

### PRINCETON CITY COUNCIL REGULAR COUNCIL MEETING

#### THURSDAY, April 9th, 2020 FOLLOWING THE 6:00 P.M. PUBLIC HEARING PRINCETON CITY HALL

#### **AGENDA**

- A. ROLL CALL
- B. PUBLIC COMMENT UPON MATTERS ALREADY ON THE AGENDA
- C. APPROVAL OF CONSENT AGENDA

"Consent Agenda" means that all items listed below will be automatically approved with one Roll Call vote approving the Consent Agenda. Any City Council member may ask to put an item from the "Consent Agenda" for discussion and a separate vote. The purpose of a "Consent Agenda" is to expedite routine items and allow Council time to discuss more important matters.

1. APPROVAL OF MINUTES:

March 12, 2020 PUBLIC HEARINGS AND REGULAR COUNCIL

MEETING MINUTES

- 2. Approval Of Scott County Emergency Tower with attorney recommended changes.
- 3. APPROVAL OF BILLS
- D. COMMENTS OR UPDATES OF CITY CLERK OR CITY ATTORNEY:
- E. MAYORS COMMENTS:
  - 1. Adjournment
- F. PENDING BUSINESS:
- G. NEW BUSINESS:
- H. PLANNING & ZONING ITEMS:
- I. RESOLUTIONS:
- J. ORDINANCES:

K. REPORT OF APPOINTED COMMITTEES
Community Protection
Policy & Admin
Water & Sewer
Streets
Buildings & Inspector (Community Center)
Parks
Trail Committee

COMMENTS FROM THE AUDIENCE CLOSING DIRECTION FROM CITY ATTORNEY CLOSING COMMENTS FROM COUNCIL/MAYOR

#### **ADJOURNMENT**

**NOTICE:** Items to be presented to the Council must be in the hands of the City Clerk no later than 4:00 pm on the Thursday before the week of the Council meeting. A packet containing the agenda and documentation for each item listed on the agenda is then prepared on Friday and delivered to each Council member. The next Council meeting is scheduled for April 9, 2020 at the Princeton City Hall at 6:00 pm. The deadline for items is April 2, 2020.

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# TREASURER'S REPORT CALENDAR 3/2020, FISCAL 9/2020

ACCOU	NT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE	
001	GENERAL	34,557.35	18,791.85	22,080.67	786.99-	30,481.54	
001	FLOOD FUND	1,524.85	.00	.00	.00	1,524.85	
002	ENTERPRISE SALVAGE INSP	47 457 41	2 240 00	875.00	96.00-	45,188.41-	
003	FIRE TRUCK RESERVE	367 61	.00 .00 .00 2.00 .00 .00 .00	.00	.00	367.61	
021	SQUAD CAR RESERVE	34 702 17	.00	.00	.00	34,702.17	
022	CIVIC CENTER DONATIONS	367.61 34,702.17 8,988.22 8,802.09	2.00	.00	.00	8,990.22	
023	PARKS DONATIONS	8 802 09	.00	.00	.00	8,802.09	
024	RAILROAD CROSSING	.00	.00	.00	.00	.00	
025	TRUCK/EQUIPMENT RESERVE	10,836.33	.00	.00	.00	10,836.33	
020	SPECIAL CENSUS RESERVE	6 250 00	.00	.00		6,250.00	
110	ROAD USE	6,250.00 45,117.85	.00	4,472.95	174.86-	40,470.04	
111		1,104.32	.00	.00	.00	1,104.32	
121	LOCAL OPTION SALES TAX	653,676.85	.00 .00 7,115.04	.00	.00	653,676.85	
125	TAX INCREMENT FINANCING	86,772.80	7.115.04	.00		93,887.84	
126	LMI RESERVE	99,516.38	.00	.00	.00	99,516.38	
177	ACCET EUDEETTIDE	513 79	.00	.00	.00	513.79	
200	DEDT CEDVICE	141 730 16-	2.830.09	.00	.00	138,900.07-	
300	ASSET FORFEITURE DEBT SERVICE CAPITAL IMPROVEMENT	16 859 77	2,830.09 16,739.25 .00	.00		33,599.02	
301	CUDC	.00	-00	.00	.00	.00	
302	CDBG CAPITAL IMP - GO REFUND CIVIC CENTER ROOF ECONOMIC DEV RESERVE SIDEWALKS-CAP OUTLAY	47	.00	.00	.00	.47	
303	CAPITAL INF - GO KLI OND		.00	.00	.00	.00	
304	CIVIC CENTER ROOT	.00	.00	.00	.00	.00	
	ECONOMIC DEA MEDENAL	18 897 95-	200.00	124.62	4.20-	48,826.77-	
305	POLICE DEPT ADDITION	50,000.00	.00	.00	.00	50,000.00	
306	RECREATION TRAIL PROJ	8 989 83-	00	.00	.00	8.989.83-	
310	2019 FEMA DISASTER	8,989.83- 39,780.82	5.824.98	.00	.00	45,605.80	
311 325	IDOT STIMULUS	.00	.00 5,824.98 .00	.00	.00	.00	
325	CAPITAL OUTLAY-SIDEWALK		.00	.00	.00	.00	
327	WATER/SEWER LOOP PROJEC			.00	.00	.00	
600	WATER	105,429.40-	.00 6,582.07 9,691.96	8,078.47	418.63-	107,344.43-	
601	ENTERPRISE LOAN FUND	88,297.14	9,691.96		.00	97,989.10	
	METER DEPOSITS	12 173 37	50.00	.00	.00	12,223.37	
602 603	WATER PROJECT RESERVE	13 800 87	.00	.00		13,800.82	
610	MATER LUCIECT VERTUVE	31 536 18-	5.288.61	.00 5,196.58 .00	310.82-	31,754.97-	
611	CEMED DDUJECT DECEDIVE	2 295 25	.00	.00	.00	2,295.25	
740	STUDEN FROSECT RESERVE	47 971 NR	715.21	.00	.00	48,686.24	
740	SEWER PROJECT RESERVE SEWER PROJECT RESERVE STORM WATER	71,311.03					
	Report Total	88,297.14 12,173.37 13,800.82 31,536.18- 2,295.25 47,971.03	77,071.06	40,828.29	1,791.50-	914,319.62	

