



TENTATIVE AGENDA

ROBINS CITY COUNCIL

Monday, April 21, 2025

6:00 p.m. – Hoppe Safety Center
225 S. 2nd St.

(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. Citizen Comments – Agenda Items (limited to 3 minutes each)
6. Citizen Comments – Non-Agenda Items (limited to 3 minutes each)
7. **CONSENT AGENDA**
 - a. Motion to Approve the following: Minutes of the April 7th Meeting and List of Bills Submitted
8. **NEW BUSINESS**
 - a. Public Hearing to Hear Comments and Concerns Relating to the Fiscal Year 2026 Municipal Budget
 - b. **Resolution No. 0425-7 – Adopting Budget for the Fiscal Year Ending June 30, 2026**
 - c. Employee Benefit Discussion and Possible Motion
 - i. Presentation by Eric Willis of Assured Partners
 - d. Motion to Approve Placement of Memorial Bench at South Troy Park
 - e. **Resolution No. 0425-8 – Authorizing the Transfer of Funds from LOSST Fund and Sewer Fund to Capital Projects Fund**
 - f. **Resolution No. 0425-9 – Approving Plat of Survey No. 2934 – Woods Edge at Dry Creek**
 - g. **Resolution No. 0425-10 – Approving Plat of Survey No. 2935–Woods Edge at Dry Creek**
 - h. **Resolution No. 0425-11 – Approving Plat of Survey No. 2936-Woods Edge at Dry Creek**
 - i. Fiscal Year 2025 Budget Amendment Discussion
9. **MOTION TO ADJOURN MEETING**



Minutes of the April 7, 2025 City Council Meeting

Unofficial meeting minutes until approved by Council

The regular meeting of the Robins City Council was called to order at 6:00p.m. on Monday, April 7th, 2025 at Robins City Hall, 265 S. 2nd St by Mayor pro tem JD Smith. Mayor Hinz was absent. Following the Pledge of Allegiance, roll call was taken with the following members present: Councilor Leigh Cook, Councilor Mike Foley, Councilor Dave Franzman, Councilor Cary Smith and Councilor JD Smith. Also present were City Clerk Lisa Goodin, Deputy City Clerk Rhonda Kortenkamp, City Attorney Holly Corkery, Building Official/Superintendent of Public Works Mike Kortenkamp, Zoning Administrator Vance McKinnon, Police Chief Andy Humphrey, Police Detective Greg McGivern and Fire Chief Keith Feldkamp.

Franzman moved to approve the agenda, Cook seconded and all voted aye.

MAYOR'S REPORT: None

COUNCIL REPORTS:

PUBLIC SAFETY: Foley reported that March was less busy than February for the Fire Department with 20 calls, several being brush fires. FD members also participated in rescue training and documentation training. The Fire Department also added an additional member in March. The Police Department initiated over 145 contacts, including 26 traffic stops and 3 citations and provided 45 house checks.

STREETS: C. Smith reported that City street crews were preparing to re-paint crosswalks and add signage where necessary. She added that improvements to W. Main St. from N. Center Point Rd to Tullymore would begin this summer.

FINANCE: Cook reported that the City was in the 2nd week of its annual audit, which is expected to last a total of 3 weeks. She added that City staff is putting the final touches on the annual budget amendment for FY 2025. The date for the Public Hearing would be set that evening and that the date for the FY 26 Budget Public Hearing is April 21st, and would be held during the regular City Council Meeting.

PARKS: Franzman reported that a request for a memorial bench at South Troy Park would likely be on the 4/21 meeting agenda and recommended standards for such installations to be adopted by the City. Attorney Corkery supported the recommendation. Franzman further reported that parks department crews would be cutting back brush and removing dead trees at South Troy Park for the next few weeks.

PUBLIC WORKS: J. Smith reported that aside from a few drainage problems, both sewer and water systems are operating well.

ENGINEER'S REPORT: No questions presented.

CITIZENS' COMMENTS – AGENDA ITEMS: John Skarphol, 300 W. Main St. commented that, as a resident of W. Main St., he had not received a letter regarding the upcoming project on W. Main St. Goodin responded that letters were sent only to residences within the project limits.

CITIZENS' COMMENTS – NON-AGENDA ITEMS: Kevin Finck, 1605 Maple St., commented that he has noticed decreased water pressure at his residence for the last 3-4 months. He also voiced his support for the establishment of park memorial bench standards.

CONSENT AGENDA:

Franzman moved to approve the Consent Agenda, which contained the Minutes of the March 31st City Council Meetings, the List of Bills Submitted and Resolution 0425-5 Approving Liquor License for Dry Creek Brew. Foley seconded and all voted aye.

NEW BUSINESS:

- A. **Resolution No. 0425-1 Approving the Maximum Property Tax Dollars for Fiscal Year**
Cook motioned for approval, Franzman seconded and upon a roll call, all votes were aye.
- B. **Resolution No. 0425-2 Setting Public Hearing to Hear Comments and Concerns Relating to an Amendment to the Fiscal Year 2025 Municipal Budget** Foley motioned for approval, Cook seconded and upon a roll call, all votes were aye.
- C. **Resolution No. 0425-3 To Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for The W Main Street Rehab N Center Point Rd to Tullymore Dr, and the Taking of Bids Therefor**
Smith motioned for approval, Cook seconded and upon a roll call, all votes were aye.
- D. **Resolution No. 0425-4 Transfer Funds from the General Fund to the Road Use Fund (Special Revenue Fund)** Cook motioned for approval, C. Smith seconded and upon a roll call, all votes were aye.
- E. **Resolution No. 0425-6 Adopting the Linn County Multi-Jurisdictional Hazard Mitigation Plan 2025 – 2030** Foley provided that the City's Public Safety departments had reviewed the plan and approve of the update. Franzman motioned for approval, Foley seconded and, upon a roll call, all votes were aye.
- F. Discussion of payment of Indian Creek Sewer Upgrade (Segment 7 & Segment 11) final invoice and possible Motion. All Council members were in agreement that the City should not be selling a new bond and incurring additional for this project. Cook motioned to remove the final payment for the Indian Creek Sewer Upgrade Segments 7 & 11 from the FY26 budget and to add it to the FY25 Budget Amendment. C. Smith seconded and, upon a roll call, all votes were aye.
- G. Discussion of June 1, 2025 renewal of City Employee Health Insurance coverage and possible Motion. Foley pointed out 7.7% increase in costs over the current plan year and that the City provides a "gold" level of HMO through Wellmark for City employees. He stated his preference to move to a less expensive "silver" option or similar in order to save the City approximately \$12,000 per year in Employee Benefits. C. Smith proposed discussing a reduction of employee health insurance coverage and also reducing the employee "opt-out" stipend amount in an effort to be more fiscally responsible. J. Smith identified the increase in the max out of pocket cost for employees if coverage is reduced and recommended maintaining the same coverage due to the minimal savings to the City represented by a plan change. The matter was tabled for a future meeting.
- H. Discussion of Fiscal Year 2026 Employee Compensation. J. Smith noted that the proposed budget was written to accommodate up to a 5% increase in employee wages. C. Smith stated that it is not realistic to give employee raises and that using taxpayer dollars, the City needs to be frugal. She stated she is not in favor of a 5% raise and that several employees who have not been with the City for a year yet should not be eligible for raises. She acknowledged the importance of employee retention but is also cognizant of the need to be frugal. Smith recommended not more than a 3% raise and the deletion of the employee health stipend. She further recommended consideration of different raises for different job classifications. Foley echoed C. Smith's sentiments, adding that giving raises to new employees is too generous. He recommended 2.5% raises to others. Franzman also agreed, adding that after asking residents to help the City out with the budget, it would not be fair to award 5% raises. J. Smith noted that the City of Marion is giving 3% raises with an

