



TENTATIVE AGENDA

ROBINS CITY COUNCIL

MONDAY, FEBRUARY 6, 2023

7:00 - P.M. IN ROBINS CITY HALL

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

AGENDA:

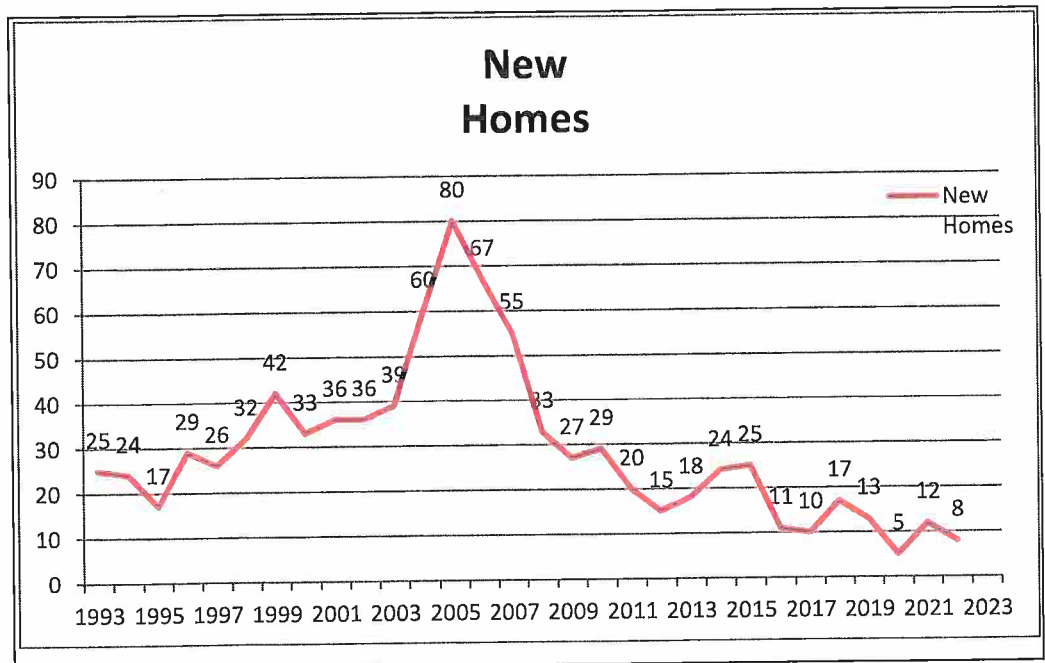
1. CALL THE MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. ROLL CALL
4. APPROVAL OF THE AGENDA
5. MAYOR'S REPORT
6. COUNCIL REPORTS
7. ENGINEERS REPORT
8. CITIZEN COMMENTS – Agenda Items (limited to 3 minutes each)
9. CITIZEN COMMENTS – Non-Agenda Items (limited to 3 minutes each)
10. INTRODUCTION OF THE ROBIN'S RUCKUS BASEBALL TEAM.
11. CONSENT AGENDA:
 - a. Financial Report
 - b. List of Bills Submitted
 - c. Resolution No.0223-1, Pay Request #3 from Rathje Construction for work completed on SE Trunk Sanitary Sewer Improvements from South Mentzer to Dry Creek.
12. OLD BUSINESS
 - a. Review request received from Mark Wood relating to Woods Edge at Dry Creek 2nd Addition.
13. NEW BUSINESS
 - a. Resolution No. 0223-2 accepting improvements and streets in the Eagle View First Addition.
 - b. Resolution No. 0223-3 accepting improvements and streets in the Woods Edge Second Addition.
 - c. Resolution No. 0223-4 authorizing street light installation in the Woods Edge Second Addition.
13. MOTION TO ADJOURN

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Robins
Planning and Zoning Report
 January 31, 2023

Permit Number	BeginDate	Comment	PermitType	PartyName	FullAddress		City	State	Zip
					#	Street			

FY2023 Permits Issued	
January	22
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	22



Memorandum

To: City of Robins (Mayor and Council)

Date: February 1, 2023

From: Kelli Scott, P.E.

CC:

RE: City Engineer's Report

CITY PROJECTS

Southeast Quadrant Sanitary Trunk Sewer (Camelot Pl)

We are waiting on a response from Rathje for the ground conditions acceptable for the turfstone paver installation and the cost of the large box culvert under South Troy. We are currently working with Mike to verify the costs of the work within the RR ROW and determine if there are ways to reduce that cost.

Rathje has indicated they will provide an updated schedule upon the decision to perform the RR work.

Regional Retention Basin

No update.

West Main St Trail and Road Reconstruction

We have a Public Information Meeting on February 7th for 30% design of the project. The MPO funding application has been submitted and we should know by June 2023 the amount of funding we receive. We have requested 80% of the total project cost. Current estimated cost is \$5.3M for Main Street and \$1.4M for the trail prior to MPO funding.

The traffic study has been completed and will be submitted to the City with all of the 30% plan documents. The Main Street intersections of Robins Road, Quass Road and Stamy Road do not need additional turn lanes. The intersection of Main Street and NCP Road currently warrants a northbound right turn lane and in the near future a southbound left turn lane.

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DEVELOPMENTS

The Village First Addition

No Update

Sanitary sewer still has testing to be completed.

The subgrade is being prepped for paving.

Eagle View First Addition

Complete

Woods Edge

Complete

Cambridge Heights 2nd Addition

Complete

Robins Landing Phase I

No Update

MISCELLANEOUS

Tower Terrace Road

The next RAISE application is due at the end of February with award announcements expected in June.

Indian Creek and Dry Run Creek Sanitary Sewer

The Notice to Bidders went out January 25th with a pre-bid on February 8th.

The estimate of construction cost has been advertised as \$10,315,025.00, which was previously indicated as \$8,014,266.35 in October 2018.

Robins' portion of the estimated cost is \$2,308,186.

Transportation Technical Advisory Committee (TTAC)

A funding application for Main Street was submitted on January 31st. We have requested 80% of the project costs.

REDI

No update.

Knollwood Basin

No Update.

Data has been analyzed and a memo prepared. We will deliver the analysis memo to City staff and work with City staff and officials to review the analysis information and determine next steps.

28-E Agreements

No Update.

We are waiting on CR to prepare some information for our next meeting. Next meeting is TBD.

Lori Pickart

From: Lisa Goodin <lisa@cityofrobins.org>
Sent: Thursday, January 19, 2023 10:18 AM
To: 'Casey Mulherin'
Cc: 'Lori Pickart'
Subject: RE: Robin's Ruckus

Casey, thanks for the clarification. I think this can be arranged. Let's schedule Tuesdays for your games. Just FYI, I do have a 14U Linn Mar team (with no Robins residents) on a wait list, so I will be assigning them 2 of the 3 remaining open practice slots.

On a separate matter, I would like to have you and Shannon and as many of your team members as are available appear before the City Council during one of the regularly scheduled meetings to make introductions. This would be an agenda item for the Council. Would Monday, February 6th at 7pm work?

Thanks,

Lisa Goodin
Deputy Clerk
319.393.0588
lisa@cityofrobins.org

From: Casey Mulherin [<mailto:cmrp12345@gmail.com>]
Sent: Thursday, January 19, 2023 9:11 AM
To: lisa@cityofrobins.org
Subject: Re: Robin's Ruckus

Yes I was wondering if we could have a full slot. 5 to 8 for our game days. Either Tuesday slot or Thursday.

On Thu, Jan 19, 2023, 8:51 AM Lisa Goodin <lisa@cityofrobins.org> wrote:

Good morning Casey,

I'm sorry, but I don't think I am understanding your question. Your practices are scheduled T/Th 6:30-8p. Will you be holding games during those times and need 2 hours rather than 90 minutes?

Thanks,

Lisa Goodin
Deputy Clerk
319.393.0588



<i>ACCOUNT:</i>	<i>BALANCE 1/1/2023</i>	<i>JANUARY RECEIPTS</i>	<i>JANUARY EXPENSES</i>	<i>BALANCE 1/31/22</i>	<i>PROPOSED BILLS</i>	<i>ANTICIPATED BALANCE</i>
GENERAL FUND	\$2,110,363.61	\$19,630.42	\$150,676.02	\$1,979,318.01	\$55,520.59	\$1,923,797.42
ROAD USE	\$709,523.83	\$33,208.42	\$29,485.24	\$713,247.01	\$27,696.55	\$685,550.46
ROBINS BASEBALL	\$13,468.34	\$0.00	\$0.00	\$13,468.34	\$0.00	\$13,468.34
LOCAL OPTION TAX	\$1,963,055.57	\$0.00	\$0.00	\$1,963,055.57	\$13,464.75	\$1,949,590.82
TIF	\$485,839.87	\$8,083.54	\$0.00	\$493,923.41	\$0.00	\$493,923.41
DEBT SERVICE	\$157,662.23	\$2,884.29	\$0.00	\$160,546.52	\$0.00	\$160,546.52
CAPITAL PROJECTS	\$2,621,432.75	\$0.00	\$0.00	\$2,621,432.75	\$0.00	\$2,621,432.75
WATER UTILITY	\$204,252.06	\$0.00	\$930.94	\$203,321.12	\$1,196.36	\$202,124.76
SEWER UTILITY	\$581,570.04	\$54,113.52	\$22,685.85	\$612,997.71	\$23,616.17	\$589,381.54
TOTALS	\$8,847,168.30	\$117,920.19	\$203,778.05	\$8,761,310.44	\$121,494.42	\$8,639,816.02

<i>January Receipts</i>	Police Fines	\$41.00
	Vehicle Inspections	\$440.00
	American Relief Plan	\$0.00
	Park Rental	\$0.00
	Golf Cart License	\$0.00
	Ball Diamond Usage	\$1,400.00
	City Hall Rental	\$400.00
	Building Permits	\$1,764.00
	Coseco Permits	\$0.00
	Engineering Services Fee	\$0.00
	Platting Fees	\$0.00
	Misc. Receipts	\$1,162.18
	Property Taxes	\$14,123.24
	Alcohol Permits	\$300.00
	Road Use Receipts	\$33,208.42
	Local Option Tax Receipts	\$0.00
	TIF Receipts	\$8,083.54
	Debt Service Receipts	\$2,884.29
	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	\$54,113.52
	System Development Fees	\$0.00
<i>Total Receipts</i>		\$117,920.19

Cash and Investment Account Balance as of 1/31/22

	Checking	Savings	CD's	Totals
General Fund	\$19,056.78	\$1,960,261.23		\$1,979,318.01
Road Use	\$33,718.06	\$679,531.95		\$713,250.01
Robins Baseball Inst.	\$212.67	\$13,255.67		\$13,468.34
Local Option Tax	\$85,546.13	\$1,877,509.44		\$1,963,055.57
TIF	-\$14,363.90	\$508,287.31		\$493,923.41
Debt Service	\$26,796.15	\$133,750.37		\$160,546.52
Capital Projects	\$543.61	\$2,620,889.14		\$2,621,432.75
Water Utility	\$260.05	\$203,061.07		\$203,321.12
Sewer Utility	\$59,316.84	\$553,680.87		\$612,997.71
Totals	\$211,086.39	\$8,550,227.05	\$0.00	\$8,761,313.44

