

TENTATIVE AGENDA

ROBINS CITY COUNCIL

Tuesday, January 3rd, 2023
7:00 - P.M. IN ROBINS CITY HALL

(ONE OR MORE MEMBERS OF THE COUNCIL MAY BE ATTENDING VIA ELECTRONIC DEVICE)

AGENDA:

- 1. CALL THE MEETING TO ORDER
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG
- 3. ROLL CALL
- 4. APPROVAL OF THE AGENDA
- 5. MAYOR'S REPORT
- 6. COUNCIL REPORTS
- 7. ENGINEERS REPORT
- 8. CITIZEN COMMENTS Agenda Items (limited to 3 minutes each)
- 9. CITIZEN COMMENTS Non-Agenda Items (limited to 3 minutes each)
- 10. CONSENT AGENDA:
 - a. Minutes of the December 5th, 2022 Meeting
 - b. Financial Report
 - c. List of Bills Submitted
 - d. Resolution No. 0123-3, Slough Bill exemption.

11. OLD BUSINESS

a. None

12. **NEW BUSINESS**

- a. Develop Agreement 2022-4 between Robins and Epic Event Center.
- b. Resolution No. 0123-1, Final Plat, Epic Event Center First Addition.
- c. Resolution No. 0123-2, Plat of Survey No. 2695. (Fossum/Warder)
- d. Resolution 0123-4, Woods Edge at Dry Creek Second Addition.
- e. Resolution No. 0123-5, Eagle View Final Plat
- f. Set date for possible 5-year CIP/Budget Meeting.

13. Motion to Adjourn

Robins

Community Family Friends	BALANCE	DECEMBER	DECEMBER	BALANCE	PROPOSED	ANTICIPATED
ACCOUNT:	12/1/22	RECEIPTS	EXPENSES	12/31/22	BILLS	BALANCE
GENERAL FUND	\$2,188,259.99	\$33,796.75	\$117,543.30	\$2,104,513.44	\$130,988.18	\$1,973,525.26
ROAD USE	\$770,547.33	\$39,314.80	\$100,338.30	\$709,523.83	\$26,893.31	\$682,630.52
ROBINS BASEBALL	\$13,468.34	\$0.00	\$0.00	\$13,468.34	\$0.00	\$13,468.34
LOCAL OPTION TAX	\$1,890,636.59	\$0.00	\$14,328.38	\$1,876,308.21	\$0.00	\$1,876,308.21
TIF	\$489,164.35	\$20,081.49	\$0.00	\$509,245.84	\$850.00	\$508,395.84
DEBT SERVICE	\$128,776.20	\$6,330.06	\$850.00	\$134,256.26	\$0.00	\$134,256.26
CAPITAL PROJECTS	\$2,613,494.29	\$0.00	\$0.00	\$2,613,494.29	\$0.00	\$2,613,494.29
WATER UTILITY	\$205,150.92	\$0.00	\$1,103.10	\$204,047.82	\$930.93	\$203,116.89
SEWER UTILITY	\$566,029.78	\$41,945.01	\$31,450.95	\$576,523.84	\$22,687.79	\$553,836.05
TOTALS	\$8,865,527.79	\$141,468.11	\$265,614.03	\$8,741,381.87	\$182,350.21	\$8,559,031.66

December Receipts	Police Fines	\$124.00
	Vehicle Inspections	\$400.00
	American Relief Plan	\$0.00
	Park Rental	\$0.00
	Golf Cart License	\$0.00
	Ball Diamond Usage	\$0.00
	City Hall Rental	\$600.00
	Building Permits	\$542.00
	Coseco Permits	\$0.00
	Engineering Services Fee	\$1,500.00
	Platting Fees	\$0.00
	Misc. Receipts	\$69.59
	Property Taxes	\$30,561.16
	Alcohol Permits	\$0.00
	Road Use Receipts	\$39,314.80
	Local Option Tax Receipts	\$0.00
	TIF Receipts	\$20,081.49
	Debt Service Receipts	\$6,330.06
	Bond Proceeds	\$0.00
	Capital Projects Reimbursements	\$0.00
	Cedar Rapids Water Reimbursement	\$0.00
	Water Main Fees	\$0.00
	Water Connection Fee	\$0.00
	Sewer User Fees	\$41,945.01
	System Development Fees	\$0.00
Total Receipts		\$141,468.11

Cash and Investment Account Balance as of 12/31/22

	Checking	Savings	CD's	Totals
General Fund	\$31,497.13	\$2,073,016.31		\$2,104,513.44
Road Use	\$36,991.88	\$672,531.95		\$709,523.83
Robins Baseball Inst.	\$212.67	\$13,255.67		\$13,468.34
Local Option Tax	\$61,559.64	\$1,814,748.57		\$1,876,308.21
TIF	\$20,958.53	\$488,287.31		\$509,245.84
Debt Service	\$5,505.89	\$128,750.37		\$134,256.26
Capital Projects	\$543.61	\$2,612,950.68		\$2,613,494.29
Water Utility	-\$809.01	\$204,856.83		\$204,047.82
Sewer Utility	\$28,676.52	\$547,847.32		\$576,523.84
Totals	\$185,136.86	\$8,556,245.01	\$0.00	\$8,741,381.87

Vendor	Description	Parks	Police	Fire	General -	P&A	Road Use	Sewer	Water Utility	Lost/Capital Projects	Total
A descent Auto	narte						8.58				8.58
Auvalice Auto	Laurel Low blodge						100.00				100.00
A-1 Sharpening	Drusii itog pianes	720 27	22 83	225 84	1 820 37	195.52	48.23	479.16	19.69		3,243.01
Alliant Energy	electricity	10.077		20.027	10.020,1	95.67					151.82
Baker Paper	sanddns		70.07	70.00		500	16 50				46.50
Boeckmann, Neal	phone stipend				7000707		00.04				13.189.26
Cedar Rapids Library	nser fees				13,189.26			77			15 304 00
Cedar Rapids Utilities	sewer service							15,394.00			12,374.00
Cook Fence	fence replacement				1,550.00						1,330.00
Cook, Marilyn	gas stipend					30.00					30.00
Copyworks	forms			33.75							33.75
CR/LC Solid Waster	service						95.76				95.76
EMC Insurance	payment		1,205.70	1,607.60		803.79	2,411.39	2,009.49			8,037.97
EMS/Uof Iowa	provider cards			42.00							42.00
Fyident	supplies		9.95								9.95
Feldkamn Keith	phone stipend			46.50							46.50
Franzman. Dave	gas stipend					30.00					30.00
Cazotto	publications					89.03					89.03
Coodin law	P&7 ctinend				74.26						74.26
Coodin Lies	nhone stinend					46.50					46.50
Creenfield	final-salt shed						9,148.40				9,148.40
Unitable Bino	sorvice		48.40								48.40
Holander Dean	gas stinend					100.50					100.50
Lioundha Library	Sur fape				20,098.16						20,098.16
Hinz Chuck	gas stinend					00.09					60.00
Humphrey Andy	phone stipend		76.50								76.50
Ta Dept Public Safety	On-line Warrants		300.00								300.00
Ia. St. Reserve Officers Ass Dues	ssDues		80.00								80.00
IMS Branded Solutions	attire				212.00	229.50		154.00			595.50
Iowa One Call	locates							62.10			62.10
Iowa Builders	dues				75.00						75.00
Towa Law Inforcement	dues		250.00								250.00
John Deere Financial	Theisens supplies						100.43				100.43
Kiesler	ammo		754.80								754.80
Linn County REC	electricity				1,042.77			359.40	911.24		2,313.41
Lowe's	supplies						128.84				128.84
Lynch Dallas PC	services					891.00					891.00