additional 2% based upon job performance evaluations. Corkery advised that the Midwest CPI in February was 3.1% and recommended balancing any wage increase against any change in Employee benefits when considering total employee compensation.

OLD BUSINESS:

A. **FY 2026 Budget:** No update

ADJOURN: Franzman moved to adjourn at 6:48 p.m., Foley seconded and all voted aye.

JD Smith, Mayor pro tem

ATTEST:

Lisa Goodin, City Clerk/Treasurer

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
GENERAL					
ACCOUNTS PAYABLES					
001-050-2120	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	1,294.02	22739295	4/14/25
001-050-2121	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	1,722.76	22739295	4/14/25
001-050-2122	IOWA DEPT OF REVENUE	STATE TAXES	1,127.43	22739293	4/14/25
001-050-2123	IPERS	IPERS	7,672.36	22739294	4/14/25
001-050-2123	IPERS	IPERS			
001-050-2125	COLONIAL LIFE	COLONIAL LIFE	38.37	32776	4/14/25
001-050-2125	DELTA DENTAL OF IOWA	DENTAL	305.31	32778	4/14/25
001-050-2125	WELLMARK BLUE CROSS	BCBS INSURANCE	4,303.95	32775	4/14/25

	050	ACCOUNTS PAYABLES TOTAL	16,464.20		
POLICE					
001-110-6331	WEX BANK	2020 Ford Explorer	371.33	32799	4/21/25
001-110-6331	WEX BANK	GASOLINE			
001-110-6332	LINN COUNTY SHERIFFS OFFICE	VEHICLE REPAIRS	1,332.55	32792	4/21/25
001-110-6373	ANDY HUMPHREY	PHONE STIPEND	54.14	32788	4/21/25
001-110-6373	U S CELLULAR	CELL PHONE-GREG	54.14	32796	4/21/25
001-110-6408	IPFS CORPORATION	PAYMENT #10-MUNICIPAL INSUR	1,339.42	32779	4/21/25
001-110-6507	IOWA WORKFORCE DEVELOPMENT	Q12025 UNEMPLOYMENT	119.23	22739296	4/13/25
001-110-6507	US BANK	PD Toner Cartridge	126.78	22739289	4/12/25
001-110-6598	US BANK	Taser Cartridges	1,259.97	22739289	4/12/25

	110	POLICE TOTAL	4,657.56		
FIRE					
001-150-6230	US BANK	Neal Training	748.66	22739289	4/12/25
001-150-6231	US BANK	Training Alt	119.85	22739289	4/12/25
001-150-6310	IOWA WORKFORCE DEVELOPMENT	Q12025 UNEMPLOYMENT	59.61	22739296	4/13/25
001-150-6310	US BANK	Batteries	13.57	22739289	4/12/25
001-150-6331	WEX BANK	Unit 360	130.86	32799	4/21/25
001-150-6373	KEITH FELDKAMP	PHONE STIPEND APRIL	54.14	32785	4/21/25
001-150-6408	IPFS CORPORATION	PAYMENT #10-MUNICIPAL INSUR	1,897.51	32779	4/21/25
001-150-6598	DINGES PARTNERS GROUP LLC	Fire Uniforms/Gear	14,200.00	32783	4/21/25

	150	FIRE TOTAL	17,224.20		
STREETS					
001-210-6310	LINN CO-OP OIL	PUMP STATION LAWN CARE	81.50	32791	4/21/25
001-210-6763	EVER-GREEN LANDSCAPE	Topsoil	40.00	32784	4/21/25

	210	STREETS TOTAL	121.50		
PARKS					
001-430-6310	EVER-GREEN LANDSCAPE	MULCH	40.00	32784	4/21/25
001-430-6310	MENARDS	METAL FOR BASES	21.77	32793	4/21/25

	430	PARKS TOTAL	61.77		
SPECIAL EVENTS					
001-499-6499	US BANK	Easter Eggs	238.43	22739289	4/12/25

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
		499 SPECIAL EVENTS TOTAL	238.43		
	PLANNING & ZONING				
001-540-6373	U S CELLULAR	CELL PHONE-MIKE	54.13	32796	4/21/25
001-540-6490	US BANK	Mike Training	916.75	22739289	4/12/25
001-540-6710	WEX BANK	17 Ford Escape	40.30	32799	4/21/25
		540 PLANNING & ZONING TOTAL	1,011.18		
	POLICY & ADMIN				
001-620-6373	LISA GOODIN	PHONE STIPEND	54.14	32787	4/21/25
001-620-6373	KORTENKAMP RHONDA	PHONE STIPEND APRIL	54.14	32789	4/21/25
001-620-6373	KELLI SCOTT	PHONE STIPEND APRIL	54.14	32795	4/21/25
001-620-6402	GAZETTE COMMUNICATIONS	FY26 PROP BUDGET PH NOTICE	313.48	32786	4/21/25
001-620-6408	IPFS CORPORATION	PAYMENT #10-MUNICIPAL INSUR	3,013.70	32779	4/21/25
001-620-6419	US BANK	IDrive	102.06	22739289	4/12/25
001-620-6507	IOWA WORKFORCE DEVELOPMENT	Q12025 UNEMPLOYMENT	178.83	22739296	4/13/25
		620 POLICY & ADMIN TOTAL	3,770.49		
	CITY HALL				
001-650-6310	US BANK	Cement Caulk	19.98	22739289	4/12/25
		650 CITY HALL TOTAL	19.98		
		001 GENERAL TOTAL	43,569.31		
	ROAD USE				
	ACCOUNTS PAYABLES				
110-050-2120	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	298.92	22739295	4/14/25
110-050-2121	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	352.26	22739295	4/14/25
110-050-2122	IOWA DEPT OF REVENUE	STATE TAXES	241.50	22739293	4/14/25
110-050-2123	IPERS	IPERS	1,358.04	22739294	4/14/25
110-050-2125	COLONIAL LIFE	COLONIAL LIFE	20.03	32776	4/14/25
110-050-2125	DELTA DENTAL OF IOWA	DENTAL	48.03	32778	4/14/25
110-050-2125	WELLMARK BLUE CROSS	BCBS INSURANCE	509.31	32775	4/14/25
		050 ACCOUNTS PAYABLES TOTAL	2,828.09		
	STREETS				
110-210-6181	US BANK	Kenny Work Boots	152.93	22739289	4/12/25
110-210-6331	LINN CO-OP OIL	DYED DIESEL	704.20	32791	4/21/25
110-210-6331	WEX BANK	2022 Ford F550 Street Truck	464.07	32799	4/21/25
110-210-6373	NEAL BOECKMANN	PHONE STIPEND	54.14	32780	4/21/25
110-210-6373	U S CELLULAR	CELL PHONE-PHIL	108.28	32796	4/21/25
110-210-6373	JEFF VANERSVELDE	PHONE STIPEND	54.14	32797	4/21/25
110-210-6373	JOEY WELTON	PHONE STIPEND	54.14	32798	4/21/25
110-210-6408	IPFS CORPORATION	PAYMENT #10-MUNICIPAL INSUR	2,567.22	32779	4/21/25
110-210-6504	IOWA WORKFORCE DEVELOPMENT	Q12025 UNEMPLOYMENT	55.02	22739296	4/13/25