Vendor	Description	Parks	Police	Fire	General - Other	P&A	Road Use	Sewer Utility	Water Utility	Lost/Capital Projects	Total
Advantage Companies	storage					42.00					42.00
Alliant Energy	Electricity	246.11	263.46	263.46	1,865.28	246.95	222.74	154.78	23.92		3,286.70
Alt, Connor	Reimburse EMS class			30.00							30.00
Alt, Jason	Reimburse EMS class			30.00							30.00
Banacom Signs	Service						650.00				650.00
Batterie Plus	Batteries			49.68							49.68
Boeckman, Neal	phone stipend						41.93				41.93
City of Cedar Rapids	Water & Sewer		23.03	23.04		46.07	46.07	15,394.00			15,532.21
CLIA Laboratory	Dues			180.00							180.00
Copy Works	Service			48.75	21.01	37.19					106.95
Defensive Edge	training										550.00
Dinges Fire Co.	Parts		550.00	525.34							525.34
Electric Pump	Repairs on Kings Way							2,935.53			2,935.53
EMC Insurance	payment		1,500.00	1,700.00		839.83	2,500.00	2,000.00			8,539.83
EMS Learning Resource	service			23.00							23.00
Energy Electronics	parts						10.99				10.99
Feldkamp, Keith	phone stipend			41.93							41.93
Fire Service Training	Training			50.00							50.00
Gazette	Publications					135.95					135.95
Goodin, Lisa	phone stipend					41.93					41.93
Hawkeye Fire	service			49.05							49.05
Henderson Truck	parts						208.65				208.65
Humphrey, Andy	phone stipend		41.93								41.93
Iowa Dept. of Public Safety	10/22-12/22 in car sve.		300.00								300.00
Iowa One Call	sewer locates							42.30			42.30
John Deere Credit	Thiesen's supplies						140.36				140.36
Kieck's	uniforms		204.00								204.00
Koch Brothers	Copy Machine					24.22					24.22
Linn Co. Recorder	Recording Fees					216.00					216.00
Linn Co. Secondary Rds	street light electricity				296.00						296.00
Linn Co. Sheriff	Dispatch Fees		6,585.19								6,585.19
Linn Co-op Oil	Tires and Diesel Fuel						4,906.08				4,906.08
Linn County REC	electricity				1,092.32			415.50	1,172.44		2,680.26
Lowe's	Supplies						81.54				81.54
Lynch-Dallas	Service					1,077.00					1,077.00
Manhart, Gary	phone stipend		41.93								41.93
Marion Iron	supplies						10.21				10.21
McGiverin, Greg	reimbursement										117.69
Menards	supplies	67.35	37.49	37.50		7.49	288.90	81.98			520.71
Mercy Hospital	service			501.69							501.69
Metro Studios	Web Hosting					169.95					169.95
Mid-American	Natural gas		432.44	432.45		222.72	412.68				1,500.29

[illegible]

2/2/23	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
1. PUBLIC SAFETY															
Police Department															
Salaries	11,164	9,675	9,515	15,225	15,837	16,403	10,488	12,728					101,035	145,000	43,965
FICA, City Share	841	726	714	1,151	1,198	1,241	788	960					7,619	11,093	3,474
IPERS, City Share	835	628	696	1,174	1,320	1,271	739	831					7,494	13,500	6,006
Health Insurance	1,512	1,641	1,641	1,641	1,641	1,641	1,641	1,641					12,999	25,000	12,001
Training/Travel	0	70	0	0	0	0	30	550					650	5,000	4,350
Building Maintenance	252	149	74	0	126	2,598	65	155					3,419	5,000	1,581
Gas & Oil	945	810	549	413	364	497	381	329					4,288	6,000	1,712
Vehicle Repair	42	38	59	0	332	58	0	1,487					2,016	5,000	2,984
Utilities	406	452	445	422	305	304	443	718					3,495	6,000	2,505
Communications	148	128	158	99	149	93	116	114					1,005	2,000	995
Municipal Insurance	0	0	2,447	3,750	0	0	0	1,500					7,697	15,000	7,303
State/County Charges	0	0	0	0	0	0	300	300					600	2,500	1,900
Dispatch Fees	0	0	0	0	0	0	0	5,098					5,098	5,100	2
Computer/Software	675	355	1,276	1,373	35	948	140	586					5,388	7,500	2,112
Misc Supplies	1,697	320	1,901	807	205	731	315	16					5,992	12,000	6,008
Guns/Holsters/Lights	0	0	748	0	2,573	787	965	0					5,073	4,200	-873
Signs/Cameras	0	0	0	168	0	0	330	0					330	15,000	14,670
Reserve Program Costs	0	0	0	0	0	0	0	204					372	3,000	2,628
New Car	0	0	0	0	0	0	0	0					0	52,000	52,000
Police Total	18,517	14,992	20,223	26,223	24,085	26,572	16,741	27,217	0	0	0	0	174,570	339,893	165,323
Fire Department															
Salaries & Stipends	13,290	1,194	1,373	12,533	1,596	1,213	13,922	1,114					46,235	70,000	23,765
FICA	1,014	89	103	956	120	91	1,062	83					3,518	5,355	1,837
IPERS	221	111	128	221	191	114	904	105					1,995	2,000	5
Health Insurance	347	235	235	368	235	235	364	235					2,254	3,600	1,346
Dues/Memberships	0	0	0	0	0	200	0	180					380	600	220
Fire Training	0	0	0	0	633	50	0	708					1,391	2,900	1,509
Medical Training	0	0	50	0	633	0	663	2,237					3,583	4,400	817
Station Maintenance	957	149	8,030	261	1,260	1,340	1,485	1,014					14,496	11,541	-2,955
Gas & Oil	74	273	93	259	312	188	132	148					1,479	1,800	321
Truck Repair	207	225	87	1,669	0	304	0	525					3,017	9,100	6,083
Utilities	406	453	445	419	305	304	443	734					3,509	6,000	2,491
Communications	49	64	79	50	74	166	57	42					581	850	269
Municipal Insurance	0	65	2,447	5,000	0	1,608	0	1,700					10,820	20,000	9,180
Immunizations	177	0	0	0	0	0	0	502					679	6,000	5,321
Medical Supplies	0	130	0	0	178	0	34	49					391	2,000	1,609
Major Equipment	344	0	0	0	0	0	0	0					344	500	156
Attire	0	0	0	0	0	0	0	0					0	6,000	6,000
Fire Total	17,086	2,988	13,070	21,736	5,537	5,813	19,066	9,376	0	0	0	0	94,672	152,646	57,974
Animal Control	205	0	0	130	410	260	0	0					1,005	2,500	1,495
TOTAL PUBLIC SAFETY	35,808	17,980	33,293	48,089	30,032	32,645	35,807	36,593	0	0	0	0	270,247	495,039	224,792
2. PUBLIC WORKS															
Drainage Salaries	1,419	1,144	1,403	1,527	526	588	526	680					7,813	16,000	8,187
FICA-City Share	108	86	106	116	39	44	39	51					589	1,224	635
IPERS-City Share	134	107	132	144	50	55	50	64					736	1,510	774

2/2/23	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	118					893	1,400	507
Mowing Costs	11	36	60	28	0	4	22	161					322	3,600	3,278
Bridge/Drainage	1,250	1,841	107	291	9,458	531	0	0					13,478	60,000	46,522
Tree Maintenance	0	0	0	0	0	0	0	0					0	2,500	2,500
NPDES Requirements	0	0	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	2,906					377,989	528,862	150,873
W. Main St. Trail	0	0	0	10,570	12,700	0	10,687	0					33,957	0	-33,957
Streets Total	3,014	10,043	5,857	139,178	230,100	21,261	22,344	3,980	0	0	0	0	435,777	617,596	181,819
Street Lighting	2,485	2,476	2,694	2,571	2,217	2,591	2,863	3,254					21,151	35,000	13,849
Traffic Signs	66	0	343	536	0	92	0	0					1,037	13,000	11,963
Solid Waste	0	62	0	20	0	15,544	0	0					15,626	27,000	11,374
TOTAL PUBLIC WORKS	5,565	12,581	8,894	142,305	232,317	39,488	25,207	7,234	0	0	0	0	473,591	692,596	219,005
4. CULTURE & RECREATION															
Library Service	0	0	26,634	0	0	0	53,268	0					79,902	120,000	40,098
Parks Department															
Salaries	3,267	2,522	3,449	2,640	1,935	1,317	823	1,144					17,097	32,000	14,903
FICA	249	192	263	201	147	100	62	86					1,300	2,448	1,148
IPERS	308	237	325	249	183	124	78	108					1,612	3,021	1,409
Health Insurance	92	118	118	101	117	118	101	117					882	1,500	618
Maintenance	274	1,346	14	442	6,862	1,283	0	448					10,669	30,000	19,331
Park Camera System	0	0	0	0	0	0	0	0					0	3,000	3,000
Utilities	307	694	477	430	516	528	228	246					3,426	4,500	1,074
Multi-Gen/Pickleball	0	0	0	0	0	0	0	0					0	50,000	50,000
Total	4,497	5,109	4,646	4,063	9,760	3,470	1,292	2,149	0	0	0	0	34,986	126,469	91,483
Cemetery	0	0	0	0	0	0	0	0					0	2,500	2,500
Special Events	0	0	0	0	150	133	170	0					453	1,700	1,247
City Entrance Signs	0	0	47	0	0	0	0	0					47	500	453
TOTAL CULTURE & RECR.	4,497	5,109	4,693	4,063	9,910	3,603	1,462	2,149	0	0	0	0	35,486	131,169	95,683
5. COMMUNITY & ECONOMIC DEVELOPMENT															
P&Z/Inspectors/Building															
Salaries	5,621	5,750	5,651	5,755	5,688	5,634	5,697	5,764					45,560	71,000	25,440
Meeting Fees	862	0	0	101	0	0	483	0					1,446	2,000	554
FICA	423	433	425	433	428	424	429	434					3,429	5,432	2,003
IPERS	531	543	533	543	537	532	538	544					4,301	6,702	2,401
Health Insurance	767	830	830	830	830	830	830	830					6,577	15,000	8,423
Mileage/Stipends	0	0	0	0	0	0	0	0					0	400	400
Communications	49	49	50	50	72	106	46	42					464	500	36
Training	0	0	0	0	0	85	295	0					380	5,000	4,620
Misc. Supplies	0	583	249	134	0	0	287	30					1,283	2,500	1,217
Vehicle	0	62	96	44	43	41	37	0					323	2,000	1,677
TOTAL COMM. & ECON. I	8,253	8,250	7,834	7,890	7,598	7,652	8,642	7,644	0	0	0	0	63,763	110,534	46,771
6. GENERAL GOVERNMENT															
Mayor/Council															
Salaries	1,900	400	400	1,540	400	400	1,540	400					6,980	19,800	12,820
FICA	127	31	31	103	31	31	103	31					488	1,515	1,027
IPERS	28	0	0	23	0	0	45	0					96	500	404
Gas Stipends	307	0	0	210	0	0	310	0					827	2,000	1,173
Total Mayor/Council	2,362	431	431	1,876	431	431	1,998	431	0	0	0	0	8,391	23,815	15,424
Policy & Admin.															