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### BUDGET REPORT CALENDAR 3/2020, FISCAL 9/2020

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD Balance	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	163.084.00	9,805.91	102,558.51	62.89	60,525.49
	FLOOD CONTROL TOTAL	600.00	126.97	12,711.19	2,118.53	12,111.19-
	FIRE DEPARTMENT TOTAL	101,259.00	.00	40,086.13	39.59	12,111.19- 61,172.87
	EMERGENCY VEHICLES TOTAL	28,247.00	.00	20,219.17	71.58	8,027.83
	BUILDING INSPECTIONS TOTAL	7,558.00	176.47	2,438.49	32.26	5,119.51
	ANIMAL CONTROL TOTAL	410.00	126.97 .00 .00 176.47 150.00	250.00	60.98	160.00
	PUBLIC SAFETY TOTAL	301,158.00	10,259.35	178,263.49	59.19	122,894.51
		00	00	FGG 22	00	566.23-
	STREETS TOTAL	.00 49,331.00 10,000.00 5,000.00	.00	500.25 FC 162.09	.UU 112 QC	6,832.08-
	STREET CONSTRUCTION TOTAL	49,331.00	3,805.51	00,100.00	E3 E8	3,731.69
	STREET LIGHTS TOTAL	10,000.00	007.44	0,200.31	161 11	3,055.45-
	SNOW REMOVAL TOTAL	5,000.00	.00	0,033.43	72 88	16,458.30
	SANITATION TOTAL	60,678.00	667.44 .00 4,945.50 	44,219.70	72.00	
	PUBLIC WORKS TOTAL	125,009.00	9,418.45	115,272.77	92.21	9,736.23
		24 400 00	.00	17 204 00	50.00	17,204.00
	LIBRARY TOTAL	34,408.00	1 040 80	24 482 88	69 79	10,600.12
	PARKS TOTAL	35,083.00	1,940.80	00	.00	300.00
	CEMETERY TOTAL	300.00	902.35	10 902 19	73.06	4,020.81
	CIVIC CENTER TOTAL					
	CULTURE & RECREATION TOTAL	84,714.00	2,843.15	52,589.07	62.08	32,124.93
	COMMUNITAL DEALETTET CATTON TOTAL	500.00	.00	00	.00	500.00
	COMMUNITY BEAUTIFICATION TOTA	2,000.00	.00	.00		2,000.00
	ECONOMIC DEVELOPMENT TOTAL		.00	.00 64,210.48	39.63	97,817.52
	URBAN RENEWAL TOTAL	162,028.00				
	COMMUNITY & ECONOMIC DEV TOTA	164,528.00	.00	64,210.48	39.03	100,317.52
		4 200 00	00	1,047.70	24.37	3,252.30
	COUNCIL TOTAL	4,300.00	.00 .00	1,076.50		1,256.50
	MAYOR TOTAL	2,333.00	2,821.79	25,272.97		10,203.03
	CLERK/TREASURER/FIN ADMIN TOTA	35,476.00		.00		1,600.00
	ELECTIONS TOTAL	1,600.00	.00	7,780.00		12,220.00
	LEGAL SERVICES/ATTORNEY TOTAL	20,000.00	.00 755.87	3,706.06		6,993.94
	CITY HALL & GENERAL BLDGS TOTA	10,700.00		4,907.48		92.52
	TORT LIABILITY TOTAL	5,000.00	.00			1,156.49
	OTHER GENERAL GOVERNMENT TOTA	12,300.00	1,330.01	11,143.51		
	GENERAL GOVERNMENT TOTAL	91,709.00	4,907.67	54,934.22	2 59.90	36,774.78
	DEBT SERVICE TOTAL	122,610.00	.00	3,930.00	3.21	118,680.00
		122,610.00	.00	3,930.00	3.21	118,680.00
	DEBT SERVICE TOTAL	122,010.00	.00	3,33010		