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
		210 STREETS TOTAL	4,214.14		
		110 ROAD USE TOTAL	7,042.23		
200-712-6801	DEBT SERVICE				
200-712-6851	DEBT SERVICE				
	UMB BANK N A	2020-NEW-D/S-PRINCIPLE-SEWER			
	UMB BANK N A	2020-NEW-D/S-INTEREST-SEWER			
		712 DEBT SERVICE TOTAL			
		200 DEBT SERVICE TOTAL			
	WATER				
	ACCOUNTS PAYABLES				
600-050-2122	IOWA DEPT OF REVENUE	STATE TAXES	2.91	22739293	4/14/25
600-050-2123	IPERS	IPERS	22.06	22739294	4/14/25
600-050-2125	DELTA DENTAL OF IOWA	DENTAL	3.78	32778	4/14/25
600-050-2125	WELLMARK BLUE CROSS	BCBS INSURANCE	39.04	32775	4/14/25
		050 ACCOUNTS PAYABLES TOTAL	67.79		
		600 WATER TOTAL	67.79		
	SEWER				
	ACCOUNTS PAYABLES				
610-050-2120	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	204.13	22739295	4/14/25
610-050-2121	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	417.04	22739295	4/14/25
610-050-2122	IOWA DEPT OF REVENUE	STATE TAXES	160.87	22739293	4/14/25
610-050-2123	IPERS	IPERS	988.56	22739294	4/14/25
610-050-2125	DELTA DENTAL OF IOWA	DENTAL	91.90	32778	4/14/25
610-050-2125	WELLMARK BLUE CROSS	BCBS INSURANCE	1,217.12	32775	4/14/25
		050 ACCOUNTS PAYABLES TOTAL	3,079.62		
	SEWER				
610-815-6350	CONSOLIDATED ELECTRICAL	DISTRIBUTOR CAP	65.00	32782	4/21/25
610-815-6350	IOWA WORKFORCE DEVELOPMENT	Q12025 UNEMPLOYMENT	45.84	22739296	4/13/25
610-815-6350	O'REILLY AUTO PARTS	WIRE SET-GENERATOR	49.99	32794	4/21/25
610-815-6408	IPFS CORPORATION	PAYMENT #10-MUNICIPAL INSUR	2,343.98	32779	4/21/25
610-815-6411	LAMSON DUGGAN & MURRAY	28E AGREEMENT REVIEW	180.00	32790	4/21/25
610-815-6499	CEDAR RAPIDS MUNICIPAL UTIL	O&M CHARGES	17,587.32	32781	4/21/25

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
610-815-6508	US BANK	POST CARD STAMPS			
		815 SEWER TOTAL	20,272.13		
		610 SEWER TOTAL	23,351.75		
		Accounts Payable Total	74,031.08		
Payroll Checks					
		001 GENERAL	8,069.07		
		110 ROAD USE	1,600.48		
		610 SEWER	2,072.29		
		Total Paid On: 4/14/25	11,741.84		
		Total Payroll Paid	11,741.84		
		Report Total	85,772.92		

