

# TENTATIVE AGENDA

# ROBINS CITY COUNCIL MONDAY, JUNE 17<sup>TH</sup>, 2024 7:00 - P.M. AT 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. Presentation from Robins Mock Trial Team of State Championship and Nationals Trophies.
- 6. Presentation from Venture Earth Science relating to Bat Boxes at South Troy Park
- 7. The Mayor's response to speeding/accidents on North Center Point Road
- 8. Motion to approve the List of Bills submitted (June 1<sup>st,</sup> 2024 and June 17<sup>th</sup>, 2024 Lists)
- 9. Motion to approve Resolution No. 0624-2, Pay Request No. 8 and Change Order No. 7 to Rathje Construction work completed on the SE Trunk Sanitary Sewer Improvements from S. Mentzer to Dry Creek.
- 10. Motion to approve Resolution No. 0624-6, Setting a public hearing to Amend the FY'24 Municipal Budget set for June 24th, 2024 @ 7:00 p.m. in the Robins City Hall.
- 11. Motion to approve Resolution No. 0624-7, amending Fire Chief's Salary
- 12. Discussion of Police Officers Pay Rate and Motion to Approve.
- 13. Motion to approve Resolution No. 0624-1 Establishing Salaries for FY '25
- 14. Motion to approve Resolution No. 0624-9 Approving Plat of Survey No. 2855, separating Lot 20 in the Wood's Second Addition to Robins.
- 15. Motion to approve Resolution No. 0624-5, Approving Plat of Survey No. 2817 adding a part of Lot 6 to Lot 5 in the Eagle View First Addition to Robins, Iowa.
- 16. Motion to approve Resolution No. 0624-8, Approving Cigarette Application for Otter Creek Country Store.
- 17. Set date and time for the first Meeting in July.
- 18. MOTION TO ADJOURN

# 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.



May 11, 2024

Chris and Linda Thompson 435 Woodview Ave. Robins, IA 52328 Aaron and Emily Rothmeyer 3089 Windsor Dr. Robins, IA 52328

Hello Folks,

On January 29, 2024 you presented to the City of Robins a written request to consider reducing the speed limit on North Center Point Road between Tower Terrace Road and County Home Road from the current speed limit of 55 mph to 45 mph.

The City felt part of the decision-making process regarding this request was to research historical accident data and examine current speed data. Therefore, the City asked the Robins Police Department to examine the data and compile a report.

The Robins Police Department has examined accident reports on Center Point Road from Tower Terrace Road to County Home Road from 2020 to March 2024.

During that time, there were 8 accident reports. Of those 8 accident reports, two were cited for driving too fast for road conditions (snow, ice, fog). The other 6 were due to other situations not a direct result of speeding.

The Robins Police Department also conducted several radar traffic trailer studies during August 2023 and April 2024 (data attached). That data did not indicate a speeding problem.

The Robins Police Department will continue to patrol North Center Point Road and continue to monitor traffic speed using radar and observation.

Based upon the traffic data and police department analysis the City of Robins does not feel the speed limit on North Center Point Road should be reduced to 45 mph. We appreciate your input and please note we will continue to monitor North Center Point Road and all other streets in Robins to maintain safe traffic conditions and flow.

Thank you for your input and concern.

THE CITY OF ROBINS

Chuck Hinz

Mayor

NORTH CENTER POINT ROAD TRAFFIC STUDY/NUMBERS

<andy.humphrey@cityofrobins.org> From

Chuck Hinz <chuck@cityofrobins.org> To

Date

2024-05-13 10:02 the contraction of the first of the contraction of the second city and participated and a contraction of



RobinsPD-Scan\_20240510\_083447\_006030.pdf(~249 KB)

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

Subject: NORTH CENTER POINT ROAD TRAFFIC STUDY/NUMBERS

Date: 2024-05-10 08:52

From: andy.humphrey@cityofrobins.org To: Chuck Hinz < chuck@cityofrobins.org>

Cc: MDFOLEY < MDFOLEY@MDFOLEY.COM >, 820 < gary.manhart@cityofrobins.org >

MAYOR -

HERE IS THE INFORMATION THAT YOU REQUESTED.

AS YOU CAN SEE, THERE WERE 8 REPORTED ACCIDENTS ON NORTH CENTER POINT ROAD BETWEEN COUNTY HOME ROAD AND TOWER TERRACE ROAD FROM 2020 TO 2024. NONE APPEAR TO HAVE SPEED RELATED ISSUES. (THE (2) THAT ARE LABELED TOO FAST FOR ROAD CONDITIONS ARE SNOW/ICE/FOG RELATED)

OUR 2 TRAFFIC TRAILER STUDIES DONE - 8-11 TO 8-18-2023 AND AGAIN 4-10 TO 4-17-24 THIS SHOWED THAT THE AVERAGE SPEED WAS WILL BELOW THE 55MPH LIMIT. THE SPEEDING VEHICLES NOTED ON BOTH THE NB TRAFFIC AND SB TRAFFIC WOULD REGISTER THAT WAY IF THEY WERE AT 56MPH OR ABOVE. ALSO SOME OF THE SPEEDING VEHICLES ARE POLICE/FIRE/EMS HEADED TO CALLS. THAT BEING SAID, I HAVE ONLY CAUGHT 1 OR 2 SPEEDERS DURING THAT TIME FRAME OF OVER 65MPH. I AM OUT THERE RUNNING RADAR AT LEAST ONCE A WEEK IF NOT TWO.

BOTH GARY AND I AGREE THAT THERE IS NOT ENOUGH OF A SPEEDING ISSUE ON NORTH CENTER POINT RD TO WARRANT REDUCING THE SPEED TO 45MPH.

