

Tentative Agenda
Monday, June 6, 2024
7:00 p.m. in the Robins City Hall
(One or more council members 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. Engineer' Report
8. Presentation of Bat Boxes and Informational Sign
9. Police Report Monthly Statistics
10. Citizen Comments – Agenda Items (limited to 3 minutes each)
11. Citizen Comments – Non-Agenda Items (limited to 3 minutes each)
12. CONSENT AGENDA
 - A. Minutes of the May 6th, 2024 and May 20th, 2024 Meetings
 - B. Financial Report
 - C. List of Bills Submitted
13. OLD BUSINESS
 - A. First Reading of Ordinance No. 2024-1, Amending Chapter 15, Mayor Code of Ordinances.
 - B. First Reading of Ordinance No. 2024-2, Amending Chapter 17, "Council" Code of Ordinances"
 - C. Resolution No. 0624-1 Establishing Raises for FY '25
 - D. Resolution No. 0624-3 Resolution approving an "Opt-Out" Stipend in lieu of enrolling in the City's Health Insurance Waiver of Insurance Form.
 - E. Resolution No. 0624-4 Setting a public hearing to Amend the FY '24 Robins Budget.
14. NEW BUSINESS
 - A. Resolution No. 0624-2, Pay Request No. 8 to Rathje Construction for SE Trunk Sanitary Sewer Improvements from S. Mentzer to Dry Creek.
 - B. Resolution No. 0624-5, Approving Plat of Survey No. 2817 Eagle View Subdivision
15. MOTION TO ADJOURN



To: City of Robins (Mayor and Council)

Date: May 29, 2024

From: Kelli Scott, P.E.

CC:

RE: City Engineer's Report

CITY PROJECTS

Southeast Quadrant Sanitary Trunk Sewer (Camelot Pl)

Touch-up seeding and grading has been completed.

Pay App #8 is on the agenda for approval. All work has been completed. A final pay app releasing retainage as well as reconciling the final contract quantities will be on an upcoming agenda along with the recommendation to accept the project.

Regional Retention Basin

No update.

West Main St Trail and Road Reconstruction

No Update

The total project cost for the roadway is estimated to be \$4,600,000. Robins has already been awarded \$1,587,000 in FY 27 for the road.

Robins has been awarded \$860,000 in funds for the trail for FY24. The trail portion of the project is estimated to be \$1,075,000.

DEVELOPMENTS

Robins Landing Phase I

The site is still considered non-compliant from an erosion control perspective. We have been in contact with the City Attorney regarding enforcement of the municipal infraction of \$1000 per day which commenced April 4, 2024. The DNR is also issuing a fine for non-compliance (estimated \$8,000). The contractor requested the DNR to make another site visit (occurred 5-28-24) as they felt they were in compliance and our fines should cease. We are waiting for the DNR inspection report. Based on the on-site conversations, the DNR did not feel the contractor was in compliance either.

Sanitary sewer installation is complete and has been fully tested and passed. Water main has been partially installed and partially tested as well. Storm sewer is being installed to control the water on-site.

They are currently digging the detention basins out to design depth and size and grading the Robins Road ditch in preparation for seed.

We have not received an updated schedule for the final platting of the first phases.

Hindu Temple

No Update.

MISCELLANEOUS

Booster Station

No Update.

We followed up with the City of CR to see if additional adjustments can be made to reduce the pump run times and pressures, while maintaining a satisfactory level of service. We have not heard back.

Lower Terrace Road

Another MPDG RURAL application was submitted in early May requesting \$38.1M

Another RAISE grant application was submitted in February requesting \$25M.

The total project cost is estimated to be \$47.6M, with Robins' estimated obligation for the project to be \$8,585,842. If all grants are awarded, Robins' estimated contribution is \$287,267.

Indian Creek and Dry Run Creek Sanitary Sewer

No Update

Segment 11 is currently bid 1-30-24 and has a project completion date of June 1, 2025.

Segment 11 total estimated costs are \$6.7M, of which Robins' portion is \$2,140,547 based on the current 28E.

As of September 29th, Segment 7 was reported as 37% complete with an expected completion date of September 15, 2024. Robins portion is \$2,995,608 for Segment 7.

No further updates on the 28E Amendment to allocate any excess capacity within the already constructed segments and to revise the flow requests from CR and allow other jurisdictions to review their flow requests and make modifications. At this time, we don't feel that any changes are necessary for the City of Robins.

Transportation Technical Advisory Committee (TTAC)

No Update.

Project funding applications are being accepted. We will look into W. Main Street to see if additional funding is available. There is also a significant influx of trail funds available which we will look into to see if there are any eligible projects in Robins.

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

We had a meeting with CR on May 28th to further discuss switching from retail to wholesale. S&A will be reaching out to other communities of the same size for rate and staffing information as well as Powesheik Water Association who currently has a wholesale connection to CR. It is our intent to determine how that relationship is and what Robins should consider to be included within the updated 28E.

The next meeting with CR is scheduled for July 30th.

Bat Boxes and Informational Sign

Background:

Our names are Lauren Hilzendager and Elliot Hoskins, we are both freshmen at Linn-Mar high school. Venture Earth Science is a 3 hour hands on class, we were assigned to do a STEM project to actually change something for the better. We chose to research bats and white nose syndrome.

What will be on the sign: The sign will contain information about what white nose syndrome is, how it harms bats, where the fungus is located on the bat, what bats do for us, importance of bats, and how to prevent spreading the fungus. The sign will be on a post which can be dug into the ground close to the trail. The sign will educate the public about what they need to know about this topic so hopefully this syndrome can be prevented.

What the boxes do: The bat boxes will be a place for the bats to stay during the warmer seasons, and will keep groups of bats away from each other to hopefully reduce the spread of the disease. The boxes have a tight space for the bats to enter which resembles the small spaces of a cave. We want to put the bat boxes up at least 10 feet high on a tree so people walking on the trail cannot touch them.

Maintenance: We plan to visit the bat boxes and sign every couple months to make sure there is no damage to them and if there is we plan to fix it as soon as possible.

How it will benefit: Not only will this help the bat population grow and thrive, it will also help the community. Bats eat many different kinds of insects such as mosquitoes and ticks. It can also bring more people to South Troy Park and the trail.

Robins Police Department

225 South 2nd Street

Robins, Iowa 52328

Non Emergency 366-5055

Scott A. Humphrey Chief of Police

Monthly Statistics 2024

	May	Year to Date
Officer initiated	75	889
Dispatched trips	50	197
Traffic stops	23	113
Warnings	17	74
Citations	06	46
Agency assist	10	60
Speed checks Radar	24	108
Disturbance calls	05	33
Reports	08	37
Suspicious Activity	10	30
Medicals/Fire calls	11	34
Alarms	02	04
Accidents	00	06
Animals	02	09
House checks	13	148

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N Center Point Road Traffic Study

Accidents on N Center Point Road between Tower Terrace Road to County Home Road from 2020 to 2024

Total number of accidents 8

09/04/2020 N Center Point Road and Chester Road. Improper turn in front of motorcycle,

01/28/2021 N Center Point Road and Singer Hill Road. Improper passing

02/09/2021 N Center Point Road and Wild Flower addition. Driving too fast for road conditions

02/16/2021 N Center Point Road private drive. Improper passing

03/15/2021 N Center Point Road Singer Hill. Driving too fast for road conditions

10/23/2022 N Center Point Road Chester Road. Failure to maintain control

10/24/2023 N Center Point Road and Mackenzie Dr. Tailgating rear-ended

03/04/2024 N Center Point Road and Tower Terrace Road. Car deer

Traffic Trailer statistics N Center Point Road between Tower Terrace Road and County Home Road

08/11/2023 to 08/18/2023 N Center Point Road and Wild Flower north and south bound traffic

North bound traffic

Average speed 46mph

Speeding vehicles 19%

South bound traffic

Average speed 44 mph

Speeding vehicles 17%

04/10/2024 to 04/17/2024 N Center Point Road and Wild Flower

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Robins, Iowa 52328.

Non Emergency 366-5055

Scott A. Humphrey Chief of Police

North bound traffic

Average speed 46mph

Speeding vehicles 21%

South bound traffic

Average speed 50mph

Speeding vehicles 22%

04/20/2024 to 05/04/2024 N Center Point Road and Mackenzie Dr.

North Bound Traffic

Average speed 49mph

Speeding vehicles 20%

South bound traffic

Average speed 50mph

Speeding vehicles 18%

Robins Police Department

N Center Point Road and Wild Flower addition traffic trailer statistics

Speed limit 35mph

From August 11th to August 18th for north bound traffic

Average speed 46mph

Speeding vehicles 21%

From August 18th to August 26th for south bound traffic

Average speed 50mph

Speeding vehicles 22%

Chief Andy Humphrey

Robins Police Department #824

Email Police@cityofrobins.org

Robins Police Department Traffic Trailer Statistics

Location

N Mentzer and Kervin Ct

May 04th 2024-May 11th 2024

Speed limit 30mph

Speed Study

Southbound traffic

Average speed 31mph

Number of speeders 70%

Northbound traffic

Average speed 31mph

Number of speeders 70%

N Mentzer and Freezeway Dr

May 11th 2024- May 17th 2024

Speed limit 35mph

Northbound traffic

Average speed 32mph

Number of speeders 38%

Southbound traffic

Average speed 31mph

Number of speeders 30%



May 2024 Fire Report

Total Calls:	29
Medical Calls:	20
Lift Assist:	1
Lost Child:	1
CO Alarm:	1
Structure Fire:	2
Fire Alarm:	1
Storm Watch:	2
Hiawatha Mutual Aid:	0
Monroe Mutual Aid:	1

Training

Fire training: This month we held our annual apparatus driving training that we held in the New Covenant Church parking lot. 13 members attended.

Medical training: No medical training due to Memorial Day holiday falling on the 4th Monday of the month.

News

Congratulations to Chief Feldkamp and Lieutenant Draker for passing their National Registry Emergency Medical Responder certifications.

We had a great turnout for our 2024 Pancake Breakfast on Saturday May 18 with over 660 people attending. Thank you to all of the residents that supported our event. We are truly grateful to the tremendous support.