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Vendor	Description	Parks	Police	Fire	General -	P&A	Road Use	Sewer Utility	Water Utility	Lost/Capital Projects	Total
Manhart, Garv	phone stipend		46.50								46.50
Marion Library	user feees				19,980.98						19,980.98
Menards	supplies					75.89					75.89
Metro Studios	web page					1,244.95					1,244.95
MidAmerican Energy	natural gas		217.37	217.37		127.96	209.68				772.38
Midway Outdoor Equip	parts				21.97						21.97
Midwest Breathing Air	quarterly testing			176.90							176.90
Morton Salt	road salt						6,721.49				6,721.49
O'Donnell Hardware	supplies		13.99	13.99			1.40				29.38
Office Express	janitoral supplies		22.95	22.95		22.96					68.86
O'Hara, Tim	P&Z Stipend				111.39						111.39
Omni-site	Service for 2023							1,160.00			1,160.00
O'Reilly Auto	parts						9.54				9.54
Overbeck, Roger	gas stipend					30.00					30.00
Pavroll-Alt, Connor	Firefighter			780.56							780.56
Payroll-Alt, Jason	Firefighter			940.87							940.87
Payroll-Bartels, Brett	Police Officer		502.00								502.00
Payroll-Boeckmann, Neal Streets/Sewers/Firefi	Streets/Sewers/Firefi	370.96		1,439.23	371.00		2,225.71				4,406.90
Payroll-Boots, Brian	Firefighter			558.89							558.89
Payroll-Cook, Marilyn	Councilor					221.42					221.42
Payroll-Draker, David	Firefighter			698.75							698.75
Payroll-Dunn, Jim	Police Officer		449.00								449.00
Payroll-Fee, Robert	Firefighter			635.63				7			635.63
Payroll-Feldkamp, Keith	Fire Chief			1,443.68							1,443.68
Payroll-Franzman, Dave	Councilor					221.64					221.64
Payroll-Goodin, Lisa	Deputy Clerk				800.78			1,201.16			2,001.94
Payroll-Helander, Harold					942.60						942.60
Payroll-Hinz, Chuck						368.40					368.40
Payroll-Holland, Joshua	Firefighter			1,043.27							1,043.27
Payroll-Hoppe, Phillip	Streets/Sewers/Parks	20.00		145.42		142.42		35.07			342.91
Payroll-Humphrey, Andy Police Chief	Police Chief		2,812.00								2,812.00
Payroll-Jellison, Loren	Firefighter			328.61	,						328.61
Payroll-Kortenkamp, Mike Building/Streets/Sewer	d Building/Streets/Sew	/er			2,295.86		1,147.94	1,147.92			4,591.72
Payroll-Kramer, Alindsey Firefighter	/ Firefighter			393.45							393.45
Payroll-Manhart, Gary	Police Officer		1,242.00								1,242.00
Payroll-McGiveren, Greg Police Officer	Police Officer		2,014.00								2,014.00

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Vendor	Description	Parks	Police	Fire	General -	P&A	Road Use	Sewer	Water Utility	Lost/Capital Projects	Total
-Oshel Deric	Police Officer		406.00								406.00
oger	Councilor					166.23					166.23
	Police Officer		464.00								464.00
i	City Clerk/Treasurer					4,724.54					4,724.54
ard	Councilor					221.64					221.64
	Streets/Sewer/Parks	265.66			46.00	17.14	489.54				818.34
ael	Firefighter			240.93							240.93
Payroll-Skaggs, Brandon	Firefighter			483.10							483.10
Т	Councilor					126.54					126.54
anet	Firefighter			368.55							368.55
	Firefighter			648.33							648.33
ntho	Firefighter			189.87							189.87
Payroll-Vanersvelde, Jeff Streets	Streets	17.18	38.00			134.03	717.80				907.01
Payroll-Webber, Jacob	Firefighter			253.37							253.37
	Streets/Sewer/Parks	26.52				194.60	1,348.24	424.49			1,993.85
	Firefighter										0.00
Pickart, Lori	phone stipend					46.50					46.50
Pilcher, Dick	gas stipend					30.00					30.00
Point Computer	service		140.00	300.00		315.00					755.00
Rathgeber, Ed	P&Z Stipend				74.26						74.26
	P&Z Stipend				111.39						111.39
ate	Humphrey renewal		30.00								30.00
Smith, JD	gas stipend					30.00					30.00
Snyder & Associates	engineering				20,056.13	9,807.63	78.50	261.00			30,203.26
Superbright lights	salt shed						448.39				448.39
Trachta, Dennis	P&Z Stipend				111.39						111.39
U.S. Ccllular	cell phones				46.50		93.01			COL	139.51
UMB Bank	bonding fees									850.00	850.00
USA Communications	phone lines		22.96	11.49		22.96					68.89
VanErstvelde, Jeff	phone stipend						46.50				46.50
Welton, Joey	phone stipend						46.50				46.50
Wendling Quarries	sand						957.01				957.01
	Mailbox			894.71							894.71
Wright Express	gasoline		380.54	132.18	37.03						810.78
		02 900	11 780 56	11 315 87	83 069 10	20 863 96	26 893 31	22.687.79	930.93	820.00	182,350,21

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Balance			56.693	4,434	6,837	13,642	4,900	1,736	2,041	4,471	3,223	1,109	8,803	2,200	5,100	2,698	6,299	-663	14,670	2,832	52,000	193,025	24.879	1,920	110	1,581	400	2,217	3,675	-1,941	469	9,008	3,423	10,880	5,823	1,658	156	6,000	67,971	1,495	262,491	8867	686	000
Budget		1	145,000	11,093	13,500	25,000	2,000	2,000	000'9	5,000	6,000	2,000	15,000	2,500	5,100	7,500	12,000	4,200	15,000	3,000	52,000	339,893	20 000	5,355	2,000	3,600	009	2,900	4,400	11,541	1,800	9,100	850	20.000	6,000	2,000	200	6,000	152,646	2,500	495,039	16,000	1 224	1,424
Total			88 307	6,659	6,663	11,358	100	3,264	3,959	529	2,777	891	6,197	300	0	4,802	5,701	4,863	330	168	0	146,868	45 121	3,435	1,890	2,019	200	683	725	13,482	1,331	2,492	5,773	9.120	177	342	344	0	84,675	1,005	232,548	7123	863	538
lune 23																	6				,	0																	0		0			
May 23																						0																	0		0			
April 23																						0																100	0		0			
Mar 23																						0																	0		0			
Feb 23													ļ									0																	0		0			
Jan 23			10.400	788	739	1,641	30	92	381	0	443	116	0	300	0	140	40	755	330	0	0	16,256	12022	1062	904	364	0	0	42	1,485	132	0	443	3 0	0	34	0	0	18,445	0	34,701	727	979	39
Dec 22			16 402	1 741	1,271	1,641	0	2,598	497	58	304	93	0	0	0	948	731	787	0	0	0	26,572	1 212	1,213	114	235	200	20	0	1,340	188	304	304	1,608	0	0	0	0	5,813	260	32,645	001	288	44
Nov 22			15 027	1 198	1.320	1,641	0	126	364	332	305	149	0	0	0	35	205	2,573		0	0	24,085	1 505	120	191	235	0	633	633	1,260	312	0	305	*	0	178	0	0	5,537	410	30,032	201	975	39
0ct 22			15 225	115,223	1.174	1.641	0	0	413	0	422	66	3,750	0	0	1,373	807	0		168	0	26,223	17 522	12,533	221	368	0	0	0	261	259	1,669	419	2000	0,000	0	0	0	21,736	130	48,089	1	1,52/	116
Sept 22			7	714	969	1.641	0	74	549	59	445	158	2,447	0	0	1,276	1,901	748		0	0	20,223	1 272	1,3/3	128	235	0	0	50	8,030	93	87	445	7.77.6	0	0	0	0	13,070	0	33,293		1,403	106
Aug 22			7620	776	628	1.641	70	149	810	38	452	128	0	0	0	355	320	0		0	0	14,992	1404	1,194	111	235	0	0	0	149	273	225	453	04 72	3 0	130	0	0	2,988	0	17,980	,	1,144	98
July 22			44464	11,104	835	1.512	0	252	945	42	406	148	0	0	0	675	1,697	0		0 8		18,517	0000	13,290	221	347	0	0	0	957	74	207	406	449	177	0	344	0	17,086	205	35,808		1,419	108
12/29/22	. PUBLIC SAFETY		Police Department	Salaries FICA City Chara	IPERS City Share	Health Insurance	Training/Travel	Building Maintenance	Gas & Oil	Vehicle Repair	Utilities	Communications	Municipal Insurance	State/County Charges	Dispatch Fees	Computer/Software	Misc. Supplies	Guns/Holsters/Lights	Signs/Cameras	Reserve Program Costs	New Car	Police Total	Fire Department	Salaries & Stipends	IPERC	Health Insurance	Dues/Memberships	Fire Training	Medical Training	Station Maintenance	Gas & Oil	Truck Repair	Utilities	Municipal Incurance	Imminizations	Medical Supplies	Major Equipment	Attire	Fire Total	Animal Control	TOTAL PUBLIC SAFETY	2. PUBLIC WORKS	Drainage Salaries	FICA-City Share
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12/29/22	July 22	Aug 22	Sept 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
Health Insurance	92	118	117	101	128	118	101						775	1,400	625
Mowing Costs	11	36	09	28	0	4	22						161	3,600	3,439
Bridge/Drainage	1,250	1,841	107	291	9,458	531	0						13,478	60,000	46,522
Tree Maintenance	0	0	0	0	0	0	0						0	2,500	2,500
NPDES Requirements		0	0	0	0	0	0						0	2,500	2,500
SE Trunk Sewer (Amer	0	6,711	3,932	126,401	207,199	19,921	10,919						375,083	528,862	153,779
W. Main St. Trail	0	0	0	10,570	12,700	0	10,687						33,957	0	-33,957
Streets Total	3,014	10,043	2,857	139,178	230,100	21,261	22,344	0	0	0	0	0	431,797	617,596	185,799
Street Lighting	2,485	2,476	2,694	2,571	2,217	2,591	2,863						17,897	35,000	17,103
Traffic Signs	99	0	343	236	0	92	0						1,037	13,000	11,963
Solid Waste	0	62	0	20	0	15,544	0						15,626	27,000	11,374
TOTAL PUBLIC WORKS	5,565	12,581	8,894	142,305	232,317	39,488	25,207	0	0	0	0	0	466,357	692,596	226,239
4. CULTURE & RECREATION	NOL														
Library Service	0	0	26,634	0	0	0	53,268						79,902	120,000	40,098
Parks Department															
Salaries	3,267	2,522	3,449	2,640	1,935	1,317	823						15,953	32,000	16,047
FICA	249	192	263	201	147	100	62						1,214	2,448	1,234
IPERS	308	237	325	249	183	124	78						1,504	3,021	1,517
Health Insurance	92	118	118	101	117	118	101						765	1,500	735
Maintenance	274	1,346	14	442	6,862	1,283	0						10,221	30,000	19,779
Park Camera System	0	0	0	0	0	0	0						0	3,000	3,000
Utilities	307	694	477	430	516	528	228						3,180	4,500	1,320
Multi-Gen/Pickleball	0	0	0	0	0	0	0						0	20,000	50,000
Total	4,497	5,109	4,646	4,063	9,760	3,470	1,292	0	0	0	0	0	32,837	126,469	93,632
Cemetary	0	0	0	0	0	0	0					0	0	2,500	2,500
Special Events	0	0	0	0	150	133	0					0	283	1,700	1,417
City Entrance Signs	0	0	47	0	0	0	0					0	47	200	453
TOTAL CULTURE & REC.	4,497	5,109	4,693	4,063	9,910	3,603	1,292	0	0	0	0	0	33,167	131,169	98,002
5. COMMUNITY & ECONOMIC DEVELOPMENT	OMIC DEV	ELOPMEN	_												
P&Z/Inspectors/Building	ling														
Salaries	5,621	5,750	5,651	5,755	2,688	5,634	2,697						39,796	71,000	31,204
Meeting Fees	862	0	0	101	0	0	483		1				1,446	2,000	554
FICA	423	433	425	433	428	424	429						2,995	5,432	2,437
IPERS	531	543	533	543	537	532	538						3,757	6,702	2,945
Health Insurance	767	830	830	830	830	830	830						5,747	15,000	9,253
Mileage/Stipends	0	0	0	0	0	0	0						0	400	400
Communications	49	49	50	50	7/	106	46						774	2000	100
Training	0	0	0	0	0	58	0 200						1 252	2,000	1 247
Misc. Supplies	0	583	249	134	0	0	/87						1,253	2,500	1,774
Vehicle	0	62	96	44	43	41	37					,	323	2,000	1,6//
TOTAL COMM. & ECON. I	8,253	8,250	7,834	7,890	7,598	7,652	8,347	0	0	0	0	0	55,824	110,534	54,710
6. GENERAL GOVERNMENT	ENT														
Mayor/Council														000	000
Salaries	1,900	400	400	1,540	400	400	1,540						6,580	19,800	13,220
FICA	127	31	31	103	31	31	103						457	1,515	1,058
IPERS	28	0	0	23	0	0	45						96	500	404
Gas Stipends	307	0	0	210	0	0	310			,			827	2,000	1,1/3
Total Mayor/Council	2,362	431	431	1,876	431	431	1,998	0	0	0	0	0	7,960	23,815	15,855
Policy & Admin.				1											