THANKS CHUCK ANDY

# Robins Police Department

225 South 2nd Street

Robins, Iowa 52328 Non Emergency 366-5055 Scott A. Humphrey Chief of Police

# 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

# **Robins Police Department**

225 South 2nd Street

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%

| Vendor                    | Description              | Parks<br>001-430 | Police<br>001-110 | Fire<br>001-150 | General -<br>Other | P&A<br>001-620 | Road Use<br>110-210 | Sewer Utility -<br>610-815 | Water Utility<br>600-810 | Lost/Capital<br>Projects | Total           | Check # |
|---------------------------|--------------------------|------------------|-------------------|-----------------|--------------------|----------------|---------------------|----------------------------|--------------------------|--------------------------|-----------------|---------|
|                           |                          |                  |                   |                 |                    |                |                     |                            |                          |                          | 492.93          | 31711   |
| 1 Imprint                 | farmers market bags      |                  |                   |                 |                    | 492.93         |                     |                            |                          |                          | 6,000.00        | 31712   |
| Advanced Traffic Control  | NCPR markings            |                  |                   |                 | 6,000.00           |                |                     |                            |                          |                          | 914.23          | 31713   |
| Allegra Printing          | farmers market mailing   |                  | 141               |                 | 914.23             |                | 1 (01 00            | 100.40                     | 00 51                    |                          | 2,897.71        | 31715   |
| Alliant Energy            | electricity              | 275.93           | 228.75            | 227.80          |                    | 277.98         | 1,681.32            | 183.42                     | 22.51                    |                          | 170.28          | 31716   |
| Amazon Business           | farmers market supplies  |                  |                   |                 | 170.28             |                |                     |                            |                          |                          | 16.00           | 31717   |
| AutoZone                  | truck supplies           |                  |                   |                 |                    |                | 16.00               |                            |                          |                          | 225.00          | 31718   |
| Banacom Signs             | supplies                 |                  | 144.00            | 66.00           |                    | 15.00          |                     | 20.05                      |                          |                          | 206.32          | 31719   |
| Batteries Plus            | batteries                |                  |                   | 178.07          |                    |                |                     | 28.25                      |                          |                          | 207.98          | 31720   |
| Bound Tree                | Zoll CPR parts           |                  |                   | 207.98          |                    |                |                     |                            |                          |                          | 393.58          | 31721   |
| BSN Sports                | park supplies            | 393.58           |                   |                 |                    |                |                     |                            |                          |                          |                 | 31722   |
| C/R Utilities             | water/sewer              | 149.82           |                   |                 | 41.82              |                | 45.48               | 16,335.35                  |                          |                          | 16,572.47       | 31723   |
| Cedar Valley Humane       | 2 animals                |                  |                   |                 | 205.00             |                |                     |                            |                          |                          | 205.00<br>32.50 | 31724   |
| Copy Works                | garage sale lists        |                  |                   |                 |                    | 32.50          |                     |                            |                          |                          |                 | 31724   |
| Display Sales             | banner parts             |                  |                   |                 |                    |                | 243.00              | 1                          |                          |                          | 243.00          | 31726   |
| Draker, Dave              | reim.EMR Class           |                  |                   | 318.00          |                    |                |                     |                            |                          |                          | 318.00          | 31726   |
| Electronic Engineering    | alarm monitoring         |                  |                   |                 |                    | 387.80         |                     |                            |                          |                          | 387.80          | 31728   |
| EMS Learning Center       | training                 |                  | 25.00             | 7               |                    |                |                     |                            |                          |                          | 25.00           | 31729   |
| Evergreen Landscaping     | top soil                 |                  |                   |                 | 160.00             |                |                     |                            |                          |                          | 160.00          | 31730   |
| Fee,Robert                | EMR training reimburse   |                  |                   | 368.00          |                    |                |                     |                            |                          |                          | 368.00          | 31731   |
| Feldkamp, Keith           | training reimbursement   |                  |                   | 1,029.63        |                    |                |                     |                            |                          |                          | 1,029.63        | 31731   |
| Feldkamp, Keith           | training reimbursement   |                  |                   | 1,029.63        |                    |                |                     |                            |                          |                          | 1,029.63        | 31732   |
| Fire Service Training Ctr | training                 |                  |                   | 50.00           |                    |                |                     |                            |                          |                          | 50.00           | 31733   |
| Iowa Prison Industries    | street sign parts        |                  |                   |                 |                    |                | 367.77              | 7                          |                          |                          | 367.77          |         |
| ITS signs                 | farmers market sign      |                  |                   |                 |                    | 424.79         |                     |                            |                          |                          | 424.79          | 31734   |
| John Deere Credit         | Theisens-supplies        | 34.98            |                   | 29.97           | 21.47              |                | 107.48              |                            |                          |                          | 193.90          | 31735   |
| Ken-Way Trucking          | Sewer Repairs            |                  |                   |                 |                    |                |                     | 7,000.00                   |                          |                          | 7,000.00        | 31736   |
| Ken-Way Trucking          | infiltration repairs     |                  |                   |                 | 20,532.50          |                |                     |                            |                          |                          | 20,532.50       | 31737   |
| Lexipol                   | Policy Manual & training |                  | 3,014.71          |                 |                    |                |                     |                            |                          |                          | 3,014.71        | 31632   |
| Lexipol                   | officer training         |                  | 493.30            |                 |                    |                |                     |                            |                          |                          | 493.30          | 31738   |
| Linch-Dallas              | attorney fees            |                  |                   |                 |                    | 2,953.50       |                     |                            |                          |                          | 2,953.50        | 31742   |
| Linn Co. Sheriff          | vehicle service          |                  | 496.01            |                 |                    |                |                     | ļ                          |                          |                          | 496.01          | 31741   |
| Linn Co-op                | lawncare                 | 1,457.50         | 97.75             | 97.75           | 266.50             |                |                     |                            |                          |                          | 1,919.50        | 31739   |
| Linn County REC           | electricity              |                  |                   |                 |                    |                | 1,696.93            | 3 723.07                   | 1,652.92                 |                          | 4,072.92        | 31740   |
| Marion Janitorial         | supplies                 |                  | 40.73             | 40.72           |                    |                |                     |                            |                          |                          | 81.45           | 31744   |
| Marion, City of           | service                  |                  |                   |                 | 357.97             |                |                     |                            |                          |                          | 357.97          | 31743   |
| Menards                   | supplies                 |                  |                   |                 |                    |                | 56.97               | 7 6.00                     | )                        |                          | 62.97           | 31745   |
| Metro Design              | web page hosting & maint |                  |                   |                 |                    | 165.95         |                     |                            |                          |                          | 165.95          | 31746   |
| Mid-American Energy       | service                  |                  | 32.18             | 3 32.18         |                    | 40.87          | 25.7                | 3 39.0                     | 9                        |                          | 170.05          | 31747   |
| Midway Outdoor            | mower parts              |                  |                   |                 | 80.54              |                |                     |                            |                          |                          | 80.54           | 31748   |
| Point Computer            | service                  |                  |                   |                 | 77.50              | 35.00          |                     | 77.50                      |                          |                          | 190.00          | 31750   |
| Pray Tree Service         | ROW tree removal         |                  |                   |                 | 2,500.00           |                |                     |                            |                          |                          | 2,500.00        | 31751   |
| Radar Road Tec            | radar certifications     |                  | 70.00             |                 |                    |                |                     |                            |                          |                          | 70.00           | 31753   |
| Raycom                    | radios                   |                  | 21,423.02         |                 |                    |                |                     |                            |                          |                          | 21,423.02       | 31752   |

| ***                    | Description    | Parks    | Police    | Fire<br>001-150 | General -<br>Other | P&A<br>001-620 | Road Use<br>110-210 | Sewer Utility -<br>610-815 | Water Utility<br>600-810 | Lost/Capital<br>Projects | Total      | Check # |
|------------------------|----------------|----------|-----------|-----------------|--------------------|----------------|---------------------|----------------------------|--------------------------|--------------------------|------------|---------|
| Vendor                 | Description    | 001-430  | 001-110   |                 | Other              | 001-020        | IIO MIO             |                            |                          |                          | 30.76      | 31754   |
| Sandry Fire            | supplies       |          |           | 30.76           |                    |                |                     |                            |                          |                          | 18,572.92  | 31755   |
| Snyder & Associates    | engineering    |          |           |                 | 1,344.00           | 16,844.92      | 384.00              |                            |                          |                          |            |         |
|                        |                |          |           |                 |                    |                |                     |                            |                          | 600.00                   | 600.00     | 31756   |
| UMB Bank               | bonding fees   |          |           |                 |                    | 44.65          | C4 PTC              |                            |                          |                          | 6,235.28   | on line |
| US Bank (4/25/24 stmt) | supplies       |          | 5,378.34  |                 | 180.91             | 614.27         | 61.76               |                            |                          |                          |            | 31757   |
|                        |                |          | 9.78      |                 |                    | 72.35          |                     |                            |                          |                          | 82.13      |         |
| USA Communications     | phone services |          | 7.70      |                 |                    |                |                     | 13.50                      |                          |                          | 13.50      | 31758   |
| Wendling Quarries      | gravel         |          |           |                 |                    |                | 1.000.11            |                            | -                        | 600.00                   | 124,050.50 |         |
| Totals                 |                | 2,311.81 | 31,453.57 | 3,706.49        | 32,852.72          | 22,357.86      | 4,686.44            | 24,406.18                  | 1,070.40                 | 000.00                   |            |         |
|                        |                |          |           |                 |                    |                |                     |                            |                          |                          | 124,050.50 |         |