2/2/23	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
Salaries	6,667	6,798	6,798	6,798	6,798	6,798	6,798	6,798					54,253	86,000	31,747
FICA	495	504	504	504	504	721	504	504					4,240	6,579	2,339
IPERS	629	642	642	642	642	642	642	642					5,123	8,118	2,995
Health Insurance	1,771	1,922	1,922	1,922	1,922	1,922	1,922	1,922					15,225	31,500	16,275
Dues/Memberships	2,080	0	0	0	0	0	0	0					2,080	4,000	1,920
Training/Travel	0	0	0	0	0	0	0	0					0	1,000	1,000
Strategic Planning	0	0	0	0	0	0	0	0					0	20,000	20,000
Clock Tower Maintenance	0	0	0	0	0	0	0	1,232					1,232	1,500	268
Communications	99	129	158	676	149	217	116	284					1,828	2,700	872
Publications	129	435	331	113	344	109	0	136					1,597	3,000	1,403
R/L Engineering	0	3,973	3,314	1,740	0	2,631	2,951	0					14,609	10,000	-4,609
Engineering	0	28,709	11,241	13,636	17,883	4,909	6,947	4,984					88,309	30,000	-58,309
Municipal Insurance	0	0	2,447	2,294	0	845	0	840					6,426	40,000	33,574
Legal	1,480	2,523	1,719	891	2,625	938	891	1,077					12,144	50,000	37,856
Data Processing	280	400	1,089	105	0	8,387	315	275					10,851	12,000	1,149
Corridor MPO	0	0	0	0	2,617	0	0	0					2,617	4,000	1,383
Office Supplies	4	426	231	412	1,547	562	238	801					4,221	7,000	2,779
Misc. Supplies	1,337	0	807	9	0	0	682	0					2,835	3,000	165
Postage	0	205	0	188	126	63	0	0					582	800	218
Office Contingencies	3,225	3,225	0	0	0	3,225	1,072	0					10,747	11,500	753
Digitalize Files	0	0	0	0	0	0	0	0					0	3,000	3,000
Total Policy & Admin	18,196	49,891	31,203	29,930	35,157	31,969	23,078	19,495	0	0	0	0	238,919	335,697	96,778
City Hall/Buildings															
Salary - Cleaning	1,587	222	173	191	569	334	649	309					4,034	4,500	466
FICA	121	17	13	15	43	26	50	24					309	344	35
IPERS	150	21	16	18	54	32	61	29					381	425	44
Maintenance	528	224	62	0	0	339	127	0					1,280	10,000	8,720
Utilities	251	341	306	335	121	326	323	7					2,010	4,500	2,490
Church Planning/Design	0	0	0	0	235	0	0	516					751	80,000	79,249
City Hall Total	2,637	825	570	559	1,022	1,057	1,210	885	0	0	0	0	8,765	99,769	91,004
TOTAL GENERAL GOVERN	23,195	51,147	32,204	32,365	36,610	33,457	26,286	20,811	0	0	0	0	256,075	459,281	203,206
TOTAL GENERAL FUND	77,318	95,067	86,918	234,712	316,467	116,845	97,404	74,431	0	0	0	0	1,099,162	1,888,619	789,457
Road Use															
Salaries	7,268	7,813	7,918	5,854	8,678	8,425	6,299	5,761					58,016	85,000	26,984
FICA, City Share	548	589	597	440	655	853	474	432					4,588	6,503	1,915
IPERS, City Share	684	734	736	552	819	796	594	544					5,459	8,024	2,565
Health Insurance	894	1,065	1,065	973	1,065	1,065	976	1,065					8,168	17,000	8,832
Building Repair/Maint	656	36	76	0	34	0	0	0					802	33,000	32,198
Gas/Oil/Maintenance	606	609	1,781	434	301	1,705	261	3,658					9,355	7,000	-2,355
Equipment Repairs	198	205	432	0	217	3,900	200	2,534					7,686	20,000	12,314
Utilities	173	235	202	243	21	225	258	697					2,054	3,200	1,146
Communications	197	262	278	248	367	353	244	221					2,170	2,500	330
Insurance	0	0	2,447	7,500	0	2,411	0	2,500					14,858	30,000	15,142
Legal/Engineering	0	1,119	261	920	1,035	0	78	0					3,413	5,000	1,587
Street Maint/Construct	0	16,784	17,157	4,688	0	23,397	0	0					62,026	200,000	137,974
Traffic Signs	0	0	0	0	0	0	0	0					0	3,000	3,000
Parts & Repair	880	2,849	1,292	272	578	693	249	560					7,373	12,000	4,627
Major Equipment	0	0	0	0	26	0	0	0					26	1,000	974
Rock/Sand/Material	123	0	2,188	591	636	0	7,694	5,088					16,320	31,000	14,680

2/2/23	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
Contracted Services	0	0	0	0	0	0	0	0					0	5,000	5,000
Capital Imp/Truck Res.	0	0	0	0	0	0	0	0					0	157,082	157,082
Snow truck #2 Reserve	0	0	0	0	0	0	0	0					0	94,259	94,259
03 Utility Truck Reserve	0	0	0	0	38,136	26,188	0	0					64,324	75,000	10,676
Large Eq. Reserve	0	0	0	0	0	0	0	0					0	40,501	40,501
Replace Bobcat	0	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	5,754					130,951	150,000	19,049
NEPA Engineering	0	0	0	0	0	0	0	0					0	25,000	25,000
18 Utility Truck Reser.	0	0	0	0	0	0	0	0					0	18,750	18,750
STREETS TOTAL	12,227	38,335	36,430	23,330	131,579	99,845	27,029	28,814	0	0	0	0	397,589	1,036,919	328,667
Snow Removal Wages	258	263	263	263	263	337	2,055	3,470					7,172	15,000	7,828
FICA-Snow	19	20	20	20	20	25	157	265					546	1,148	602
IPERS, City Share	24	24	24	25	25	32	194	328					676	1,416	740
Health Insurance	43	55	55	47	55	55	48	55					413	1,100	687
Snow Removal Total	344	362	362	355	363	449	2,454	4,118	0	0	0	0	8,807	18,664	9,857
ROAD USE TOTAL	12,571	38,697	36,792	23,685	131,942	100,294	29,483	32,932	0	0	0	0	406,396	1,055,583	338,524
RBI Equipment	0	0		0	0	0	0	0					0	10,000	
LOCAL OPTION TAX															
SE Trunk Sewer Overage		0			0	0	0	0					0	172,000	172,000
W. Main St. Trail	68,759	21,288	3,618		93,664	14,328	0	13,465					215,122	270,000	54,878
Kings Way Water			5,323		828	0	0	0					6,151	0	-6,151
Robins Park Land		0			0	0	0	0					0	400,000	400,000
	68,759	21,288	8,941	0	94,492	14,328	0	13,465	0	0	0	0	221,273	842,000	620,727
7. DEBT SERVICE															
2016 Bond															
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															
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										0
Bonding Fees	250	0			0	850							1,100	1,200	100
TOTAL DEBT SERVICE	0	0	0	0	30,915	850	0	0	0	0	0	0	14,441	1,126,348	1,111,907
8. CAPITAL PROJECTS															
CHR w/Linn County			728	16,016	0	0	0	0					16,744	325,000	308,256
Tower Terrace Inter.	0	0			0	0	0	0					0	200,000	200,000
Indian Creek Sewer	0				0	0	0	0					0	1,750,000	1,750,000
Total Capital Projects	0	0	728	16,016	0	0	0	0	0	0	0	0	16,744	2,275,000	2,258,256
9. BUSINESS TYPE															
Water Utility															
Pump Station Electricit	882	812	778	646	840	847	931	1196					6,932	13,000	6,068
Misc. Items	0	498	282	79	522	256	0	0					1,637	15,000	13,363
Burd Water Main Upgr	0	0	0	0	0	0	0	0					0	86,000	86,000
Booster Sm. Reserves	0	0	0	0	0	0	0	0					0	20,000	20,000
TOTAL WATER UTILI	882	1,310	1,060	725	1,362	1,103	931	1,196	0	0	0	0	8,569	134,000	125,431
Sewer Utility															
Salaries	4,147	3,650	4,619	5,227	4,150	4,107	3,762	3,412					33,074	46,000	12,926

2/2/23	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
Engineering Recovery	6,500	0	0	0	85,461	1,500	0						93,461	25,000	-68,461
Platting Fees	0	0	0	0	0	0	0						0	2,500	2,500
Interest (001-620-4300)	1,157	2,546	2,386	2,489	4,480	5,255	0						18,313	10,000	-8,313
Misc. Receipts	5	85	920	206	55	70	1,162						2,503	10,000	7,497
Beer/Liquor/Cig Perm	0	0	0	0	1,235	0	0						1,235	750	-485
RBI Receipts	0	0	0	0	0	0	0						0	0	0
Property Taxes	2,675	0	138,245	524,022	32,344	30,561	14,423						742,270	1,359,224	616,954
GENERAL TOTAL	11,997	11,285	148,013	531,988	127,675	39,052	19,589		0	0	0	0	889,599	2,225,034	1,335,435
ROAD USE															
Receipts	35,480	34,209	52,584	38,621	36,469	39,315	33,208	0					269,886	454,155	184,269
ROAD USE TOTAL	35,480	34,209	52,584	38,621	36,469	39,315	33,208		0	0	0	0	269,886	454,155	184,269
RBI RECEIPTS	0			0									0		0
LOCAL OPTION SALES TAX								0							
Receipts	43,156	38,096	54,234	23,118	52,619	39,815	0						251,038	480,000	228,962
Interest (121-950-4300)	691	1,599	1,592	1,639	2,385	2,761							10,667	7,500	-3,167
LOCAL OPTION TAX TOTAL	43,847	39,695	55,826	24,757	55,004	42,576			0	0	0	0	261,705	487,500	225,795
TIF															
TIF Receipts	1,016	0	84,860	325,818	15,105	20,082	8,084	0					454,965	874,096	419,131
TIF TOTAL	1,016	0	84,860	325,818	15,105	20,082			0	0	0	0	454,965	874,096	419,131
DEBT SERVICE															
Debt Service Receipts	485	0	28,308	106,827	6,415	6,330	2,884	0					151,249	278,935	127,686
TOTAL DEBT SERVICE	485	0	28,308	106,827	6,415	6,330		0	0	0	0	0	151,249	278,935	127,686
CAPITAL PROJECTS															
Interest (301-799-4300)	368	841	4,790	841	1,143	7,939		0						12,000	12,000
TOTAL CAPITAL PROJECTS	368	841	4,790	841	1,143	7,939		0	0	0	0	0	12,000	12,000	12,000
WATER UTILITY															
Interest (600-810-4300)	85	194	188	191	270	204		0					1,132	1,500	368
Main Charge	0	0	2,700	750	0	0							3,450	7,500	4,050
CR Refund	0	0	0	0	0	0							0	12,000	12,000
Pipe Charge	0	0	1,200	0	0	0							1,200	1,500	300
WATER UTILITY TOTAL	85	194	4,088	941	270	204			0	0	0	0	5,782	22,500	16,718
SEWER UTILITY															
Interest (610-815-4300)	388	554	518	534	738	834		0					3,565	3,000	-565
Sewer Fees	34,668	2,892	68,463	29,834	2,228	41,821	53,820						233,726	450,000	216,274
Late Fees	267	118	128	319	68	62	193						1,155	0	-1,155
Connection Fee	0	0	0	910	0	0	0						910	9,100	8,190
Sales Tax	43	80	296	66	0	62	100						647	0	-647
System Development Fee	0	0	0	0	0	0	0						0	0	0
SEWER UTILITY TOTAL	35,366	3,644	69,405	31,663	3,034	42,779			0	0	0	0	240,003	462,100	222,097
TOTAL RECEIPTS	128,644	89,868	447,874	1,061,456	245,115	198,277			0	0	0	0	2,273,190	4,816,320	2,543,130

RESOLUTION NO. 0223-1

RESOLUTION APPROVING PAY REQUEST #3 TO
RATHJE CONSTRUCTION FOR WORK COMPLETED ON THE
SE TRUNK SANITARY SEWER IMPROVEMENTS
FROM S. MENTZER TO DRY CREEK

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
ROBINS, IOWA that Pay Request No. 3 to Rathje Construction in the amount of
\$77,712.14 for work completed on the SE Trunk Sanitary Sewer Improvements
from S. Mentzer to Dry Creek is hereby approved.