BUDGET REPORT

CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
001-110-6010	SALARIES - POLICE	159,000.00	12,879.42	122,814.40	77.24	36,185.60
001-110-6110	FICA, CITY SHARE - POLICE	.00	.00	.00	.00	.00
001-110-6130	IPERS, CITY SHARE - POLICE	.00	.00	.00	.00	.00
001-110-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-110-6230	TRAINING-POLICE	6,000.00	.00	1,782.66	29.71	4,217.34
001-110-6310	POLICE STATION MAINTENANCE	6,000.00	4.49	2,368.50	39.48	3,631.50
001-110-6331	GAS & OIL - POLICE	10,000.00	797.55	5,281.25	52.81	4,718.75
001-110-6332	VEHICLE REPAIR/MAINT-POLICE	5,000.00	1,332.55	2,302.79	46.06	2,697.21
001-110-6371	UTILITIES, POLICE	6,000.00	206.90	4,136.79	68.95	1,863.21
001-110-6373	COMMUNICATIONS-POLICE	2,000.00	158.28	2,594.83	129.74	594.83-
001-110-6408	INSURANCE-POLICE	21,000.00	1,339.42	15,067.00	71.75	5,933.00
001-110-6491	MISC STATE/COUNTY CHARGES	1,200.00	.00	600.00	50.00	600.00
001-110-6492	THREE RADIOS	16,500.00	.00	.00	.00	16,500.00
001-110-6493	COUNTY DISPATCH FEES	5,100.00	.00	5,098.39	99.97	1.61
001-110-6504	COMPUTER/SOFTWARE	10,500.00	.00	5,697.67	54.26	4,802.33
001-110-6505	OFFICE FURNISHINGS-POLICE	.00	.00	.00	.00	.00
001-110-6507	MISC SUPPLIES	12,000.00	296.15	6,832.59	56.94	5,167.41
001-110-6508	POSTAGE	.00	.00	.00	.00	.00
001-110-6598	AMMO/UNIFORMS/OFFICE SUP./PPE	24,500.00	1,259.97	6,265.46	25.57	18,234.54
001-110-6599	RESERVE PROGRAM COSTS	6,000.00	.00	1,000.00	16.67	5,000.00
001-110-6710	CAPITAL OUTLAY - VEHICLES	.00	.00	.00	.00	.00
001-110-6711	IN-CAR CAMERA SYSTEM	.00	.00	.00	.00	.00
001-110-6727	CAPITAL OUTLAY-OTHER EQUI	.00	.00	.00	.00	.00
	POLICE TOTAL	290,800.00	18,274.73	181,842.33	62.53	108,957.67
001-130-6799	2020 DERECHO - STORM DAMAGE	.00	.00	.00	.00	.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
001-150-6010	FIRE CHIEF SALARY & STIPENDS	93,175.00	22,608.08	97,484.67	104.63	4,309.67-
001-150-6110	FICA, CITY SHARE-FIRE	.00	.00	.00	.00	.00
001-150-6130	IPERS, CITY SHARE-FIRE	.00	.00	.00	.00	.00
001-150-6132	HEALTH INSURANCE-FIRE	.00	.00	.00	.00	.00
001-150-6210	DUES, MEMBERSHIPS-FIRE	600.00	.00	545.00	90.83	55.00
001-150-6230	TRAINING, FIRE	3,000.00	748.66	3,584.41	119.48	584.41-
001-150-6231	TRAINING, MEDICAL	6,000.00	119.85	2,338.41	38.97	3,661.59
001-150-6310	MAINTENANCE, FIRE STATION	11,500.00	203.80	14,163.76	123.16	2,663.76-
001-150-6331	GAS & OIL-FIRE DEPT.	2,300.00	267.74	1,867.50	81.20	432.50
001-150-6332	TRUCK REPAIR, FIRE DEPARTMENT	5,000.00	.00	6,075.87	121.52	1,075.87-
001-150-6371	UTILITIES, FIRE DEPARTMENT	5,500.00	206.91	4,243.42	77.15	1,256.58
001-150-6373	COMMUNICATIONS-FIRE DEPT.	1,600.00	105.14	1,071.20	66.95	528.80
001-150-6408	MUNICIPAL INSURANCE	30,000.00	1,897.51	20,020.60	66.74	9,979.40
001-150-6499	IMMUNIZATIONS-FIRE DEPT.	5,000.00	.00	2,060.75	41.22	2,939.25
001-150-6501	MEDICAL SUPPLIES	2,000.00	72.01	1,329.44	66.47	670.56
001-150-6504	MAJOR EQUIPMENT-FIRE DEPT.	3,000.00	.00	1,582.77	52.76	1,417.23
001-150-6598	FIRE DEPARTMENT ATTIRE	6,000.00	14,200.00	15,284.24	254.74	9,284.24-
001-150-6710	CAPITAL OUTLAY-FIRE TRUCK	.00	.00	.00	.00	.00
	FIRE TOTAL	174,675.00	40,429.70	171,652.04	98.27	3,022.96

BUDGET REPORT

CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
001-190-6490	ANIMAL CONTROL-HUMANE SOCIETY	1,500.00	.00	260.00	17.33	1,240.00
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	ANIMAL CONTROL TOTAL	1,500.00	.00	260.00	17.33	1,240.00
001-210-6010	SALARIES-DRAINAGE	17,640.00	804.49	12,729.00	72.16	4,911.00
001-210-6110	FICA, CITY SHARE-DRAINAGE	.00	.00	.00	.00	.00
001-210-6130	IPERS, CITY SHARE-DRAINAGE	.00	.00	.00	.00	.00
001-210-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-210-6310	MOWING COSTS	2,000.00	81.50	521.31	26.07	1,478.69
001-210-6417	STREET MAINTENANCE	.00	.00	.00	.00	.00
001-210-6763	BRIDGE/DRAINAGE	60,000.00	40.00	17,716.25	29.53	42,283.75
001-210-6764	TREE MAINTENANCE	1,000.00	.00	1,090.10	109.01	90.10-
001-210-6765	NPDES REQUIREMENTS	1,500.00	.00	23.94	1.60	1,476.06
001-210-6766	STORM DAMAGE COSTS	.00	.00	.00	.00	.00
001-210-6767	SE TRUNK SEWER UPGRADE	.00	.00	.00	.00	.00
001-210-6768	W MAIN ST TRAIL	.00	.00	.00	.00	.00
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	STREETS TOTAL	82,140.00	925.99	32,080.60	39.06	50,059.40
001-230-6371	STREET LIGHTS	.00	.00	.00	.00	.00
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	STREET LIGHTS TOTAL	.00	.00	.00	.00	.00
001-240-6490	TRAFFIC SIGNS	.00	.00	.00	.00	.00
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	TRAFFIC SAFETY TOTAL	.00	.00	.00	.00	.00
001-290-6490	SOLID WASTE	25,000.00	.00	17,362.47	69.45	7,637.53
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	SOLID WASTE/RECYCLING TOTAL	25,000.00	.00	17,362.47	69.45	7,637.53
001-410-6490	LIBRARY CONTRACT	110,000.00	24,544.01	98,176.03	89.25	11,823.97
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	LIBRARY TOTAL	110,000.00	24,544.01	98,176.03	89.25	11,823.97
001-430-6010	PARK WAGES	36,960.00	1,170.65	20,037.15	54.21	16,922.85
001-430-6110	FICA, CITY SHARE-PARKS	.00	.00	.00	.00	.00
001-430-6130	IPERS, CITY SHARE-PARKS	.00	.00	.00	.00	.00
001-430-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-430-6310	PARK MAINTENANCE	40,000.00	1,620.60	5,790.53	14.48	34,209.47
001-430-6311	S/T PARK CAMERA SYSTEM	5,000.00	.00	80.00	1.60	4,920.00
001-430-6371	PARK UTILITIES	7,000.00	228.39	3,750.52	53.58	3,249.48
001-430-6490	PARK DEVELOPMENT PLANS	.00	.00	.00	.00	.00
001-430-6499	MEDICAL INS-PARKS	.00	.00	.00	.00	.00
001-430-6505	PLAYGROUND EQUIPMENT	.00	.00	.00	.00	.00
001-430-6506	PICKLE BALL CT/MULTI GEN. EQ.	.00	.00	.00	.00	.00
001-430-6730	CAPITAL OUTLAY-PARK LAND	.00	.00	.00	.00	.00
001-430-6799	PARK CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00
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	PARKS TOTAL	88,960.00	3,019.64	29,658.20	33.34	59,301.80