| Vendor                | Description               | Parks<br>001-430 | Police<br>001-110 | Fire<br>001-150 | General -<br>Other | P&A<br>001-620 | Road Use<br>110-210 | Sewer Utility -<br>610-815 | Water Utility<br>600-810 | Lost/Capital<br>Projects | Total     | Check #    |
|-----------------------|---------------------------|------------------|-------------------|-----------------|--------------------|----------------|---------------------|----------------------------|--------------------------|--------------------------|-----------|------------|
|                       | *                         |                  |                   |                 |                    |                |                     |                            |                          |                          |           |            |
| Baker Paper           | supplies                  | 80.71            | 35.19             | 36.59           | 46.92              |                | 35.19               |                            |                          |                          | 234.60    |            |
| Banacom Signs         | supplies                  |                  | 2,798.00          |                 |                    |                |                     |                            |                          |                          | 2,798.00  |            |
| Boeckmann, Neal       | phone stipend             | 13.43            |                   | 13.44           |                    |                | 13.44               | 13.44                      |                          |                          | 53.75     |            |
| Cedar Rapids Water    | Hydrant Usage             | 239.92           | 32.51             | 32.52           |                    |                | 858.19              |                            |                          |                          | 1,163.14  |            |
| City of Robins        | sewer usage               | 137.00           | 33.40             | 50.10           | 71.00              |                | 73.50               |                            |                          |                          | 365.00    |            |
| Clark's Pharmacy      | supplies                  |                  |                   | 6.60            |                    |                |                     |                            |                          |                          | 6.60      |            |
| Crescent Electric     | supplies                  |                  |                   | 69.07           |                    |                |                     |                            |                          |                          | 69.07     |            |
| Dinges Fire           | Bunker Gear (7 sets)      |                  |                   | 30,010.00       |                    |                |                     |                            |                          |                          | 30,010.00 |            |
| Dorsey & Whitney      | Urban Revitalization Upda | ate              |                   |                 |                    |                |                     |                            |                          | 6,000.00                 | 6,000.00  |            |
| Draker, Dave          | Reim. EMR training        | 1                |                   | 700.00          |                    |                |                     | 19                         |                          |                          | 700.00    |            |
| Electric Pump         | parts                     |                  |                   |                 |                    |                |                     | 43.64                      |                          |                          | 43.64     |            |
| Feldkamp, Keith       | phone stipend             |                  |                   | 53.75           |                    |                |                     |                            |                          |                          | 53.75     |            |
| Gazette               | publication               |                  |                   |                 |                    | 93.40          |                     |                            |                          |                          | 93.40     |            |
| Goodin, Lisa          | phone stipend             |                  |                   |                 | 26.87              |                |                     | 26.88                      |                          |                          | 53.75     |            |
| G-works               | service                   |                  |                   |                 | 3,052.50           |                |                     |                            |                          |                          | 3,052.50  |            |
| Humphrey, Andy        | phone stipend             |                  | 53.75             | 7               |                    |                |                     |                            |                          |                          | 53.75     |            |
| Iowa State University | Training-IMFOA            |                  |                   |                 |                    | 512.00         |                     |                            |                          |                          | 512.00    |            |
| Linn Co-op Lawncare   | service                   | 588.50           | -                 |                 |                    |                |                     |                            |                          |                          | 588.50    |            |
| Mid-Way Outdoor       | Pre-mixed gasoline        |                  |                   | 50.18           | 50,18              |                |                     |                            |                          |                          | 100.36    |            |
| Miene Septic Svc.     | Clear W. Main St          |                  |                   |                 | 250.00             |                | 1,800.00            |                            |                          |                          | 2,050.00  |            |
| Pickart, Lori         | phone stipend             |                  |                   |                 |                    | 53.75          |                     |                            |                          |                          | 53.75     |            |
| Point Computer        | service                   |                  | 80.00             |                 |                    | 40.00          |                     |                            |                          |                          | 120.00    |            |
| Speer Financial       | bonding fees 24 Series    |                  |                   |                 |                    |                |                     |                            |                          | 11,100.00                | 11,100.00 |            |
| U.S. Cellular         | Cell phones               | 37.75            | 65.60             |                 | 13.95              |                | 39.37               | 58.17                      | 1                        |                          | 214.84    |            |
| VanErsvelde, Jeff     | phone stipend             | 17.91            |                   |                 |                    |                | 17.92               | 17.92                      | 2                        |                          | 53.75     |            |
| Welton, Joey          | phone stipend             | 17.91            |                   |                 |                    |                | 17.92               | 17.92                      | 2                        |                          | 53.75     |            |
| Wendling Quarries     | Tower Terrace supplies    |                  |                   |                 |                    |                | 1,817.50            |                            |                          |                          | 1,817.50  |            |
| Wright Express        | gasoline (6/10/24)        |                  | 667.76            | 148.27          | 31.81              |                | 428.69              |                            |                          |                          | 1,386.33  | pd on line |
| Wright Express        | gasoline (5/10/24 inv)    |                  | 796.89            |                 |                    |                | 358.07              |                            |                          |                          | 1,289.30  | pd on line |
| Totals                |                           | 1,133.13         | 4,563.10          | 31,304.86       | 3,543.23           | 699.15         | 5,459.79            | 287.77                     | 0.00                     | 17,100.00                | 64,091.03 |            |
|                       |                           |                  |                   |                 |                    |                |                     |                            |                          |                          | 64,091.03 |            |

#### RESOLUTION 0624-2

RESOLUTION NO. 0624-2 APPROVING PAY REQUEST #8 AND CHANGE ORDER # 7 TO RATHJE CONSTRUCTION FOR WORK COMPLETED ON 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 and Change Order #7 to Rathje Constriction in the amount of \$74,227.30 for work completed on the SE Trunk Sanitary Sewer Improvements from S. Mentzer Road to Dry Creek is hereby approved

BE IT FINALLY RESOLVED that the City Clerk is directed to provide payment for Pay Request No. 8 and Change Order No. 7.

PASSED AND APPROVED this  $17^{rd}$  Day of June, 2024.

|                          |             | Chuck Hinz, Mayor |
|--------------------------|-------------|-------------------|
| ATTEST:                  |             |                   |
|                          |             |                   |
|                          | *           |                   |
| Lori Pickart, City Clerl | x/Treasurer |                   |

### **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<br>CONTRACTOR: Rathje Construction<br>ADDRESS: PO Box 408<br>Marion, IA 52302<br>DATE: 5/29/2024  |  | ,   | P.                  | AYMENT PEI    |          | to      | 9/19/2023<br>12/22/2023 |                              |
|----|---|--|---|---------------------|---------------|----------|---------|-------------------------|------------------------------|
| 1. | CONTRACT SUMMARY:   |  |   |                     |               |          |         |                         |                              |
|    | Original Contract Amount:   | \$   | 578,978.41  | С                   | ONTRACT P     |          |         | AL CALENDAI             | R DAY:<br>September 13, 2021 |
|    | Net Change by Change Order:   | \$   | 312,145.17  | 7                   |               |          |         | tract Time:             | 105                          |
|    | Contract Amount to Date:  | \$   | 891,123.58  |                     |               | Late St  | art Da  | ate                     | April 1, 2022                |
| 2. | WORK SUMMARY:   |  |   |                     |               | Added    | by Cł   | nange Order:            | 441                          |
|    | Total Work Performed to Date:   | \$   | 871,117.02  |                     |               | Contra   | ct Tin  | ne to Date:             | 12/22/2023                   |
|    | Retainage: 5%   |  | \$43,555.85   |                     |               | Comple   | etion l | Date                    | 9/29/2023                    |
|    | Total Earned Less Retainage:  | \$   | 827,561.17  |                     |               | Time U   | lsed t  | o Date:                 |                              |
|    | Less Previous Applications for Payment:   |  | 753,333.87  |                     |               | Contra   | ct Tin  | ne Remaining:           |                              |
|    | AMOUNT DUE THIS APPLICATION:  |  | \$74,227.30   |                     |               |          |         |                         |                              |
| 3. | The undersigned CONTRACTOR certifies  (1) all previous progress payments receiv applied to discharge in full all obligations Payment; and (2) title to all materials and equipment income and clear of all liens, claims, security interests. | s that<br>ed fro<br>of CC<br>orpor<br>rests, | om OWNER on<br>ONTRACTOR in<br>ated in said W<br>and encumbra | ork or otherwise li | tion with the | Work cov | vered   | by prior Applica        | ations for                   |
|    | Rathje Construction Contractor  | mpa  | ny  | DATE: 5/2           | 9/24          |          |         |                         |                              |
| 4. | ENGINEER'S APPROVAL: Payment of the above AMOUNT DUE TH   | IIS AI                                       |   | recommended:        |               |          |         |                         |                              |
|    | Snyder & Associates, ENGINEER By  | inc.   |   | DATE: 5-2           | 9-24          |          |         |                         |                              |
| 5. | OWNER'S APPROVAL  |  |   |                     |               |          |         |                         |                              |
|    | City of Robins OWNER  |  |   | -                   |               |          |         |                         |                              |
|    | Ву  |  |   | DATE:               |               | address. |         |                         |                              |