BE IT FINALLY RESOLVED that the City Clerk is directed to provide
payment for Pay Request No. 3.

PASSED AND APPROVED, this 23rd day of January 23, 2023.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer



December 29, 2022

City of Robins
265 S 2nd St
Robins, IA 52328

RE: SE TRUNK SANITARY SEWER IMPROVEMENTS FROM S. MENTZER TO DRY CREEK –
PAY REQUEST #3

Dear Mayor and City Council,

Enclosed for your review and approval is Pay Request #3 for work on the SE Trunk Sanitary Sewer Improvements from S. Mentzer to Dry Creek project.

We have reviewed the pay estimate and find it in agreement with the work completed to date. We, therefore, recommend approval of Pay Request #3 in the amount of **\$77,712.14** to Rathje Construction Company.

Work completed this period includes installation of subdrain, pipe culverts, grading, respreading of topsoil, erosion control measures, site restoration and other miscellaneous construction items.

Feel free to contact me to discuss further if needed. Thank you.

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Patrick Williams', is written over a light blue horizontal line.

Patrick Williams
Project Engineer

Cc: Nate Byers, Dan Scofield – Rathje Construction Company
Attached: Pay Request #3

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	CONTRACT ITEMS		COMPLETED WORK THIS PERIOD			COMPLETED WORK TO DATE		
		PLAN QTY.	UNIT	QTY. TO DATE	CO #	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL
1.	Clearing and Grubbing	1	LS			\$ -	1		\$ 6,450.00
2.	Topsoil, On-site, 6"	2264	CY	764		\$ 12,224.00	2264		\$ 36,224.00
3.	Excavation, Class 10	623	CY	623		\$ 11,525.50	623		\$ 11,525.50
4.	Subbase, Modified	160.7	SY	68		\$ 459.00	68		\$ 459.00
5.	Removal of Known Pipe Culvert, CMP, 36"	80	LF			\$ -	80		\$ 1,200.00
6.	Removal of Known Pipe Culvert, HDPE, 12"	10	LF			\$ -	10		\$ 500.00
7.	Removal of Known Pipe Culvert, RCP, 24"	14	LF			\$ -	16		\$ 800.00
8.	Removal of Known Pipe Culvert, RCP, 36"	40	LF			\$ -	40		\$ 1,000.00
9.	Compaction Testing	1	LS			\$ -			\$ -
10.	Turfstone Pavers	1384	SY			\$ -			\$ -
11.	Rock Excavation	31	CY			\$ -	26		\$ 1,950.00
12.	Trench Foundation	26.5	TON	17		\$ 850.00	17		\$ 850.00
13.	Replacement of Unsuitable Backfill Material	154.6	CY			\$ -			\$ -
14.	Trench Compaction Testing	1	LS			\$ -			\$ -
15.	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	1669.7	LF			\$ -			\$ -
16.	Sanitary Sewer Service Relocation	2	EA			\$ -	5		\$ 7,500.00
17.	Removal of Sanitary Sewer, PVC, 8"	35	LF			\$ -	35		\$ 350.00
18.	Removal of Sanitary Sewer, PVC, 10"	692	LF			\$ -	692		\$ 6,920.00
19.	Sanitary Sewer Abandonment, Plug	2	EA			\$ -	2		\$ 500.00
20.	Pipe Culvert, Trenched, HDPE, 12"	60	LF			\$ -	80		\$ 4,240.00
21.	Pipe Culvert, Trenched, RCP, 24"	14	LF	14		\$ 1,130.50	14		\$ 1,130.50
22.	Pipe Culvert, Trenched, RCP, 36"	120	LF			\$ -	120		\$ 13,320.00
23.	Pipe Apron, RCP, 24"	1	EA	1		\$ 1,500.00	1		\$ 1,500.00
24.	Footing for Concrete Pipe Apron, RCP, 24"	1	EA	1		\$ 950.00	1		\$ 950.00
25.	Pipe Apron Guard	1	EA	1		\$ 1,650.00	1		\$ 1,650.00
26.	Subdrain, Type 1, Trenched, 6"	592	LF			\$ -			\$ -
27.	Subdrain, Type 1, Trenched, 8"	1970	LF			\$ -			\$ -
28.	Subdrain, Type 1, Trenchless, 6"	60	LF			\$ -			\$ -
29.	Subdrain Cleanout, Type A-2, 8"	5	EA	1		\$ 850.00	5		\$ 4,250.00
30.	Hickenbottom Subdrain Cleanout, Type A-2, 8"	5	EA	2		\$ 1,400.00	5		\$ 3,500.00
31.	Pipe Bursting, HDPE, 16"	401.9	LF			\$ -	401.9		\$ 54,258.50
32.	Manhole, SW-301, 48"	6	EA			\$ -	6		\$ 21,000.00
33.	Manhole Adjustment, Major	2	EA	0		\$ -	0		\$ -
34.	Connection to Existing Manhole	2	EA	1		\$ 1,500.00	2		\$ 3,000.00
35.	Remove Manhole	6	EA			\$ -	6		\$ 6,000.00
36.	Pavement, HMA	158.4	TON			\$ -			\$ -
37.	Driveway, Granular	51	TON	114		\$ 2,850.00	114		\$ 2,850.00
38.	Pavement Removal	160.9	SY	94		\$ 822.50	136		\$ 1,190.00
39.	Temporary Traffic Control	1	LS	0.6		\$ 1,800.00	0.8		\$ 2,400.00
40.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 1	2.8	AC			\$ -			\$ -
41.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 4	2.8	AC			\$ -			\$ -
42.	Watering	300	MGAL			\$ -			\$ -
43.	Warranty	1	LS			\$ -			\$ -
44.	SWPPP Management	1	LS	0.2		\$ 360.00	0.6		\$ 1,080.00
45.	Filter Sock, 9"	6983	LF			\$ -	5427		\$ 10,854.00
46.	Filter Socks, Removal	6983	LF			\$ -	55		\$ 22.00
47.	Temporary RECP, Type 2.C	5366	SY			\$ -			\$ -
48.	Rip Rap, Class E	103	TON	83		\$ 4,980.00	83		\$ 4,980.00
49.	Stabilized Construction Entrance	240	SY	17		\$ 85.00	173		\$ 865.00
50.	Mobilization	1	LS	0.2		\$ 6,000.00	0.8		\$ 24,000.00
51.	Concrete Washout	1	LS			\$ -			\$ -
15.A	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	-1669.7	LF			\$ -			\$ -
52.	Sanitary Sewer Gravity Main, Trenched, PVC, 15"	1669.7	LF			\$ -	1669.7		\$ 100,182.00
				TOTAL		\$ 50,936.50	TOTAL		\$ 339,448.50

CHANGE ORDER SUMMARY:								
26.	Subdrain, Type 1, Trenched, 6"	-592	LF		\$ -			\$ -
27.	Subdrain, Type 1, Trenched, 8"	-1,970	LF		\$ -			\$ -
28.	Subdrain, Type 1, Trenchless, 6"	-60	LF		\$ -			\$ -
CO2-1	Subdrain, Type 1, Trenched 12"	2,562	LF	679	\$ 16,465.75	2,489		\$ 60,358.25
CO2-2	Subdrain, Type 1, Trenchless, 12"	60	LF	60	\$ 14,400.00	60		\$ 14,400.00
CO2-3	Remove and Reinstall Rip Rap	1	LS		\$ -			\$ -
CO2-4	Concrete Flume and Sediment Basin Cleanout	1	LS		\$ -			\$ -
					\$ 30,865.75			\$ 74,758.25
					\$ 81,802.25			\$ 414,208.75

APPLICATION FOR PARTIAL PAYMENT NO. 3

PROJECT: SE Trunk Sanitary Sewer Improvements From S. Mentzer to Dry Creek

S&A PROJECT NO.:

121.0304

OWNER: City of Robins
CONTRACTOR: Rathje Construction
ADDRESS: 305 44th St
Marion, IA 52302
DATE: 12/27/2022

PAYMENT PERIOD: 10/23/2022
to 11/30/2022

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 578,978.41
Net Change by Change Order: \$ 37,698.00
Contract Amount to Date: \$ 616,676.41

CONTRACT PERIOD: TOTAL CALENDAR DAYS:

Original Contract Date: September 13, 2021

Original Contract Time: 105
Late Start Date: April 1, 2022

2. WORK SUMMARY:

Total Work Performed to Date: \$ 414,206.75
Retainage: 5% \$20,710.34
Total Earned Less Retainage: \$393,496.41
Less Previous Applications for Payment: \$ 315,784.27
AMOUNT DUE THIS APPLICATION: \$77,712.14

Added by Change Order: 84

Contract Time to Date: 11/30/2022

Time Used to Date: 243

Contract Time Remaining: -54

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

(1) all previous progress payments received from OWNER on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Payment; and
(2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by the application for Payment are free and clear of all liens, claims, security interests, and encumbrances

Rathje Construction Company

CONTRACTOR

By

Note By

DATE:

12/29/22

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.

ENGINEER

By

Patrick Williams

DATE:

12-29-22

5. OWNER'S APPROVAL

City of Robins

OWNER

By

DATE:

To: mark woodconstructioninc.com
Subject: FW: Woods Edge at Dry Creek 2nd Addition

Subject: FW: Woods Edge at Dry Creek 2nd Addition

To the Honorable Mayor and City Council:

I am requesting that the City accept the dedication of Outlot A of the Woods Edge at Dry Creek 2nd Addition Final Plat. Outlot A includes the permanent detention basin that serves the single family residential homes in Woods Edge at Dry Creek 1st and 2nd Additions.

The 1st Addition was platted in 2016 and a temporary basin was located in the current location of Outlot A. A temporary basin was permitted by the City due to the understanding that the 2nd Addition would include improvements to create a permanent basin in this location. At the time of the 1st Addition construction, there was no mention by the City that future detention basins would not be accepted. If that would have been a possibility, then the development would have been designed and approved in one Addition, and the construction would have been phased.