Fire Chief Keith Feldkamp

COUNCIL AGENDA JUNE 3, 2024

usual stuff

✓ EMPLOYEE SALARY INCREASE FOR FY25

✓ SALARY ADJUSTMENT FOR FIRE CHIEF ^{IN Resolution} 0624-1

• HOLIDAY PAY FOR POLICE

• RESERVE POLICE OFFICERS

• POLICE TRAINING STIPEND

✓ RES: H APPROVING AN OPT-OUT STIPEND IN LIEU OF ENROLLING IN THE CITY'S HEALTH INSURANCE PROGRAM AND THE 2025 WAIVER OR INSURANCE 0624-3

✓ • FIRST READING of ORDINANCE NO. 0204-2?, AMENDING CHAPTER 17 - COUNCIL

✓ • FIRST READING of ORDINANCE NO. 2024-1?, AMENDING CHAPTER 15 - "MAYOR"

Subject: **Fwd: May 20th Public Safety Agenda Items**

From: <chuck.hinz@cityofrobins.org>

To: Lori Pickart <lori@cityofrobins.org>

Date: 2024-05-09 16:18



- Holiday Overtime Pay Surrounding Departments.pdf(~128 KB)

Lori,

Please add these items to the May 20 Council agenda.

Chuck

----- Original Message -----

Subject: May 20th Public Safety Agenda Items

Date: 2024-05-09 15:31

From: Mike Foley <mdfoley@mdfoley.com>

To: "chuck.hinz@cityofrobins.org" <chuck.hinz@cityofrobins.org>, 'Lori Pickart' <lori@cityofrobins.org>

Cc: Keith Feldkamp <kgfeldkamp@ymail.com>, Andy Humphrey <andy.humphrey@cityofrobins.org>, Gary Manhart <gary.manhart@cityofrobins.org>

Good morning Chuck and Lori,

Now that we have finished our budget and bond council meetings going into the next fiscal year I have a couple of items that I am not sure IF they need to be "agenda items" for council approval or not.

Please add the following items to the May 20th Agenda.

The following items have already been built into their respective budgets for the upcoming fiscal year:

* I would like to increase Fire Chief Keith Feldkamp's salary from \$2,700 to \$10,000. The amount of time and responsibility that goes into this position certainly warrants this increase. He does an incredible job and we have one of the finest volunteer Fire Departments in the state. All of the statistics support this as well. A true testament to his leadership! All other city department heads are certainly compensated much greater, so this increase is certainly more than "reasonable" in my opinion and past due!

* Holiday Pay for the Police Department: (Projected cost- \$3,500 and would come out of Salary Budget Line Item- 001-110-6010) We have had an issue motivating officers to work holidays in the past. Attached you will find a study we did with other area departments and we are one of the only cities who does not have a holiday pay enhancement. So, I would like to pay time and a half which seems to be the minimum rate in the area.

* Reserve Police Officer Pay- Projected cost is \$600 which would come out of the Reserve Budget line item 001-11-6599 or Salary Budget line item 001-110-6010) Currently we do not pay our Reserve Officers anything! If we compensate our Reserve Officers, we have a recruiting tool to attract top talent to our department. Case in point, we have upcoming retirements with Gary and Greg and they will "age out" and no longer to be police officers. But they can be Reserve Officers, why wouldn't want to try to retain them in some shape or form?? Also, the need for them will be increasing as well, for example our upcoming Farmers Markets. On those days, we have a regularly scheduled officer on duty, why not have a reserve officer to work those events?? Saturdays are always a challenging day for officers to come in! Other

events the Reserves are asked to serve are the Robins Round Up and Twilight Run.

* Police Officer Training Stipend- Projected cost \$800 and would come out of the Reserve Budget Line Item 001-110-6599- my understanding is that the firefighters are paid a "training stipend" to cover their time and gas. Our police officers have monthly training as well, but are not paid anything. I would like to do the same for our police officers as some of them drive over 40 miles one way for monthly training. So, I would like to pay them a \$15 Training Stipend.

I have spent an incredible amount of time learning as much as I can about our police and fire departments and believe the four items listed above are certainly justified and well deserved to remain competitive with other cities and fairly compensates people for their time and efforts.

Please let me know if these items need to be agenda items or not and if they are which upcoming council meeting they will be discussed and voted on so that I am prepared.

Thank you!!

Mike

Robins Police Department

225 S. Second Street

Robins, Iowa 52328

Non Emergency: 366-5055

Overtime pay

Hiawatha Police

Regular overtime 1.5 per hour
Worked holiday 2.5 per hour

Mt Vernon Police

Regular overtime 1.5 per hour
Worked holiday 1.5 per hour plus 8 hours regular

Cedar Rapids Police

Regular overtime 1.5 per hour
Worked holiday 1.5 per hour plus 8 regular

Linn County Sheriff

Regular overtime 1.5 per hour
Worked holiday 1.5 per hour plus 1 hour vacation per hour worked

Anamosa Police

Regular overtime 1.5 per hour
Worked holiday 2.5 per hour

Monticello Police

Regular overtime 1.5 per hour
Worked Holiday 2.0 per hour

Marion Police

Regular 1.5 per hour
Worked Holiday 2.5 per hour

Independence Police

Regular overtime 1.5 per hour
Worked Holiday 2.5 per hour

Subject **Stipend in lieu of Health Insurance**
From Holly Corkery <HCorkery@lynchdallas.com>
To chuck.hinz@cityofrobins.org <chuck.hinz@cityofrobins.org>
Date 2024-05-02 13:28



- Stipend in lieu of health insurance policy 5.2.24.docx(~24 KB)

Hi Chuck-

I have spent quite a bit of time looking into this issue this morning. Looking at the information that Lori sent me, you have a Section 125 cafeteria plan in addition to the group health insurance coverage you already provide. The question you posed to me was determining whether you could offer cash in lieu of insurance to employees who were receiving insurance from another source based on a percentage of what the City pays for their individual coverage rather than a flat dollar amount. The issue is if that would comply with the nondiscrimination requirements of Section 125. All of the guidance I am reading advises not to pay on a basis other than a flat dollar because that would discriminate against employee on the basis of their "would be" premium, which could be found to violate the Section 125's nondiscrimination clause. To me, the risk in being in violation of Section 125 which could result in penalties for the City and loss of tax benefits for employees using the cafeteria plan overall.

I've updated the policy and form, all that's really left to fill in is the amount the Council wants to provide as cash in lieu of insurance. It looks like the City adopted the Section 125 Cafeteria plan with a resolution in the past, so you should have resolution to make this change. I know Lori usually does the resolutions, but if you need my assistance with that just let me know.

Holly

Holly A. Corkery
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ORDINANCE 2024-1

AN ORDINANCE AMENDING CHAPTER 15, "MAYOR"
ROBINS CODE OF ORDINANCES

BE IT ENACTED by the City Council of the City of Robins, Iowa that the Robins Code of Ordinances shall be amended as follows:

SECTION 1: Chapter 15 of the City Code § 15.04 Compensation, shall be amended by deleting the current language of said provision in its' entirety and replacing it as set forth herein.

Current Language to be deleted:

15.04 COMPENSATION. The salary of the Mayor is four thousand, eight hundred dollars (\$4,800.00) per year, payable in equal monthly installments, plus \$20.00 per month gasoline stipend.

Replacement Language:

15.04 COMPENSATION. The salary of the Mayor is twelve thousand dollars (\$12,000.00) per year, payable in equal monthly installments, plus \$20.00 per month gasoline stipend.

SECTION 2. SEVERABILITY CLAUSE. Should any section or provision of this ordinance be declared by the court to be invalid or unconstitutional, such decision shall not affect the validity of the ordinance as a whole, or any part thereof other than the part so declared to be invalid or unconstitutional.

SECTION 3. REPEAL OF CONFLICTING ORDINANCES. All ordinances or parts of ordinances in conflict with this ordinance, or inconsistent with the provisions of this ordinance, are hereby repealed to the extent necessary to give this ordinance full force and effect.

SECTION 4. EFFECTIVE DATE. This ordinance shall not take effect until all of the following provisions have been satisfied:

- a. Final Council approval;
- b. Publication of this Ordinance, or a legal summary hereof; and
- c. Commencement of the Mayoral Term following the Mayoral Term during which this Ordinance was given final approval, as required by Iowa Code Section 372.13(8)

ORDINANCE 2024-2

**AN ORDINANCE AMENDING CHAPTER 17, "COUNCIL"
ROBINS CODE OF ORDINANCES**

BE IT ENACTED by the City Council of the City of Robins, Iowa that the Robins Code of Ordinances shall be amended as follows:

SECTION 1: Chapter 17 of the City Code § 17.06 Compensation, shall be amended by deleting the current language of said provision in its' entirety and replacing it as set forth herein.

Current Language to be deleted:

17.06 COMPENSATION. The salary of each Council member is sixty dollars (\$60.00) for each meeting of the Council attended, plus \$10.00 per month gasoline stipend.

Replacement Language:

17.06 COMPENSATION. The salary of the Council Members is one hundred dollars (\$100.00) for each meeting of the Council attended, payable in equal monthly installments, plus \$20.00 per month gasoline stipend.

SECTION 2. SEVERABILITY CLAUSE. Should any section or provision of this ordinance be declared by the court to be invalid or unconstitutional, such decision shall not affect the validity of the ordinance as a whole, or any part thereof other than the part so declared to be invalid or unconstitutional.

SECTION 3. REPEAL OF CONFLICTING ORDINANCES. All ordinances or parts of ordinances in conflict with this ordinance, or inconsistent with the provisions of this ordinance, are hereby repealed to the extent necessary to give this ordinance full force and effect.