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Balance	38,545	2,843	3,637	18,197	1,920	1,000	20,000	1,500	1,156	1,539	-4,609	-53,325	34,414	38,933	1,424	1,383	3,580	617	218	750	3,000	116,722	1111	1/3	27	/3	8,720	2,497	59/6/	774.466	006,400	006,000	32,745	2,347	3,109	6,897	32,198	1,303	14,848	1,843	551	17,642	1,587	137,974	3,000	5,312	9/4
Rudget	86,000	6,579	8,118	31,500	4,000	1,000	20,000	1,500	2,700	3,000	10,000	30,000	40,000	50,000	12,000	4,000	7,000	3,000	800	11,500	3,000	335,697	001	4,500	344	475	10,000	4,500	80,000	450,769	459,281	1,666,019	85,000	6,503	8,024	17,000	33,000	7,000	20,000	3,200	2,500	30,000	5,000	200,000	3,000	12,000	T,000
Total	47,455	3,736	4,481	13,303	2,080	0	0	0	1,544	1,461	14,609	83,325	5,586	11,067	10,576	2,617	3,420	2,383	582	10,750	0	218,975	i c	3,725	587	352	1,280	2,003	235	7,880	234,815	1,022,/11	52.255	4,156	4,915	7,103	802	5,697	5,152	1,357	1,949	12,358	3,413	62,026	0	889'9	97
Fring 23	2																					0								0	0	0								·							
May 23	Card and																					0								0	0	0															
Anril 22	CT III III																					0								0	0	0															
Mar 22	_																					0								0	0	0															
Ech 22	C7 (12.1																					0								0	0	0															
Tom 22	6.798	504	642	1,922	0	0	0	0	116	0	2,951	6,947	0	891	315	0	238	230	0	1,075	0	22,629		649	20	61	127	323	0	1,210	-	_	6 2 9 9	474	594	926	0	261	200	258	244	0	78	0	0	124	0
Dec 22	6 798	721	642	1,922	0	0	0	0	217	109	2,631	4,909	845	938	8,387	0	295	0	63	3,225	0	31,969		334	26	32	339	326	0	1,057	33,457	116,845	8 475	853	796	1,065	0	1,705	3,900	225	353	2,411	0	23,397	0	693	0
Marro	6 798	504	642	1,922	0	0	0	0	149	344	0	17,883	0	2,625	0	2,617	1,547	0	126	0	0	35,157		269	43	54	0	121	235	1,022	36,610	316,467	8 6 7 8	655	819	1,065	34	301	217	21	367	0	1,035	0	0	578	26
000	6 798	504	642	1,922	0	0	0	0	929	113	1,740	13,636	2,294	891	105	0	412	6	188	0	0	29,930		191	15	18	0	335	0	529	32,365	234,712	T 954	440	552	973	0	434	0	243	248	7,500	920	4,688	0	272	C
	27 Jdac 4 7 98	504	642	1,922	0	0	0	0	158	331	3,314	11,241	2,447	1,719	1,089	0	231	807	0	0	0	31,203		173	13	16	62	306	0	570	32,204	86,918	7010	597	736	1,065	9/	1,781	432	202	278	2,447	261	17,157	0	1,292	C
4	77 8nW	504	642	1,922	0	0	0	0	129	435	3,973	28,709	0	2,523	400	0	426	0	205	3,225	0	49,891		222	17	21	224	341	0	825	51,147	95,067	7012	589	734	1,065	36	609	205	235	262	0	1,119	16,784	0	2,849	C
	52 Vint	495	629	1,771	2,080	0	0			129	0	0	0	1,480	280	0	4	1,337	0	3,225	0	18,196		1,587	121	150	528	251	0 8		1	77,318	0766	7,200	684	894		909		173	197	0	0			880	0
000	12/29/22 Calarios	TAT .	S	Health Insurance	Dues/Memberships	Training/Travel	Strategic Planning	Clock Tower Maintena	Communications	Publications	R/L Engineering	Engineering	Municipal Insurance	1	Data Processing	Corridor MP0	Office Supplies	Misc. Supplies	age	Office Contingencies	Digitalize Files	Total Policy & Admin	City Hall/Buildings	Salary - Cleaning		St	Maintenance	ties	Church Planning/Desig	City Hall Total	<i>FOTAL GENERAL GOVEF</i>	TOTAL GENERAL FUND	Koad Use	FICA City Share	IPERS. City Share	Health Insurance	Building Repair/Maint	Gas/Oil/Maintenance	Equipment Repairs	ties	Communications	Insurance	Legal/Engineering	Street Maint/Construct	Traffic Signs	Parts & Repair	Major Follinment
140 70	(2)/2)/4	FICA	IPERS	Healt	Dues	Train	Strat	Clock	Com	Publ	R/L	Engi	Mun	Legal	Data	Corr	Offic	Misc	Postage	Offic	Digit	Tota	City)	Salaı	FICA	IPERS	Mair	Utilities	Chui	City	TOTAL	TOTAL	Koat	FICA Cit	IPEK	Heal	Buil	Gas/	Equi	Utilities	Com	Insu	Legs	Stre	Traf	Part	Mai