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## BUDGET REPORT CALENDAR 3/2020, FISCAL 9/2020

ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD Balance	PERCENT EXPENDED	UNEXPENDED
FMERGENCY MANAGEMENT TOTAL	.00	.00	18,216.25	.00	18,216.25-
		.00	.00	.00	.00
		.00	12,021.04	120.21	
		124.62	7,847.24	312.27	5,334.24-
	180	.00	.00	.00	.00
		.00			.00
CAPITAL IMPROVE WATER TOTAL	.00	.00	.00	.00	.00
CAPITAL PROJECTS TOTAL	12,513.00	124.62	38,084.53	304.36	25,571.53-
WATER TOTAL	192 853 00	8 078 47	112.882.38	58.53	79,970.62
			70.469.49		83,838.51
STORM SEWER TOTAL	.00	.00			.00
ENTERPRISE FUNDS TOTAL	347,161.00	13,275.05	183,351.87	52.81	163,809.13
TRANSFERS IN/OUT TOTAL	121,619.00	.00	.00	.00	121,619.00
TRANSFER OUT TOTAL	121,619.00	.00	.00	.00	121,619.00
TOTAL EXPENSES	1,371,021.00	40,828.29	690,636.43	50.37	680,384.57
	EMERGENCY MANAGEMENT TOTAL CIVIC CENTER TOTAL OTHER CULTURE/RECREATION TOTA CAPITAL IMPROVE STREETS TOTAL CAPITAL IMPROVE SEWER TOTAL CAPITAL IMPROVE WATER TOTAL CAPITAL IMPROVE WATER TOTAL CAPITAL PROJECTS TOTAL  WATER TOTAL SEWER TOTAL STORM SEWER TOTAL  TRANSFERS IN/OUT TOTAL  TRANSFER OUT TOTAL	ACCOUNT TITLE  EMERGENCY MANAGEMENT TOTAL  CIVIC CENTER TOTAL  OUD OTHER CULTURE/RECREATION TOTA  CAPITAL IMPROVE STREETS TOTAL  CAPITAL IMPROVE SEWER TOTAL  CAPITAL IMPROVE SEWER TOTAL  CAPITAL IMPROVE SEWER TOTAL  CAPITAL IMPROVE WATER TOTAL  CAPITAL PROJECTS TOTAL  CAPITAL PROJECTS TOTAL  WATER TOTAL  SEWER TOTAL  SEWER TOTAL  SEWER TOTAL  SEWER TOTAL  SEWER TOTAL  TRANSFERS IN/OUT TOTAL  TRANSFER OUT TOTAL  121,619.00	ACCOUNT TITLE         BUDGET         BALANCE           EMERGENCY MANAGEMENT TOTAL         .00         .00           CIVIC CENTER TOTAL         .00         .00           OTHER CULTURE/RECREATION TOTA         10,000.00         .00           CAPITAL IMPROVE STREETS TOTAL         2,513.00         124.62           CDBG SEWER TOTAL         .00         .00           CAPITAL IMPROVE SEWER TOTAL         .00         .00           CAPITAL IMPROVE WATER TOTAL         .00         .00           CAPITAL PROJECTS TOTAL         12,513.00         124.62           WATER TOTAL         192,853.00         8,078.47           SEWER TOTAL         154,308.00         5,196.58           STORM SEWER TOTAL         .00         .00           ENTERPRISE FUNDS TOTAL         347,161.00         13,275.05           TRANSFERS IN/OUT TOTAL         121,619.00         .00           TRANSFER OUT TOTAL         121,619.00         .00	### ACCOUNT TITLE ### BUDGET ### BALANCE #	### ACCOUNT TITLE ### BUDGET ### BALANCE ### BALANCE ### EXPENDED    EMERGENCY MANAGEMENT TOTAL