SECTION 4. EFFECTIVE DATE. This ordinance shall not take effect until all of the following provisions have been satisfied:

- a. Final Council approval;
- b. Publication of this Ordinance, or a legal summary hereof; and
- c. Commencement of the Council Member Term following the Council Member Term during which this Ordinance was given final approval, as required by Iowa Code Section 372.13(8)

7. Setting Compensation for Elected Officers. By ordinance, the Council shall prescribe the compensation of the Mayor, Council members, and other elected City officers, but a change in the compensation of the Mayor does not become effective during the term in which the change is adopted, and the Council shall not adopt such an ordinance changing the compensation of any elected officer during the months of November and December in the year of a regular City election. A change in the compensation of Council members becomes effective for all Council members at the beginning of the term of the Council members elected at the election next following the change in compensation.

(Code of Iowa, Sec. 372.13[8])

17.03 EXERCISE OF POWER. The Council shall exercise a power only by the passage of a motion, a resolution, an amendment or an ordinance in the following manner:

(Code of Iowa, Sec. 364.3[1])

1. Action by Council. Passage of an ordinance, amendment or resolution requires a majority vote of all of the members of the Council. Passage of a motion requires a majority vote of a quorum of the Council. A resolution must be passed to spend public funds in excess of twenty-five thousand dollars (\$25,000.00) on any one project, or to accept public improvements and facilities upon their completion. Each Council member's vote on a measure must be recorded. A measure which fails to receive sufficient votes for passage shall be considered defeated.

(Code of Iowa, Sec. 380.4)

2. Overriding Mayor's Veto. Within thirty (30) days after the Mayor's veto, the Council may pass the measure again by a vote of not less than two-thirds of all of the members of the Council.

(Code of Iowa, Sec. 380.6[2])

3. Measures Become Effective. Measures passed by the Council become effective in one of the following ways:

A. An ordinance or amendment signed by the Mayor becomes effective when the ordinance or a summary of the ordinance is published, unless a subsequent effective date is provided within the ordinance or amendment.

(Code of Iowa, Sec. 380.6[1a])

B. A resolution signed by the Mayor becomes effective immediately upon signing.

(Code of Iowa, Sec. 380.6[1b])

ROBINS CITY COUNCIL
MINUTES OF THE MAY 6TH, 2024 MEETING

Mayor Hinz called the meeting to order at 7:00 p.m. in the Robins City Hall. After the Pledge of Allegiance to the Flag, roll call was taken with Council Members Mike Foley, Cary Smith, Dave Franzman and JD Smith present, along with City Staff of Attorney Holly Corkery, Engineer Dax Sunkten, Planning and Zoning Administrator Dean Helander, Police Captain Gary Manhart, Deputy Clerk Lisa Goodin, Building Official/Superintendent of Public Works Mike Kortenkamp, Fire Chief Keith Feldkamp, and City Clerk/Treasurer Lori Pickart. Absent was Council Member Leigh Cook.

Franzman moved to approve the Agenda, JD Smith seconded, all voted aye.

COMMITTEE REPORTS

- Mayor Hinz noted it is summer and the Farmer's Market will be held at the South Troy Park. He added everyone in Robins received a mailer giving the dates of the Market, etc. He also noted with everybody being very busy at City Hall, there will be new hours for the time being. He noted Monday, Wednesday, and Friday the business hours are 8 am to 4 pm. On Tuesdays and Thursdays, the office will be closed to allow City Staff to work without interruptions from the walk in business, the telephone, and interruptions from other sources. He added the FY 22-23 Audit has been completed, noted there was a closing interview on this morning. He added the City needs to respond to any comments by Wednesday of this week.
- Public Safety Coordinator Mike Foley reported with the warmer weather, both departments are more busy and above average. He noted there have been a couple of new home construction thefts with tools stolen and credited Detective Greg McGivern's work on the case and has two people in custody. He noted the Fire Department had 24 calls for the month of April along with a couple of training sessions working with the department's ATV and trailer. He noted, Saturday, May 18th is the Fire Department's pancake breakfast adding it is a great opportunity to meet new people, meet the firefighters; and enjoy a great meal.
- Streets Coordinator Carey Smith reported the FEMA Grant to recoup costs relating to the back-to-back snow emergencies for the state of Iowa was rejected by FEMA. She noted a letter has been received from a Robins resident relating to lowering the speed limit on North Center Point Road. She noted while walking on the trail in the South Troy Park she came across Troup #2904 Girl Scouts performing community service by picking up trash and pulling weeds. Mayor Hinz added the Police Department has just completed an extensive traffic control with the city's traffic camera and will be completing their report in the near future relating to speeds, accidents, etc.
- Parks Coordinator Dave Franzman had no report.
- Public Works Coordinator JD Smith noted they have been working on punch list items for the SE Trunk Sanitary Sewer replacement. He noted the DNR has been inspecting Robins Landing and providing recommendations and fines.
- Engineer Dax Sunkten asked if anyone had questions relating to the Engineers Report. He then provided information relating to the status of the West Main Street Reconstruction. He noted Phase 1 is from the Main Street Cedar Valley Nature Trail access to Tullymore Avenue. The Corridor Metropolitan Organization (MPO) originally wanted a complete street with 12' lanes and with a 3' curb offsets. He noted the terrain is very hilly on W. Main Street, so the MPO agreed to allow 11' lanes with a 3' curb offset. He added 11' streets require a few more storm sewers, but it covers for the cost of additional grading and fill material. He added with 11' lanes, there is a risk an emergency vehicle would have a hard time passing through the area if there are drives on both sides of the road. He noted he has asked the city and public safety departments' input. He noted the city has opted to not complete the Stamy Road Trail until more construction occurs and the needed land is available. He noted if the MPO funding is not used, it will be returned to the MPO for another project in the area to swap timing with. He noted Phase 2 is from Tullymore Drive to North Center Point Road. He noted, the MPO has granted \$860,000 towards the trail. He noted the MPO has awarded the 1.5M surface transportation block grant which will be available in the Federal FY '27 budget, with the remaining funds covered by the city. He added there are only 5-6 residents in the area, the terrain is very steep he noted they have considered the few homes and decided to hold off on additional engineering from the MPO is Federal FY '28. Sunkten added they have performed a traffic counts when the Tower Terrace – I380 intersection was opened. He noted included the intersections

of Tower Terrace Road and Robins Road, Quass Road and West Main Street, North Center Point Road and West Main Street. He noted none of the areas are requiring any traffic signs or turn lanes.

- The city's solid waste/recycling company, RUDD Sanitation owned by Lori and Brian Prusha asked the city for approval to increase their monthly rates from \$14.95 to \$15.95 starting in July of 2024, to cover the increased costs of fuel and recycling costs. They noted our recycling is getting hauled to Quincy Recycling in Marion. She added China is no longer interested in taking the recycling as there is a mile wide area of floating trash and recycling. She noted some of the local cities have discontinued their recycling program. She noted it is cheaper to make new than recycle. The Council agreed to place approval of this on the May 20th Council Agenda. Franzman moved to approve the consent agenda which contained the Minutes of the April 15th and April 29th meetings, the financial report, and the list of bills submitted. On the vote, all voted aye.
- With new business, the council approved an extension to the Development Agreement between Forge, Inc. and the City relating to the Eagle View First Addition to Robins, by allowing stock piles of gravel and dirt to remain on the property until August 30th, 2024, as this product will be used in the Robins Landing development. Franzman moved to approve the extension, Smith seconded and all voted aye.
- There was no old business,

JD Smith moved to adjourn at 7:44 pm, Carey Smith seconded, all voted aye.

Chuck Hinz, Mayor

Attest:

Lori Pickart, City Clerk/Treasurer

ROBINS CITY COUNCIL
Minutes of the May 20th, 2024 meeting

Mayor Hinz called the meeting to order at 5:30 p.m. in the Robins City Hall on Monday, May 20th, 2024. Roll call was taken with Council Members Mike Foley, Carey Smith, Leigh Cook, Dave Franzman and JD Smith present, along with Attorney Holly Corkery, Planning and Zoning Administrator/Robins Economic Development Initiative Chairperson (REDI) Dean Helander, Deputy Clerk Lisa Goodin, REDI Development Coordinator Greg Neumeyer, Police Chief Keith Feldcamp, Police Chief Andy Humphrey, and City Clerk/Treasurer Lori Pickart. Mayor Hinz asked that Items 6B, 6C and 6D be removed from this agenda adding he would like to place them on the June 3rd Agenda to provide more information to the Council Members. Dave Franzman moved to approve the Agenda as amended, JD Smith seconded. On the vote Mike Foley voted no. Carey Smith voted no, Leigh Cook voted no, Dave Franzman and JD Smith voted aye. Mayor Hinz asked for discussion relating to that movement. Carey Smith asked why these items were initially placed on the agenda, as she did not receive information as to what these items were and what the ordinance changes were. She added she felt she needed more information to study to make an appropriate decision or maybe she just didn't know how items got placed on the agenda. Leigh Cook noted she has never heard of provided a stipend in lieu of company health insurance. She added I might be way off, but if you did not want health insurance you didn't get it. She has never heard of such a thing. Mike Foley noted he would like to jump in on this also, adding has a few questions on that. He asked Mayor Hinz you are asking for a stipend for health insurance, right? He said he was interested where that was coming from and who would it affect? He added he has been in the health insurance market place as a licensed State of Iowa agent for 36 years, I have never heard of anyone not taking wanting to take advantage of the company's health insurance plan. He added, that's a new one for me. I guess I'd like a little background as to where this came from and who would it affect and quite frankly we are going to pay someone \$10,000 for opting out? JD Smith noted there is one particular person...Attorney Corkery noted we will not be talking about individual people right now. Foley asked what the number of employees are on the city health insurance plan. JD Smith said but we really don't have a plan, everyone is treated as individual and so.....Mayor Hinz said excuse me just a second, we are discussing item B now, and the reason I am asking to move these several items on the agenda to the next meeting is to provide an opportunity to get more information to give to everybody. Foley commented I don't know why we have to push it to another meeting, adding that is what we voted on, um so I guess my question is, where did it originate from? Obviously someone initiated the city attorney to draft up a document and to me, it is a head scratcher. He added, I don't get it and I don't need to spend another meeting and more time on the issue. Mayor Hinz said I think you do. I think we need to have more discussion and explanation and that is why. Foley noted said they voted against this. We voted against putting it on another agenda. Mayor Hinz said, no what you voted on was to move the items from this meeting. Foley said to take another vote then. Mayor Hinz said all I'm asking for is, that these 3 things which are important to discuss, be moved to the next meeting so there will be more information given to everybody so you can see what it is all about. Leigh Cook said, ok I'm thinking maybe that could be fine, but we also need to address Mr. Foley's e-mail sent over to you guys that would have kind of dismissed.... Foley interrupted her and told here we could discuss that later. Cook said I think that needs to be added in as you are asking for raises and such like that. Mayor Hinz interrupted all and said all I am asking is to place this on the next