#### 6. DETAILED ESTIMATE OF WORK COMPLETED:

|             |   |              | CO   | NTF | RACT ITEM:        | 3           |                 | VIPLE<br>THIS |     | WORK<br>IOD | COMPLETED WORK TO DATE |     |     |          |
|-------------|---|--------------|------|-----|-------------------|-------------|-----------------|---------------|-----|-------------|------------------------|-----|-----|----------|
| ITEM<br>NO. | DESCRIPTION   | PLAN<br>QTY. | UNIT | UN  | NIT COST          | COST        | QTY.<br>TO DATE | co#           | 214 | COST        | QTY.<br>TO DATE        | CO# |     | COST     |
| 1.          | Clearing and Grubbing   | 1            | LS   | \$  | 6,450,00          | \$ 6,450.00 |                 |               | \$  | -           | 1                      |     | \$  | 6,450.0  |
| 2.          | Topsoil, On-site, 6"  | 2264         | CY   | \$  | 16,00             | 36,224.00   |                 |               | \$  | -           | 2264                   |     | 3   | 36,224.0 |
| 3.          | Excavation, Class 10  | 623          | CY   | \$  | 18,50             | 11,525.50   |                 |               | \$  | -           | 623                    |     | \$  | 11,525.  |
| 4.          | Subbase, Modified   | 160.7        | SY   | \$  | 6.75              | 1,084.73    | 87              |               | \$  | 587.25      | 155                    |     | \$  | 1,046.2  |
| 5.          | Removal of Known Pipe Culvert, CMP, 36"                       | 80           | LF   | \$  | 15.00             | 1,200.00    |                 |               | \$  | 4           | 80                     |     | \$  | 1,200.   |
| 6.          | Removal of Known Pipe Culvert, HDPE, 12"                      | 10           | LF   | \$  | 50.00             | 500,00      |                 |               | \$  |             | 10                     |     | \$  | 500.     |
| 7.          | Removal of Known Pipe Culvert, RCP, 24"                       | 14           | LF   | \$  | 50.00             | 700.00      | 1               |               | \$  | - 1         | 16                     |     | \$  | 800.     |
| 8.          | Removal of Known Pipe Culvert, RCP, 36"                       | 40           | LF   | \$  | 25,00             | 1,000.00    |                 |               | \$  | -           | 40                     |     | \$  | 1,000.   |
| 9.          | Compaction Testing  | 1            | LS   | \$  | 1,000.00          | 1,000.00    |                 |               | \$  | -           | _ 1                    |     | \$  | 1,000.   |
| 10.         | Turfstone Pavers  | 1384         | SY   | \$  | 82,00             | 113,488.00  |                 |               | \$  | -           | 1384                   |     | \$  | 113,488. |
| 11.         | Rock Excavation   | 31           | CY   | \$  | 75,00             | 2,325,00    |                 |               | \$  | - :         | 26                     | _   | \$  | 1,950.   |
| 12.         | Trench Foundation   | 26.5         | TON  | \$  | 50.00             | 1,325.00    |                 |               | \$  | -           | 17                     | _   | \$  | 850.     |
| 13.         | Replacement of Unsuitable Backfill Material                   | 154.6        | CY   | \$  | 30,00             | 4,638.00    | 0               |               | \$  | -           | 0                      | -   | \$  | -        |
| 14.         | Trench Compaction Testing                                     | 11           | LS   | \$  | 1,000.00          | 1,000,00    |                 | _             | \$  | -           | 1                      | _   | \$  | 1,000.   |
| 15.         | Sanitary Sewer Gravity Main, Trenched, PVC, 12"               | 1669,7       | LF   | \$  | 52,50             | 87,659.25   |                 | _             | \$  | - 9         | 0                      |     | \$  |          |
| 16.         | Sanitary Sewer Service Relocation                             | 2            | EA   | \$  | 1,500.00          | 3,000.00    |                 | _             | \$  |             | 5                      | -   | \$  | 7,500.   |
| 17.         | Removal of Sanitary Sewer, PVC, 8"                            | 35           | LF   | \$  | 10.00             | 350.00      |                 | -             | \$  |             | 35                     |     | \$  | 350.     |
| 18.         | Removal of Sanitary Sewer, PVC, 10"                           | 692          | LF   | \$  | 10.00             | 6,920,00    |                 | -             | \$  | -           | 692                    | -   | \$  | 6,920    |
| 19.         | Sanitary Sewer Abandonment, Plug                              | 2            | EA   | \$  | 250,00            | 500.00      |                 | -             | \$  | -           | 2                      | -   | \$  | 500.     |
| 20.         | Pipe Culvert, Trenched, HDPE, 12"                             | 60           | LF   | \$  | 53.00             | 3,180.00    |                 | -             | \$  | -           | 80                     | -   | \$  | 4,240.   |
| 21.         | Pipe Culvert, Trenched, RCP, 24"                              | 14           | LF   | \$  | 80.75             | 1,130.50    |                 | -             | \$  | -           | 14                     | -   | \$  | 1,130.   |
| 22.         | Pipe Culvert, Trenched, RCP, 36"                              | 120          | LF   | \$  | 111.00            | 13,320.00   |                 | -             | \$  | -           | 120                    | -   | \$  | 13,320   |
| 23.         | Pipe Apron, RCP, 24"  | 11           | EA   | \$  | 1,500.00          | 1,500,00    | -               | -             | \$  | -           | 1                      | -   | \$  | 1,500    |
| 24.         | Footing for Concrete Pipe Apron, RCP, 24"                     | 11           | EA   | \$  | 950.00            | 950.00      | -               |               | \$  | -           | 11                     | -   | \$  | 950      |
| 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    |
| 30.         | Hickenbottom Subdrain Cleanout, Type A-2, 8"                  | 5            | EA   | \$  | 700.00            | 3,500.00    |                 | -             | \$  |             | 5                      |     | \$  | 3,500    |
| 31.         | Pipe Bursting, HDPE, 16"                                      | 401.9        | LF   | \$  | 135.00            | 54,256,50   |                 | -             | \$  | -           | 401.9                  | -   | \$  | 54,256   |
| 32.         | Manhole, SW-301, 48"  | 6            | EA   | \$  | 3,500.00          | 21,000.00   |                 | -             | \$  |             | 6                      | +   | \$  | 21,000   |
| 33.         | Manhole Adjustment, Major                                     | 2            | EA   | \$  | 2,000.00          | 4,000.00    |                 | -             | \$  | -           | 0                      | -   | \$  | D 000    |
| 34.         | Connection to Existing Manhole                                | 2            | EA   | \$  | 1,500.00          | 3,000.00    |                 | -             | \$  | -           | 2                      | +-  | \$  | 3,000    |
| 35.         | Remove Manhole  | 6            | EA   | \$  | 1,000.00          | 6,000.00    |                 | +             | \$  |             | 6                      | +-  | \$  | 6,000    |
| 36.         | Pavement, HMA   | 158.4        | TON  | \$  | 160.00            | 25,344.00   |                 |               | \$  | 20,320,00   | 127<br>114             | +   | \$  | 20,320   |
| 37.         | Driveway, Granular  | 51           | TON  | \$  | 25,00             | 1,275,00    |                 | +-            | \$  | 2,563.75    | 429                    | +   | \$  | 3,753    |
| 38.         | Pavement Removal  | 160.9        | SY   | \$  | 8.75              |             | N .             | +-            | \$  | 600,00      | 1                      | +   | \$  | 3,000    |
| 39.         |   | 1            | LS   | \$  |                   | 3,000,00    |                 | +             | \$  | 10,952.50   |                        | 1   | \$  | 10,952   |
| 40.         | Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 1 | 2.8          | AC   | \$  | 3,250.00          | 9,100,00    |                 |               | \$  | 10,952.50   | 0                      | 1   | \$  | 10,832   |
| 41.         | Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 4 | 2.8          | AC   | \$  | 2,500.00<br>45.00 | 7,000.00    |                 | +             | S   | 5,895.00    | 131                    | -   | \$  | 5,895    |
| 42.         | Watering  | 300          | MGAL | \$  | 500.00            | 500.00      |                 | +             | \$  | 0,000.00    | 0                      |     | \$  | 0,000    |
| 43.         | Warranty  | 1            | LS   | \$  |                   | 1,800.00    |                 | +             | \$  | 720,00      | 1                      | -   | \$  | 1,800    |
| 44.         | SWPPP Management  | 6983         | LF   | \$  | 2,00              | 13,966.00   |                 |               | \$  | 120,00      | 6227                   |     | \$  | 12,454   |
| 45.         | Filter Sock, 9"   | 6983         | LF   | \$  | 0.40              | 2,793.20    |                 |               | \$  | _           | 6227                   |     | \$  | 2,490    |
| 46.         | Filter Socks, Removal   | 5366         | SY   | \$  | 1.10              | 5,902.60    |                 |               | \$  | 6,652.80    | 6048                   |     | \$  | 6,652    |
| 47.         | Temporary RECP, Type 2.C                                      | 103          | TON  | \$  | 60,00             | 6,180,00    |                 |               | \$  | 3,900.00    | 148                    |     | \$  | 8,880    |
| 48.         | Rip Rap, Class E  | 240          | SY   | \$  | 5.00              | 1,200,00    | 1               |               | \$  | 335,00      | 240                    |     | \$  | 1,200    |
| 49.         | Stabilized Construction Entrance                              | 1            | LS   | _   | 30,000.00         | 30,000.00   |                 | 1             | \$  |             | 1                      |     | \$  | 30,000   |
| 50.         | Mobilization Concrete Weshout                                 | 1            | LS   | \$  | 500.00            | 500.00      | 1               |               | \$  | 500.00      | 1                      |     | \$  | 500      |
| 51.         | Concrete Washout  | -1669.7      | LF   | \$  | 52.50             | (87,659.25  |                 | T             | \$  |             | 0                      |     | \$  |          |
| 15.A        |   | 1669.7       | LF   | \$  | 60.00             | 100,182.00  |                 |               | \$  |             | 1669,7                 |     | \$  | 100,182  |
| 52.         | Sanitary Sewer Gravity Main, Trenched, PVC, 15"               | 1,003,7      | 1 4  | Jφ  | 00,00             | 100,102,00  | 1               |               | 1 4 |             | 1,000,7                | 1   | 1.* |          |