BUDGET REPORT
CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
001-450-6490	CEMETARY MAINTENANCE	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	1,000.00	.00	.00	.00	1,000.00
001-499-6499	SPECIAL EVENTS	2,800.00	1,267.15	1,935.48	69.12	864.52
	SPECIAL EVENTS TOTAL	2,800.00	1,267.15	1,935.48	69.12	864.52
001-510-6509	ENTRANCE SIGNAGE	.00	.00	.00	.00	.00
	BEAUTIFICATION TOTAL	.00	.00	.00	.00	.00
001-521-6130	IPERS	.00	.00	.00	.00	.00
001-521-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
	CENSUS TOTAL	.00	.00	.00	.00	.00
001-530-6499	OTHER CONTRACTUAL SERVICE	85,250.00	.00	.00	.00	85,250.00
	HOUSING & URBAN RENEWAL TOTAL	85,250.00	.00	.00	.00	85,250.00
001-540-6010	BUILDING INSPECTOR SALARIES	1,000.00	7,758.21	74,042.37	7,404.24	73,042.37-
001-540-6099	MEETING FEES, P&Z, BOA	.00	.00	1,947.95	.00	1,947.95-
001-540-6110	BUILDING INSPECTOR FICA/MED	.00	.00	.00	.00	.00
001-540-6130	BUILDING INSPECTOR IPERS	.00	.00	.00	.00	.00
001-540-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-540-6240	MILEAGE/STIPENDS	.00	.00	.00	.00	.00
001-540-6373	COMMUNICATIONS	.00	104.13	1,131.67	.00	1,131.67-
001-540-6490	TRAINING - BUILDING DEPT	.00	916.75	3,659.11	.00	3,659.11-
001-540-6507	MISC. SUPPLIES - BLD. DEPT.	.00	.00	1,591.03	.00	1,591.03-
001-540-6710	VEHICLE - BUILDING DEPT	.00	69.39	428.46	.00	428.46-
	PLANNING & ZONING TOTAL	1,000.00	8,848.48	82,800.59	8,280.06	81,800.59-
001-610-6010	SALARIES,MAYOR & COUNCIL	19,500.00	3,220.00	12,160.00	62.36	7,340.00
001-610-6110	FICA, CITY SHARE-MAYOR/COUNCIL	.00	.00	.00	.00	.00
001-610-6130	IPERS,CITY SHARE-MAYOR/COUNCIL	.00	.00	.00	.00	.00
001-610-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-610-6240	STIPENDS, GAS MAYOR/COUNCIL	1,500.00	.00	940.50	62.70	559.50
	MAYOR/COUNCIL TOTAL	21,000.00	3,220.00	13,100.50	62.38	7,899.50
001-620-6010	SALARIES - P&A	94,815.00	12,318.14	96,449.73	101.72	1,634.73-
001-620-6110	FICA,CITY SHARE-P&A	.00	.00	.00	.00	.00
001-620-6130	IPERS, CITY SHARE-P&A	.00	.00	.00	.00	.00
001-620-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-620-6210	DUES, MEMBERSHIPS-P&A	4,000.00	.00	2,869.00	71.73	1,131.00
001-620-6230	TRAINING, P&A	3,000.00	.00	1,058.88	35.30	1,941.12
001-620-6299	STRATEGIC GOAL COSTS	.00	.00	.00	.00	.00
001-620-6310	CLOCK TOWER MAINT/REPAIR	.00	.00	.00	.00	.00
001-620-6373	COMMUNICATIONS, P&A	4,500.00	233.42	4,726.14	105.03	226.14-

BUDGET REPORT
CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
001-620-6402	PUBLICATIONS, P&A	3,500.00	671.86	2,756.41	78.75	743.59
001-620-6408	MUNICIPAL INSURANCE	45,000.00	3,013.70	33,495.09	74.43	11,504.91
001-620-6415	BANK FEES	.00	.00	.00	.00	.00
001-620-6419	DATA PROCESSING-P&A	40,000.00	2,314.81	44,894.83	112.24	4,894.83-
001-620-6420	ELECTION FEES	.00	.00	.00	.00	.00
001-620-6505	CORRIDOR MPO/	6,200.00	.00	6,330.90	102.11	130.90-
001-620-6506	OFFICE SUPPLIES-P&A	7,000.00	326.43	5,439.82	77.71	1,560.18
001-620-6507	MISC SUPPLIES-P&A	5,000.00	529.81	3,998.72	79.97	1,001.28
001-620-6508	POSTAGE, P&A	2,500.00	.00	467.32	18.69	2,032.68
001-620-6509	OFFICE CONTINGENCIES-P&A	6,000.00	.00	6,731.97	112.20	731.97-
001-620-6510	FARMERS MARKET EXPENSES	.00	.00	.00	.00	.00
001-620-6725	DIGITALIZING FILES - P&A	.00	.00	.00	.00	.00
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	POLICY & ADMIN TOTAL	221,515.00	19,408.17	209,218.81	94.45	12,296.19
001-630-6413	PAYMENT TO OTHER AGENCIES	3,500.00	.00	.00	.00	3,500.00
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	ELECTIONS TOTAL	3,500.00	.00	.00	.00	3,500.00
001-640-6406	ROBINS LANDING ENGINEERING	.00	6,126.00	98,339.84	.00	98,339.84-
001-640-6407	ENGINEERING EXPENSE	61,500.00	2,066.25	34,562.78	56.20	26,937.22
001-640-6411	LEGAL FEES	24,000.00	1,287.50	38,719.90	161.33	14,719.90-
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	LEGAL TOTAL	85,500.00	9,479.75	171,622.52	200.73	86,122.52-
001-650-6010	SALARY -CLEANING CITY HALL	6,000.00	422.53	16,329.09	272.15	10,329.09-
001-650-6110	CITY SHARE-FICA-CITY HALL	.00	.00	.00	.00	.00
001-650-6130	CITY SHARE-IPERS-CITY HALL	.00	.00	.00	.00	.00
001-650-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-650-6310	CITY HALL MAINTENANCE	5,000.00	19.98	67,126.77	1,342.54	62,126.77-
001-650-6371	CITY HALL UTILITIES	5,000.00	203.32	3,824.22	76.48	1,175.78
001-650-6372	CHURCH PLANNING & DESIGN	40,000.00	.00	.00	.00	40,000.00
001-650-6374	CITY HALL DESIGN	.00	.00	.00	.00	.00
001-650-6598	SERVICE CHARGES	.00	.00	.00	.00	.00
001-650-6750	CAPITAL OUTLAY-CH BUILDINGS	.00	.00	.00	.00	.00
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	CITY HALL TOTAL	56,000.00	645.83	87,280.08	155.86	31,280.08-
001-910-6910	TRANSFER OUT	.00	264,705.00	264,705.00	.00	264,705.00-
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	TRANSFERS TOTAL	.00	264,705.00	264,705.00	.00	264,705.00-
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	GENERAL TOTAL	1,250,640.00	394,768.45	1,361,694.65	108.88	111,054.65-
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110-210-6010	SALARIES - ROAD USE	.00	7,726.70	63,451.13	.00	63,451.13-
110-210-6110	FICA, CITY SHARE-ROAD USE	.00	.00	.00	.00	.00
110-210-6130	IPERS, CITY SHARE-ROAD USE	.00	.00	.00	.00	.00
110-210-6132	HEALTH INSURANCE EXPENSE	.00	.00	.00	.00	.00