meeting. Foley commented I voted against it. Franzman said we voted against the whole agenda. Mayor Hinz said that is all I asking is to take this and put this to the next meeting so we can get a clear explanation of the whole thing. Carey Smith said so at the next meeting we will have an explanation from an insurance agent in regards to the savings the city would have by implementing opt out stipends and we will have information on, I guess personally, I did not ask to be compensated individually, so will we have information as to where this comes from and like why is in necessary. Mayor Hinz said we will have a much clearer explanation on those three points, that's why I asked to put it off to the next meeting so we can have a really informed discussion about all 3 of these items so we all have an equal amount of information about each of these items. Leigh Cook stated honestly I think that sounds more fair that just going in on this. There is just not a clear explanation as to why this is going on. Foley said we all voted no and told Mayor Hinz you have the power to veto that , so you can go down that road. Attorney Corkery noted that what you could do now is reconsider from one of the people who voted no then you could revote on the amended agenda, otherwise, we don't have an agenda approved. We have to some sort of agenda, Hinz said right, Attorney Corkery said those are options I can give the council right now. Mayor Hinz said ok, so can we ask for a reconsideration is that what you are saying? Mayor Corkery said it would have to come from one of the no votes to reconsider, then you could move to approve the amended agenda. Leigh Cook said I move to reconsider, Mayor Hinz called for a role call. On the vote Mike Foley no, Cary Smith yes, Leigh Cook yes, Dave Franzman yes, JD Smith yes. Foley asked if that was for one of the agenda items? Attorney Corkery now you would move to reconsider the amended agenda, adding it can be from anyone now, but the reconsideration needs to come from you all. First you move to reconsider, then you put it back on the floor again, the motion to approve, that is my memory from Roberts Rules of order, I'm doing the best I can. Cary Smith, I move to move items 6B, 6C, and 6D to the June 3rd meeting. JD Smith seconded the motion. With role call, Mike Foley yes, Cary Smith yes, Leigh Cook yes, JD Smith yes, Dave Franzman yes. Mayor Hinz said so we are on the Consent Agenda #5, the Consent Agenda. JD Smith, I move to approve the Consent Agenda, except I have a question on the motion to approve the minutes, haven't we approve them at a past meeting, Pickart noted she just wanted to be sure they were all approved. Franzman seconded JD Smith's motion. Mayor Hinz said they were moved and seconded on, lets have a role call on that. On the vote Mike Foley yes, Carey Smith yes, Leigh Cook yes, Dave Franzman yes, JD Smith yes. Mayor Hinz said we are now to #6 on the agenda, New Business, Motion to approve the application for a tax abatement received from Wildwood Floors, 3201 Eagle View Court for a 3-year 100% tax abatement which means whatever the taxes are now he will continue to pay for three years, once the three years are he will then pay taxes on the then current valuation. Dean Helander said this has come the Council because Andrew has completed all the construction and passed all of the permits and engineering has no issues with what has been built on the property. Franzman moved to approve the tax abatement, Foley seconded, all voted aye. Mayor Hinz noted we are now on item number 7, motion to adjourn. JD Smith moved to adjourn, Leigh Cook seconded Mayor Hinz called for a roll call vote and corrected himself noting we don't need a role call vote. He said all in favor, say aye. He noted the next meeting is January 3rd then said not January 3rd, but June 3rd, 2024 at 7:00 p.m. We are adjourned. Thank you. Foley said now that we are adjourned, does anyone what to hear a statement, Mayor Hinz said no and all left the meeting.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLES					
COLONIAL LIFE	COLONIAL LIFE		58.40	31709	6/15/24
DELTA DENTAL OF IOWA	DENTAL		435.24	31710	6/15/24
ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	7,873.23		22739197	6/01/24
ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	2,978.65	10,851.88	22739200	6/15/24
IOWA DEPT OF REVENUE	STATE TAXES		1,375.40	22739198	6/15/24
IPERS	IPERS		7,028.36	22739199	6/15/24
WELLMARK BLUE CROSS	BCBS INSURANCE		7,240.42	31708	6/15/24

050	ACCOUNTS PAYABLES TOTAL		26,989.70		
POLICE					
ALLIANT ENERGY	ELECTRICITY		228.75	31715	6/01/24
BANACOM SIGNS	RPD BLACK/WHITE PATCHES		144.00	31718	6/01/24
CEDAR RAPIDS MUNICIPAL UTIL	RPD WATER		31.12	31722	6/01/24
UNIV. OF IOWA HOSPITALS	ANDY BLS INSTRUCTOR INITIAL		25.00	31728	6/01/24
LEXIPOL	POLICEONE ACADEMY ANNUAL RATE		493.30	31738	6/01/24
LINN CO-OP LAWN CARE	PUBLIC SAFETY FERTILIZER		97.75	31739	6/01/24
LINN COUNTY SHERIFFS OFFICE	PARTS & LABOR		496.01	31741	6/01/24
MARION JANITORIAL SUPPLY	VINYL TRASH LINERS		40.72	31744	6/01/24
MID-AMERICAN ENERGY	NATURAL GAS		32.18	31747	6/01/24
RACOM CORPORATION	POLICE RADIOS		21,423.02	31752	6/01/24
RADAR ROAD TEC	2 RADAR CERT W/ DISCOUNT PRICE		70.00	31753	6/01/24
USA COMMUNICATIONS	RPD PHONE		9.78	31757	6/01/24
WEX BANK	GASOLINE		667.76		

110	POLICE TOTAL		23,759.39		
FIRE					
ALLIANT ENERGY	ELECTRICITY		227.80	31715	6/01/24
BANACOM SIGNS	HELMET NAME, LOCKER NAME		66.00	31718	6/01/24
BATTERIES PLUS	FIRE DEPT. SUPPLIES		178.07	31719	6/01/24
BOUND TREE MEDICAL	CPR STAT PADS, ELECTRODES		207.98	31720	6/01/24
CEDAR RAPIDS MUNICIPAL UTIL	RFD WATER		31.11	31722	6/01/24
DAVE DRAKER	KIRKWOOD EMR PRACTICAL		318.00	31726	6/01/24
FEE ROBERT	KIRKWOOD EMR PRACTICAL		368.00	31730	6/01/24
KEITH FELDKAMP	KIRKWOOD EMR CLASSES		1,029.63	31731	6/01/24
FIRE SERVICE TRAINING BUREAU	FF2 FOR CONNOR ALT		50.00	31732	6/01/24
JOHN DEERE CREDIT	WIPER BLADES		29.97	31735	6/01/24
LINN CO-OP LAWN CARE	PUBLIC SAFETY FERTILIZER		97.75	31739	6/01/24
MARION JANITORIAL SUPPLY	VINYL TRASH LINERS		40.73	31744	6/01/24
MID-AMERICAN ENERGY	NATURAL GAS		32.18	31747	6/01/24
SANDRY FIRE SUPPLY LLC	GEAR CLEAN LAUNDRY SOAP		30.76	31754	6/01/24
WEX BANK	GASOLINE		148.27		

150	FIRE TOTAL		2,856.25		
ANIMAL CONTROL					
CEDAR VALLEY HUMANE SOCIETY	STRAY ANIMAL CALL & SHELTER		205.00	31723	6/01/24

190	ANIMAL CONTROL TOTAL		205.00		

Vendor Checks: 6/01/2024- 6/30/2024

Payroll Checks: 6/01/2024- 6/30/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
STREETS					
ADVANCED TRAFFIC CONTROL	PAVEMENT MARKING ON N. CTR PT.		6,000.00	31712	6/01/24
ALLIANT ENERGY	ELECTRICITY		1,681.42	31715	6/01/24
AUTOZONE	2003 1T TRUCK V-BELT		16.00	31717	6/01/24
CEDAR RAPIDS MUNICIPAL UTIL	SHOP - WATER		45.48	31722	6/01/24
DISPLAY SALES	STREET SIGN CANTILEVERS		243.00	31725	6/01/24
EVER-GREEN LANDSCAPE	4 YDS TOPSOIL - P/U BY SCI		160.00	31729	6/01/24
IOWA PRISON INDUSTRIES	CANTILEVER ARM		369.77	31733	6/01/24
JOHN DEERE CREDIT	SUPPLIES		107.48	31735	6/01/24
KEN-WAY TRUCKING	JET/VAC CLEAN 6' TILE		800.00	31737	6/01/24
LINN CO-OP LAWN CARE	ROBINS SQUARE FERTILIZER		71.00	31739	6/01/24
LINN COUNTY REC	ELECTRICITY		1,464.38	31740	6/01/24
MENARDS	DEKTITE, GE SUPREME K&B SIL		56.97	31745	6/01/24
MID-AMERICAN ENERGY	NATURAL GAS		25.73	31747	6/01/24
MIDWAY OUTDOOR EQUIPMENT	MOWER BLADE & BOLT		80.54	31748	6/01/24
MIENE SEPTIC TANK SERVICE	CLEAR W. MAIN DITCH W/ EXCAVAT		750.00	31749	6/01/24
PRAY'S TREE TRIMMING	SALLY RAE RIGHT OF WAY		2,500.00	31751	6/01/24
SNYDER & ASSOCIATES	ANNUAL MS4 MTG/TRNG, SITE INSP		1,728.00	31755	6/01/24
WEX BANK	GASOLINE		428.88		