|             |  |              | co   | NTRACT ITEM                | S             |                 | MPLET<br>THIS P | ED WORK       | COMPLETED WORK<br>TO DATE |     |               |
|-------------|--|--------------|------|----------------------------|---------------|-----------------|-----------------|---------------|---------------------------|-----|---------------|
| ITEM<br>NO. | DESCRIPTION  | PLAN<br>QTY, | UNIT | UNIT COST                  | COST<br>TOTAL | QTY.<br>TO DATE | CO#             | COST<br>TOTAL | QTY.<br>TO DATE           | CO# | COST<br>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      |
|             | 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     |
|             | Mobilization   | 1            | LS   | 4,500.00                   | 4,500.00      |                 |                 | \$ -          | 1                         | \$  | 4,500.00      |
|             | 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        | CHAN | GE ORDERS =                | \$ 312,145.17 |                 |                 | \$ 25,107.70  |                           | \$  | 354,735,42    |
|             |  |              |      | AL CONTRACT<br>INGE ORDERS |               |                 | i e             | \$ 78,134.00  |                           | \$  | 871,117.02    |

#### **CHANGE ORDER NO. 7**

|     | OWNER: City of Robins   |                         | ROJECT: SE       |           |  | r Improv  | ements Project            |
|-----|---|-------------------------|------------------|-----------|--|-----------|---------------------------|
| To: | Rathje Construction Compa   | nv                      |                  |           |  |           |                           |
| 10. | Contractor  | -1                      |                  |           |  |           |                           |
|     | PO Box 408  |                         |                  |           |  |           |                           |
|     | Address   | ,                       |                  |           |  |           |                           |
|     | Marion, IA 52302  |                         |                  |           |  |           |                           |
|     | City, State, Zip  |                         |                  |           |  |           |                           |
|     | You are directed to make the following cha  | anges in this contra    | act:             |           |  |           |                           |
| 1.  | Description of change to be made:<br>Install additional rip rap at S Mentzer Culverts. Ins                  | tall additional sod adj | acent to South   | Troy Roa  | d.   |           |                           |
| 2.  | Reason for Change: Additional Rip Rap will help slow down storm flow change for added Sod.                  | from upstream S Mer     | ntzer culverts a | nd preven | t erosion stone w                            | ashout. C | ity requested             |
| 3.  | Settlement for the cost of making the change s  |                         | Unit             |           | Unit Price                                   |           | Total Price               |
|     | Item No. Item Description   | Quantity<br>10          | Unit<br>TON      | \$        | 100.00                                       | \$        | 1,000.00                  |
|     | COR-7 Class E Rip Rap   | 10                      | LS               | \$        | 8,599.75                                     | \$        | 8,599.75                  |
|     | COR-8 Brick Pavers  | 41.6                    | SQ               | \$        | 65.00  | \$        | 2,704.00                  |
|     | COR-9 Sod   | 41.0                    | Ou               | Ψ         | TOTAL  | •         | \$12,303.75               |
| 4.  | This change order will result in a net change in the in the cost of the project of \$12303.75 divided as fo | llows:                  | ime of days and  | a net cha | nnge<br>Contract<br>Amount                   | Co        | Contract<br>mpletion Date |
|     | Approved funds and contract completion date as pestimate, Contract or last approved C.O.)                   | per (Engineer's         |                  |           | \$878,819.83                                 | Sept      | ember 29, 2023            |
|     | Change due to this C.O. (+ or -)  |                         |                  |           | \$12,303.75                                  |           |                           |
|     | Totals including this C.O.:   |                         |                  |           | \$891,123.58                                 | Sept      | ember 29, 2023            |
| The | change described herein is understood, and the ter  | ms of settlement are    | hereby agreed    | to:       |  |           |                           |
|     | Rathje Construction Company CONTRACTOR  |                         |                  |           | 14 (14 14 14 14 14 14 14 14 14 14 14 14 14 1 |           |                           |
|     | By Nati By  |                         |                  | DATE:     | 6/12/24                                      | _         |                           |
|     | Snyder & Associates, Inc.   |                         |                  |           |  |           |                           |
|     | By Keller Scatt   | -                       | ι                | DATE:     | 6-12-24                                      | _         |                           |
|     | City of Robins OWNER  |                         |                  |           |  |           |                           |
|     | Ву  |                         | ſ                | DATE:     |  |           |                           |

From:

Nate Byers < NByers@rathjeconstruction.com>

Sent:

Thursday, June 8, 2023 4:10 PM

To:

Patrick Williams

Cc:

Kelli Scott; Mike Kortenkamp

Subject:

RE: Robins Sewer - Damaged Fence at 650 S Troy Rd

**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.

I'll head out to the site tomorrow to check the damage and get a plan for fixing. As of now, I have a fencing guy lined up to replace 2 posts. I'll see if there are any additional needs (one was adjacent to a gate) while on site.

#### Mike,

Regarding the rip rap work at Mentzer, we'd be at \$100/TN to do the channelizing that we discussed. The higher rate is because there will be machine and handwork to get those built up as needed. Let me know if you want us to proceed. We may have availability tomorrow.

Thanks,

**Nate Byers** 

Project Manager / Estimator

Cell: 319-360-4199 Office: 319-377-3179



305 44<sup>th</sup> St. Marion, IA 52302

From: Nate Byers

**Sent:** Monday, June 5, 2023 1:13 PM

To: 'Patrick Williams' < pwilliams@snyder-associates.com>

Cc: Kelli Scott < Kscott@snyder-associates.com >; Mike Kortenkamp

<mike.kortenkamp@cityofrobins.org>

Subject: RE: Robins Sewer - Damaged Fence at 650 S Troy Rd

#### Patrick,

I saw that the other day when we were walking the site and had hoped that it was not something that we had done. I'll get a plan in place to fix it.

I'm also working on getting a number sent over for the rip rap work at Mentzer. I'm hoping to get that sent out today, but I've been out running around most of the day.

Nate Byers Project Manager / Estimator Cell: 319-360-4199

Office: 319-377-3179



305 44<sup>th</sup> St. Marion, IA 52302

From: Patrick Williams < pwilliams@snyder-associates.com >

Sent: Monday, June 5, 2023 10:18 AM

To: Nate Byers < NByers@rathjeconstruction.com >

Cc: Kelli Scott < Kscott@snyder-associates.com >; Mike Kortenkamp

<mike.kortenkamp@cityofrobins.org>

Subject: Robins Sewer - Damaged Fence at 650 S Troy Rd

Good morning Nate,

We received an email from Chad Kunce at 650 S Troy Rd. See highlighted below. Can you address the damage to his fence post? I plan to be out there this afternoon and can send you a picture if needed.

Thanks,

# Patrick Williams Project Engineer

Snyder & Associates, Inc.

From: Chad Kunce < ckunce@johnsongas.com >

Date: June 5, 2023 at 9:23:28 AM CDT

To: Mike Kortenkamp < mike.kortenkamp@cityofrobins.org >

**Subject: Ditch Project** 

Good morning Mike,

Just wanted to touch base with you briefly this morning. I see the ditch is started to take shape. However, I noticed Saturday that when they had been working up by my back fence grading some of the material last week that they ran into one of my fence posts and creased it. It is now leaning slightly towards the ditch and from the impact popped

one of the middle caps of the fence from the impact. I wanted you to be aware of it. The post in question is on the back side of the property where the fence goes at an angle with the ditch.

Also, I have a question concerning the remaining part of the ditch. I noticed they stopped leveling the ditch at the front edge of my fence all the way to the road. Are they not planning on completing this part until they do the road? If not, can they remove the green barriers there so I can at least mow it, so it does not look so bad?

**Chad Kunce** 

650 s troy 319-361-7316

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Date: December 26, 2023

Page 1 of 1

To: Patrick Williams

Snyder & Associates, Inc.