BUDGET REPORT

CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
110-210-6181	CLOTHING ALLOWANCE	.00	152.93	152.93	.00	152.93-
110-210-6199	OTHER COSTS/DRUG TESTING	.00	.00	.00	.00	.00
110-210-6310	BUILDING REPAIR/MAINT-ROAD USE	.00	73.26	2,019.20	.00	2,019.20-
110-210-6331	GAS & OIL-ROAD USE	.00	1,448.40	9,415.88	.00	9,415.88-
110-210-6332	EQUIPMENT REPAIR - STREETS	.00	41.94	2,260.09	.00	2,260.09-
110-210-6371	UTILITIES-ROAD USE	.00	1,686.11	6,255.07	.00	6,255.07-
110-210-6373	COMMUNICATIONS-ROAD USE	.00	320.70	2,802.56	.00	2,802.56-
110-210-6408	INSURANCE-ROAD USE	.00	2,567.22	28,194.70	.00	28,194.70-
110-210-6411	LEGAL,ENGINEERING-ROAD USE	.00	.00	12,416.25	.00	12,416.25-
110-210-6417	STREET MNT/CONSTRUCTION	.00	.00	47,589.15	.00	47,589.15-
110-210-6430	W MAIN ST REHAB NCPR TO TULLYM	.00	16,734.50	16,734.50	.00	16,734.50-
110-210-6504	PARTS & REPAIR-ROAD USE	.00	55.02	3,397.18	.00	3,397.18-
110-210-6507	MAJOR EQUIPMENT - ROAD USE	.00	.00	30,000.00	.00	30,000.00-
110-210-6599	ROCK/SAND/MATERIALS-ROAD USE	.00	.00	18,602.39	.00	18,602.39-
110-210-6750	CONSTRUCT SALT SHED	.00	.00	.00	.00	.00
110-210-6751	ADDITION TO SOUTH BUILDING	.00	.00	.00	.00	.00
110-210-6758	BUCKET TRUCK RESERVES	.00	.00	.00	.00	.00
110-210-6759	BACKHOE RESERVE	.00	.00	.00	.00	.00
110-210-6760	TRACTOR RESERVE	.00	.00	18,983.00	.00	18,983.00-
110-210-6761	SNOW TRUCK RESERVE (2024)	200,000.00	.00	264,705.00	132.35	64,705.00-
110-210-6762	SNOW TRUCK #2 RESERVE (2017)	.00	.00	.00	.00	.00
110-210-6763	UTILITY TRUCK (2003)	.00	.00	.00	.00	.00
110-210-6764	UTILITY TRUCK RESERVE (2019)	.00	.00	.00	.00	.00
110-210-6765	WATER TRUCK REPLACEMENT	.00	.00	.00	.00	.00
110-210-6769	REPLACE BOBCAT	.00	.00	.00	.00	.00
110-210-6770	UTILITY TRUCK (2022)	.00	.00	.00	.00	.00
110-210-6791	TOWER TERRACE NEPA/ENGINEERING	.00	.00	.00	.00	.00
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	STREETS TOTAL	200,000.00	30,806.78	526,979.03	263.49	326,979.03-
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110-230-6378	STREET LIGHTS	25,000.00	1,228.27	28,335.71	113.34	3,335.71-
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	STREET LIGHTS TOTAL	25,000.00	1,228.27	28,335.71	113.34	3,335.71-
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110-240-6512	TRAFFIC REPLACEMENT SIGNS/POST	.00	.00	1,560.13	.00	1,560.13-
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	TRAFFIC SAFETY TOTAL	.00	.00	1,560.13	.00	1,560.13-
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110-250-6010	SALARIES, SNOW	14,000.00	912.45	8,354.76	59.68	5,645.24
110-250-6110	FICA, CITY SHARE-SNOW	.00	.00	.00	.00	.00
110-250-6130	IPERS, CITY SHARE-SNOW	.00	.00	.00	.00	.00
110-250-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
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	SNOW REMOVAL TOTAL	14,000.00	912.45	8,354.76	59.68	5,645.24
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110-260-6407	HIGHWAY ENGINEERING EXPENSE	5,000.00	.00	182.67	3.65	4,817.33
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	HIGHWAY ENGINEERING TOTAL	5,000.00	.00	182.67	3.65	4,817.33
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110-270-6417	STREET SWEEPING	5,000.00	.00	.00	.00	5,000.00
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BUDGET REPORT
CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	STREET CLEANING TOTAL	5,000.00	.00	.00	.00	5,000.00
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	ROAD USE TOTAL	249,000.00	32,947.50	565,412.30	227.07	316,412.30-
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112-110-6110	FICA - POLICE	.00	969.37	9,237.16	.00	9,237.16-
112-110-6130	IPERS - POLICE	.00	1,070.71	11,223.40	.00	11,223.40-
112-110-6132	HEALTH INSURANCE - POLICE	.00	1,868.24	18,748.47	.00	18,748.47-
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	POLICE TOTAL	.00	3,908.32	39,209.03	.00	39,209.03-
112-150-6110	FICA - FIRE	.00	1,783.65	7,585.63	.00	7,585.63-
112-150-6130	IPERS - FIRE	.00	1,418.01	6,342.51	.00	6,342.51-
112-150-6132	HEALTH INSURANCE - FIRE	.00	260.82	4,288.29	.00	4,288.29-
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	FIRE TOTAL	.00	3,462.48	18,216.43	.00	18,216.43-
112-210-6110	FICA - STREETS/DRAINAGE	.00	648.00	5,777.62	.00	5,777.62-
112-210-6130	IPERS - STREETS/DRAINAGE	.00	804.76	7,140.15	.00	7,140.15-
112-210-6132	HEALTH INSURANCE-STREETS&DRAIN	.00	543.91	7,623.82	.00	7,623.82-
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	STREETS TOTAL	.00	1,996.67	20,541.59	.00	20,541.59-
112-250-6110	FICA - SNOW REMOVAL	1,071.00	69.57	635.51	59.34	435.49
112-250-6130	IPERS - IPERS	1,322.00	86.05	788.42	59.64	533.58
112-250-6132	HEALTH INSURANCE -SNOW REMOVAL	800.00	23.02	440.52	55.07	359.48
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	SNOW REMOVAL TOTAL	3,193.00	178.64	1,864.45	58.39	1,328.55
112-430-6110	FICA - PARKS	.00	89.17	1,525.71	.00	1,525.71-
112-430-6130	IPERS - PARKS	.00	110.40	1,891.27	.00	1,891.27-
112-430-6132	HEALTH INSURANCE - PARKS	.00	46.07	927.49	.00	927.49-
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	PARKS TOTAL	.00	245.64	4,344.47	.00	4,344.47-
112-540-6110	FICA - P&Z/BUILDING	.00	604.06	5,658.27	.00	5,658.27-
112-540-6130	IPERS - P&Z/BUILDING	.00	731.46	6,890.45	.00	6,890.45-
112-540-6132	HEALTH INSURANCE-P&Z/BUILDING	.00	897.06	7,930.32	.00	7,930.32-
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	PLANNING & ZONING TOTAL	.00	2,232.58	20,479.04	.00	20,479.04-
112-610-6110	FICA - MAYOR/COUNCIL	.00	209.13	829.80	.00	829.80-
112-610-6130	IPERS - MAYOR/COUNCIL	.00	56.64	152.93	.00	152.93-
112-610-6132	HEALTH INSURANCE-MAYOR/COUNCIL	.00	.00	.00	.00	.00
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	MAYOR/COUNCIL TOTAL	.00	265.77	982.73	.00	982.73-
112-620-6110	FICA - POLICY & ADMINISTRATION	.00	933.02	7,318.52	.00	7,318.52-
112-620-6130	IPERS -POLICY & ADMINISTRATION	.00	1,100.52	8,570.64	.00	8,570.64-

