



**PRINCETON CITY COUNCIL
REGULAR COUNCIL MEETING
THURSDAY, MARCH 14, 2024 AT 6 P.M.
PRINCETON CITY HALL**

(PLEDGE OF ALLEGIANCE)

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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:
 - 2. APPROVAL OF BILLS
 - 3. THREE33 LIQUOR LICENSE
 - 4. GO FISH LIQUOR LICENSE
- D. COMMENTS OR UPDATES OF CITY CLERK OR CITY ATTORNEY:**
 - 1.
- E. MAYORS COMMENTS:**
 - 1.
- F. PENDING BUSINESS:**
 - 1.
- G. NEW BUSINESS**

1. COUNCIL TO APPROVE THE FINAL PLAT FOR THE SUBDIVISION PROPOSED BY ROD REID
2. COUNCIL TO APPROVE CHANGES MADE TO EMPLOYEE REVIEW PROCESS BY POLICY AND ADMIN CHAIR ZACH PHARES
3. COUNCIL TO APPROVE SCOTT COUNTY FIRE DEPARTMENTS UPDATED 28E AGREEMENT
4. JIM HULSKAMP PRESIDENT OF BLACKHAWK BANK TO DISCUSS MUNICIPAL BONDS

H. PLANNING & ZONING ITEMS:

1. COUNCIL TO DISCUSS LIGHTING ORDINANCE WITH PLANNING AND ZONING COMMITTEE

I. RESOLUTIONS:

- 1.

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*

The City Council of the City of Princeton, Iowa met for a regular session on Thursday, February 8, 2024, at 6:00 p.m. Mayor Volrath presided. Roll Call: Present: Phares, Kernan, Youngers and Forristall. Absent: Woomert A motion was made by Kernan to approve the consent agenda and seconded by Youngers. Roll Call: All Ayes. MC

Kisa Tweed, City Clerk/Treasurer

PUBLIC COMMENT:

No public comment.

MAYOR COMMENTS:

Mayor Volrath started by thanking Public Works Foreman Rindler for his hard work clearing streets during the snow event. Volrath stated he knew how hard this town is to plow. Mayor Volrath then thanked Clerk Tweed for all her help so far and Chief Almanza for jumping right in and taking care of things. Volrath stated that the last month has been very productive. Mayor Volrath extended a thank you to resident Ann Geiger in her help moving the train.

PENDING BUSINESS:

A motion was made by Phares to approve Hutchison Engineering as the city's engineering firm and was seconded by Kernan. Roll Call: All Ayes.

The council discussed with Hutchison Engineering the next steps in the GO Bond Street project. The decision was made to have public works foreman Rindler and the streets committee meet with JD Schulte of Hutchison and start planning the exact projects and get picture boards for the public to see.

NEW BUSINESS:

A motion was made by Phares to approve the purchase of a new squad car and was seconded by Youngers. Roll Call: All Ayes. MC.

A motion was made by Phares to approve the purchase of a new lawn mower for Public Works and was seconded by Kernan. Roll Call: All Ayes. MC

PLANNING AND ZONING:

Planning and Zoning Chair Tim Ruser stated they have sent their recommendation to council for the new subdivision and the council will act on this matter in March.

REPORT OF COMMITTEES:

Parks– Council Forristall stated the park board has agreed to pay half of the tree removal bill if the city will cover the other half and council agreed. He also stated that the Park Board requests the rest of their can donation money be given to community visioning, so they are able to use it to beautify and update the town one project at a time, council agreed.

Trails – Trails member Chris Seitz stated they had a meeting and met with Mayor Volrath. During the meeting they discussed project ideas and collaborating with Planning and Zoning to get something decided. Mayor Volrath stated he thinks the city should do a project on city property before putting a sidewalk or trail on personally owned property. In the month of March the Planning and Zoning Committee will invite the Trails Committee and the Park Committee to their meeting.

PUBLIC COMMENTS:

Nothing at this time.

MAYOR AND COUNCIL CLOSING COMMENTS:

With nothing further to discuss Mayor Volrath adjourned the meeting at 6:43 p.m.