Project: **SE Trunk Sanitary Sewer Improvements**From S. Mentzer Rd. to Dry Creek

Re: COR: 8 Brick Paver Exploratory Excavation and Repair

Rathje #: 7296

City of Robins,

I am hereby submitting the following change order request to provide exploratory excavation in an isolated area where the brick pavers were showing washout. Also included in this change order are washout repairs to brick paver areas where filter sock was required per plan.

|   | Qty   | Unit  | Ur   | nit Price | Mark Up | Uni  | t w/ MU  |          | Total    |
|---|-------|-------|------|-----------|---------|------|----------|----------|----------|
| Rathje Construction                       |       |       |      |           |         |      |          |          |          |
| Date: 9/8/23                              |       |       |      |           |         |      |          |          | 475.00   |
| Small Track Hoe                           |       | HRS   | \$   | 190.00    |         |      |          | \$       | 475.00   |
| Labor                                     |       | HRS   | \$   | 95.00     |         |      |          | \$<br>\$ | 332.50   |
| Superintendent                            | 3.5   | HRS   | \$   | 105.00    |         |      |          | Þ        | 367.50   |
| D 1 204 F/00                              |       |       |      |           |         |      |          |          |          |
| Date: 9/15/23                             | 1 25  | HRS   | \$   | 190.00    |         |      |          | \$       | 237.50   |
| Small Track Hoe                           |       | HRS   | \$   | 95.00     |         |      |          | \$       | 332.50   |
| Labor                                     | 3.5   | TINO  | Ψ    | 33.00     |         |      |          | Ψ        | 002.00   |
| Roto-Rooter                               |       |       |      |           |         |      |          |          |          |
| Jet and Camera 12" Subdrain               | 1     | LS    | \$ : | 2,137.50  | 10%     | \$ 2 | 2,351.25 | \$       | 2,351.25 |
| oci ana camora na cananan                 |       |       |      |           |         |      |          |          |          |
| Culvers Lawn and Landscape                |       |       |      |           |         |      |          |          |          |
| Labor                                     | 31.75 | HRS   | \$   | 80.00     |         |      |          | \$       | 2,540.00 |
| Snap Edge with Steel Spikes               | 100   | LF    | \$   | 3.32      | 10%     | \$   | 3.65     | \$       | 365.20   |
| 3/8" Chips                                | 2.8   | TN    | \$   | 30.40     | 10%     | \$   | 33.44    | \$       | 93.63    |
| Amended Soild                             | 3.5   | TN    | \$   | 64.64     | 10%     | \$   | 71.10    | \$       | 248.86   |
|   |       | LIDO  | •    | 00.00     |         |      |          | œ        | 320.00   |
| Labor (10/26/23)                          | -     | HRS   | \$   | 80.00     |         |      |          | \$       | 480.00   |
| Labor (12/22/23)                          | _     | HRS   | \$   | 80.00     | 400/    | •    | 04.00    | \$<br>\$ |          |
| 3/8" Chips                                | 0.5   | CY    | \$   | 56.00     | 10%     | \$   | 61.60    | Ф        | 30.80    |
| Cail Cayannto Inc                         |       |       |      |           |         |      |          |          |          |
| Soil Concepts Inc. Fix Washouts from Sock | 5     | HRS   | \$   | 85.00     |         |      |          | \$       | 425.00   |
| FIX VVASIDUUS IIOIII SOCK                 | J     | 11110 | Ψ    | 00.00     |         |      |          | T        |          |
|   |       |       |      |           | Total   |      |          | \$       | 8,599.75 |

#### Work Authorized or Changes Approved by:

| 3v:    |                            | By:    | NATE DYERS                     |
|--------|----------------------------|--------|--------------------------------|
|        | (Printed Name and Company) | ·      | (Rathje Construction Co.)      |
| Зу:    |                            | Ву:    | Nate By                        |
|        | (Authorized Signature)     |        | (Authorized Signature)         |
| Γitle: | Date:                      | Title: | Present Manusca Date: 12/28/23 |

#### RESOLUTION NO. 0624-6

# A RESOLUTION SETTING PUBLIC HEARING DATE AND TIME TO HOLD A PUBLIC HEARING TO AMEND THE FISCAL YEAR 2024 MUNICIPAL BUDGET

WHEREAS, the City Council of the City of Robins, Iowa, located in Linn County, Iowa finds the need to amend the FY '24 Municipal Budget, and

WHEREAS, the proposed date and time for the public hearing is set on June  $24^{th}$ , 2024 in the Robins City Hall at 7:00 pm as depicted in the attached document.

NOW THEREFORE, be it Resolved by the City Council of the City of Robins, Iowa located in Linn County, Iowa the public hearing to hear comments and concerns (written or verbal) relating to amending the FY '24 Municipal Budget will be held on June 24<sup>th</sup>, 2024, in the Council Chambers at 7:00 p.m., 265 2<sup>nd</sup> Street, Robins, Iowa 52328.

PASSED AND APPROVED, this 17th day of June, 2024.

|                                    | Chuck Hinz, Mayor |
|------------------------------------|-------------------|
| ATTEST:                            |                   |
|                                    |                   |
|                                    |                   |
| Lori Pickart, City Clerk/Treasurer |                   |

### NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUIDGET

City of ROBING Fiscal Year July 1, 2023 - June 30, 2024

The City of FLORENS will careful a public hearing for the purpose of amending the numeral leading for flocal year ending June 30, 2024 Mooting Date/Ones: 6/24/2024 07:00 PM Contact: Lott Pickart, City Clerk/Treasurer Phone: (319) 393-0588

Meeting Location: Robbus City Hab, 265 S. 2nd Sheet, Hobins, Jowa 52325

There will be no invasion in takes. Any residents or targayers will be heard for or against the proposed amenoment at the time and place specified above. A debited statement of, another in the resident of the proposed distancements, both past and additional receipts, cash halances on hand at the close of the preceding flacal year, and proposed distancements, both past and additionated will be available at the bearing. Budget amendments are subject to protest, if profest petition requirements are met, the State Appeal Board will tend a local bearing. For more information, consult https://doi.org/10.1001/j.j.com/10.1

| REVENUES & OTHER FINANCING SOURCES   |     | Total Budget<br>as Cadified<br>or Last Amended | Agendment     | Total Budgel Affer<br>Current Amendment |
|--|-----|--|---------------|---|
| Tates Levied on Property   | 1   | 1,219,468                                      | 0             | 1,219,468                               |
| Least Uncollected Delinquent Taxes - Levy Year                             | 2   | O  | Ü             | (1)                                     |
| Net Current Property Tax   | 3   | 1,219,468                                      | 0             | 1,219,468                               |
| Delinguent Properly Tax Revenue  | 4   | a  | 0             | 0                                       |
| TIF REVENUES   | - 5 | 670,103  | 10            | 670,188                                 |
| Other City Takesi  | 6   | 344,421  | to the second | 344,421                                 |
| Lioenses & Permits   | 7   | 52,360   | 0             | \$2,560                                 |
| Line of Money 6. Property  | 8   | 35,700   | 0             | 35,784                                  |
| Intergover mental  | 9   | 1,105,900                                      | 0             | 1,185,000                               |
| Charges for Genice   | 10  | 404,360  | 0             | 404,320                                 |
| Special Assessments  | 11  | 10   | 0             | G                                       |
| Minoeliarecus  | 12  | 53,000   | 10,962        | 63,962                                  |
| Other Figanding Sources  | 13  | 1,515,000                                      | 2,076,913     | 3,591,913                               |
| Transfers In   | 14  | 6/4,188  | 13,469        | 683,456                                 |
| Total Revenues & Other Sources   | 15  | 6,150,805                                      | 2,101,043     | 8,151,925                               |
| EXPENDITIONES & OTHER FINANCING USES                                       |     |  |               |   |
| Public S264y   | 16  | 537,230  | 65,000        | 602,230                                 |
| Public White   | 17  | 1,719,368                                      | 10            | 1,719,305                               |
| Health and Social Senitres   | 18  | 0  | 0             | 0                                       |
| Curture and Recreation   | 19  | 833,367  | 8             | 633,367                                 |
| Community and Exemple Development  | 201 | 179,641  | 0             | 179,641                                 |
| General Government   | 21  | 577,573  | 0             | 577,573                                 |
| Debt Service   | 22  | 691,061  | 0             | 691,081                                 |
| Captal Projects  | 23  | 1,895,000                                      | 2,076,913     | 3,971,913                               |
| Total Government Activities Expenditures                                   | 24  | 6,633,200                                      | 2,141,913     | 8,775,190                               |
| Business Type/Entertrise   | 25  | 648,320  | 10            | 648,320                                 |
| Total Gev Activities & Business Expanditures                               | 26  | 7,381,600                                      | 2,141,913     | 9,423,513                               |
| Traffice Out   | 27  | 670,188  | 13,469        | 683,66                                  |
| Total Expension at Transfero Out   | 28  | 7,951,788                                      | 2,155,381     | 10_107_165                              |
| Excess Revenues & Other Sources Over<br>(Under) Expenditures/Transfers Out | 29  | -1,800,900                                     | -64,339       | -1,895,24                               |
| Eleginning Fund Balance July 1, 2023                                       | 30  | 5,960,744                                      | 1,797,771     | 7,698,51                                |
| Ending Fund Balance June 38, 2024  | 31  | 4,059,841                                      | 1,743,433     | 5,803,27                                |

Explanation of Changes: Add bond sale proceeds of \$2,076,913 and expenses of the same to pay for cools of the Indian Creek Sewer Upgrade. Transfer \$13,468 from the special revenue first to the park budget. Add \$85,000 for purchase of police car. Add \$10,062 for issuance payments for the Indian. Adjust beginning firmt believe to achiev.