The City of Robins

12/29/22	July 22	Aug 22	Sept 22	0ct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
Contracted Services	0	0	0	0	0	0	0						0	5,000	5,000
Capital Imp/Truck Res.	s. 0	0	0	0	0	0	0						0	157,082	157,082
Snow truck #2 Reserve		0	0	0	0	0	0						0	94,259	94,259
03 Utility Truck Reserv		0	0	0	0	0	0						0	75,000	75,000
Large Eq. Reserve		0	0	0	0	0	0						0	40,501	40,501
Replace Bobcat	0	0	0	0	0	0	0						0	7,100	7,100
Salt Shed	0	6,035	0	615	79,011	29,834	9,702						125,197	150,000	24,803
NEPA Engineering	0	0	0	0	0	0	0						0	25,000	25,000
18 Utility Truck Reser.		0	0	0	38,136	26,188	0						64,324	18,750	-45,574
STREETS TOTAL	12,227	38,335	36,430	23,330	131,579	99,845	26,904	0	0	0	0	0	368,650	1,036,919	698,269
Snow Removal Wages	\vdash	263	263	263	263	337	2,055						3,702	15,000	11,298
FICA-Snow	L	20	20	20	20	25	157						281	1,148	867
IPERS, City Share	24	24	24	25	25	32	194						348	1,416	1,068
Health Insurance	43	55	55	47	55	55	48						358	1,100	742
Snow Removal Total		362	362	355	363	449	2,454	0	0	0	0	0	4,689	18,664	13,975
ROAD USE TOTAL	1	38,697	36,792	23,685	131,942	100,294	29,358	0	0	0	0	0	373,339	1,055,583	682,244
RBI Equipment	0	0		0	0	0	0	0		0			0	10,000	
LOCAL OPTION TAX															
SE Trunk Sewer Overage	age	0			0	0	0						0	172,000	172,000
W. Main St. Trail	68,759	21,288	3,618		93,664	14,328	0						201,657	270,000	68,343
Kings Way Water			5,323		828	0	0						6,151	0	-6,151
Robins Park Land		0			0	0	0						0	400,000	400,000
	68,759	21,288	8,941	0	94,492	14,328	0	0	0	0	0	0	207,808	842,000	634,192
7. DEBT SERVICE															
2016 Bond														00000	000000
Principal					0								0	300,000	300,000
Interest					13,341								13,341	0	-13,341
Total	0	0	0	0	13,341	0		0	0	0	0	0	13,341	300,000	286,659
2020 Bond														000000	200000
Principle													0	790,000	790,000
Interest					17,574								0	35,148	35,148
Total	0	0	0	0	17,574	0		0	0	0	0	0	0	825,148	825,148
Rebate - Meine					0								0077	000	0 0
Bonding Fees	250	0		•	0	850	•					<	1,100	1,200	111100
TOTAL DEBT SERVICE	0	0	0	0	30,915	820	a	0	9	0	0	0	14,441	1,120,240	1,1444,707
8. CAPITAL PROJECTS			720	16.016	c	0	-				_		16 744	325 000	308.256
Towns of Infor	c	c	07/	010'01			0				0		0	200,000	200,000
Indian Capt Course											0		0	1.750.000	1.750.000
Total Capital Projects		0	728	16,016	0	0	0	0	0	0	0	0	16,744	2,275,000	2,258,256
9. BUSINESS TYPE												4			
Water Utility															
Pump Station Electricit	it 882	812	778	646	840	847	931						5,736	13,000	7,264
Misc. Items	0	498	282	42	522	256	0						1,637	15,000	13,363
Burd Water Main Upgr		0			0	0	0						0	86,000	86,000
Booster Stn. Reserves		0			0	0	0						0	20,000	20,000
TOTAL WATER UTILI	788	1,310	1,060	725	1,362	1,103	931	0	0	0	0	0	7,373	134,000	126,627
Sewer Utility	4.14.7	3 650	4.619	5227	4150	4107	3767						29.662	46.000	16.338
Salaries	4,147	0,000	4,017	2,447	4,130	T,1U/	20110						1001/1	2000	22264

112/29/22	Inly 22	A119 22	Sent 22	0ct 22	Nov 22	Dec 22	Ian 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
FICA City Share	314	276	350	396	314	311	284						2,245	3,519	1,274
IPERS, City Share	391	345	436	493	392	388	355						2,800	4,342	1,542
Health Insurance	383	415	415	415	415	415	415						2,873	2,000	4,127
Equipment Repair	1,692	480	780	278	181	4,655	1,160						9,226	21,000	11,774
Utilities	1,021	652	583	554	370	451	839						4,470	6,000	1,530
Infiltration	0	0	0	0	34,144	0	0						34,144	50,000	15,856
Insurance	6,829	0	2,447	6,250	0	2,010	0						17,536	10,000	7,464
Legal/Engineering	0	261	0 410	0	331	348	197						410	1,000	590
Village Unciving	0		014		0	372	0						372	41,500	41,128
Administration	270	51	92	0	168	2,606	216						3,403	4,500	1,097
CR Hookup	15,240	15,394	15,394	15,394	15,394	-	15,394						107,604	184,728	77,124
Chemicals	0	0	0	0	0	0	0						0	200	500
Equipment	519	0	0	0	0	0	0						519	16,000	15,481
Office Supplies	0	0	0	0	0	0	0						0	3,000	3,000
Postage	320	8	0	572	8	396	0	7					1,304	2,500	1,196
Generators	0	0	0	717	26,841	0	0						27,558	36,932	9,374
Total Sewer Utility	31,126	-		30,296	82,708	31,453	22,686	0	0	0	0	0	245,327	463,521	218,194
TOTAL OF ALL EXPENSE	190,656	177,894	186,599	305,434	657,886	264,873	201,627	0	0	0	0	0	1,967,645	7,915,071	5,937,426
REVENUES															
General Fund					255										
Police	ı	700	76		000		101						489	1 000	511
rines	0	1,000	2,70	0 0	440		477						3 800	9000	2200
Venicle Salvage	080	1,080	360	840	440		400						0000	0,000	007,7
FEMA Pofinds							0 0						0	750,000	750.000
FEMA Neimius	2 1	1 000	000	7 0									2300	3 500	1 200
Pall Nellial	000	1,000	25	007									175	2,000	1825
Ball Diamond Usage		120	67										Ĉ.	000,2	0
Fark Donation														60	9
GOII Carts		0 470	010	000	0 0		000						2 100	4.000	1 900
City Hall Rent	275	450	250	2 781	3.052		542						18 699	50.000	31.301
Cococo Dormite	150	2,040	2,203	100	2,00,0		710						250	1.000	750
ורחשברת בבו זווורט	130		2	700									200	2226	

Balance	-68,461	2,500	-3,058	8,659	-485	0	631,377	1,360,279		454,155	454,155	0		268,777	-406	268,371	1	47/,715	427,215	1	130,570	130,570		12,000	12,000	1	7/5	4,050	12,000	300	16,922		268	270,094	-962	8,190	-547	0	277,043	2,946,555
Budget	25,000	2,500	10,000	10,000	750	0	1,359,224	2,225,034	1	454,155	454,155			480,000	7,500	487,500	, ,	874,096	874,096	000	278,935	278,935		12,000	12,000	000	1,500	7,500	12,000	1,500	22,500		3,000	450,000	0	9,100	0	0	462,100	4,816,320
Total	93,461	0	13,058	1,341	1,235	0	727,847	864,755			0	0		211,223	7,906	219,129		446,881	446,881		148,365	148,365			0		876	3,450	0	1,200	5,578		2,732	179,906	962	910	547	0	185,057	1,869,765
June 23								0			0					0			0			0			0						0								0	0
May 23								0			0					0			0			0			0						0								0	0
April 23								0			0					0			0			0			0						0								0	0
Mar 23								0			0					0			0			0			0						0								0	0
Feb 23								0			0					0			0			0			0						0								0	0
Jan 23	1,500	0		70	0	0	30,561	33,797		39,315	39,315					0		20,082	20,082		6,330	6,330			0			0	0	0	0			41,821	62	0	62	0	41,945	141,469
Dec 22								0			0					0			0			0			0						0				1				0	0
Nov 22	85,461	0	4.480	55	1,235	0	32,344	127,675		36,469	36,469			52,619	2,385	55,004		15,105	15,105		6,415	6,415		1,143	1,143		270	0	0	0	270		738	2,228	89	0	0	0	3,034	245,115
0ct 22	0	0	2.489	206	0	0	524,022	531,988		38,621	38,621	0		23,118	1,639	24,757		325,818	325,818		106,827	106,827		841	841		191	750	0	0	941		534	29,834	319	910	99	0	31,663	1,061,456
Sept 22	0	0	2.386	920	0	0	138,245	148,013		52,584	52,584			54,234	1,592	55,826		84,860	84,860		28,308	28,308		4,790	4,790		188	2,700	0	1,200	4,088		518	68,463	128	0	296		69,405	1
Aug 22	0	0	2.546	85	0	0	0	11,285		34,209	34,209			38,096	1,599	36,685		0	0		0	0		841	841		194	0	0	0	194		554	2,892	118	0	80	0	3,644	898'68
July 22	6.500	0	1.157	2	0	0	2.675	11,997		35,480	35,480	0	ΑX		691	43,847		1,016	1,016		485	485			368		85	0	0	0	85		388	34,668	267	0	43		35,366	
12/29/22	Engineering Recovery	Platting Fees	Interest (001-620-430)	Misc Receipts	Reer/Liquor/Cip Perm	RBI Receipts	Property Taxes	GENERAL TOTAL	ROAD USE	Receipts	ROAD USE TOTAL	RBI RECEIPTS	LOCAL OPTION SALES TAX	Receipts	Interest (121-950-430)	LOCAL OPTION TAX T	TIF	TIF Receipts	TIF TOTAL	DEBT SERVICE	Debt Service Receipts	TOTAL DEBT SERVICE	CAPITAL PROJECTS	Interest (301-799-4300	TOTAL CAPITAL PROJEC	WATER UTILITY	Interest (600-810-4300)	Main Charge	CR Refund	Pipe Charge	WATER UTILITY TOTAL	SEWER UTILITY	Interest (610-815-4300)	Sewer Fees	Late Fees	Connection Fee	Sales Tax	System Development F	SEWER UTILITY TOTAL	TOTAL RECEIPTS