Approved:

Travis Volrath, Mayor

Attested:

TREASURER'S REPORT
CALENDAR 3/2024, FISCAL 9/2024

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	255,718.66	19.44	6,985.89	1,142.86	249,895.07
002 FLOOD FUND	57,934.88	.00	.00	.00	57,934.88
003 ENTERPRISE SALVAGE INSP	1,052.90-	.00	.00	.00	1,052.90-
004 ARPA	62,618.22	.00	.00	.00	62,618.22
021 FIRE TRUCK RESERVE	59,145.27	.00	.00	.00	59,145.27
022 SQUAD CAR RESERVE	31,957.35	.00	.00	.00	31,957.35
023 CIVIC CENTER DONATIONS	13,866.40	.00	.00	.00	13,866.40
024 PARKS DONATIONS	751.35	.00	.00	.00	751.35
025 RAILROAD CROSSING	.00	.00	.00	.00	.00
026 TRUCK/EQUIPMENT RESERVE	11,930.51	.00	.00	.00	11,930.51
027 SPECIAL CENSUS RESERVE	6,250.00	.00	.00	.00	6,250.00
110 ROAD USE	3,948.91-	.00	2,575.26	428.51	6,095.66-
111 ROADS RESERVE FUND	1,104.32	.00	.00	.00	1,104.32
121 LOCAL OPTION SALES TAX	169,643.52	.00	.00	.00	169,643.52
125 TAX INCREMENT FINANCING	.48	.00	.00	.00	.48
126 LMI RESERVE	222,700.38	.00	.00	.00	222,700.38
177 ASSET FORFEITURE	513.79	.00	.00	.00	513.79
200 DEBT SERVICE	2,720.99	.00	.00	.00	2,720.99
300 CAPITAL IMPROVEMENT	25,089.75	.00	.00	.00	25,089.75
301 CDBG	.00	.00	.00	.00	.00
302 CAPITAL IMP - GO REFUND	.47	.00	.00	.00	.47
303 CIVIC CENTER ROOF	.00	.00	.00	.00	.00
304 ECONOMIC DEV RESERVE	.00	.00	.00	.00	.00
305 SIDEWALKS-CAP OUTLAY	5,850.69-	.00	238.87	38.88	6,050.68-
306 POLICE DEPT ADDITION	50,000.00	.00	.00	.00	50,000.00
310 RECREATION TRAIL PROJ	40,000.00	.00	.00	.00	40,000.00
311 2019 FEMA DISASTER	.00	.00	.00	.00	.00
325 IDOT STIMULUS	.00	.00	.00	.00	.00
326 CAPITAL OUTLAY-SIDEWALK	.00	.00	.00	.00	.00
327 WATER/SEWER LOOP PROJEC	.00	.00	.00	.00	.00
600 WATER	80,317.79	56.93	1,199.58	197.16	79,372.30
601 ENTERPRISE LOAN FUND	167,657.19	30.00	.00	.00	167,687.19
602 METER DEPOSITS	15,771.87	.00	.00	.00	15,771.87
603 WATER PROJECT RESERVE	13,800.82	.00	.00	.00	13,800.82
604 WELL #3	1,620.49	.00	.00	.00	1,620.49
610 SEWER	34,226.15	16.38	1,898.75	314.07	32,657.85
611 SEWER PROJECT RESERVE	2,295.25	.00	.00	.00	2,295.25
740 STORM WATER	83,635.60	2.25	.00	.00	83,637.85
Report Total	1,400,419.00	125.00	12,898.35	2,121.48	1,389,767.13