## REVENUE REPORT CALENDAR 3/2020, FISCAL 9/2020

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ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD Balance	YTD Balance	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	543,747.00	18,791.85	337,084.03	61.99	206,662.97
	FLOOD FUND TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE SALVAGE INSP TOTAL	35,000.00	3,240.00	22,640.00	64.69	12,360.00
	FIRE TRUCK RESERVE TOTAL	11,330.00	.00	150.24	1.33	11,179.76
	SQUAD CAR RESERVE TOTAL	80.00	.00	150.24	187.80	70.24-
	CIVIC CENTER DONATIONS TOTAL	580.00	2.00	152.24	26.25	427.76
	PARKS DONATIONS TOTAL	80.00	.00	150.25	187.81	70.25-
	RAILROAD CROSSING TOTAL	.00	.00	.00	.00	.00
	TRUCK/EQUIPMENT RESERVE TOTAL	80.00	.00	150.24	187.80	70.24-
	SPECIAL CENSUS RESERVE TOTAL	.00	.00	.00	.00	.00
	ROAD USE TOTAL	105,389.00	.00	85,602.28	81.23	19,786.72
	ROADS RESERVE FUND TOTAL	.00	.00	.00	.00	.00
	LOCAL OPTION SALES TAX TOTAL	127,238.00	.00	103,774.63	81.56	23,463.37
	TAX INCREMENT FINANCING TOTAL	162,028.00	7,115.04	90,703.10	55.98	71,324.90
	LMI RESERVE TOTAL	34,026.00	.00	.00	.00	34,026.00
	ASSET FORFEITURE TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	95,320.00	2,830.09	43,156.20	45.28	52,163.80

### REVENUE REPORT CALENDAR 3/2020, FISCAL 9/2020

ENUE REPORT Page 2

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	CAPITAL IMPROVEMENT TOTAL	1,000.00	16,739.25	18,426.25	1,842.63	17,426.25-
	CDBG TOTAL	.00	.00	.00	.00	.00
	CAPITAL IMP - GO REFUND TOTAL	.00	.00	.00	.00	.00
	CIVIC CENTER ROOF TOTAL	.00	.00	.00	.00	.00
	ECONOMIC DEV RESERVE TOTAL	.00	.00	.00	.00	.00
	SIDEWALKS-CAP OUTLAY TOTAL	2,000.00	200.00	1,482.80	74.14	517.20
	POLICE DEPT ADDITION TOTAL	.00	.00	.00	.00	.00
	RECREATION TRAIL PROJ TOTAL	.00	.00	.00	.00	.00
	2019 FEMA DISASTER TOTAL	.00	5,824.98	63,822.05	.00	63,822.05-
	IDOT STIMULUS TOTAL	.00	.00	.00	.00	.00
	CAPITAL OUTLAY-SIDEWALKS TOTA	.00	.00	.00	.00	.00
	WATER/SEWER LOOP PROJECT TOTA	.00	.00	.00	.00	.00
	WATER TOTAL	96,400.00	6,582.07	65,000.24	67.43	31,399.76
	ENTERPRISE LOAN FUND TOTAL	122,371.00	9,691.96	88,966.45	72.70	33,404.55
	METER DEPOSITS TOTAL	1,500.00	50.00	1,075.00	71.67	425.00
	WATER PROJECT RESERVE TOTAL	.00	.00	.00	.00	.00
	SEWER TOTAL	81,200.00	5,288.61	52,884.24	65.13	28,315.76

GLRPTGRP 10/21/19

#### REVENUE REPORT CALENDAR 3/2020, FISCAL 9/2020

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ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED	
	SEWER PROJECT RESERVE TOTAL	.00	.00	.00	.00	.00	
	STORM WATER TOTAL	9,000.00	715.21	6,630.36	73.67	2,369.64	
	TOTAL REVENUE BY FUND	1,428,369.00	77,071.06	982,000.84	68.75	446,368.16	