ROBINS CITY COUNCIL MINUTES OF THE DECEMBER 5^{th} , 2022 Meeting

Mayor Hinz called the meeting to order at 7:00 p.m. in the Robins City Hall on Monday December 5th, 2022. After Pledging the Allegiance to the Flag, roll call was taken with Council Members JD Smith, Dave Franzman, Marilyn Cook, Dick Pilcher and Roger Overbeck present along with Attorney Eric Martin, Planning and Zoning Administrator Dean Helander, Engineer Kelli Scott, REDI Coordinator Greg Neumeyer, Fire Chief Keith Feldkamp, Police Captain Gary Manhart, Deputy Clerk Lisa Goodin, City Clerk/Treasurer Lori Pickart and around four guests. Cook moved to approve the Agenda, Smith seconded and all voted aye.

COMMITTEE REPORTS

- ~ Mayor Hinz noted budget season is quickly approaching. He added he has been gathering data for the 5-year Capital Improvement Plan.
- Streets Coordinator JD Smith noted the new Ford F550 has been received adding it is currently getting the lighting installed.
- ~ Parks Coordinator Dave Franzman noted the parks are closed and had no report.
- ~ Public Works Coordinator Roger Overbeck reported the 2022 leaf pickup is now complete. He stated most everything else is either on the agenda or in the Engineers Report.
- Public Safety Coordinator Dick Pilcher provided information to the Council relating to the Linn County siren system. He noted the Duane Arnold Energy Center has previously managed and paid for the siren system which will now be handled by Linn County Emergency Management.
- ~ Finance Coordinator Marilyn Cook noted this fiscal year is ½ over. She reminded department heads to be getting their budgets put together.
- ~ Engineer Kelli Scott noted she has no additions to the Engineers Report. She reported the culverts on South Troy Road are in need of replacement.

CITIZEN COMMENTS

~ There were no citizen comments.

CONSENT AGENDA

Pilcher moved to approve the Consent Agenda which contained the Minutes of the November 7th, 2022 meeting; the Financial Report; the List of Bills Submitted; and Resolution No. 1222-4 approving the Class E Liquor License including Sunday Sales for Casey's General Store. Overbeck seconded the motion and all voted aye.

OLD BUSINESS

~ None

NEW BUSINESS

- a. <u>Unite Private Network (UPN).</u> Kortenkamp noted UPN has requested a right-of-way permit to install a fiber-optic line along Tower Terrace Road heading north along Robins Road to the US Cellular Tower on North Troy Road. He noted with the construction of Robins Landing and Tower Terrace Road he would like record the contractor is aware of a future waterline installation and UPN's responsibility to relocate the fiber-optic line and all costs associated with such. After review, the Council desired the word "relocate" added to item #4. Franzman moved to approve the said agreement as amended, Smith seconded and all voted aye.
- b. <u>Kellogg Acres Final Plat to Linn County.</u> The Council reviewed the plat which is within two miles of the Robins City Limits. Owners Nathan and Carrie Kellogg wish to sub-divide their 12.73 parcel

- into three smaller parcels. Cook moved to approve Resolution No. 1222-1, approving the plat on behalf of the City of Robins, Franzman seconded and all voted aye.
- c. <u>Cambridge Heights Second Addition Final Plat.</u> Scott noted the developer had a problem with the pavement jointing at the transition into the cul-de-sac which has been replaced. There was no other discussion, Pilcher moved to approve Resolution No. 1222-2 approving the Final Plat, Overbeck seconded and all voted aye.
- d. Amendment #1 to Eagle View Development Agreement. Scott noted Developer's Agreement #2021-2 was approved September of 2021 relating to the Eagle View Land Addition. She added she has previously talked with the City Council relating to the piles of topsoil, crushed rock and asphalt millings which remain on the property, most of which will be used in the Robins Landing development. She noted this amendment allows the material to remain on the property until no later than May 30, 2024, along with an excavator and an end loader to load and haul the material. Personal vehicles, semi tractors and trailers owned by Boomerang Corp may park on Lot 1 for duration of no more than 48 consecutive hours, unless authorized by the city. The developer agrees he will not add to the stock piles and will forgo payment of the upsizing of materials should the materials remain after May 30th, 2024. Franzman moved to approve Amendment #1 to Development Agreement #2021-2. Pilcher seconded the motion and all voted aye.
- e. <u>Final Plat Eagle View First Addition</u>. Scott recommended the Council table this approval until the aforementioned amendment could be executed with the developer. Cook moved to table Resolution No. 1222-2, Smith seconded and all voted aye.
- f. Development Agreement. Robins Landing. The Council reviewed the proposed Development Agreement between the City and the developers of Robins Landing. Scott noted the Developer agrees to develop 92 acres into multi-family townhouses; single family homes; planned light Industrial; public use; neighborhood commercial; business commercial; and medium density two-family residential. The Council reviewed the specifics for the townhomes and the single family residential properties, along with connection fees; transportation requirements; parkland requirements; purchase of additional parkland; trail access and extensions; set back requirements and amendments; along with construction deadlines. It was noted the northerly detention basin would be a wet basin and the southerly basin would be a dry basin. It was noted the city would be paying for the water main extension along Robins Road to Hampton Drive. Developer Jon Dusek, noted Hawkeye Drive would be developed first to Tower Terrace. Franzman moved to approve the Development Agreement as amended, Pilcher seconded. On the vote, Cook and Smith voted no, Overbeck, Franzman, and Pilcher voted aye.

Smith moved to adjourn at 8:30 p.m. Franzman seconded and all voted aye.

Chuck Hi

ATTEST:

Lori Pickart, City Clerk/Treasurer

RESOLUTION NO. 0123-3

A Resolution relating to exemptions allowed by the Code of Iowa under the Slough Bill and Open Prairies/Forest Cover.

WHEREAS, Section 437.1(f) of the Code of Iowa, under the Slough Bill, allows open prairie/forest cover property tax exemptions, and

WHEREAS, the Linn County Board of Supervisors denied Slough Bill exemptions for properties located within the city limits of all cities in Linn County unless prior approval is granted by the respected city for this exemption, and

WHEREAS, Donald and Constance Wood of 600 Woodland Drive, Robins, Iowa were previously allowed the above exemption without the approval of the City, and as now required, have applied for the exemption from the City of Robins.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Robins, Iowa, that Donald and Constance Wood are hereby granted exemption of three (3) acres of open prairie/forest cover as allowed under Section 427.1(f) of the Code of Iowa.

BE IT FURTHER RESOLVED that if this property should change owners, this exemption is null and void.

Passed and approved this 3rd day of January, 2023.

ATTEST:	Chuck Hinz, Mayor



Natural Conservation and Wildlife Areas Property Tax Exemption lowa Code section 427.1(22)

This application must be filed or postmarked to your local soil and water conservation district by February 1 of each year. lowa conservation district addresses can be found at the Conservation Districts of Iowa website: (cdiowa.org).