BUDGET REPORT
CALENDAR 3/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	156,360.00	3,001.86	87,241.26	55.80	69,118.74
	EMERGENCY MANAGEMENT TOTAL	.00	.00	78,594.32	.00	78,594.32-
	FLOOD CONTROL TOTAL	.00	.00	5,325.79-	.00	5,325.79
	FIRE DEPARTMENT TOTAL	104,293.00	.00	45,449.63	43.58	58,843.37
	EMERGENCY VEHICLES TOTAL	20,220.00	.00	20,219.17	100.00	.83
	BUILDING INSPECTIONS TOTAL	4,705.00	216.35	2,803.32	59.58	1,901.68
	ANIMAL CONTROL TOTAL	600.00	.00	650.00	108.33	50.00-
	PUBLIC SAFETY TOTAL	286,178.00	3,218.21	229,631.91	80.24	56,546.09
	STREETS TOTAL	20.00	.00	1,184.11	5,920.55	1,164.11-
	STREET CONSTRUCTION TOTAL	161,565.00	2,575.26	141,438.66	87.54	20,126.34
	STREET LIGHTS TOTAL	8,200.00	.00	4,784.36	58.35	3,415.64
	SNOW REMOVAL TOTAL	12,000.00	.00	8,915.57	74.30	3,084.43
	SANITATION TOTAL	71,034.00	.00	44,625.46	62.82	26,408.54
	PUBLIC WORKS TOTAL	252,819.00	2,575.26	200,948.16	79.48	51,870.84
	LIBRARY TOTAL	37,440.00	.00	18,720.00	50.00	18,720.00
	PARKS TOTAL	41,021.00	597.17	40,439.10	98.58	581.90
	CEMETERY TOTAL	300.00	.00	500.00	166.67	200.00-
	CIVIC CENTER TOTAL	35,188.00	587.79	28,519.96	81.05	6,668.04
	CULTURE & RECREATION TOTAL	113,949.00	1,184.96	88,179.06	77.38	25,769.94
	COMMUNITY BEAUTIFICATION TOTA	.00	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	URBAN RENEWAL TOTAL	.00	.00	.00	.00	.00
	COMMUNITY & ECONOMIC DEV TOTA	.00	.00	.00	.00	.00
	COUNCIL TOTAL	4,720.00	.00	2,523.40	53.46	2,196.60
	MAYOR TOTAL	2,360.00	.00	.00	.00	2,360.00
	CLERK/TREASURER/FIN ADMIN TOTA	76,775.00	2,582.72	50,781.58	66.14	25,993.42
	ELECTIONS TOTAL	1,600.00	.00	303.07	18.94	1,296.93
	LEGAL SERVICES/ATTORNEY TOTAL	15,000.00	.00	12,800.00	85.33	2,200.00
	CITY HALL & GENERAL BLDGS TOTA	8,600.00	.00	5,319.01	61.85	3,280.99
	TORT LIABILITY TOTAL	11,805.00	.00	13,371.00	113.27	1,566.00-
	OTHER GENERAL GOVERNMENT TOTA	15,600.00	.00	8,536.01	54.72	7,063.99
	GENERAL GOVERNMENT TOTAL	136,460.00	2,582.72	93,634.07	68.62	42,825.93
	DEBT SERVICE TOTAL	91,930.00	.00	.00	.00	91,930.00
	DEBT SERVICE TOTAL	91,930.00	.00	.00	.00	91,930.00

BUDGET REPORT
CALENDAR 3/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
	CIVIC CENTER TOTAL	.00	.00	.00	.00	.00
	OTHER CULTURE/RECREATION TOTA	.00	.00	.00	.00	.00
	CAPITAL IMPROVE STREETS TOTAL	271.00	238.87	5,991.39	2,210.85	5,720.39-
	CDBG SEWER TOTAL	.00	.00	.00	.00	.00
	CAPITAL IMPROVE SEWER TOTAL	.00	.00	.00	.00	.00
	CAPITAL IMPROVE WATER TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	271.00	238.87	5,991.39	2,210.85	5,720.39-
	WATER TOTAL	259,910.00	1,199.58	170,209.18	65.49	89,700.82
	SEWER TOTAL	144,866.00	1,898.75	59,280.72	40.92	85,585.28
	STORM SEWER TOTAL	70,000.00	.00	.00	.00	70,000.00
	ENTERPRISE FUNDS TOTAL	474,776.00	3,098.33	229,489.90	48.34	245,286.10
	TRANSFERS IN/OUT TOTAL	532,587.00	.00	244,978.00	46.00	287,609.00
	TRANSFER OUT TOTAL	532,587.00	.00	244,978.00	46.00	287,609.00
	TOTAL EXPENSES	1,888,970.00	12,898.35	1,092,852.49	57.85	796,117.51