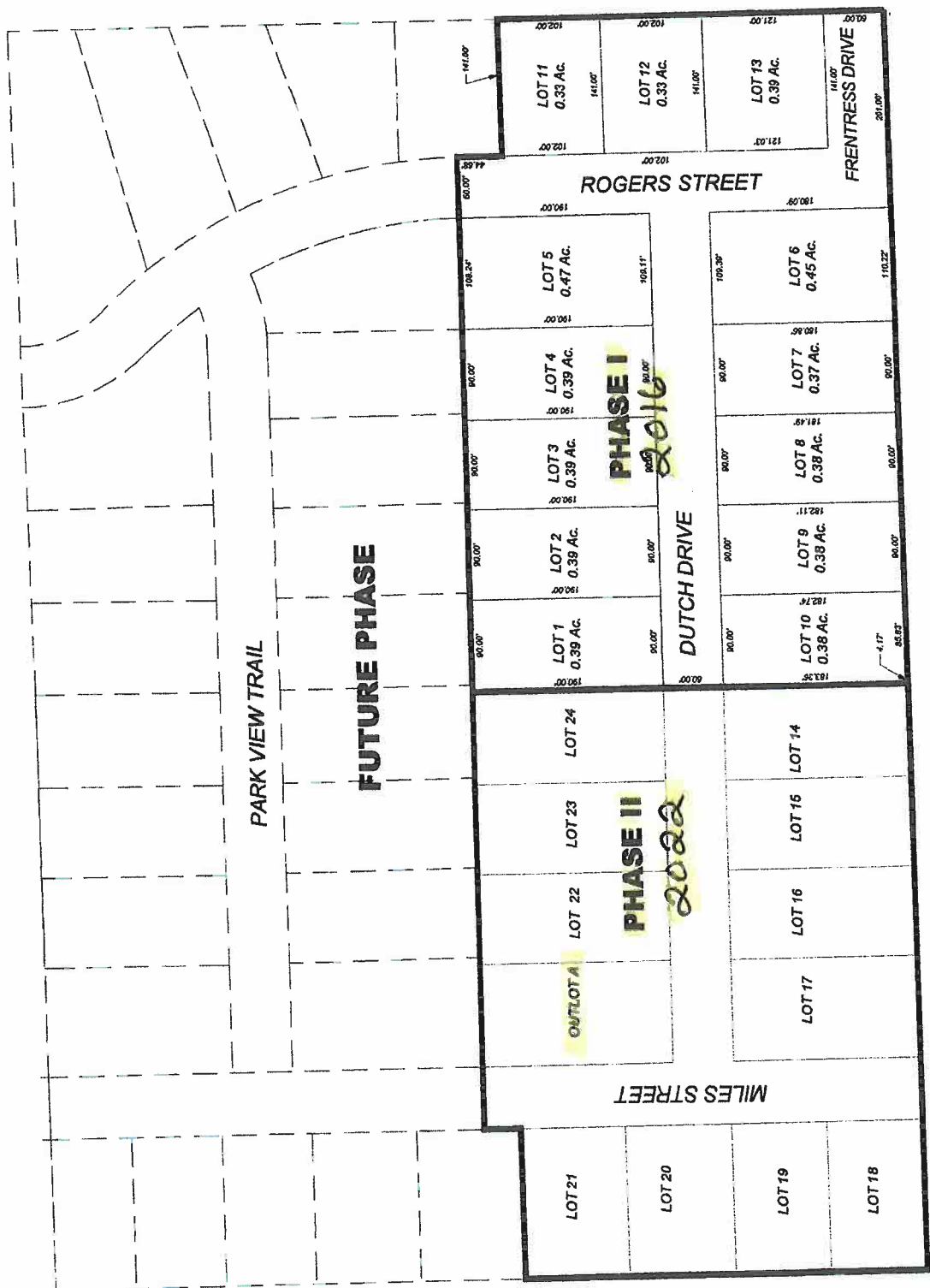
The design and permitting of the 2nd Addition was started in the summer of 2021 and the improvement plans were approved by the City on March 14, 2022. A revised ordinance regulating the City's acceptance of detention basins was passed in the Summer of 2021. There was no discussion from City Staff regarding this new ordinance or mention of it retroactively impacting the basin plans for the fully developed 1st Addition.

The area currently draining to Outlot A includes runoff from both Additions of Woods Edge at Dry Creek, along with runoff from the Emery Place development. This drainage area represents the full current and future drainage area for the basin.

Restrictive covenants are in place for the 1st Addition, and these covenants allow property owners to create a home owners association (HOA). However there was no City requirement for the private ownership of basins in 2017, and these covenants were created with the primary goal being to address neighborhood concerns. The 13 lots sold in the 1st Addition with the understanding that this basin would be City owned.

Based on these reasons, am I requesting that the City of Robins accept the dedication of Outlot A and assume ownership and maintenance duties of this permanent basin.

*Respectfully,
Mark A. Wood
DCW Properties LC*



PARCEL A

Project No. 308616-10	Date 10/15/2016	Elevation 34.5	Station 1+50	Scale 1" = 50'	Date 10/15/2016	Elevation 34.5	Station 1+50	Scale 1" = 50'
	Project Name GRADING AND EROSION CONTROL PLAN	Project Location WOODS EDGE AT DRY CREEK	Project Owner BRAIN ENGINEERING INC.	Project Engineer BRAIN ENGINEERING INC.	Project Designer BRAIN ENGINEERING INC.	Project Checker BRAIN ENGINEERING INC.	Project Approver BRAIN ENGINEERING INC.	Project Date 10/15/2016

GRADING AND EROSION CONTROL PLAN

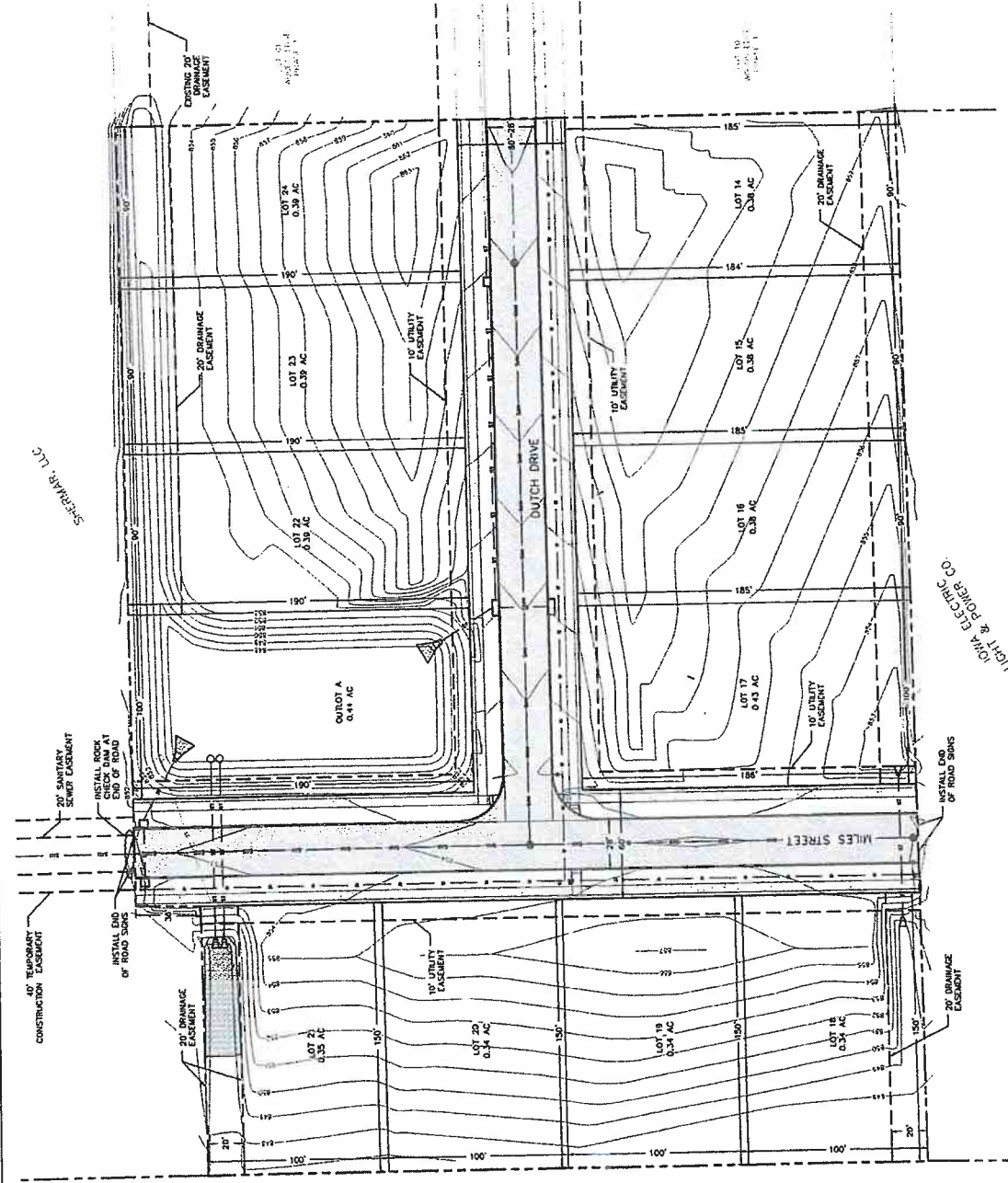
Project: WOODS EDGE AT DRY CREEK

BRAIN

[illegible]

SYNOPSIS 2008 12-10 Woods Edge POI FUTURE GRADING PLAN.dwg 7/1/2017 3:11:42 PM DWG To PDF.plt

PHASE 11 2022



- SECTION 1 - GENERAL PROVISIONS**
- ALL SITE CONSTRUCTION SHALL BE ACCORDING TO THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SDUS) AND THE IOWA STATEWIDE SUBURBAN DESIGN AND SPECIFICATIONS (SDSS) AS ADOPTED BY THE CITY OF ROBINSON, IOWA. A COPY OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SDUS) AND THE IOWA STATEWIDE SUBURBAN DESIGN AND SPECIFICATIONS (SDSS) CAN BE FOUND AT: <http://www.iowadot.gov/SDUS/SDSS>
 - IOWA CODE AND UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL 1-800-283-8888, PRIOR TO ANY EXCAVATION, INCLUDING TRENCHING, TAPPING, OR REMOVAL OF UTILITIES.
 - THE PLACER OF RECORD IS RESPONSIBLE FOR INSPECTION WITHIN MAIN EXTENSIONS AND WATER SERVICES SHALL BE PROVIDED BY THE PLACER OF RECORD. PROVIDE A MINIMUM OF 72 HOURS NOTICE PRIOR TO STARTING CONSTRUCTION.
 - PLEASE REFER TO SUBS 207 FOR GENERAL UTILITY NOTES. ABANDONED UTILITIES SHALL BE REMOVED PRIOR TO CONSTRUCTION. CONTRACTOR SHALL CONSIDER ALL UTILITIES ARE UNLOCATED. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING THE UTILITIES AS NECESSARY FOR CONSTRUCTION.
 - CONTRACTOR SHALL MARK ALL EXISTING AND NEW UTILITY EASEMENTS AND/OR PIPES PRIOR TO CONSTRUCTION AND PRIOR TO ORDERING MANHOLES AND/OR PIPES.
 - CONTRACTOR SHALL MARK ALL TIE-INS FROM TIE-INS TO ALLOW FLOW USING USE MATERIAL IN NEW CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL TIE-INS TO THE CITY. TIE-INS SHALL BE MARKED WITH TYPE, SIZE, LOCATION AND DEPTH OF ALL TIE-INS. TIE-INS SHALL BE MARKED WITH TYPE, SIZE, LOCATION AND DEPTH OF ALL TIE-INS. TIE-INS SHALL BE MARKED WITH TYPE, SIZE, LOCATION AND DEPTH OF ALL TIE-INS.
 - CONTRACTOR SHALL NOT STOP CONSTRUCTION FOR MATERIALS. CONTRACTOR SHALL PROVIDE ALL MATERIALS AND/OR ALLEYS OPEN TO TRAFFIC. CONTRACTOR SHALL PROVIDE AREAS AS NEEDED FOR STORAGE OF EQUIPMENT AND/OR MATERIALS.
 - CONTRACTOR SHALL ASSIST THE CITY INSPECTOR WITH DAILY RECORD KEEPING INCLUDING DOCUMENTING ALL NECESSARY FIELD LOCATIONS AND MEASUREMENTS.