210	STREETS TOTAL		16,528.65		
PARKS					
ALLIANT ENERGY	ELECTRICITY		275.93	31715	6/01/24
BSN SPORTS	SOCCER NETS & CLIPS		393.58	31721	6/01/24
CEDAR RAPIDS MUNICIPAL UTIL	STP WATER & METER SVC CALL		149.82	31722	6/01/24
JOHN DEERE CREDIT	SUPPLIES		34.98	31735	6/01/24
LINN CO-OP LAWN CARE	STP FERTILIZER/WEED CONTROL		1,457.50	31739	6/01/24

430	PARKS TOTAL		2,311.81		
PLANNING & ZONING					
POINT COMPUTER SERVICES	CALENDAR SYNC ISSUES		77.50	31750	6/01/24
WEX BANK	GASOLINE		31.81		

540	PLANNING & ZONING TOTAL		109.31		
POLICY & ADMIN					
4IMPRINT	RFM TOTE BAG PRINTING		492.93	31711	6/01/24
ALLEGRA PRINT & IMAGING	RFM EDDM MAILING		914.23	31713	6/01/24
AMAZON BUSINESS	RFM CANOPY		184.77	31716	6/01/24
BANACOM SIGNS	CITY HALL HOURS SIGN		15.00	31718	6/01/24
COPYWORKS	GARAGE SALE LIST PRINTING		32.50	31724	6/01/24
ITS SIGNS LLC	RFM DIRECTIONAL/DOG/SPONSORS		424.79	31734	6/01/24
LYNCH DALLAS PC	GENERAL PROF. SVCS		2,953.50	31742	6/01/24
METRO STUDIOS			169.95	31746	6/01/24
POINT COMPUTER SERVICES	INVOICE NINJA HELP		35.00	31750	6/01/24
SNYDER & ASSOCIATES	CONSTRUCTION - NORTH PHASE		16,844.92	31755	6/01/24
USA COMMUNICATIONS	CITY HALL PHONE & INTERNET		72.35	31757	6/01/24

620	POLICY & ADMIN TOTAL		22,139.94		

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
CITY HALL					
ALLIANT ENERGY	ELECTRICITY		277.88	31715	6/01/24
AMAZON BUSINESS	WINDOW PRIVACY FILM		7.99	31716	6/01/24
CEDAR RAPIDS MUNICIPAL UTIL	CITY HALL WATER		43.89	31722	6/01/24
ELECTRONIC ENGINEERING	ALARM MONITOR FEE - C		387.80	31727	6/01/24
JOHN DEERE CREDIT	CH MAINT CLEANING SUPPLIES		21.47	31735	6/01/24
LINN CO-OP LAWN CARE	CITY HALL FERTILIZER		195.50	31739	6/01/24
MID-AMERICAN ENERGY	NATURAL GAS		40.87	31747	6/01/24

650	CITY HALL TOTAL		975.40		
DEBT SERVICE					
UMB BANK N A	2024 SERIES BONDING FEES		300.00	31756	6/01/24

710	DEBT SERVICE TOTAL		300.00		
CAPITAL PROJECTS - SEWER					
CITY OF MARION	REVIEW BCA OF RAISE/MPDG		1,357.97	31743	6/01/24

750	CAPITAL PROJECTS - SEWER TOTAL		1,357.97		
WATER					
ALLIANT ENERGY	ELECTRICITY		22.51	31715	6/01/24
LINN COUNTY REC	ELECTRICITY		1,652.92	31740	6/01/24

810	WATER TOTAL		1,675.43		
SEWER					
ALLIANT ENERGY	ELECTRICITY		183.42	31715	6/01/24
BATTERIES PLUS	LIFT STATION BATTERY		28.25	31719	6/01/24
CEDAR RAPIDS MUNICIPAL UTIL	5/1/24 - 5/31/24 O&M		16,335.35	31722	6/01/24
KEN-WAY SEWER SERVICE	2 OF THE THREE POINT REPAIRS		7,000.00	31736	6/01/24
KEN-WAY TRUCKING	SEWER MAIN CCTV INSPECTION		19,732.50	31737	6/01/24
LINN COUNTY REC	ELECTRICITY		955.62	31740	6/01/24
MENARDS	BLEACH		6.99	31745	6/01/24
MID-AMERICAN ENERGY	NATURAL GAS		39.09	31747	6/01/24
POINT COMPUTER SERVICES	CALENDAR SYNC ISSUES		77.50	31750	6/01/24
WENDLING QUARRIES	1" ROAD STONE - MAPLE ST LS		13.50	31758	6/01/24
WEX BANK	GASOLINE		91.61		

815	SEWER TOTAL		44,463.83		
			=====		
	Accounts Payable Total		143,672.68		
	Invoices: Paid		142,304.35		
	Invoices: Scheduled		1,368.33		
Payroll Checks					

	001 GENERAL		17,637.82		
	110 ROAD USE		2,939.21		
	610 SEWER		3,452.32		

CLAIMS REPORT

Vendor Checks: 6/01/2024- 6/30/2024

Payroll Checks: 6/01/2024- 6/30/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	Total Paid On: 6/01/24		24,029.35		
	001 GENERAL		6,576.31		
	110 ROAD USE		1,553.69		
	610 SEWER		610.57		
	Total Paid On: 6/15/24		8,740.57		
	Total Payroll Paid		32,769.92		
	Report Total		176,442.60		

ROBINS PLANNING AND ZONING
MINUTES OF THE MAY 22, 2024 MEETING

Chairperson Tim O'Hara called the meeting to order at 5:30 pm in Robins City Hall on May 22, 2024. Roll call was taken with members Ed Rathgeber, AJ Hester, Dennis Trachta, Jay Goodin, Tim O'Hara, Dan Ries, along with city staff of City Clerk/Treasurer Lori Pickart, Zoning Administrator Dean Helander, along with one guest being Susan Fornash from Hall & Hall Engineering.

Dennis Trachta nominated Tim O'Hara as the Chairperson for 2024, Ed Rathgeber seconded, all voted aye.

Tim O'Hara nominated Dennis Trachta as the Vice-Chairperson for 2024, AJ Hester seconded, all voted aye.

Goodin moved to approve the Minutes of the December 19th, 2023 meeting, Trachta seconded, all voted aye.

Guest Susan Fornash with Hall & Hall Engineering noted Plat of Survey #2817 relating to lots 5 and 6 of the Eagle View First Addition to Robins. She noted Parcel A would be removed from lot 6 and combined with lot 6, Trachta moved to approve Resolution No. 2024-1, recommending approval of the Plat of Survey, Goodin seconded and all voted aye.

Rathgeber moved to adjourn at 5:41 p.m. Trachta seconded and all voted aye.

Tim O'Hara
Chairperson

Dean Helander
Planning and Zoning Administrator

ORDINANCE 2024-1

AN ORDINANCE AMENDING CHAPTER 15, "MAYOR" ROBINS CODE OF ORDINANCES

BE IT ENACTED by the City Council of the City of Robins, Iowa that the Robins Code of Ordinances shall be amended as follows:

SECTION 1: Chapter 15 of the City Code § 15.04 Compensation, shall be amended by deleting the current language of said provision in its' entirety and replacing it as set forth herein.

Current Language to be deleted:

15.04 COMPENSATION. The salary of the Mayor is four thousand, eight hundred dollars (\$4,800.00) per year, payable in equal monthly installments, plus \$20.00 per month gasoline stipend.

Replacement Language:

15.04 COMPENSATION. The salary of the Mayor is twelve thousand dollars (\$12,000.00) per year, payable in equal monthly installments, plus \$20.00 per month gasoline stipend.

SECTION 2. SEVERABILITY CLAUSE. Should any section or provision of this ordinance be declared by the court to be invalid or unconstitutional, such decision shall not affect the validity of the ordinance as a whole, or any part thereof other than the part so declared to be invalid or unconstitutional.

SECTION 3. REPEAL OF CONFLICTING ORDINANCES. All ordinances or parts of ordinances in conflict with this ordinance, or inconsistent with the provisions of this ordinance, are hereby repealed to the extent necessary to give this ordinance full force and effect.

SECTION 4. EFFECTIVE DATE. This ordinance shall not take effect until all of the following provisions have been satisfied:

- a. Final Council approval;
- b. Publication of this Ordinance, or a legal summary hereof; and
- c. Commencement of the Mayoral Term following the Mayoral Term during which this Ordinance was given final approval, as required by Iowa Code Section 372.13(8)

PASSED, APPROVED AND ADOPTED by the Council of the City of Robins, Iowa
this ____ day of _____, 2024.

Chuck Hinz, Mayor

Attest:

Lori Pickart, City Clerk

ORDINANCE 2024-2

AN ORDINANCE AMENDING CHAPTER 17, "COUNCIL" ROBINS CODE OF ORDINANCES

BE IT ENACTED by the City Council of the City of Robins, Iowa that the Robins Code of Ordinances shall be amended as follows:

SECTION 1: Chapter 17 of the City Code § 17.06 Compensation, shall be amended by deleting the current language of said provision in its' entirety and replacing it as set forth herein.

Current Language to be deleted:

17.06 COMPENSATION. The salary of each Council member is sixty dollars (\$60.00) for each meeting of the Council attended, plus \$10.00 per month gasoline stipend.

Replacement Language:

17.06 COMPENSATION. The salary of the Council Members is one hundred dollars (\$100.00) for each meeting of the Council attended, payable in equal monthly installments, plus \$20.00 per month gasoline stipend.

SECTION 2. SEVERABILITY CLAUSE. Should any section or provision of this ordinance be declared by the court to be invalid or unconstitutional, such decision shall not affect the validity of the ordinance as a whole, or any part thereof other than the part so declared to be invalid or unconstitutional.

SECTION 3. REPEAL OF CONFLICTING ORDINANCES. All ordinances or parts of ordinances in conflict with this ordinance, or inconsistent with the provisions of this ordinance, are hereby repealed to the extent necessary to give this ordinance full force and effect.

SECTION 4. EFFECTIVE DATE. This ordinance shall not take effect until all of the following provisions have been satisfied:

- a. Final Council approval;
- b. Publication of this Ordinance, or a legal summary hereof; and
- c. Commencement of the Council Member Term following the Council Member Term during which this Ordinance was given final approval, as required by Iowa Code Section 372.13(8)

PASSED, APPROVED AND ADOPTED by the Council of the City of Robins, Iowa this
____ day of _____, 2024.