Property Information - Please Print

Parcelnumber:11212-26001-00000		
Owner: WOOD DONALD & CONSTANCE TRUSTS		
Property location address: 600 WOODLAND DR		
City: ROBINS	State:IA	ZIP: 52328-9508
Property owner mailing address: 600 WOODLA	IND DR	
City: ROBINS	State: IA	ZIP: 52328-9508
County: Linn County Phone: 19-533-0574 Email	: makauradons	tructioning.com
	an owner – Please Pri	
Name:		
Applicant mailing address:		
City:	State:	ZIP:
Phone:	Email:	
Relationship to owner:		
Property type: FOREST COVER		
Recreational lakes ☐ Rivers and stream	ams Forest c	covers \square
Open prairies River and strea	m banks Section	427.1(22)(g) property □
An aerial photo of the property on which the pro-	operty to be exempted	is outlined:
Is incl	uded: □ C	On file:
If the property is a gully area susceptible to ere	osion, an erosion contr	ol map approved by the soil and
conservation district commissioners: Is incl	uded \square	On file □
1 MARK A. WOOD		that the above property will not
be used for economic gain of any kind during t	he assessment year.	
Applicant Signature: 22 2	ived [Date: 12-27-22
OFFIC	CE USE ONLY	
I hereby certify that the property described abo	ove is eligible to receive	the exemption claimed.
Signed:		Date:
Chairman, This open prairie property has been inspected and species, and that all primary and secondary noxious seeds by either wind or water.	certified as having adequa	
Signed:		Date:
Chairman,	County Bo	ard of Supervisors



ROBINS PLANNING AND ZONING COMMISSION MINUTES OF THE DECEMBER 20^{TH} , 2022 MEETING

Chairperson Tim O'Hara called the meeting to order at 5:30 p.m. in the Robins City Hall. Roll call was taken with Todd Roberts, Dennis Trachta, Jay Goodin, and Tim O'Hara present along with P&Z Administrator Dean Helander, City Clerk Lori Pickart and 3 guests. Absent were Ed Rathgeber, AJ Hester and Dan Ries. There was no Chairperson report; Planning and Zoning Administrator Dean Helander noted there has been 7 new homes year to date.

Roberts moved to approve the Agenda, Trachta seconded and all voted aye. Roberts moved to approve the minutes of the November 15th meeting, Trachta seconded and all voted

aye.

Epic Event Center First Addition to Robins. The Commission members reviewed the final plat of the Epic Event Center First Addition to Robins. Engineer Scott noted the property owners would like to separate the event center from the rest of the property to allow it to be sold and leaving lot A as is. Trachta moved to recommend approval of Resolution No. 2022-10, Goodin seconded and all voted aye.

<u>Woods Edge at Dry Creek Second Addition.</u> Engineer Scott noted the work has been completed. Wood noted the numbering in the resolution is not accurate. Roberts moved to recommend approval of Resolution No. 2022-11 as amended, Trachta seconded and all voted aye.

<u>Plat of Survey No. 2695</u>. Engineer Scott noted Plat of Survey No. 2695 is splitting 40' x 176' from Mike Fossum, 101 N. Second Street and selling it to the neighboring property at 150 N. Troy Road. Engineer Scott noted the city would like to increase the right-of-way from 50' to 84' to allow the widening of North Troy Road at a future date. The petitioner's Engineer, Mike Brain has submitted a request to the City Council to leave the right-of-way as is, which the City Council will determine. Trachta moved to recommend approval of Plat of Survey No. 2695 to the City Council, Roberts seconded and all voted aye.

Goodin moved to adjourn at 5:42 p.m., Trachta seconded and all voted aye.

Dean Helander Planning and Zoning Administrator Tim O'Hara Chairperson

DEVELOPER'S AGREEMENT 2022-4

This Developer's Agreement is entered into, by, and between the City of Robins, Iowa, (hereinafter referred to as the CITY) and Jerry and Karen Sunderman (hereinafter referred to as the OWNER), and

WHEREAS, the OWNER has approval by the CITY to subdivide the "EPIC EVENT CENTER FIRST ADDITION" as shown in the Final Plat (hereinafter referred to as the SUBDIVISION) in the City of Robins, Iowa, and

WHEREAS, the CODE is the "Robins City Code of Ordinances", which is by this reference incorporated herein, and

WHEREAS, the PLAN is the Comprehensive Infrastructure Plan; and

WHEREAS, the OWNER is the owner of record of the property as described in the attached Final Plat, Epic Event Center First Addition, which is by the reference incorporated herein, and

WHEREAS, the approved SUBDIVISION meets applicable CODE standards; and

WHEREAS, the SUBDIVISON will split the property into two (2) parcels, Lot 1 (9.11 Acres) and Outlot "A" (29.48 acres) of land within the CITY; and

WHEREAS, Outlet "A" of the SUBDIVISION will be developed in the future in general conformance with the Epic Events Center Addition Preliminary Plat (hereinafter referred to as the PLAT) dated May 14, 2021 and approved by the CITY July 26, 2021.

NOW, THEREFORE, inconsideration of the mutual obligations contained in this Developer's Agreement, the parties hereto agree as follows:

- The CITY, along with input from Linn County Secondary Roads Engineering, have determined
 the main access to the SUBDIVISION shall be via North Mentzer Road, AND the existing Epic
 Drive private access shall be converted into a "Right in-Right Out" intersection and County
 Home Road at such time Outlot "A" is developed;
 - 2. The OWNER of Outlot "A" shall construct the intersection improvements at Epic Drive and County Home Road to access Lot 1. No median will be constructed within the County Home Road mainline paving.
- 2. The SUBDIVISION fees are as follows:
 - a. Water Service Connection fees
 - i. \$2,000 per acre for commercial property
 - ii. Paid at the time of building permit or connection to the water main
 - b. Sanitary Sewer Development fees
 - i. \$3,000 per acre for commercial property
 - ii. Paid at time of Final Plat

- c. Sanitary Sewer Connection fees
 i. \$3,000 per acre for commercial property
 ii. Paid at time of building permit or connection to the sanitary sewer
 3. Connection Fees in 2a, 2b, and 2c shall be waived until such time as:
 a. Sufficient water infrastructure is available for use;
 b. Sufficient sewer infrastructure is available for use;
 c. The CITY extends sanitary sewer infrastructure in the vicinity of the SUBDIVISION. There is no intent by the CITY to install sanitary sewer within the next 15 years;
 d. The septic system fails, at which time a connection to the sanitary sewer infrastructure is required if available. If not available, the OWNER shall be required to repair or replace the septic system.
 - 4. All businesses shall meet the uses allowed in C-2.
 - a. Permitted Principle uses include, but are not limited to:
 - A. Kennels.
 - B. Sign Making.
 - C. Automotive and Marine Craft Trade.
 - D. Wholesale Trade, except wholesalers of: Alcoholic beverages, auto parts, building hardware, clothing, electronics, home furnishings and food.
 - E. Mini-warehousing and self-storage facilities.
 - F. Parks and Open Areas.
 - G. Essential Public Services.
 - H. Radio and Television Broadcast Facilities.
 - I. Personal Wireless Service Facilities.
 - J. Major Event Entertainment.
 - K. Vehicle Service Facilities.
 - L. All principal uses and structures as permitted in C-1.
 - b. Permitted Accessory Uses.
 - A. Accessory uses and buildings incidental to and on the same lot as the principal use.
 - The OWNER agrees that the SUBDIVISION shall not proceed until this Developer's Agreement has been executed by all parties.

6. This agreement shall be binding on all heirs, successors, and assigns of the OWNER. of Oweloper Agreement Contingent in sale of Epic Event Center. OWNER: By: Jerry Sunderman By: Karen Sunderman STATE OF IOWA) Iowa Notarial Seal) SS **MEGAN E GOODALL** Commission #804685 County of Linn) My Commission Expires 06/06/2023 ,_2022, by as

Name of Jerry and Karen Sunderman.

Name of Office

Notary Public in and for said State

Approved by the City of Robins, Iowa, this

day of

,_2022.

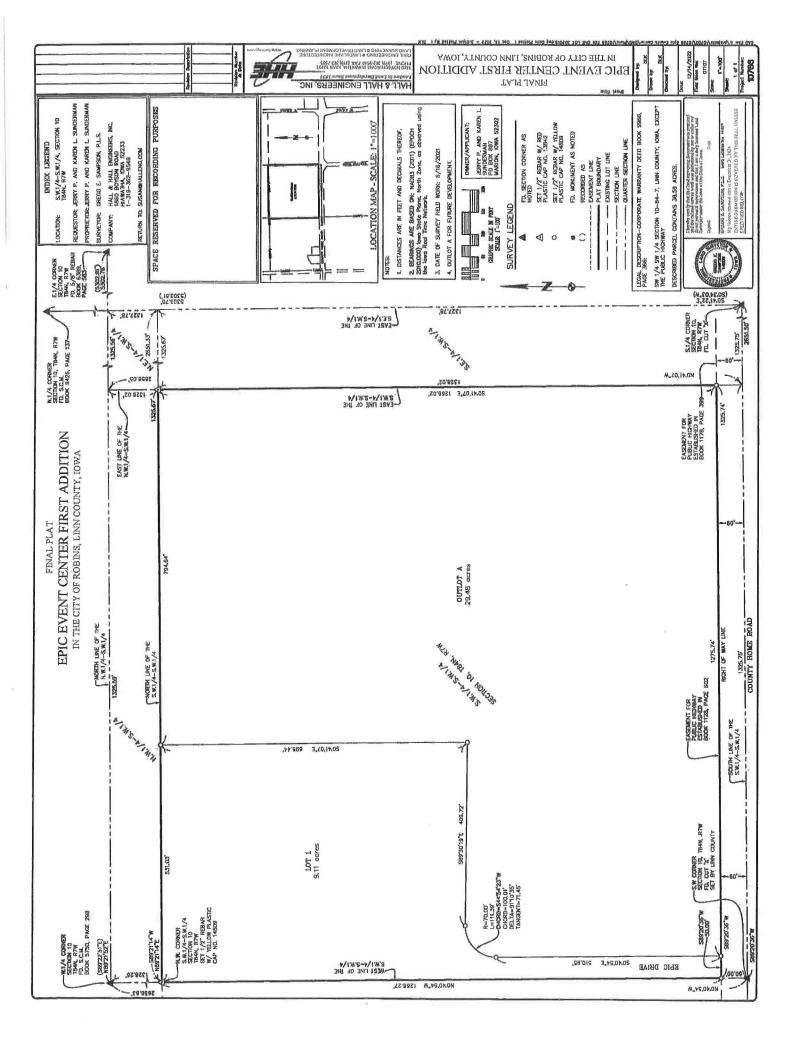
Attest:			