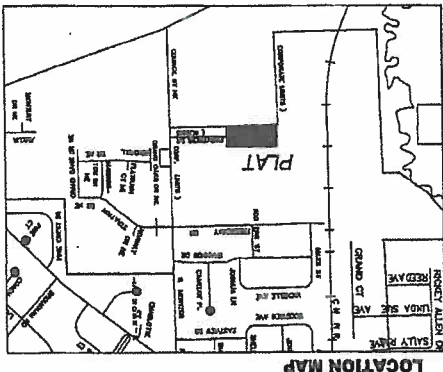
SEE SHEET D.02 FOR OUTLET STRUCTURE DETAILS.



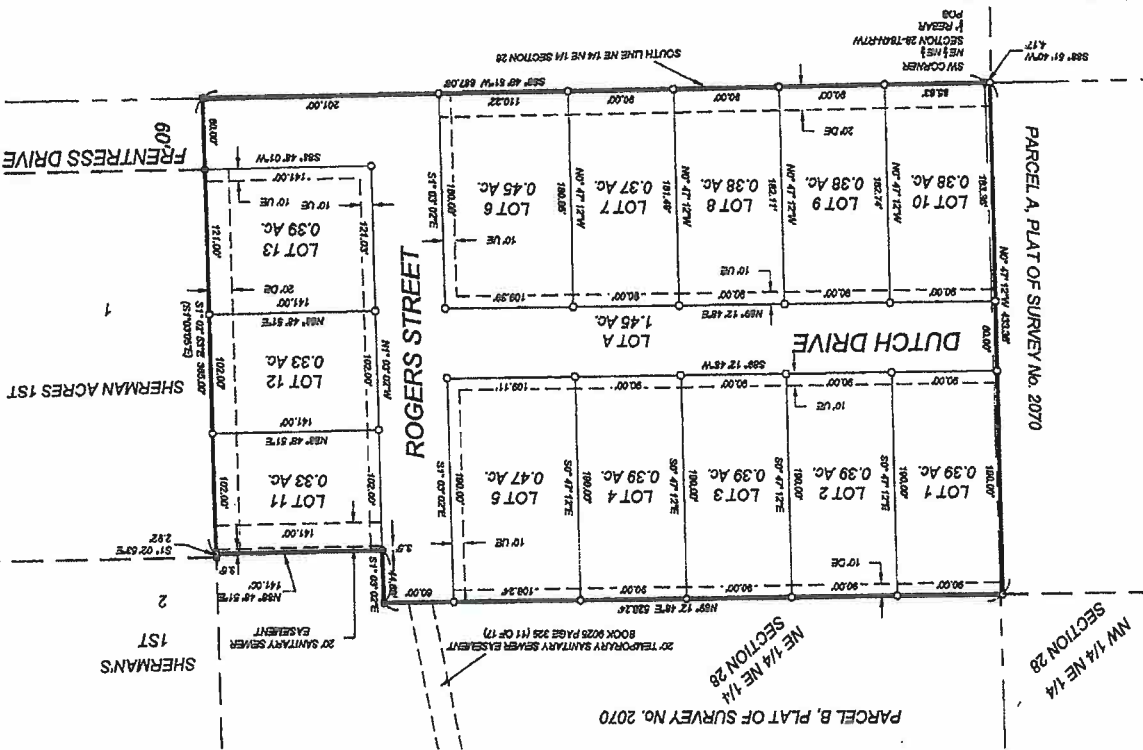
DRAWING: MAB		APPROVED BY: JMM		WOODS EDGE AT DRY CREEK 2ND ADDITION ROBINSON, IOWA		OVERALL SITE IMPROVEMENTS PLAN	
DATE: February 23, 1:58pm		DATE: 2/23/2016 BY: JMM					
2105 BLAKE BLVD SE CLEARWELL, IOWA 52006-9111 CLEARWELL@GMAIL.COM		CLEARWELL					
SHEET NO. C.01							

PHASE 1 2016

FINAL PLAT WOODS EDGE AT DRY CREEK FIRST ADDITION OF ROBINS, LINN COUNTY, IOWA



LEGAL DESCRIPTION
A part of Parcel A, Plat of Survey No. 2070 in the NE 1/4 NE 1/4 and NW 1/4 NE 1/4 of Section 28, Township 84 North, Range 7 West of the 5th Principal Meridian, City of Robins, Linn County, Iowa described as follows:
Beginning at the SW corner of said NE 1/4 NE 1/4;
thence S88°51'40"W along the south line of said Parcel A, 4.17 feet;
thence N00°47'12"W, 433.38 feet to the north line of said Parcel A;
thence N89°12'48"E along said north line, 528.24 feet;
thence S01°03'02"E along said north line, 44.68 feet;
thence N88°48'51"E along said north line, 141.00 feet to the east line of said Parcel A;
thence S01°02'53"E along said east line, 385.00 feet to the SE corner of said Parcel A;
thence S88°48'51"W along said south line, 667.06 feet to the Point of Beginning, containing 6.49 acres.



ACREAGE TABLE

QUARTERS	TOTAL (Ac.)
NW 1/4 NE 1/4	0.03
NE 1/4 NE 1/4	6.46
TOTAL	6.49

OWNER: DCW PROPERTIES, L.C.
630 WOODLAND DRIVE
ROBINS, IA 52328
319-363-9803

SURVEYOR: BRAIN ENGINEERING, INC.
1540 MIDLAND COURT NE
CEDAR RAPIDS, IOWA 52402
319-294-9424



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 Iowa.
Signed _____
Stephen Michael Brain, L.S.
My License Renewal Date is December 31, 2016
License Number 9647
Pages or sheets covered by this sect: THIS PAGE

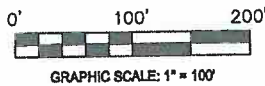
NOTE: ALL MEASUREMENTS IN FEET AND DECIMALS THEREOF.

BRAIN ENGINEERING, INC.
Drawn: SMB
Checked: 6/14/16
Scale: 3/4"=100'

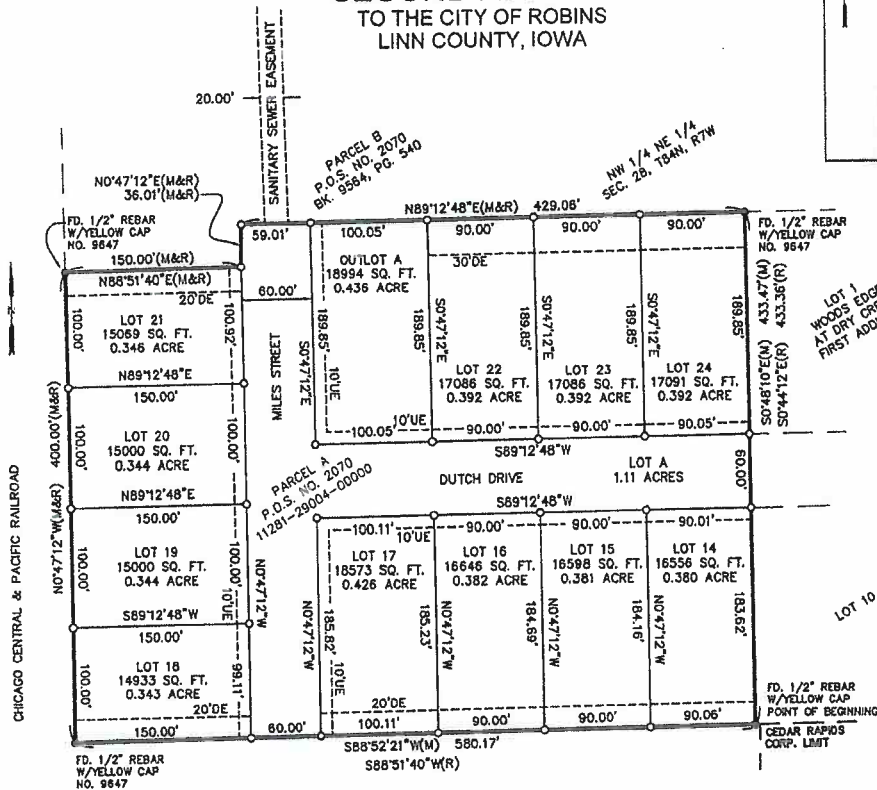
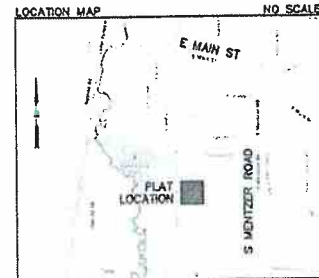
- ▲ FOUND SECTION CORNER
- FOUND 1/4" REBAR W/PO 818709 OR AS LABELED
- FOUND CHISELED X
- △ SET SECTION CORNER
- SET 1/2" REBAR W/PO 80847
- × SET CHISELED X
- POB POINT OF BEGINNING
- 0 RECORDED AS
- DE DRAINAGE EASEMENT
- UB UTILITY EASEMENT
- P.O.S. PLAT OF SURVEY
- YPO YELLOW PLASTIC CAP
- RPC RED PLASTIC CAP

PHASE 11 2022

Index Legend	
Location:	Section 28, Township 84 North, Range 7 West NW 1/4 NE 1/4 Parcel A, P.O.S. No. 2070
Requestor:	Mark A. Wood
Proprietor:	DCW Properties, L.C.
Surveyor:	Stephen M. Scott, P.L.S.
Company:	Scott Survey, Inc.
Return To:	P.O. Box 315 Center Point, Iowa 52213 email@scottsurvey.com (319) 540-5263



FINAL PLAT WOODS EDGE AT DRY CREEK SECOND ADDITION TO THE CITY OF ROBINS LINN COUNTY, IOWA



APPLICANT:
MARK A. WOOD
600 WOODLAND DR.
ROBINS, IA 52328
319-533-0574

PROPRIETOR:
DCW PROPERTIES, L.C.
600 WOODLAND DR.
ROBINS, IA 52328

CONTACT:
JOSEPH MAILANDER, PE
CLEARWELL, PLLC
2135 BLAKE BLVD. SE
CEDAR RAPIDS, 52403
319-654-4911
jmailander@clearwell.com

SURVEYOR:
STEPHEN M. SCOTT
3426 STANDLEA ROAD
TODDVILLE, IA 52341
319-540-5263

DATE OF SURVEY:
AUGUST 6, 2021

DATE SUBMITTED:
AUGUST 23, 2022

DATE REVISED:
NOVEMBER 23, 2022

LEGEND AND NOTES

- - PROPERTY CORNERS, FOUND (as noted)
- - PROPERTY CORNERS SET (1/2" rebar w/ red plastic cap embossed with "SCOTT 13842")
- DE - DRAINAGE EASEMENT
- PU - PUBLIC UTILITY EASEMENT
- - PROPERTY &/or BOUNDARY LINES
- - LOT LINES, PLATTED OR BY DEED
- - EASEMENT LINES, WIDTH & PURPOSE NOTED
- (R) - RECORDED DIMENSIONS
- - MEASURED DIMENSIONS

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

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

ROBINS APPROVING AUTHORITY



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

www.scottsurvey.com

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

Legal Description:

Part 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, 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 Addition to the City of Robins, Linn County, Iowa; 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 N88°51'40"E along the north boundary of said Parcel A, 150.00 feet; thence N0°47'12"E along the north boundary of said Parcel A, 36.01 feet; thence N89°12'48"E along the north boundary of said Parcel A, 429.08 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.

Said parcel contains 5.67 acres, subject to easements and restrictions of record.