Chuck Hinz, Mayor

Attest:

Lori Pickart, City Clerk

RESOLUTION No. 0624-1
A RESOLUTION ESTABLISHING SALARIES FOR FY '25

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that the following salaries are hereby established for the City of Robins Employees effective July 1, 2024. (FY'25)

SECTION 1. Appointed Officers and Employees. The salaries shall be as follows:

	Position	Current	Per	5%	FY '25
A	City Clerk/Treasurer	85,655.14	Yr	4,282.76	89,937.90
B	Building Official/Supt. Public Works	84,766.50	Yr	4,238.32	89,004.83
C	Fire Code Official/Deputy Supt. Public Works	79,268.39	Yr	3,963.42	83,231.81
D	Fire Chief	2,604.57	Yr	1,302.28	3,906.85
E	Police Chief	50,000.00	Yr	-	50,000.00
F	P&Z Administrator	1,439.36	Mo	71.97	1,511.33
G	P&Z Administrator - mileage	33.50	Mo	1.68	35.18
H	Deputy Clerk	25.96	Hr	1.30	27.26
I	Office fill-in	16.96	Hr	.85	17.09
J	Police Captain	31.97	Hr	1.60	33.57
K	Police Officer	30.80	Hr	1.54	32.34
L	Public Works Employee	25.96	Hr	1.30	27.26
M	Parks Employee	20.59	Hr	1.03	21.61
N	Custodian	18.93	Hr	.94	19.87
O	Parks Employee	20.59	Hr	1.03	21.62
P	Board of Adjustment Members	38.99	Hr	1.95	40.94
Q	Planning and Zoning Members	38.99	Hr	1.95	40.94
R	Fire Department Meeting	14.15	Mtg	.71	14.86
S	Fire Department call	29.02	Call	1.45	30.47

Note: If an employee is working under several job titles with the City, they will be paid at their highest pay level for multiple jobs.

PASSED AND APPROVED, this 3rd day of June, 2024.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer

2025 Waiver of Insurance Form

I, _____, as an employee of the City of Robins, Iowa (the "City"), hereby knowingly and voluntarily waive medical benefit coverage in the City's health insurance plan through Wellmark ("City's health insurance program") for which I am normally eligible. I understand that by declining enrollment in the City's health insurance program, I am certifying that I have alternate coverage and must provide proof of the same to the City. I am declining to enroll for the reason shown below:

- ☐ Covered by Parent's/Spouse's/Domestic Partner's group coverage
- ☐ Covered by Medicare/Medicaid
- ☐ Covered by TRICARE or CHAMPVA
- ☐ Covered by Individual Coverage
- ☐ Covered by Veteran's Coverage
- ☐ Other (please explain) _____

By declining this medical coverage through the City's health insurance program and providing proof of alternate coverage to the City, I understand and acknowledge that I may receive an annual opt-out stipend payment ("Opt-out stipend") from the City in lieu of enrollment in the City's health insurance program. I understand that if I fail to submit this completed form with documentation attached of alternate coverage under another medical plan (including source of coverage and coverage period) to the City Clerk during the open enrollment period of each year, I shall not be eligible to receive the Opt-out stipend. The Opt-out stipend payment shall total \$10,000.00, to be paid out on a prorated basis in equal installments on each paycheck throughout the year. This payment shall be a taxable benefit that is subject to FICA, federal, state, and local tax. Payment of the Opt-out stipend shall cease when I lose my eligibility for the City's health insurance program or otherwise fail to meet requirements.

I further understand and acknowledge that if my employment with the City is terminated or I reenroll in the City's health insurance program at any time following the date of the Opt-out stipend payment, I shall refund that portion of Opt-out stipend following reenrollment or termination on a prorated basis. I

By signing and submitting this form, I elect to waive my coverage and my dependents (if any) coverage under any health insurance program offered by the City during the plan year 2025. I understand and acknowledge that I and my dependents (if any) may not be eligible to enroll in the City health insurance program until the next enrollment period.

Employee Signature

Date

RESOLUTION NO. 0624-3

A RESOLUTION APPROVING AN OPT-OUT STIPEND IN LIEU OF ENROLLING IN THE
CITY'S HEALTH INSURANCE PROGRAM, AND THE 2025 WAIVER OF INSURANCE
FORM

WHEREAS, the City Council of Robins, Iowa has determined that beginning January 1, 2025, it would like to offer its employees a stipend in lieu of health insurance;

WHEREAS, the City Council sets the amount of the stipend at \$10,000.00 each year to be paid on a prorated basis in equal amounts on each of the employee's paychecks throughout the year;

WHEREAS, this stipend shall only be available to employees who have alternative health insurance coverage and provide proof of the same to the City;

WHEREAS, employees who desire the stipend in lieu of health insurance shall be required to fill out a waiver form each year during open enrollment certifying that the employee waives medical insurance through the City; that the employee is covered by another health insurance program; and that the employee understands the amount of the stipend and the method it is paid; and

WHEREAS, the City Council of Robins approves and adopts the policy "Opt-Out Stipend in Lieu of Enrollment in City's Health Insurance Program" and the "2025 Waiver of Insurance Form" for the open enrollment period that will occur in 2024 for health insurance coverage in 2025.

NOW THEREFORE, IT IS RESOLVED by the City Council, City of Robins, Iowa that the "Opt-Out Stipend in Lieu of Enrollment in City's Health Insurance Program" and "2025 Waiver of Insurance Form" are approved by the City for the open enrollment period that will occur in 2024 for health insurance coverage beginning January 1, 2025.

PASSED AND APPROVED, this 3rd day of June, 2024

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk

RESOLUTION NO. 0624-4

RESOLUTION SETTING PUBLIC HEARING TO HEAR COMMENTS
AND CONCERNS RELATING TO THE
FY '25 MUNICIPAL BUDGET

WHEREAS, the City Council proposes to approve the fiscal year FY '25 Municipal Budget and finds that a public hearing should be held thereon,

NOW THEREFORE, it is resolved by the City Council of the City of Robins, Iowa, that it will meet at 5:30 p.m. on the 17th day of June, 2024 at the City Hall 265 S. Second Street, in Robins, Iowa, at which time it will hear comments for or against the approval of the FY '25 Municipal Budget and the City Clerk is hereby authorized and directed to publish notice of this public hearing in accordance with State Law.

PASSED AND APPROVED, this 3rd day of June 2024.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk

RESOLUTION 0624-2

RESOLUTION NO. 0624-2 APPROVING PAY REQUEST #8 TO RATHJE CONSTRUCTION FOR
THE SE TRUNK SANITARY SEWER IMPROVEMENTS FROM S. MENTZER TO DRY CREEK

BE IT BE RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA that Pay
Request #8 to Rathje Constriction in the amount of \$74,227.30 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. 8.

PASSED AND APPROVED this 3rd Day of June, 2024.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer



May 29, 2024

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

RE: SE TRUNK SANITARY SEWER IMPROVEMENTS FROM S. MENTZER TO DRY
CREEK –
PAY REQUEST #8

Dear Mayor and City Council,

Enclosed for your review and approval is Pay Request #8 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 #8 in the amount of **\$74,227.30** to Rathje Construction Company.

Payment for this period includes site restoration including seeding, paving and erosion control.

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

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink that reads "Kelli Scott".

Kelli Scott, P.E.
Project Manager

Cc: Nate Byers – Rathje Construction Company
Attached: Pay Request #8

APPLICATION FOR PARTIAL PAYMENT NO. 8

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: PO Box 408
Marion, IA 52302
DATE: 5/29/2024

PAYMENT PERIOD: 9/19/2023
to 12/22/2023

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 578,978.41
Net Change by Change Order: \$ 312,145.17
Contract Amount to Date: \$ 891,123.58

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: \$ 871,117.02

Retainage: 5% \$43,555.85
Total Earned Less Retainage: \$ 827,561.17
Less Previous Applications for Payment: \$ 753,333.87
AMOUNT DUE THIS APPLICATION: \$74,227.30

Added by Change Order: 441

Contract Time to Date: 12/22/2023

Completion Date 9/29/2023

Time Used to Date:

Contract Time Remaining:

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

Nate Bj

DATE:

5/29/24

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By

Kelli Scott

DATE:

5-29-24

5. OWNER'S APPROVAL

City of Robins
OWNER

By

DATE:

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK THIS PERIOD			COMPLETED WORK TO DATE		
		PLAN QTY.	UNIT	UNIT COST	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL
1.	Clearing and Grubbing	1	LS	\$ 6,450.00	\$ 6,450.00			\$ -	1		\$ 6,450.00
2.	Topsoil, On-site, 6"	2264	CY	\$ 16.00	36,224.00			\$ -	2264		\$ 36,224.00
3.	Excavation, Class 10	623	CY	\$ 18.50	11,525.50			\$ -	623		\$ 11,525.50
4.	Subbase, Modified	160.7	SY	\$ 6.75	1,084.73	87		\$ 587.25	155		\$ 1,046.25
5.	Removal of Known Pipe Culvert, CMP, 36"	90	LF	\$ 15.00	1,200.00			\$ -	80		\$ 1,200.00
6.	Removal of Known Pipe Culvert, HDPE, 12"	10	LF	\$ 50.00	500.00			\$ -	10		\$ 500.00
7.	Removal of Known Pipe Culvert, RCP, 24"	14	LF	\$ 50.00	700.00			\$ -	16		\$ 800.00
8.	Removal of Known Pipe Culvert, RCP, 36"	40	LF	\$ 25.00	1,000.00			\$ -	40		\$ 1,000.00
9.	Compaction Testing	1	LS	\$ 1,000.00	1,000.00			\$ -	1		\$ 1,000.00
10.	Turfstone Pavers	1384	SY	\$ 82.00	113,488.00			\$ -	1384		\$ 113,488.00
11.	Rock Excavation	31	CY	\$ 75.00	2,325.00			\$ -	26		\$ 1,950.00
12.	Trench Foundation	26.5	TON	\$ 50.00	1,325.00			\$ -	17		\$ 850.00
13.	Replacement of Unsuitable Backfill Material	154.6	CY	\$ 30.00	4,638.00	0		\$ -	0		\$ -
14.	Trench Compaction Testing	1	LS	\$ 1,000.00	1,000.00			\$ -	1		\$ 1,000.00
15.	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	1669.7	LF	\$ 52.50	87,659.25			\$ -	0		\$ -
16.	Sanitary Sewer Service Relocation	2	EA	\$ 1,500.00	3,000.00			\$ -	5		\$ 7,500.00
17.	Removal of Sanitary Sewer, PVC, 8"	35	LF	\$ 10.00	350.00			\$ -	35		\$ 350.00
18.	Removal of Sanitary Sewer, PVC, 10"	692	LF	\$ 10.00	6,920.00			\$ -	692		\$ 6,920.00
19.	Sanitary Sewer Abandonment, Plug	2	EA	\$ 250.00	500.00			\$ -	2		\$ 500.00
20.	Pipe Culvert, Trenched, HDPE, 12"	60	LF	\$ 53.00	3,180.00			\$ -	80		\$ 4,240.00
21.	Pipe Culvert, Trenched, RCP, 24"	14	LF	\$ 80.75	1,130.50			\$ -	14		\$ 1,130.50
22.	Pipe Culvert, Trenched, RCP, 36"	120	LF	\$ 111.00	13,320.00			\$ -	120		\$ 13,320.00
23.	Pipe Apron, RCP, 24"	1	EA	\$ 1,500.00	1,500.00			\$ -	1		\$ 1,500.00
24.	Footing for Concrete Pipe Apron, RCP, 24"	1	EA	\$ 950.00	950.00			\$ -	1		\$ 950.00
25.	Pipe Apron Guard	1	EA	\$ 1,650.00	1,650.00	0		\$ -	0		\$ -
26.	Subdrain, Type 1, Trenched, 6"	592	LF	\$ 12.75	7,548.00			\$ -	0		\$ -
27.	Subdrain, Type 1, Trenched, 8"	1970	LF	\$ 16.25	32,012.50			\$ -	0		\$ -
28.	Subdrain, Type 1, Trenchless, 6"	60	LF	\$ 80.00	4,800.00			\$ -	0		\$ -
29.	Subdrain Cleanout, Type A-2, 8"	5	EA	\$ 850.00	4,250.00			\$ -	5		\$ 4,250.00
30.	Hickenbottom Subdrain Cleanout, Type A-2, 8"	5	EA	\$ 700.00	3,500.00			\$ -	5		\$ 3,500.00
31.	Pipe Bursting, HDPE, 16"	401.9	LF	\$ 135.00	54,256.50			\$ -	401.9		\$ 54,256.50
32.	Manhole, SW-301, 48"	6	EA	\$ 3,500.00	21,000.00			\$ -	6		\$ 21,000.00
33.	Manhole Adjustment, Major	2	EA	\$ 2,000.00	4,000.00	0		\$ -	0		\$ -
34.	Connection to Existing Manhole	2	EA	\$ 1,500.00	3,000.00			\$ -	2		\$ 3,000.00
35.	Remove Manhole	6	EA	\$ 1,000.00	6,000.00			\$ -	6		\$ 6,000.00
36.	Pavement, HMA	158.4	TON	\$ 160.00	25,344.00	127		\$ 20,320.00	127		\$ 20,320.00
37.	Driveway, Granular	51	TON	\$ 25.00	1,275.00			\$ -	114		\$ 2,850.00
38.	Pavement Removal	160.9	SY	\$ 8.75	1,407.88	293		\$ 2,563.75	429		\$ 3,753.75
39.	Temporary Traffic Control	1	LS	\$ 3,000.00	3,000.00	0.2		\$ 600.00	1		\$ 3,000.00
40.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 1	2.8	AC	\$ 3,250.00	9,100.00	3.37		\$ 10,952.50	3.37		\$ 10,952.50
41.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 4	2.8	AC	\$ 2,500.00	7,000.00			\$ -	0		\$ -
42.	Watering	300	MGAL	\$ 45.00	13,500.00	131		\$ 5,895.00	131		\$ 5,895.00
43.	Warranty	1	LS	\$ 500.00	500.00	0		\$ -	0		\$ -
44.	SWPPP Management	1	LS	\$ 1,800.00	1,800.00	0.4		\$ 720.00	1		\$ 1,800.00
45.	Filter Sock, 9"	6983	LF	\$ 2.00	13,966.00			\$ -	6227		\$ 12,454.00
46.	Filter Socks, Removal	6983	LF	\$ 0.40	2,793.20			\$ -	6227		\$ 2,490.80
47.	Temporary RECP, Type 2.C	5366	SY	\$ 1.10	5,902.60	6048		\$ 6,652.80	6048		\$ 6,652.80
48.	Rip Rap, Class E	103	TON	\$ 60.00	6,180.00	65		\$ 3,900.00	148		\$ 8,880.00
49.	Stabilized Construction Entrance	240	SY	\$ 5.00	1,200.00	67		\$ 335.00	240		\$ 1,200.00
50.	Mobilization	1	LS	\$ 30,000.00	30,000.00			\$ -	1		\$ 30,000.00
51.	Concrete Washout	1	LS	\$ 500.00	500.00	1		\$ 500.00	1		\$ 500.00
15.A	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	-1669.7	LF	\$ 52.50	(87,659.25)			\$ -	0		\$ -
52.	Sanitary Sewer Gravity Main, Trenched, PVC, 15"	1669.7	LF	\$ 60.00	100,182.00			\$ -	1669.7		\$ 100,182.00
TOTAL ORIGINAL CONTRACT =					\$ 578,978.41	TOTAL		\$ 53,026.30	TOTAL		\$ 516,381.60

ITEM NO.	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK THIS PERIOD			COMPLETED WORK TO DATE		
		PLAN QTY.	UNIT	UNIT COST	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL
CHANGE ORDER SUMMARY:											
26.	Subdrain, Type 1, Trenched, 6"	-592	LF	12.75	(7,548.00)			\$ -	0		\$ -
27.	Subdrain, Type 1, Trenched, 8"	-1,970	LF	16.25	(32,012.50)			\$ -	0		\$ -
28.	Subdrain, Type 1, Trenchless, 6"	-60	LF	80.00	(4,800.00)			\$ -	0		\$ -
CO2-1	Subdrain, Type 1, Trenched 12"	2,562	LF	24.25	62,128.50			\$ -	2,489		\$ 60,358.25
CO2-2	Subdrain, Type 1, Trenchless, 12"	60	LF	240.00	14,400.00			\$ -	60		\$ 14,400.00
CO2-3	Remove and Reinstall Rip Rap	1	LS	1,030.00	1,030.00			\$ -	1		\$ 1,030.00
CO2-4	Concrete Flume and Sediment Basin Cleanout	1	LS	4,500.00	4,500.00			\$ -	1		\$ 4,500.00
CO3-1	Clearing and Grubbing	1	LS	6,800.00	6,800.00			\$ -	1		\$ 6,800.00
CO3-2	Excavation, Class 10	305	CY	62.00	18,910.00			\$ -	305		\$ 18,910.00
CO3-3	Subdrain, Type 1, Trenched 12"	430	LF	39.00	16,770.00			\$ -	430		\$ 16,770.00
CO3-4	Class E Rip Rap	258	TON	82.32	21,238.56	25.8		\$ 2,123.86	258.0		\$ 21,238.56
CO3-5	Flowable Mortar	103	CY	219.62	22,620.86	10.3		\$ 2,262.09	103.0		\$ 22,620.86
CO3-6	Mobilization	1	LS	4,500.00	4,500.00			\$ -	1		\$ 4,500.00
CO3-7	Railroad Standby	1	LS	8,200.00	8,200.00			\$ -	1		\$ 8,200.00
CO5-1	Additional Railroad Flagger Days	5	DAY	1,430.00	7,150.00			\$ -	5		\$ 7,150.00
COR-6	7'x3' Double Cell Box Culvert	36	LF	\$ 2,750.00	\$ 99,000.00			\$ -	36		\$ 99,000.00
COR-6	7'x3' Sloped End Section with Footing and Headwall	1	LS	\$ 15,500.00	\$ 15,500.00			\$ -	1		\$ 15,500.00
COR-6	3' Rise Double Cell Wingwalls w/ 6" Poured Floor and #4 Bar @ 12" OC Reinforcement	1	LS	\$ 15,500.00	\$ 15,500.00			\$ -	1		\$ 15,500.00
COR-6	Remove HMA Pavement	74	SY	\$ 14.00	\$ 1,036.00			\$ -	74		\$ 1,036.00
COR-6	Install 6" HMA	24	TN	\$ 260.00	\$ 6,240.00	24		\$ 6,240.00	24		\$ 6,240.00
COR-6	Pavement Subbase 6" Depth	22	TN	\$ 34.00	\$ 748.00	22		\$ 748.00	22		\$ 748.00
COR-6	Remove Existing CMP Storm Sewer Culvert	85	LF	\$ 45.00	\$ 3,825.00			\$ -	85		\$ 3,825.00
COR-6	Turfstone Pavers	218	SF	\$ 15.00	\$ 3,270.00			\$ -	218		\$ 3,270.00
COR-6	12" Subdrain w/ Rodent Guard	71	LF	\$ 30.00	\$ 2,130.00			\$ -	71		\$ 2,130.00
COR-6	12" Thick Class E Rip Rap	22	TN	\$ 65.00	\$ 1,430.00	22		\$ 1,430.00	22		\$ 1,430.00
COR-6	Flowable Mortar	12	CY	\$ 200.00	\$ 2,400.00			\$ -	12		\$ 2,400.00
COR-6	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00			\$ -	1		\$ 1,000.00
COR-6	Mobilization	1	LS	\$ 3,875.00	\$ 3,875.00			\$ -	1		\$ 3,875.00
COR-7	Class E Rip Rap	10	TON	\$ 100.00	\$ 1,000.00	10		\$ 1,000.00	10		\$ 1,000.00
COR-8	Brick Pavers	1	LS	\$ 8,599.75	\$ 8,599.75	1		\$ 8,599.75	1		\$ 8,599.75
COR-9	Sod	41.6	SQ	\$ 65.00	\$ 2,704.00	41.6		\$ 2,704.00	41.6		\$ 2,704.00
		TOTAL CHANGE ORDERS = \$ 312,145.17				\$ 25,107.70			\$ 354,735.42		
		TOTAL CONTRACT & CHANGE ORDERS \$891,123.58				\$ 78,134.00			\$ 871,117.02		