City Clerk - Lori Pickart

Developer's Agreement 2022-4

Rev. 12-15-22

Page 1 of 3



RESOLUTION No. 0123-1

RESOLUTION APPROVING FINAL PLAT

Whereas, a Final Plat of the Epic Event Center First Addition to Robins, Iowa, containing Lot 1 and Outlot A, both inclusive, has been filed with the City Clerk on December 14th, 2022, and after consideration of the same, is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the Ordinances of the City of Robins, in relation to Plats and Additions to Cities,

Now, Therefore, Be It finally resolved by the City Council of the City of Robins, Iowa, that said plat of the Epic Event Center First Addition to the City of Robins, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Robins, Iowa.

PASSED AND APPROVED this 3rd day of January, 2023.

	Chuck Hinz, Mayor
ATTEST:	
Lori Pickart, City Clerk/Treasurer	
STATE OF IOWA)) ss COUNTY OF LINN)	
COUNTY OF LINN)	
We, Chuck Hinz, Mayor, and Lori Pickart, certify that the above and foregoing resolution is t the City Council of the City of Robins, Iowa on 3 rd	City Clerk of the City of Robins, Iowa, do hereby rue and a correct copy of the resolution as passed by of January A.D., 2023.
	Chuck Hinz, Mayor
	Lori Pickart, City Clerk/Treasurer

RESOLUTION NO. 0123-2

RESOLUTION APPROVING PLAT OF SURVEY

WHEREAS, Plat of Survey No. 2695 has been received from Michael Fossum, property owner, dated December 12, 2022, relating to property addressed as 101 N. Second Street in the City of Robins, Iowa, and

WHEREAS, Mr. Fossum is desires to divide 40' x 204 of his northern side yard into a separate property. Mr. Fossum desires to sell said 40' x 204' parcel to his neighbor Scot Warder at 150 North Troy Road who will add the property to his lot, and,

WHEREAS, both properties are zoned R-2 Medium Density, Single Family Residential and meet the R-2 Zoning Regulations.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that Plat of Survey No. 2695 be, and the same is hereby acknowledged and approved on the part of the City of Robins, Iowa.

PASSED AND APPROVED this 3rd day of January 2023.

	Chuck Hinz, Mayor
TEST:	

Reporter's Storps **PLAT OF SURVEY No. 2695** PARCELS A AND B Index Logend Part of the NW 1/4 SE 1/4 Section 21-84-7 Location Descri Sool Wender Michael R. Fossum Stephan M. Brain, P.E., L.S Brain Engineering, Inc. SW Brain, 1540 Midland Ct NE Cedar Repids, IA 52402 or mikeb@brain-eng.com (319) 294-9424 Requestor. Proprietor: Surveyor: Surveyor Co Return to: PARCELB P.O.S. #108 CENTER SECTION 21-T84N-R7W MAG NAIL BOOK11382 PAGE 5 POB PARCELA N89° 28' 43'5 201.00' PARCEL A 0.18 Ac. 0.18 Ao. INCLUDES 0.02 Ao. OF ROAD RIGHT OF WAY 883° 29' 43"W 201.00" plat of subject PAROLLA PARCEL B 3 0.61 Ac. DECK NORTH STREET SI 555" 29" 43"W 201.00 0.61 Ab . INCLUDES 0.08 Ab. OF ROAD RIGHT OF WAY wana stila 1/2' REBAR WICAP FRONT ROAD Mo. 12682 N SI 2ND Z W. MAIN STREET 5 2ND BLOCK2 LEGAL DESCRIPTION - PARCEL B LEGAL DESCRIPTION - PARCEL A A part of the NW % SE ¼ of Section 21-Township 84 North, Renge 7 West of the 6th P.M., City of Robins, Linn County, lowe, described as follows: A part of the NW % SE ½ of Section 21-Township 84 North, Renge 7 West of the 6th P.M., City of Robins, Linn County, lowe, described as follows: Commencing as a point of reference at the Center of seld Section 21; thence S00°49'00"E along the west line of seld NW % SE %, 40,00 feet to the Point of Beginning at the Center of said Section 21; thence N89°29'43°E along the north line of said NW ¼ SE ¼, 201:00 feet; thence S00°49'00°E, 40.00 feet; thence S00°49'04'W, 201:00 feet to the west line of said NW ¼ SE ¼; thence S89°29'43'W, 201:00 feet to the west line of said NW ¼ SE ¼; thence N00°49'00'W along said west line, 40.00 feet to the Point of Beginning, containing 0.18 acres which includes 0.02 acres of road right of way, therics 500 49 to 2 along the rest like of 500 for the plant of 500 for there of 500 for the plant of 500 for the plant of 500 for the plant of 500 for the for 500 for the form for 500 for 500 for the form for 500 f NOTES: ALL MEASUREMENTS IN FEET AND DECIMALS THEREOF. FOUND SECTION CORNER FOUND 1/2" REBAR OR AS LABELED I hereby certify that this land surveying document and the related survey work was performed by me or under my direct personal supervision and that i am a duly licensed Land Surveyor under the laws of the State of lows. Date 100 200 SET SECTION CORNER LAND SET 1/2" REBAR W/ YPC #9847 POINT OF BEGINNING STEPHEN POB MICHAEL RECORDED AS BORDER BRAIN CENTERLINE 4"x 4" CONCRETE POST W/DISK Stephen Michael Brain, L.S. My License Renewol Date is December 31, 2022 License Number 9647 Pages or sheets covered by this seal: THIS PAGE SCM 9647 PROPERTY LINE UTILITY EASEMENT UE SECTION LINE ADJACENT YPC YELLOW FLAC... PROPERTY/ROW P.O.S. PLAT OF SURVEY AWO ! YELLOW PLASTIC CAP DATE OF SURVEY: 10/1/2021 SMB **PLAT OF SURVEY No. 2695** 381 12/12/22 594222-10 Scale: SO. ENGINEERING, INC 1"=100" PARCELS A AND B 12/15/2

Lori Pickart

From:

Kelli Scott < Kscott@snyder-associates.com>

Sent:

Monday, December 19, 2022 3:19 PM

To:

mikeb@brain-eng.com

Cc:

Lori PICKART; rsw@esd2.com

Subject:

RE: Plat of Survey

Mike,

We have recently created an infrastructure plan which outlines all of the future ROW needs throughout the City.

The request to not dedicate ROW will have to go to the City.

Thanks,

Kelli Scott, P.E. Civil Engineer SNYDER & ASSOCIATES, INC.

From: mikeb@brain-eng.com <mikeb@brain-eng.com>

Sent: Monday, December 19, 2022 11:53 AM
To: Kelli Scott < Kscott@snyder-associates.com >

Cc: Lori PICKART < lori@cityofrobins.org >; rsw@esd2.com

Subject: RE: Plat of Survey

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender email address and know the content is safe.

Hi Kelli,

This project is for a minor boundary change and not creating a new lot. Its probably going to be a deal breaker because the mortgage company may not agree to release the property without compensation.

We split the property across the street a couple of months ago and were not requested to dedicate any right of way. I don't see why we are doing for this one. We have split numerous properties in Robins and have never encountered dedicating right of way as a part of the process.

Thanks!

S. Michael Brain, PE, LS
Brain Engineering, Inc.
1540 Midland Court NE
Cedar Rapids, IA 52402
319-294-9424 office
319-551-5423 cell
www.brain-eng.com

Lori Pickart

From:

mikeb@brain-eng.com

Sent:

Tuesday, December 20, 2022 11:31 AM

To:

'Lori PICKART'

Cc:

rsw@esd2.com

Subject:

FW: Plat of Survey

Attachments:

RCVD_2022-12-19_POSNo2695_20221215135838934.pdf; Plat of Survey No 2695 .pdf

To the Honorable Mayor and City Council:

We are requesting approval of Plat of Survey No. 2695. The purpose of the plat was to sell 40 feet from Mike Fossum to Scot Warder, his neighbor to the north, in order for Warder to build a garage on the south side of his house. We included all of the Fossum property in the survey in order to meet the mortgage company's requirements. After review by the City Engineer, they requested the owner Fossum to dedicate a 42-foot strip for right of way for North Troy Road. Sketch attached. This is totally unexpected since we split the property across the street and additional right of way wasn't required. This could be a deal breaker because we would need the mortgage company's assent to further reduce the area of the original property.