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 and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.



STEPHEN M. SCOTT, P.L.S. Iowa Lic. No. 13842

My license renewal date is December 31, 2022

Pages or sheets covered by this seal:

THIS PAGE ONLY

PROJECT NO 2290407

Lori Pickart

From: Lori Pickart <lori@cityofrobins.org>
Sent: Friday, March 31, 2017 2:30 PM
To: Mark A Wood (mark@woodconstructioninc.com)
Cc: Vince Bading; Roger Overbeck (createover@msn.com)
Subject: House Numbers and Detention Basins
Attachments: Woods Edge House Numbers (2).pdf

Hey Mark,

Please find attached the revised house numbers to include the duplex units, including the address for the Frentress Drive duplex.

In regards to your question relating to the maintenance of the proposed detention basin on Outlot A.

Chapter 157.10 refers to the maintenance of storm water drainage facilities and reads as follows:

157.10 MAINTENANCE.

1. Owner Responsibility. The owner shall be responsible for all storm water drainage facilities not officially dedicated and accepted by the City.

A. The City shall notify the owner of a storm water drainage facility of the existence of a maintenance problem when the City has received a verified complaint or a field inspection report.

B. If after notice and a reasonable time, the owner fails to properly maintain the storm water drainage facility, the City may institute legal action to abate or enjoin the violation. The City may also authorize City employees to enter the storm water drainage facility to make it fully operative pursuant to City and State statute. The property owner may bear the costs of such action.

2. City Responsibility. The City shall be responsible for maintenance of land and storm water drainage facilities dedicated to the City.

The City is trying to avoid maintenance of any additional storm water drainage facilities/detention basins and recommend you make this a part of your homeowners association along with the right-of-way along Frentress Drive.

Thanks,

Have a GREAT day!

Lori Pickart
City Clerk/Treasurer
319.393.0588

Doc ID: 023067170009 Type: GEN
Recorded: 10/23/2017 at 11:29:14 AM
Fee Amt: \$47.00 Page 1 of 9
Revenue Tax: \$0.00
Linn County Iowa
JOAN MCCALMANT RECORDER
BK 9958 PG 192-200

Return To: Souca Title
\$4700 CLOS PS

Prepared by: Karl M. Sigwarth of Bradley & Riley, P.C., P.O. Box 2804, Cedar Rapids, IA 52406-2804 (319) 363-0101
(Space above this line for recording purposes)

RESTRICTIVE COVENANTS

WOODS EDGE AT DRY CREEK

FIRST ADDITION TO THE CITY OF ROBINS, LINN COUNTY, IOWA

This set of Restrictive Covenants (the "Declaration") is made this 19th day of October, 2017, by DCW PROPERTIES, L.C. (hereinafter referred to as "Developer"), its successors and assigns.

WITNESSETH:

WHEREAS, Developer is the owner of the real property described in Article I of the Declaration (the "Addition"); and

WHEREAS, Developer is desirous of subjecting said real property to the conditions, covenants, restrictions, reservations and easements hereinafter set forth, each and all of which is and are for the benefit of said property and each owner thereof and shall inure to the benefit of and pass with said property, and each and every parcel thereof.

NOW, THEREFORE, Developer does hereby declare, covenant, and agree with and for the benefit of all persons to whom Developer has contracted to sell and may hereafter sell any lot, lots or land referred to in Article I hereof (who, by acceptance of title thereto, shall be deemed thereby to have consented hereto), and for the benefit of itself and the respective successors, assigns, heirs, or legal representatives that each and all of the said lots in said Addition shall be held, transferred, sold, conveyed and occupied subject to the conditions, covenants, restrictions, reservations and easements (sometimes hereinafter collectively referred to as "Covenants") hereinafter set forth.

ARTICLE I PROPERTY SUBJECT TO THIS DECLARATION

The real property which is, and shall be held, transferred, sold, conveyed and occupied subject to the Covenants set forth herein is located in Linn County, Iowa, and is more specifically described as follows, to wit:

LOTS 1 THROUGH 13, INCLUSIVE, WOODS EDGE AT DRY CREEK FIRST
ADDITION TO THE CITY OF ROBINS, LINN COUNTY, IOWA.

ARTICLE II

GENERAL PURPOSES OF THE DECLARATION

The real property described in Article I hereof is subject to the Covenants hereby declared to ensure the tasteful and consistent development of the land and lots described therein to protect each

16. **FEES AND COSTS:** Should it be necessary for Developer, and/or any successor, to employ an attorney to enforce the Covenants, then such costs shall be added to any other cure costs that may be assessed against the lot owner. At such time as Developer elects to delegate and assign its responsibilities under these Covenants, all of the responsibilities and benefits granted Developer hereinabove shall be assigned and assumed by a Non-Profit Owners Corporation, or Home Owners Association formed for these purposes (as referenced in Paragraph 21, below). Developer shall be immune from legal action as a result of any actions related to or otherwise arising from the Developer's responsibilities.

17. **DEVIATIONS BY AGREEMENT WITH DEVELOPER:** Developer hereby reserves the right to enter into agreement(s) with the owner of any lot or lots (without the consent of owners of other lots or adjoining or adjacent property) to deviate from any or all of the Covenants set forth herein, provided there are practical difficulties or particular hardships evidenced by the owner desiring such deviation. Any such deviation shall be placed in writing and shall not constitute a waiver of the particular covenant involved or any other Covenant as to the remaining property in the subdivision.

18. **LOCAL JURISDICTION:** Nothing contained herein supersedes or grants a waiver for any item that violates a local building or zoning code requirement. It shall be each affected lot owner's responsibility to assure themselves that any waived deviation from these Covenants (if any waiver is granted by Developer) is not in conflict with all applicable Federal, state, county, or municipal law, statute, code, ordinance, or regulation.

19. **INVALIDATION:** If a court of competent jurisdiction shall hold invalid or unenforceable any part of any Covenant or provision contained in this Declaration, such holding shall not impair, invalidate or otherwise affect the remainder of this Declaration which shall run in full force and effect.

20. **NOTICE:** A written or printed notice, deposited in the United States Post Office, postage prepaid, and addressed to any owner at the last address filed by such owner with Developer, or such notice delivered to the address of the subject property, shall be sufficient prior notice to such owner wherever notices are required in this Declaration.

21. **HOME/LOT OWNERS ASSOCIATION:** A Non-Profit Home and Lot Owners Association shall be formed to which all owners of lots and or homes in all Woods Edge additions (existing additions of record, the current subject Addition, and any future adjoining additions developed by Developer) all located in Linn County, Iowa shall, by ownership of such property, become members thereof. Such association may charge each lot-, parcel- or home-owner an initial fee of Two Hundred Fifty dollars (\$250.00) per residence, to be collected: (a) from all current landowners within the Addition (except for the Developer) upon the formation of the association (such date of formation to be determined in the sole discretion of the Developer), as well as (b) upon closing for any lot, parcel, or residence within the Addition after the organization of the association. Such association shall be responsible for the maintenance of the common area of the subdivisions as may be applicable, including but not limited to, detention ponds and related areas, landscaped entries, drainage ways, etc. with any costs incurred for same divided equally over all of the occupied homes on a pro-rata cost distribution basis. The Developer shall hold fifty-one percent (51%) of the voting control of the Association (and the Architectural Control Committee) until one hundred percent (100%) of all lots in the subject subdivision and adjoining subdivisions that may be a part of the association are sold by the Developer, or if the Developer, at his sole discretion, elects to delegate its responsibilities under these covenants to the Association, whichever event shall first occur.

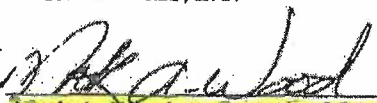
ARTICLE V

GENERAL PROVISIONS

Each of the Covenants set forth in this Declaration shall continue and be binding for an initial period of twenty-one years from the date of recording of this Declaration and thereafter for successive periods of ten (10) years upon seventy-five percent (75%) of lot owners approving such ten (10) year extension.

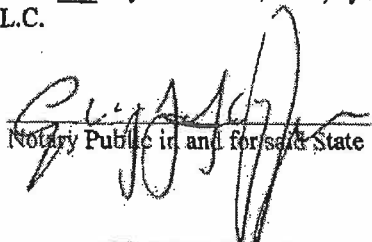
The foregoing restrictive covenants are hereby approved and accepted by the Developer/landowner.

DCW PROPERTIES, L.C.

By: 
Mark A. Wood, an Operating Manager

STATE OF IOWA)
)
COUNTY OF LINN)

This instrument was acknowledged before me on this 19th day of October, 2017, by Mark A. Wood, an Operating Manager for DCW PROPERTIES, L.C.


Notary Public in and for said State



Mike Kortenkamp

From: Joseph Mailander <jmailander@clearwelleng.com>
Sent: Tuesday, December 13, 2022 3:47 PM
To: Kelli Scott; mark woodconstructioninc.com; Roger Overbeck; Shawn Witten
Cc: Mike Kortenkamp; Lori PICKART; chuck.hinz@cityofrobins.org
Subject: RE: PunchList Woods Edge
Attachments: image001.png; image002.jpg

Kelli,
Understood. What items are needed from us to move this forward to Planning and Zoning Commission?

Thanks,
Joseph W. Mailander, PE
Civil Engineer / Clearwell, PLLC

CLEARWELL

319-654-4911
jmailander@clearwelleng.com
www.clearwelleng.com

From: Kelli Scott <Kscott@snyder-associates.com>
Sent: Tuesday, December 13, 2022 3:22 PM
To: Joseph Mailander <jmailander@clearwelleng.com>; mark woodconstructioninc.com <mark@woodconstructioninc.com>; Roger Overbeck <createover@msn.com>; Shawn Witten <switten@snyder-associates.com>
Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>; chuck.hinz@cityofrobins.org
Subject: RE: PunchList Woods Edge

Joe,

This is not a topic that is up for negotiation.

For your information only, Cambridge Heights Addition has a drainage area of 160 Acres vs Woods 10.5 acres.

We have pulled a copy of the Woods Edge at Dry Creek First Addition Restrictive Covenants. Number 21 says there will be an association AND they will be responsible for common areas and specifically mentions detention basins.

Mark was also informed on March 31, 2017 via email from Lori Pickart that the maintenance of the detention basins should be part of a homeowner's association.

Thanks,

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

From: Joseph Mailander <jmailander@clearwelleng.com>

Sent: Monday, December 12, 2022 5:11 PM

To: Kelli Scott <Kscott@snyder-associates.com>; mark woodconstructioninc.com <mark@woodconstructioninc.com>; Roger Overbeck <createover@msn.com>; Shawn Witten <switten@snyder-associates.com>

Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>; chuck.hinz@cityofrobins.org

Subject: RE: PunchList Woods Edge

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.

Kelli,

Thank you for the link to the Code section regarding basin ownership. I think Mark and I understand the desire of the City to get out of the basin maintenance game. However, this one is somewhat unique and I think there is current Code language to support City ownership. The Code reads "At the discretion of the City..." which allows for these issues to be determined on a case by case basis.

The Code supports City ownership of basins that provide "storm water attenuation of a substantial drainage area". The Code does not quantify "substantial" and one could make a case that this basin serves a "substantial drainage area", as it serves new residential, existing residential, and existing commercial development. This is unique enough by itself that City ownership of this basin would not set a new precedent.