### **RESOLUTION NO 0624-7**

### Resolution Amending Salary for Fire Chief

WHEREAS, the City Council of the City of Robins, Iowa has determined a need to increase the annual salary of the Robins Fire Chief to \$10,000 per year.

WHEREAS, the Fire Chief will continue to receive fire call and training meeting stipends, and

WHEREAS, this amended salary shall with the October 1<sup>st</sup>, 2024 payroll which will include the July/August/ and September fire call and training meeting stipends.

PASSED AND APPROVED, this 17th day of June 2024.

|                                    | Chuck Hinz, Mayor |
|------------------------------------|-------------------|
| TTEST:                             |                   |
|                                    |                   |
|                                    |                   |
| Lori Pickart, City Clerk/Treasurer |                   |

Subject Fwd: May 20th Public Safety Agenda Items

<chuck.hinz@cityofrobins.org> Lori Pickart < lori@cityofrobins.org> To



2024-05-09 16:18 Date and the second of the second o

 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  $\hat{R}$ ound 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

1.5per 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

### 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 Budget)

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 |
| В      | Building Official/Supt. Public Works         | 84,766.50                      | Yr   | 4,238.32   | 89,004.83 |
| C      | Fire Code Official/Deputy Supt. Public Works | 67,268.40                      | Yr   | 3,363.42   | 70,631.82 |
| D      | Fire Inspector                               | 12,000.00                      | Yr.  | -          | 12,000.00 |
| E      | Fire Chief                                   | Refer to Resolution No. 0627-7 |      | No. 0627-7 | 10,000.00 |
| _      | Police Chief                                 | 50,000.00                      | Yr   | -          | 50,000.00 |
| F<br>G | P&Z Administrator                            | 1,439.36                       | Мо   | 71.97      | 1,511.33  |
| H      | P&Z Administrator – mileage                  | 33.50                          | Мо   | 1.68       | 35.18     |
| T<br>Y | Deputy Clerk                                 | 25.96                          | Hr   | 1.30       | 27.26     |
| T      | Office fill-in                               | 16.96                          | Hr   | .85        | 17.09     |
| K      | Police Captain                               | 31.97                          | Hr   | 1.60       | 33.57     |
| L      | Police Captain  Police Officer               | 30.80                          | Hr   | 1.54       | 32.34     |
| M      | Public Works Employee                        | 25.96                          | Hr   | 1.30       | 27.26     |
| -      | Parks Employee                               | 20.59                          | Hr   | 1.03       | 21.61     |
| N<br>O | Custodian                                    | 18.93                          | Hr   | .94        | 19.87     |
|        |  | 20.59                          | Hr   | 1.03       | 21.62     |
| P      | Parks Employee  Board of Adjustment Members  | 38.99                          | Hr   | 1.95       | 40.94     |
| Q      |  | 38.99                          | Hr   | 1.95       | 40.94     |
| R      | Planning and Zoning Members                  | 14.15                          | Mtg  | .71        | 14.86     |
| S      | Fire Department Meeting                      | 29.02                          | Call | 1.45       | 30.47     |
| T      | Fire Department call                         | 27.02                          | Guil |            |           |

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 17th day of June, 2024. |                   |
|---|-------------------|
| ATTEST:   | Chuck Hinz, Mayor |
| Lori Pickart, City Clerk/Treasurer                |                   |

Return to: Lori Pickart – City of Robins 265 S. Second Street Robins, Iowa 52328 319-393-0588

#### RESOLUTION NO. 0624-9

#### APPROVING PLAT OF SURVEY NO. 2855

WHEREAS, Plat of Survey No. 2855, received from DWC Properties splitting Lot # 20 of the Wood's Edge at Dry Creek Second Addition to Robins, Iowa is currently addressed as 851 Miles Street in Robins, Iowa, and

WHEREAS, the requester is desiring to divide 851 Miles Street into two equal parcels and is in compliance with the regulations of R-3, Medium-Density, Two-family residential requirements.

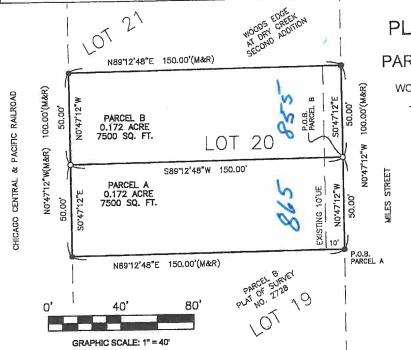
WHEREAS, the new addresses are to be 865 and 855 Miles Street, Robins, Iowa 52328.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL of the City of Robins, that Plat of Survey No. 2855 is hereby approved.

PASSED AND APPROVED, this 17th day of June, 2024.

|                                    | Chuck Hinz, Mayor |
|------------------------------------|-------------------|
| ATTEST:                            |                   |
|                                    |                   |
|                                    |                   |
| Lori Pickart, City Clerk/Treasurer |                   |

Index Legend Woods Edge at Dry Creek Second Addition Location: Lot 20 Kenwood Homes, LLC Requestor: DCW Properties, L.C. Proprietor: Stephen M. Scott, P.L.S. Surveyor: Scott Survey, Inc. Company: P.O. Box 315 Return To: Center Point, Iowa 52213 email@scottsurvey.com | (319) 540-5263



#### PLAT OF SURVEY No. 2855 PARCEL A & PARCEL B

LOT 20
WOODS EDGE AT DRY CREEK
SECOND ADDITION
TO THE CITY OF ROBINS
LINN COUNTY, IOWA
DATE OF SURVEY:
MARCH 2023

SURVEY LEGEND

PROPERTY CORNERS, FOUND (or as noted)

(1/2" robar w/ red plastic cap
embossed with "SCDTT 13842")

O PROPERTY CORNERS SET
(1/2" robar w/ red plastic cap
embossed with "SCDTT 13842")

UE UTILITY EASEMENT
PROPERTY &/or BOUNDARY LINES
LOT LINES, PLATTED OR BY DEED
EASEMENT (AS NOTED)

(R) RECORDED DIMENSIONS

(M) MEASURED DIMENSIONS

UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS

<u>Legal Description — Parcel A:</u>
Part of Lot 20, Woods Edge at Dry Creek Second Addition to Robins,
Linn County, lowa, described as follows:

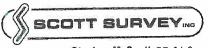
Beginning at the Southeast Corner of Lot 20, Woods Edge at Dry Creek Second Addition to Robins, Linn County, lowa; thence NO'47'12"W along the east line of said Lot 20, a distance of 50.00 feet; thence S89'12'48"W, 150.00 feet to the west line of said Lot 20; thence S0'47'12"E along said west line, 50.00 feet to the Southwest Corner of said Lot 20; thence N89'12'48"E, 150.00 feet to the point of beginning.

Said Parcel A contains 0.17 acre, subject to easements and restrictions of record.

<u>Legal Description — Parcel B:</u>
Part of Lot 20, Woods Edge at Dry
Creek Second Addition to Robins, Linn
County, lowa, described as follows:

Commencing at the Southeast Corner of Lot 20, Woods Edge at Dry Creek Second Addition to Robins, Linn County, lowa; thence N0'47'12"W along the east line of said Lot 20, a distance of 50.00 feet to the point of beginning; thence S89'12'48"W, 150.00 feet to the west line of said Lot 20; thence N0'47'12"W along said west line, 50.00 feet to the Northwest Corner of said Lot 20; thence N89'12'48"E, 150.00 feet to the Northeast Corner of said Lot 20; thence S0'47'12'E, 50.00 feet to the point of beginning.

Said Parcel B contains 0.17 acre, subject to easements and restrictions of record.



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

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



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 less of the State of lowe.

STEPHEN M. SCOTT, P.L.S.

lows Lic. No. 13342

My license anewal date is December 3 2024

Poess or sheets covered by this seal:

THIS PAGE ONLY

PROJECT NO 2290407

#### RESOLUTION NO. 0624-5

Approving Plat of Survey No. 2817 Eagle View Land Development, Inc.