REVENUE REPORT
CALENDAR 3/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	727,968.00	19.44	399,840.60	54.93	328,127.40
	FLOOD FUND TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE SALVAGE INSP TOTAL	15,000.00	.00	2,920.00	19.47	12,080.00
	ARPA TOTAL	.00	.00	.00	.00	.00
	FIRE TRUCK RESERVE TOTAL	5,200.00	.00	633.76	12.19	4,566.24
	SQUAD CAR RESERVE TOTAL	5,200.00	.00	633.76	12.19	4,566.24
	CIVIC CENTER DONATIONS TOTAL	500.00	.00	1,572.76	314.55	1,072.76-
	PARKS DONATIONS TOTAL	150.00	.00	4,821.56	3,214.37	4,671.56-
	RAILROAD CROSSING TOTAL	.00	.00	.00	.00	.00
	TRUCK/EQUIPMENT RESERVE TOTAL	5,200.00	.00	633.76	12.19	4,566.24
	SPECIAL CENSUS RESERVE TOTAL	.00	.00	.00	.00	.00
	ROAD USE TOTAL	182,784.00	.00	122,406.29	66.97	60,377.71
	ROADS RESERVE FUND TOTAL	.00	.00	.00	.00	.00
	LOCAL OPTION SALES TAX TOTAL	238,612.00	.00	79,460.07	33.30	159,151.93
	TAX INCREMENT FINANCING TOTAL	.00	.00	.00	.00	.00
	LMI RESERVE TOTAL	123,184.00	.00	123,184.00	100.00	.00
	ASSET FORFEITURE TOTAL	.00	.00	.00	.00	.00

REVENUE REPORT
CALENDAR 3/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	DEBT SERVICE TOTAL	.00	.00	1,155.60	.00	1,155.60-
	CAPITAL IMPROVEMENT TOTAL	95,445.00	.00	.00	.00	95,445.00
	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	1,000.00	.00	630.00	63.00	370.00
	POLICE DEPT ADDITION TOTAL	.00	.00	.00	.00	.00
	RECREATION TRAIL PROJ TOTAL	10,000.00	.00	.00	.00	10,000.00
	2019 FEMA DISASTER TOTAL	.00	.00	.00	.00	.00
	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	173,181.00	56.93	156,107.30	90.14	17,073.70
	ENTERPRISE LOAN FUND TOTAL	120,600.00	30.00	91,046.12	75.49	29,553.88
	METER DEPOSITS TOTAL	700.00	.00	600.00	85.71	100.00
	WATER PROJECT RESERVE TOTAL	.00	.00	.00	.00	.00

REVENUE REPORT
CALENDAR 3/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	WELL #3 TOTAL	.00	.00	57,219.88	.00	57,219.88-
	SEWER TOTAL	90,794.00	16.38	87,224.65	96.07	3,569.35
	SEWER PROJECT RESERVE TOTAL	.00	.00	.00	.00	.00
	STORM WATER TOTAL	9,078.00	2.25	5,877.70	64.75	3,200.30
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		1,804,596.00	125.00	1,135,967.81	62.95	668,628.19
		=====	=====	=====	=====	=====