But more important is that residents of the 2nd Addition will be treated differently than residents of the existing 1st Addition. My experience is that treating one neighbor differently than the next causes a lot of problems. Homes in the 1st Addition have already been sold by the developer, and are not under an existing HOA agreement. Home owners in the 2nd Addition would have to establish an HOA to maintain the basin. I am not aware of any other ongoing developments in Robins where this would be the case, so again there is no precedent being set here.

Let me know if you have a chance to discuss over the next couple of days.

Thanks,

Joseph W. Mailander, PE
Civil Engineer / Clearwell, PLLC

CLEARWELL

319-654-4911

jmailander@clearwelleng.com

www.clearwelleng.com

From: Kelli Scott <Kscott@snyder-associates.com>

Sent: Monday, December 12, 2022 4:24 PM

To: mark woodconstructioninc.com <mark@woodconstructioninc.com>; Roger Overbeck <createover@msn.com>; Joseph Mailander <jmailander@clearwelleng.com>; Shawn Witten <switten@snyder-associates.com>

Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>;

chuck.hinz@cityofrobins.org

Subject: RE: PunchList Woods Edge

Mark,

Please refer to the City Code 157.05.3. <https://www.cityofrobins.org/wp-content/uploads/2022/09/CHAPTER-157-STORM-WATER-MANAGEMENT.pdf>

There are circumstances with Cambridge Heights that do not apply here under which the City took ownership. Commercial property doesn't have an impact on City ownership.

The City only takes ownership of the basins under the terms of the City Code and via a development agreement recorded with the property.

Please let us know if you have any additional questions.

Thanks,

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

From: mark woodconstructioninc.com <mark@woodconstructioninc.com>

Sent: Monday, December 12, 2022 3:08 PM

To: Roger Overbeck <createover@msn.com>; Kelli Scott <Kscott@snyder-associates.com>; Joseph Mailander <jmailander@clearwelleng.com>; Shawn Witten <switten@snyder-associates.com>

Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>; chuck.hinz@cityofrobins.org

Subject: RE: PunchList Woods Edge

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.

It was my understanding that in 2016 when I built a temporary detention basin for phase 1 that I would redesign the basin for phase 2 and then dedicate the basin to the city.

In 2017 Cambridge Heights (Dustin Kern) dedicated their detention basin to the City of Robins. I understood this would be treated in the same manor for residential.

The commercial property of Emery Place (4.66 ac.) drains into the basin in Woods Edge.

Best Regards,

Mark A. Wood



C- 319.533.0574

F- 319.378.4956

mark@woodconstructioninc.com

www.woodconstructioninc.com

From: Roger Overbeck <createover@msn.com>

Sent: Tuesday, December 6, 2022 1:15 PM

To: Kelli Scott <Kscott@snyder-associates.com>; mark woodconstructioninc.com <mark@woodconstructioninc.com>; Joseph Mailander <jmailander@clearwelleng.com>; Shawn Witten <switten@snyder-associates.com>

Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>;

chuck.hinz@cityofrobins.org

Subject: Re: PunchList Woods Edge

Kelli

I'm not sure we care about a little ponding at one end. This is an issue between the grading contractor and the owner/prime contractor since the city doesn't own the basin or ever plan to.

Thanks

Roger

From: Kelli Scott <Kscott@snyder-associates.com>

Sent: Tuesday, December 6, 2022 10:09 AM

To: Michael Burns <MichaelB@boomerangcorp.com>; mark woodconstructioninc.com <mark@woodconstructioninc.com>; Joseph Mailander <jmailander@clearwelleng.com>; Shawn Witten <switten@snyder-associates.com>

Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>; chuck.hinz@cityofrobins.org <chuck.hinz@cityofrobins.org>; createover@msn.com <createover@msn.com>

Subject: RE: PunchList Woods Edge

Mike,

I'm aware of grading issues with the pond (ponding on the opposite end of the outlet) that remain on the punchlist.

Can you also resend confirmation from the City of Cedar Rapids that all of their punchlist items have been completed?

Thanks,

Kelli Scott, P.E.

Civil Engineer

SNYDER & ASSOCIATES, INC.

From: Michael Burns <MichaelB@boomerangcorp.com>

Sent: Tuesday, December 6, 2022 9:15 AM

To: Kelli Scott <Kscott@snyder-associates.com>; mark woodconstructioninc.com <mark@woodconstructioninc.com>; Joseph Mailander <jmailander@clearwelleng.com>; Shawn Witten <switten@snyder-associates.com>

Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>

Subject: RE: PunchList Woods Edge

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.

Kelli,

Other than the video what documentation do you need from me?

Best,
Mike

From: Kelli Scott <Kscott@snyder-associates.com>
Sent: Tuesday, December 6, 2022 9:13 AM
To: mark woodconstructioninc.com <mark@woodconstructioninc.com>; Michael Burns <MichaelB@boomerangcorp.com>; Joseph Mailander <jmailander@clearwelleng.com>; Shawn Witten <switten@snyder-associates.com>
Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>
Subject: RE: PunchList Woods Edge

Mark,

I understand, but we can't recommend approval until we receive all of the documentation.

The Final Plat is ready to go, we are just waiting on Boomerang.

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

From: mark woodconstructioninc.com <mark@woodconstructioninc.com>
Sent: Tuesday, December 6, 2022 9:01 AM
To: Kelli Scott <Kscott@snyder-associates.com>; Michael Burns <MichaelB@boomerangcorp.com>; Joseph Mailander <jmailander@clearwelleng.com>; Shawn Witten <switten@snyder-associates.com>
Cc: Mike Kortenkamp <mike.kortenkamp@cityofrobins.org>; Lori PICKART <lori@cityofrobins.org>
Subject: RE: PunchList Woods Edge

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.

Kelli,

I'm trying to get final plat approval to the City of Robins by the 8th for the P&Z meeting on the 15th.
Then City Council on the 19th.

Best Regards,
Mark A. Wood



C- 319.533.0574

F- 319.378.4956

mark@woodconstructioninc.com

www.woodconstructioninc.com

From: Kelli Scott <Kscott@snyder-associates.com>
Sent: Tuesday, December 6, 2022 8:55 AM
To: Michael Burns <MichaelB@boomerangcorp.com>; mark woodconstructioninc.com <mark@woodconstructioninc.com>; Joseph Mailander <jmailander@clearwelleng.com>; Shawn Witten

RESOLUTION NO. 0223-2

RESOLUTION ACCEPTING IMPROVEMENTS AND STREETS IN
THE EAGLEVIEW LAND ADDITION TO ROBINS

WHEREAS, the following improvements in the Eagle View First Addition have been completed in accordance with the requirements of the City of Robins:

1. The streets located in the Eagle View First Addition have been completed to City Street Specifications and a Four (4) year Street Maintenance Bond has been received, and
2. The Storm Sewer installation has been completed to City Specifications and a Four (4) year Storm Sewer Maintenance Bond has been received, and
3. The Water system has been installed for the lots in the Eagle View First Addition in compliance with the city's specifications and a Four (4) year Water Maintenance Bond has been received by the City, and
4. Developer's Agreement #2021-2 and the First Addendum to said Developer's Agreement have been approved, and
5. The Final Plat was approved by the City Council on January 3, 2023.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Robins that the streets, storm sewer, water lines and other required improvements are hereby accepted by the City.

PASSED AND APPROVED this 6th day of February 2023.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer



January 19, 2023

Lori Pickart, City Clerk
City of Robins
265 South Second St
Robins, IA 52328

RE: EAGLE VIEW LAND ADDITION
ACCEPTANCE OF PUBLIC IMPROVEMENTS

Dear Ms. Pickart:

All public improvements for Eagle View Land Addition have been completed in accordance with the Proposed Improvements approved on November 26, 2019. A punchlist was created and all punchlist items were completed by December 13, 2022 for Eagle View Land Addition.

We recommend acceptance of the public improvements for Eagle View Land Addition.

Sincerely,
SNYDER & ASSOCIATES, INC.

Kelli Scott, PE

KJS

cc: Bryce Ricklefs, Owner
Lori Pickart, City Clerk
Brian Vogel, Hall & Hall Engineers

RESOLUTION NO. 0223-3

RESOLUTION ACCEPTING IMPROVEMENTS AND STREETS IN
THE WOODS EDGE AT DRY CREEK 2ND ADDITION TO ROBINS

WHEREAS, the following improvements in the Woods Edge at Dry Creek 2nd Addition have been completed in accordance with the requirements of the City of Robins:

1. The streets located in the Woods Edge at Dry Creek 2nd Addition have been completed to City Street Specifications and a Four (4) year Street Maintenance Bond has been received, and
2. The Storm Sewer installation has been completed to City Specifications and a Four (4) year Storm Sewer Maintenance Bond has been received, and
3. The Water system has been installed for the lots in the Woods Edge at Dry Creek 2nd Addition in compliance with the city's specifications and a Four (4) year Water Maintenance Bond has been received by the City, and
4. The Final Plat was approved by the City Council on January 3, 2023.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Robins that the streets, storm sewer, water lines and other required improvements are hereby accepted by the City.

PASSED AND APPROVED this 6th day of February 2023.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer



January 19, 2023

Lori Pickart, City Clerk
City of Robins
265 South Second St
Robins, IA 52328

RE: WOODS EDGE AT DRY CREEK 2ND ADDITION
ACCEPTANCE OF PUBLIC IMPROVEMENTS

Dear Ms. Pickart:

All public improvements for Wood's Edge at Dry Creek 2nd Addition have been completed in accordance with the Improvement Plans approved on March 14, 2022. A punchlist was created and all punchlist items were completed by December 14, 2022 for Wood's Edge 2nd Addition.

We recommend acceptance of the public improvements for Wood's Edge at Dry Creek 2nd Addition.

Sincerely,
SNYDER & ASSOCIATES, INC.

Kelli Scott, PE

KJS

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

RESOLUTION NO. 0223-4

STREET LIGHT INSTALLATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that Alliant Energy is hereby authorized and directed to install the following street lights at the location described herein according to the terms and conditions of the existing Street Light Agreement with said Alliant Energy,

Two (2) street light luminaries in the Woods Edge at Dry Creek 2nd Addition to Robins. The developer will be paying the cost for the decorative poles.

PASSED AND APPROVED this 6th day of February 2023..

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer

WOODS EDGE AT DRY CREEK 2ND ADDITION STREET LIGHTING PLAN ROBINS, IA



BLAT PREPARED BY:
CLEARWELL LLC
2135 BLAKE BLVD SE
CEDAR RAPIDS, IA 52403

LEGAL DESCRIPTION:
P.O.S. #2070 PARCEL EX WOODS EDGE AT DRY CREEK
1ST

ALLIANT STREET LIGHT LOCATIONS

LIGHT 1: LOCATED ON THE NORTH SIDE OF DUTCH DRIVE
BETWEEN LOT 23 AND LOT 24.
LIGHT 2: LOCATED ON NORTH SIDE OF DUTCH DRIVE, NEAR
THE SOUTHWEST CORNER OF OUTLOT A.



WOODS EDGE AT DRY CREEK 1ST ADDITION
EXISTING STREET LIGHT EX-01



APPROVED BY: JWM	REVISION DESCRIPTION	APPROVED	DATE	WOODS EDGE AT DRY CREEK 2ND ADDITION STREET LIGHTING PLAN	WOODS EDGE AT DRY CREEK 2ND STREET LIGHTING PLAN	SHEET NO. EX.03
4/20/21	PH2 PLAN.dwg STRIGHT PLAN					

CLEARWELL

2135 BLAKE BLVD SE
CEDAR RAPIDS, IOWA 52403
CLEARWELL.COM