We would like to request a waiver of this right of way request and not dedicate any additional right of way for the approval of this survey. I have included Scot Warder in this email.

Thanks!

S. Michael Brain, PE, LS Brain Engineering, Inc. 1540 Midland Court NE Cedar Rapids, IA 52402 319-294-9424 office 319-551-5423 cell www.brain-eng.com

From: Kelli Scott < Kscott@snyder-associates.com > Sent: Monday, December 19, 2022 11:00 AM
To: Lori PICKART < lori@cityofrobins.org >

Cc: mikeb@brain-eng.com Subject: RE: Plat of Survey

Mike,

See attached with comments.

We are requesting additional ROW dedication for future North Troy Road improvements.

Thanks,

Kelli Scott, P.E. Civil Engineer



RESOLUTION No. 0123-4

RESOLUTION APPROVING FINAL PLAT

Whereas, a Final Plat of Woods Edge at Dry Creek Second Addition to Robins, Iowa, containing 12 lots numbered 14 through 21, and Outlot A, both inclusive, has been filed with the City Clerk on November 23rd, 2022, and after consideration of the same, is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the Ordinances of the City of Robins, in relation to Plats and Additions to Cities,

Now, Therefore, Be It finally resolved by the City Council of the City of Robins, Iowa, that said plat of Woods Edge at Dry Creek Second Addition to the City of Robins, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Robins, Iowa.

Passed and Approved this 3rd day of January, 2023.

ATTEST:	Chuck Hinz, Mayor
Lori Pickart, City Clerk/Treasurer	
STATE OF IOWA)) ss	
) ss COUNTY OF LINN)	
We, Chuck Hinz, Mayor, and Lo certify that the above and foregoing reso the City Council of the City of Robins, I	ori Pickart, City Clerk of the City of Robins, Iowa, do hereby olution is true and a correct copy of the resolution as passed by Iowa on 3 rd of January A.D., 2023.
	Chuck Hinz, Mayor
	Lori Pickart, City Clerk/Treasurer



November 29, 2022

Attn: Planning and Zoning Commission City of Robins 265 South Second Street Robins, IA 52328

RE:

WOOD'S EDGE AT DRY CREEK SECOND ADDITION

FINAL PLAT APPROVAL

Dear Planning and Zoning Commission:

The Final Plat for Wood's Edge at Dry Creek Second Addition has been reviewed as requested.

We find it to be in general conformance with the City requirements and therefore recommend approval.

Sincerely,

SNYDER & ASSOCIATES, INC.

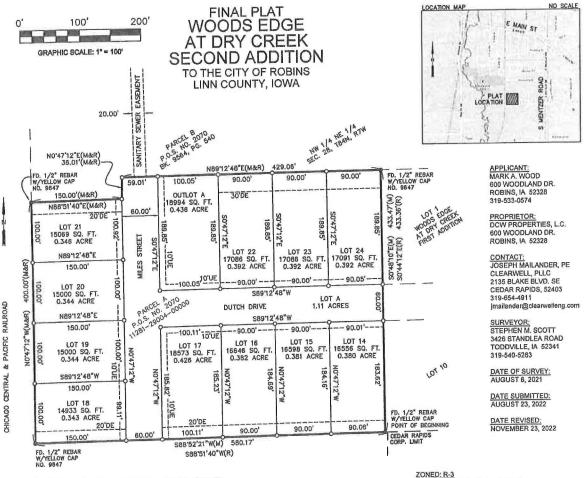
Kelli Scott, P.E.

Project Manager

cc:

Mark Wood, Owner Lori Pickart City Clerk Joe Mailander, Clearwell

Index Legend Township 84 North, Range 7 West Section 28, Location NW 1/4 NE 1/4 Parcel A. P.O.S. No. 2070 Mark A. Wood Requestor: DCW Properties, L.C. Proprietor: Stephen M. Scott, P.L.S. Surveyor: Scott Survey, Inc. Company: Return To: Center Point, Iowa 52213 email@scottsurvey.com I (319) 540-5263



LEGEND AND NOTES

PROPERTY CORNERS, FOUND (os noted)
PROPERTY CORNERS SET
(1/2" rebor w/ red plastic cap
embossed with "SCOTT 13842") 0 embossed with SCUTT 13642 / DRAINAGE EASEMENT PUBLIC UTILITY EASEMENT PROPERTY &/or BOUNDARY LINES LOT LINES, PLATTED OR BY DEED EASEMENT LINES, WOTH & PURPOS RECORDED DIMENSIONS (R) (M)

UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS BASIS OF BEARING IS GPS GRID NORTH

1) LOT A (1.11 ACRES) IS TO BE DEDICATED TO THE CITY OF ROBINS FOR ROAD RIGHT OF WAY.
2) FOR MINIMUM LOW OPENING BUILDING ELEVATIONS FOR THIS DEVELOPMENT, CONTACT THE CITY OF ROBINS TO OBTAIN THE REQUIREMENTS.

ROBINS APPROVING AUTHORITY



Stephen M. Scott, P.E. & L.S. Civil Engineer & Land Surveyor

www.scottsurvev.com 319-540-5263 email@scottsurvey.com P.O. Box 315, Center Point, IA 52213-0315

ZONED: R-3 Min. lot area: 7,000 sq. ft. (no max)

Legal Description:
Part of Parcel A, Plot of Survey No. 2070 in the Northwest Quarter of
the Northwest Quarter of Section 28 of Township 84 North, Range 7 West
of the Fifth Principal Meridian, except Woods Edge at Dry Creek First
Addition to the City of Robins, Linn County, Iowa, described as follows:

Beginning at the Southwest Corner of Woods Edge at Dry Creek First Beginning at the Southwest Corner of Woods Lage at Dry Creek First Addition to the City of Robins, Linn County, lows: thence S88'52'21"W, 580.17 feet to the Southwest Corner of Parcel A, Plat of Survey No. 2070 in the Northwest Quarter of the Northeast Quarter of Section 28 of Township 84 North, Range 7 West of the Fifth Principal Meridian; thence N0'47'12"W, 400.00 feet to the Northwest Corner of said Parcel A; thence NB5'51'40"E along the north boundary of sold Parcel A, 150.00 feet; thence NO'47'12"E along the north boundary of sold Parcel A, 36.01 feet; thence N89'12'48"E along the north boundary of said Parcel A, 429.06 feet to the Northwest Corner of said Woods Edge at Dry Creek First Addition; thence S0'48'10"E, 433.47 feet to the point of beginning.

Sald parcel contains 5.67 acres, subject to easements and restrictions of

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision part that I am a duly licensed Professional Land Surveyor under-this jowe-of the State of lowa.

Dec-15,0002 STEPHEN M. SCOTT, P.L.S. lowa Lie. No. 13842

My license tenewal date is December 31, 2022

Pages or sheets covered by this seal: THIS PAGE ONLY

PROJECT NO. 2290407

ROY ENSHORAL STEPHEN M. SCOTT 13842

RESOLUTION No. 0123-5

RESOLUTION APPROVING FINAL PLAT

Whereas, a Final Plat of the Eagle View First Addition to Robins, Iowa, containing Fourteen (14) lots, numbered 1 through 14, both inclusive, and Lot C, has been filed with the City Clerk on November 11, 2022, and after consideration of the same, is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the Ordinances of the City of Robins, in relation to Plats and Additions to Cities,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, no building permits will be issued for structures located within the flood plain without a Letter of Map Amendment (LOMA); a Letter of Map Revision, based on fill process (LOMR-F) prepared by the owner of the property; and a pre-construction elevation certificate prepared by a certified engineer.

Now, Therefore, Be It finally resolved by the City Council of the City of Robins, Iowa, that said plat of the Eagle View First Addition to the City of Robins, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Robins, Iowa.

PASSED AND APPROVED this 3rd day of January 2023.

ATTEST:	Chuck Hinz, Mayor
Lori Pickart, City Clerk/Treasurer	
STATE OF IOWA)) ss COUNTY OF LINN)	
We, Chuck Hinz, Mayor, and Lori Picertify that the above and foregoing resolution the City Council of the City of Robins, Iowa	ickart, City Clerk of the City of Robins, Iowa, do hereby on is true and a correct copy of the resolution as passed by on 3 rd day of January A.D., 2023.
	Chuck Hinz, Mayor
	Lori Pickart, City Clerk/Treasurer