BUDGET REPORT
CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
112-620-6132	HEALTH INSURANCE-POLICY & ADMN	.00	1,096.64	7,187.50	.00	7,187.50-
	POLICY & ADMIN TOTAL	.00	3,130.18	23,076.66	.00	23,076.66-
112-650-6110	FICA - CITY HALL	.00	32.35	1,249.26	.00	1,249.26-
112-650-6130	IPERS - CITY HALL	.00	39.89	1,541.54	.00	1,541.54-
112-650-6132	HEALTH INSURANCE - CITY HALL	.00	.00	.00	.00	.00
	CITY HALL TOTAL	.00	72.24	2,790.80	.00	2,790.80-
112-910-6910	TRANSFER OUT-EMPLOYEE BENEFITS	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	.00	.00	.00	.00	.00
	EMPLOYEE BENEFIT TOTAL	3,193.00	15,492.52	131,505.20	4,118.55	128,312.20-
115-440-6504	R.B.I.EQUIPMENT	.00	.00	.00	.00	.00
	RBI TOTAL	.00	.00	.00	.00	.00
115-910-6910	TRANSFER OUT	.00	.00	.34	.00	.34-
	TRANSFERS TOTAL	.00	.00	.34	.00	.34-
	RBI BASEBALL TOTAL	.00	.00	.34	.00	.34-
121-299-6794	W.MAIN ST.RECON & TRAIL	784,733.00	.00	2,054.00	.26	782,679.00
	OTHER PUBLIC WORKS TOTAL	784,733.00	.00	2,054.00	.26	782,679.00
121-430-6730	PURCHASE PARK LAND-R LANDING	400,000.00	.00	.00	.00	400,000.00
	PARKS TOTAL	400,000.00	.00	.00	.00	400,000.00
121-520-6420	ECONOMIC DEVELOPMENT (REDI)	68,000.00	15,750.00	63,000.00	92.65	5,000.00
	ROBINS ECONOMIC DVMT TOTAL	68,000.00	15,750.00	63,000.00	92.65	5,000.00
121-599-6425	SE TRUNK SEWER UPGRADE	150,000.00	.00	64,628.10	43.09	85,371.90
121-599-6795	T.TERRACE CPF GRANT SHARE	208,816.00	.00	.00	.00	208,816.00
	OTHER COMMUNITY & EC DEV TOTA	358,816.00	.00	64,628.10	18.01	294,187.90
121-750-6428	ROBINS LANDING UPSIZING	.00	.00	.00	.00	.00
121-750-6429	UTILITY EXTENSION RESERVE	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
121-750-6431	HMA-SINGER HILL/N.TROY ROAD	.00	.00	.00	.00	.00
121-750-6432	1/2 KINGS WAY WATER LOOP	.00	.00	.00	.00	.00
121-750-6792	D&M WATERMAIN PROJECT	.00	.00	.00	.00	.00
121-750-6793	CAMBRIDGE/KINGWAYS WATER LOOP	.00	.00	.00	.00	.00
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	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
121-910-6910	TRANSFER OUT	.00	.00	.00	.00	.00
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	TRANSFERS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	LOCAL OPTION TAX TOTAL	1,611,549.00	15,750.00	129,682.10	8.05	1,481,866.90
		=====	=====	=====	=====	=====
125-910-6911	TRANSFER OUT - TIF	697,458.00	.00	.00	.00	697,458.00
		-----	-----	-----	-----	-----
	TRANSFERS TOTAL	697,458.00	.00	.00	.00	697,458.00
		=====	=====	=====	=====	=====
	TIF TOTAL	697,458.00	.00	.00	.00	697,458.00
		=====	=====	=====	=====	=====
200-710-6899	BONDING FEES	.00	.00	14,000.00	.00	14,000.00-
		-----	-----	-----	-----	-----
	DEBT SERVICE TOTAL	.00	.00	14,000.00	.00	14,000.00-
200-711-6801	PRINCIPAL-2016 GO REF (3.805M)	315,000.00	.00	.00	.00	315,000.00
200-711-6851	INTEREST-2016 GO REF (3.805M)	17,453.00	.00	8,726.25	50.00	8,726.75
200-711-6899	BOND FEES-2016 GO REF (3.805M)	1,200.00	.00	250.00	20.83	950.00
		-----	-----	-----	-----	-----
	DEBT SERVICE TOTAL	333,653.00	.00	8,976.25	2.69	324,676.75
200-712-6801	PRINCIPAL-2020 GO REF (4.755M)	545,000.00	.00	.00	.00	545,000.00
200-712-6851	INTEREST-2020 GO REF (4.755M)	21,898.00	.00	10,948.75	50.00	10,949.25
200-712-6899	BOND FEES-2020 GO REF (4.755M)	500.00	.00	850.00	170.00	350.00-
		-----	-----	-----	-----	-----
	DEBT SERVICE TOTAL	567,398.00	.00	11,798.75	2.08	555,599.25
200-713-6801	PRINCIPAL-2024 GO I.C.(2.045M)	160,000.00	.00	.00	.00	160,000.00
200-713-6851	INTEREST-2024 GO I.CR.(2.045M)	101,455.00	.00	44,762.78	44.12	56,692.22
200-713-6899	BOND FEES-2024 GO I.C.(2.045M)	700.00	.00	.00	.00	700.00
		-----	-----	-----	-----	-----
	DEBT SERVICE TOTAL	262,155.00	.00	44,762.78	17.07	217,392.22
		=====	=====	=====	=====	=====
	DEBT SERVICE TOTAL	1,163,206.00	.00	79,537.78	6.84	1,083,668.22
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
301-750-6761	C/H ROAD WITH LINN COUNTY	378,059.00	.00	370,741.84	98.06	7,317.16
301-750-6764	TOWER TERRACE INTERCHANGE	.00	.00	.00	.00	.00
301-750-6797	BOND FEES	.00	.00	.00	.00	.00
301-750-6800	INDIAN CREEK SEWER PROJECT	.00	.00	2,224,100.96	.00	2,224,100.96-
301-750-6803	DEBT - PRINCIPAL	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	CAPITAL PROJECTS TOTAL	378,059.00	.00	2,594,842.80	686.36	2,216,783.80-
301-910-6910	TRANSFER OUT CAPITAL PROJ	.00	.00	.00	.00	.00
301-910-6911	TRANSFER OUT - TIF	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	TRANSFERS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CAPITAL PROJECTS TOTAL	378,059.00	.00	2,594,842.80	686.36	2,216,783.80-
		=====	=====	=====	=====	=====
600-810-6010	SALARIES-WATER	.00	140.00	140.00	.00	140.00-
600-810-6110	FIC, CITY SHARE WATER	.00	10.40	10.40	.00	10.40-
600-810-6130	IPERS, CITY SHARE WATER	.00	13.24	13.24	.00	13.24-
600-810-6132	HEALTH INSURANCE	.00	38.54	38.54	.00	38.54-
600-810-6371	UTILITIES-WATER	12,000.00	689.38	5,580.77	46.51	6,419.23
600-810-6490	MISC. ITEMS - WATER DEPT.	5,000.00	.00	4,302.10	86.04	697.90
600-810-6492	WATER-PUMP RESERVES	30,000.00	.00	.00	.00	30,000.00
600-810-6499	QUASS RD UPSIZING	.00	.00	.00	.00	.00
600-810-6799	BURD WATER MAIN EXTENSION	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	WATER TOTAL	47,000.00	891.56	10,085.05	21.46	36,914.95
600-811-6791	D&M WATER MAIN EXTENSION	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	WATER TOTAL	47,000.00	891.56	10,085.05	21.46	36,914.95
		=====	=====	=====	=====	=====
610-810-6130	IPERS	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	WATER TOTAL	.00	.00	.00	.00	.00
610-815-6010	SALARIES-SEWER	76,000.00	6,285.06	64,551.28	84.94	11,448.72
610-815-6110	FICA, CITY SHARE-SEWER	5,284.00	480.61	4,925.35	93.21	358.65
610-815-6130	IPERS, CITY SHARE-SEWER	6,001.00	593.27	6,044.48	100.72	43.48-
610-815-6132	HEALTH INSURANCE EXPENSE	7,000.00	1,306.89	6,545.27	93.50	454.73
610-815-6350	SEWER MAINTENANCE	24,000.00	2,107.23	18,153.41	75.64	5,846.59
610-815-6371	UTILITIES-SEWER	7,200.00	642.15	5,891.62	81.83	1,308.38
610-815-6407	INFILTRATION-SEWER	40,000.00	.00	14,400.00	36.00	25,600.00
610-815-6408	INSURANCE-SEWER	30,000.00	2,343.98	23,858.00	79.53	6,142.00