CLAIMS REPORT
Vendor Checks: 2/01/2024- 2/29/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ADVANTAGE TREE SERVICES	TREE WORK		4,005.89	22811	2/20/24
MGX EQUIPMENT SERVICES		299.83		22791	2/08/24
MGX EQUIPMENT SERVICES		44.22	344.05	22812	2/20/24
BLACKHAWK BANK & TRUST		779.81		22792	2/08/24
BLACKHAWK BANK & TRUST		17.00	796.81	22813	2/20/24
CHRIS RINDLER			187.30	22793	2/08/24
CITY OF PRINCETON	WATER/SEWER		234.21	22794	2/08/24
COMPASS MINERALS			8,915.57	22795	2/08/24
IOWA DIAL			40.00	22814	2/20/24
EFTPS	FED/FICA TAX	2,154.33		12158972	2/07/24
EFTPS	FED/FICA TAX	2,764.69	4,919.02	12158973	2/21/24
CERTASITE LLC			491.40	22815	2/20/24
IOWA ONE CALL	LOCATES	20.00		22796	2/08/24
IOWA ONE CALL	LOCATES	26.30	46.30	22816	2/20/24
IPERS	IPERS PROTECT		3,483.58	12158974	2/21/24
KATIE KIRBY			100.00	22797	2/08/24
MEDIACOM	PCC CABLE SERVICE	17.54		22798	2/08/24
MEDIACOM	PCC CABLE SERVICE	98.60	116.14	22817	2/20/24
MIDAMERICAN ENERGY	GAS & ELECTRIC		556.74	22818	2/20/24
NORTH SCOTT PRESS	LEGAL PUBLICATIONS		87.55	22799	2/08/24
OAKRIDGE CEMETERY			500.00	22800	2/08/24
PEERLESS WELL & PUMP			2,300.00	22801	2/08/24
PLUNKETT'S PEST CONTROL			61.69	22802	2/08/24
PRINCETON COMMUNITY VISIONING			4,648.91	22819	2/20/24
QC ANALYTICAL SERVICES	WATER TESTING	875.00		22803	2/08/24
QC ANALYTICAL SERVICES	WATER TESTING	1,226.00	2,101.00	22820	2/20/24
REPUBLIC SERVICES #400	GARBAGE/RECYCLING		5,604.56	22804	2/08/24
RIVERSTONE GROUP INC			96.68	22805	2/08/24
RK DIXON	LANIER LEASE	45.32		22806	2/08/24
RK DIXON	LANIER LEASE	84.65	129.97	22821	2/20/24
SHARED IT, INC.			83.50	22807	2/08/24
STIVERS FORD	SQUAD CAR		45,708.00	22822	2/20/24
SUPERIOR INDUSTRIAL EQ			412.16	22808	2/08/24
WELLMARK BLUE CROSS	INSURANCE		1,041.16	22823	2/20/24
WINDSTREAM	TELEPHONE SERVICE		667.07	22809	2/08/24
WOODHULL OIL CO.	FUEL		1,454.82	22810	2/08/24
	Accounts Payable Total		89,134.08		
	Payroll Checks		16,679.33		
	Report Total		105,813.41		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	24,397.28
003	ENTERPRISE SALVAGE INSP	357.31
004	ARPA	412.16
022	SQUAD CAR RESERVE	45,708.00
024	PARKS DONATIONS	6,651.86
110	ROAD USE	16,366.49
305	SIDEWALKS-CAP OUTLAY	459.29
600	WATER	5,147.29
604	WELL #3	2,300.00
610	SEWER	4,013.73

	TOTAL FUNDS	105,813.41



February 5, 6-7p.m. @ the Princeton Library Conference Room

Approval of Minutes & Attendance

Present - T. Applegate, M. Dannett, Mandy McKeen - Citizen, Dawn Mc Keen - Citizen, Brandon Forristall - Council Liaison

Absent - B. Wolfe, G. Wolfe, J. Robertson - All Excused (Out of town)

Old Business

- **Fundraising - Can Sorting** - Next date - February 29, 2024 1pm
- **Ash Trees at Turnaround area** - tabled. Public Works will resolve
- **Grants** - Eldridge Rotary Club - Myrna will work on, due May 5, 2024.
- **Woomert Park Signs** - Brandon & Travis. Tabled to March meeting.
- **Budget** - Separation of Parks & Park Board - update from B. Forristall, Liaison - approved to move Volunteer Funds into existing Visioning account at Blackhawk Bank (will be renamed to Princeton Recreation & Visioning)
- **Volunteer Fund** - Status from Liaison - on 2/19, Betsy Wolfe and Brandon discussed the Tree invoices and how they will be paid. Half will come from the Volunteer fund (\$2002.95) and the other half from operating budget account. Remaining funds will be given to the Park Board to deposit into Blackhawk account. The Princeton Park Board has agreed to provide a bank statement of all transactions to City Council on a regular basis. Additionally, all volunteer funds will be deposited directly into this account.

New Business

- **Easter Event** - March 30, 2024 10am at Woomert Park. Additional Easter festivities will follow at the Library at 10:30am.

Closing & Meeting Schedule

March 4, 2024 6-7pm Princeton Library Conference Room

CITY OF PRINCETON

311 Third Street ~ P.O. Box 307
Princeton, Iowa 52768

PLANNING AND ZONING COMMISSION

Meeting 6:00 p.m. Tuesday, February 6th, 2024

Minutes

Call to order and roll call: 6:00 PM

Commissioners - Present: Tim Ruser (Chair), Ann Geiger, Diane Seitz,
Absent: Patrick Carlson, Chris Rindler

Council - Karen Woomert

No comments from the public upon matters already on the agenda.