WHEREAS, Plat of Survey No. 2817 has been received from Eagle View Land Development Inc., dated February 16<sup>th</sup>, 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, Iowa, that Plat of Survey No. 2817 is hereby accepted by the City Council.

Passed and Approved the 17th day of June, 2024.

|                                    | Chuck Hinz, Mayor |
|------------------------------------|-------------------|
| Attest:                            |                   |
|                                    |                   |
|                                    |                   |
| Lori Pickart, City Clerk/Treasurer |                   |



March 13, 2024

City of Robins Lori Pickart 265 South 2<sup>nd</sup> 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 16<sup>th</sup> 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.

SPACE RESERVED FOR RECORDING PURPOSES INDEX LEGEND PORTION OF LOT 6 OF EAGLE VIEW FIRST ADDITION IN THE CITY OF ROBINS, LINN COUNTY, IOWA Location: EAGLE VIEW LAND DEVELOPMENT INC. Requestor: Proprietors: EAGLE VIEW LAND DEVELOPMENT INC. GREGG E. SAMPSON, P.L.S. Surveyor: Company/Return to: SUSAN FORINASH
HALL & HALL ENGINEERS, INC.
1860 BOYSON ROAD HIAWATHA, IOWA 52233 1-319-362-9548 ' 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 N.E. CORNER LOT 4 FD. 1/2" REBAR EAST LINE S.W.1/4-N.W.1/4 SETON OF PORT W/ YELLOW PLASTIC CAP NO. 9647 58 SECTION 8. 51.26,39" EXISTING DRAINAGE 134.77 EASEMENT Jots S1°26'39"E 8.59" LOT 11 N.E. CORNER NORTH LINE N.W.1/4-S.W.1/4 N.W.1/4-S,W.1/4 SECTION 8 PARCEL A T84N, R7W FD. 1/2" REBAR W/ RED PLASTIC CAP 82.40 45'17"E 0.24 gcres 0 of N67 (ILLEGIBLE) POINT OF BEGINNING NE 10 8 70 M PTH S88'35'22"W N.W.1/4-S.W.1/4 278. or 195.69\* FXISTING N1"24"38"W COURT EXISTING STORM SEWER AND EASEMENT DRAINAGE EASEMENT SECTION 8. Z Z -EAST 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 BEGINNING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER (N.W.1/4-S.W.1/4) OF SECTION EIGHT (B), TOWNSHIP EIGHTY-FOUR (B4) 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; GRAPHIC SCALE IN FEET THENCE SOUTH  $\rm B8'35'22"$  WEST, 232.96 FEET TO THE NORTHWESTERLY LINE OF SAID LOT 6; SCALR: 1"=100" THENCE NORTH 67"15"17" EAST ON SAID NORTHWESTERLY LINE, 250.10 FEET TO THE NORTHERN-MOST CORNER OF SAID LOT 6; 1. DISTANCES ARE IN FEET AND DECIMALS THEREOF. THENCE SOUTH 1'26'39" EAST ON SAID EAST LINE OF LOT 6, A DISTANCE OF 8.59 FEET TO THE POINT OF BEGINNING. 2. BEARINGS ARE BASED ON: NAD83(2011)(EPOCH 2010.000) lowa State Plane, North Zone, as observed using the lowa Real Time Network. DESCRIBED PARCEL CONTAINS 0.24 ACRE. 3. DATE OF SURVEY FIELD WORK: 9/20/2022 SURVEY LEGEND 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. SET 1/2" REBAR W/YELLOW PLASTIC CAP NO. 14809 FD. 1/2" REBAR W/YELLOW PLASTIC CAP NO. 14809 UNLESS NOTED OTHERWISE GREGG GREGG E. SAMPSON, P.L.S. Iowa License No. 14809 EASEMENT LINE My license renewal date is December 31, 2024 PLAT OR SURVEY BOUNDARY ENTIRE SUBMISSION IS COVERED BY THIS SEAL UNLESS 1/4 SECTION LINE SPECIFIED BELOW: 1/4-1/4 SECTION LINE EXISTING LOT LINE Sheet Title: HALL & HALL ENGINEERS, INC Sheet: Field PLAT OF SURVEY 2/15/2024 Tield Book No: roject Number: 0580-L0T6 1"=100" PLAT OF SURVEY NO. 2817 278 1860 BOYSON ROAD, HIAWATHA, IOWA 52233 PHONE: (319) 362-9548 FAX: (319) 362-7595 of PORTION OF LOT SIX OF EAGLE VIEW FIRST ADDITION CIVIL ENGINEERING . LANDSCAPE ARCHITECTURE LAND SURVEYING . LAND DEVELOPMENT PLANNING IN THE CITY OF ROBINS, LINN COUNTY, IOWA Designed by: Drown by: BJV Checked by: GES

File: L'Aprojects\10500\10580-Lot 5 Eogle View 1st Addition Lot 6\DWG\Piots\10580-LOT5 FOI.dwg Onte Piotted : Feb 16, 2024 - 10:05om Piotted By: BVERLING

# RESOLUTION NO. 0624-8 A RESOLUTION APPROVING A CIGARETTE PERMIT APPLICATION RECEIVED FROM OTTER CREEK COUNTRY STORES

WHEREAS, Don Burd has submitted an Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor License, and

WHEREAS, requirements per Chapter 453A of the Code of Iowa relating to cigarette sales have been met.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Robins, Iowa that the application for an Iowa Retain Cigarette Permit for Otter Creek Country Stores, Inc. is hereby approved.

PASSED AND APPROVED this 17th day of June, 2024.

| ATTEST:                 |             | Chuck Hinz, Mayor |
|-------------------------|-------------|-------------------|
| ATTEST.                 |             |                   |
|                         |             |                   |
| Lori Pickart, City Cler | k/Treasurer |                   |

# I G WA. Department of Revenue

# for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page.

| For period (MM/DD/YYYY) OI / OI / 4027 through 00/30/ 4023   |
|--|
| Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate. |
| Business Information:  |
| Legal name/Doing business as (DBA): Otter Creek Country Stores, Inc  |
| lows cales and use tax account number: 157056323   |
| Retail address: 3445 County Home Rd City: Robins, State: 1/4 ZIP: 52328  |
| Retail address: 3445 County Home Rd City: Robins, State: IA ZIP: 52328  Mailing address: POBox 187 City: Himsthe State: IA ZIP: 52233  |
| Phone: 319-536-0852  |
| Legal Ownership Information:   |
| Type of ownership: Sole Proprietor □ Partnership □ Corporation ☒ LLC □ LLP □   |
| Name of sole proprietor partnership corporation, LLC, or LLP: Otter Creek Country Stores, Inc  |
| Primary office address: 3445 County Home Rd City: Kobins State: 414 ZIP: 52328   |
| Phone: 3/9536-0957 Fax: Email: dowledgerd property, com  |
| Retail Information:  |
| Types of Sales: Over-the-counter ☑ Vending machine □ Vending machine that assembles cigarettes □ Delivery sales of alternative nicotine/vapor products (see instructions) □ Mobile sales (see instructions) □ VIN: License plate number:   |
| Types of Products Sold: (Check all that apply) Cigarettes ☑ Tobacco ☑ Alternative nicotine products ☑ Vapor products ☑   |
| Type of Establishment: (Select the options that best describe the establishment)  Alternative nicotine/vapor store □ Bar □ Convenience store/gas station ☑ Drug store □  Grocery store □ Hotel/motel □ Liquor store □ Restaurant □ Tobacco store □  Other (provide description) □  |
| Do you have other permits issued under lowa Code chapter 453A at this retail location? If yes, provide permit number(s):   |
| Do you intend to make retail sales to ultimate consumers? Yes ☑ No □   |
| Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet. $\bigcirc_{600} M_{ab} K$  |

Name: Don Burd Title: Vice President

Name: State: TA ZIP: 52218

Name: Joe Burd Title: President

lowa Retail Permit Application for Gigarette Tobacconficcting, Address: 5114 N Marion Rd State: <u>Jora</u> <u>ZIP: 52214</u> City: Control City Name: Address: \_\_\_\_\_State: \_\_\_\_\_ ZIP: \_\_\_\_ City: If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products. Signature of Authorized Party I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority. Printed Name/Title: Don Bure Dice Preside + Authorized Signature: Email: dong burdproperty, com Date: 6-4-2024 Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee. FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

Fill in the amount paid for the permit: 78 Send completed/approved applications. Send completed/approved application to the lowa

- Fill in the name of the city or county issuing the permit:
- New □ Renewal 

  ✓

Send completed/approved application to the lowal Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375