RESOLUTION NO, 0624-5

Approving Plat of Survey No. 2817

WHEREAS, Plat of Survey No. 2817 has been received from Eagle View Land Development Inc., dated February 16th, 2024, relating to the Lot 6 of the Eagle View Land Development First Addition and addressed as 3100 Eagle View Court in Robins, Iowa, and legally described as:

THAT PORTION OF LOT SIX (6) OF EAGLE VIEW FIRST ADDITION IN THE CITY OF ROBINS, LINN COUNTY, IOWA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER (N.W.1/4-S.W.1/4) OF SECTION EIGHT (8), TOWNSHIP EIGHTY-FOUR (84) NORTH, RANGE SEVEN (7) WEST OF THE FIFTH PRINCIPAL MERIDIAN;

THENCE SOUTH 1°24'38" EAST ON THE EAST LINE OF SAID LOT 6, A DISTANCE OF 82.40 FEET;

THENCE SOUTH 88°35'22" WEST, 232.96 FEET TO THE NORTHWESTERLY LINE OF SAID LOT 6;

THENCE NORTH 67°15'17" EAST ON SAID NORTHWESTERLY LINE, 250.10 FEET TO THE MOST NORTHERLY CORNER OF SAID LOT 6;

THENCE SOUTH 1°26'39" EAST ON SAID EAST LINE, 8.59 FEET TO THE POINT OF BEGINNING.

DESCRIBED PARCEL CONTAINS 0.24 ACRE.

WHEREAS, the requester desires to sever Parcel A (0.24 acres) from Lot 6, and to combine it to Lot 5 to make a larger lot.

NOW THEREFORE BE IT RESOLVED BY THE ROBINS CITY COUNCIL OF THE CITY OF ROBINS, Plat of Survey No. 2817 is hereby accepted by the City Council.

Passed and Approved June 3rd, 2024.

Chuck Hinz, Mayor

Attest:

Lori Pickart, City Clerk/Treasurer



March 13, 2024

City of Robins
Lori Pickart
265 South 2nd Street
Robins, IA 52328

RE: EAGLE VIEW FIRST ADDITION
POS NO. 2817

Dear Ms. Pickart:

We have reviewed POS No. 2817, Portion of Lot 6 of Eagle View First Addition in the City of Robins, Linn County, Iowa. Signed copies will be provided to you prior to the April 16th P&Z meeting.

Parcel A will be combined with Lot 5 into one parcel after the POS is recorded. This prevents Parcel A from being sold as a separate lot. As such, we find POS No. 2817 and the enclosed documents to be in general conformance with the City requirements and recommend approval.

Respectfully,

SNYDER & ASSOCIATES, INC.

Kelli Scott, P.E.
City Engineer

KJS/kjs

Enclosures: POS No.2817 dated 2/15/24

cc: Bryce Ricklefs, Eagle View Land Development
Susan Forinash, Hall & Hall Engineers, Inc.

INDEX LEGEND

Location: PORTION OF LOT 6 OF EAGLE VIEW
FIRST ADDITION IN THE CITY OF
ROBINS, LINN COUNTY, IOWA

Requestor: EAGLE VIEW LAND DEVELOPMENT INC.

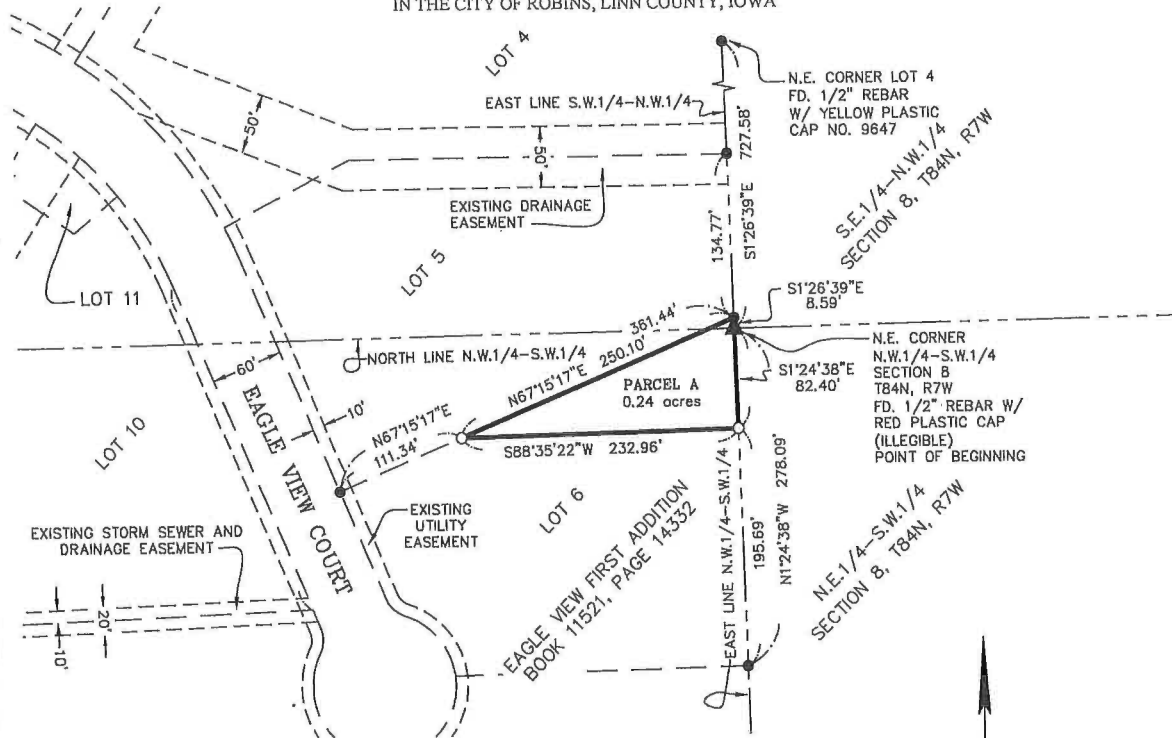
Proprietors: EAGLE VIEW LAND DEVELOPMENT INC.

Surveyor: GREGG E. SAMPSON, P.L.S.

Company/Return to: SUSAN FORINASH
HALL & HALL ENGINEERS, INC.
1860 BOYSON ROAD
HIAWATHA, IOWA 52233
1-319-362-9548

SPACE RESERVED FOR RECORDING PURPOSES

PLAT OF SURVEY PLAT OF SURVEY NO. 2817 PORTION OF LOT SIX OF EAGLE VIEW FIRST ADDITION IN THE CITY OF ROBINS, LINN COUNTY, IOWA



LEGAL DESCRIPTION

THAT PORTION OF LOT SIX (6) OF EAGLE VIEW FIRST ADDITION IN THE CITY OF ROBINS, LINN COUNTY, IOWA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER (N.W.1/4-S.W.1/4) OF SECTION EIGHT (8), TOWNSHIP EIGHTY-FOUR (84) NORTH, RANGE SEVEN (7) WEST OF THE FIFTH PRINCIPAL MERIDIAN;

THENCE SOUTH 1°24'38" EAST ON THE EAST LINE OF SAID LOT 6, A DISTANCE OF 82.40 FEET;

THENCE SOUTH 88°35'22" WEST, 232.96 FEET TO THE NORTHWESTERLY LINE OF SAID LOT 6;

THENCE NORTH 67°15'17" EAST ON SAID NORTHWESTERLY LINE, 250.10 FEET TO THE NORTHERN-MOST CORNER OF SAID LOT 6;

THENCE SOUTH 1°26'39" EAST ON SAID EAST LINE OF LOT 6, A DISTANCE OF 8.59 FEET TO THE POINT OF BEGINNING.

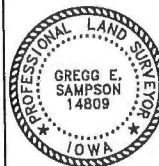
DESCRIBED PARCEL CONTAINS 0.24 ACRE.

NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.
2. BEARINGS ARE BASED ON: NAD83(2011)(EPOCH 2010.000) Iowa State Plane, North Zone, as observed using the Iowa Real Time Network.
3. DATE OF SURVEY FIELD WORK: 9/20/2022

SURVEY LEGEND

- SET 1/2" REBAR W/YELLOW PLASTIC CAP NO. 14809
- FD. 1/2" REBAR W/YELLOW PLASTIC CAP NO. 14809 UNLESS NOTED OTHERWISE
- EASEMENT LINE
- PLAT OR SURVEY BOUNDARY
- 1/4 SECTION LINE
- 1/4-1/4 SECTION LINE
- EXISTING LOT LINE



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 Land Surveyor under the laws of the State of Iowa.

Signed: _____ Date: _____

GREGG E. SAMPSON, P.L.S. Iowa License No. 14809

My license renewal date is December 31, 2024

ENTIRE SUBMISSION IS COVERED BY THIS SEAL UNLESS SPECIFIED BELOW:

Project Number: 10580-LOT6	Sheet: 1 of 1	Scale: 1"=100'	Field Book No.: 278	Date: 2/15/2024	Sheet Title: PLAT OF SURVEY PLAT OF SURVEY NO. 2817 PORTION OF LOT SIX OF EAGLE VIEW FIRST ADDITION IN THE CITY OF ROBINS, LINN COUNTY, IOWA	HALL & HALL ENGINEERS, INC. Leaders in Land Development Since 1953 1860 BOYSON ROAD, HIAWATHA, IOWA 52233 PHONE: (319) 362-9548 FAX: (319) 362-7595 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE LAND SURVEYING • LAND DEVELOPMENT PLANNING www.halleng.com
Designed by:					Drawn by: BJV	Checked by: GES