Motion to approve January 16th, 2024 minutes. Geiger/Seitz. All aye, MC.

Commission discussed/reviewed Final Plat Rodney Reid 3rd Street subdivision. Engineered reviewd and the concerns from the preliminary plat review. Motion to send recommendation to Council. Geiger/Seitz. All Aye MC. Ruser to send recommendation to Council.

Ruser discussed bringing in Trails and Parks at the March 5th meeting. Will invite at next month's Council meeting.

Next meeting scheduled for Tuesday March 5th, 2024.

Meeting Adjourned

PLANNING AND ZONING COMMISSION

FEBRUARY 6, 2023

CITY OF PRINCETON, IOWA

311 Third Street ~ P.O. Box 307
Princeton, Iowa 52768

Re: Recommendation for Final Plat Approval-Rodney Reid Subdivision.

The Planning and Zoning Commission has reviewed the final plat for the proposed subdivision located off south third street and circling back to Locust Street. Reid has satisfied the inclusion of fire hydrants, utility locations as well as water mitigation. Changes to the amount of properties created for building residential dwellings has decreased to eliminate any possible foreseen settling of the backfill for the raven fill. Accommodations for a possible extension of the circle to include easement for Maple Street to continue west.

Planning and Zoning Commission recommends Council approve the final plat for the proposed subdivision.

Planning and Zoning Chair,

Tim Ruser

FIRE, RESCUE, and EMERGENCY MEDICAL SERVICES AGREEMENT

This agreement entered into by and between the Benefited Fire District Trustees of Scott County Fire District #1, hereinafter referred to as the FIRST PARTY, and the City of LeClaire, Iowa, the City of Princeton, Iowa, and the City of Bettendorf, Iowa, pursuant to Chapter 28E of the Code of Iowa, all collectively hereinafter referred to as the SECOND PARTY;

WITNESSETH:

WHEREAS, the Board of Supervisors of Scott County, Iowa, has heretofore established the Benefited Fire District #1 pursuant to Chapter 357B of the Code of Iowa, (as amended), and;

WHEREAS, there have heretofore been elected or appointed three (3) trustees to represent and conduct the duties of said Fire District as authorized by Chapter 357B.3 of the Code of Iowa, and;

WHEREAS, it is intended and agreed upon by all parties herein named to cooperate pursuant to and in conformity with the intent of the State Legislature as set forth in Chapter 357B of the Code of Iowa, and;

NOW, THEREFORE, it is hereby agreed by and between the parties herein named as follows:

The FIRST PARTY does hereby engage the services of the SECOND PARTY in the provision of fire, rescue, EMS, and emergency services within the predesignated response area within the boundaries of the Benefited Fire District #1 as defined by the Board of Supervisors of Scott County, Iowa and by the E911 Addressing System for a continuous period from date of signature through 12 midnight on June 30, 2029.

Any party or entity herein named may withdraw from this agreement and relieve themselves of the duties and obligations herein mentioned by delivering written notice to the trustees of their intention to do so by registered mail at least one (1) full year prior to the date of the intended action. During the term of this agreement, the FIRST PARTY further agrees to maintain the mill levy rate at the maximum allowed pursuant to Chapter 359.43 of the Code of Iowa.

The FIRST PARTY agrees to pay each listed member of the SECOND PARTY compensation in an amount equal to one-third (1/3) of the net annual taxes received by the FIRST PARTY during the fiscal year beginning each July 1 and ending June 30. This compensation is intended to pay for the services provided by the SECOND PARTY.

SECOND PARTY

CITY OF LECLAIRE, IOWA

Mayor Dennis Gerard

Fire Chief Shane Bleeker

City Administrator Dennis Bockenstedt

PURSUANT TO RESOLUTION _____

CITY OF PRINCETON, IOWA

Mayor Travis Volrath

Fire Chief Karen Woomert

City Clerk Keesa Tweed

PURSUANT TO RESOLUTION _____

CITY OF BETTENDORF, IOWA

Mayor Robert S. Gallagher

Fire Chief Troy Said

City Administrator Decker Ploehn

PURSUANT TO RESOLUTION _____