BUDGET REPORT

CALENDAR 4/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
610-815-6411	LEGAL/ENGINEERING-SEWER	5,000.00	180.00	1,083.50	21.67	3,916.50
610-815-6418	SALES TAX EXPENSE-SEWER	2,000.00	.00	1,181.17	59.06	818.83
610-815-6422	VILLAGE UPSIZING	71,500.00	.00	65,302.01	91.33	6,197.99
610-815-6490	ADMINISTRATION-SEWER	4,000.00	.00	337.39	8.43	3,662.61
610-815-6499	C.R. HOOKUP	211,048.00	35,174.64	192,208.55	91.07	18,839.45
610-815-6501	CHEMICALS-SEWER	500.00	.00	.00	.00	500.00
610-815-6504	SEWER PUMP REPAIR/REPLACEMENT	16,000.00	.00	1,290.52	8.07	14,709.48
610-815-6506	OFFICE SUPPLIES-SEWER	2,000.00	.00	267.23	13.36	1,732.77
610-815-6507	FOR BOND PAYMENT	.00	.00	.00	.00	.00
610-815-6508	POSTAGE-SEWER	2,300.00	.00	1,066.28	46.36	1,233.72
610-815-6509	MOBILE GENERATOR	5,000.00	.00	.00	.00	5,000.00
610-815-6791	INDIAN CREEK SEWER UPGRADE	59,999.00	.00	.00	.00	59,999.00
	SEWER TOTAL	574,832.00	49,113.83	407,106.06	70.82	167,725.94
610-910-6910	TRANSFER OUT - SEWER	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	.00	.00	.00	.00	.00
	SEWER TOTAL	574,832.00	49,113.83	407,106.06	70.82	167,725.94
	TOTAL OF ALL EXPENSES	5,974,937.00	508,963.86	5,279,866.28	88.37	695,070.72

BANK CASH REPORT
2025

BANK NAME	MARCH	APRIL	APRIL	APRIL	OUTSTANDING	APR BANK
FUND GL NAME	CASH BALANCE	RECEIPTS	DISBURSMENTS	CASH BALANCE	TRANSACTIONS	BALANCE
<hr/>						
1.Community Savings Bank #0753						
<hr/>						
BANK 1.Community Savings Bank #0753						1,385,744.80
001 GENERAL CHECKING	678,714.02	23,661.36	411,770.20	290,605.18		
001 RESERVES - POLICE	0.00	0.00	0.00	0.00		
001 RESERVES - FIRE	0.00	0.00	0.00	0.00		
001 RESERVES - PARKS	0.00	0.00	0.00	0.00		
001 RESERVES - CITY HALL	0.00	0.00	0.00	0.00	174,411.02	
110 ROAD USE CHECKING	184,782.11-	267,296.97	35,539.47	46,975.39	49,604.09	
112 CHECKING - EMPLOYEE BENEFITS	20,851.59-	0.00	15,492.52	36,344.11-		
115 R.B.I. CHECKING	0.00	0.00	0.00	0.00		
121 LOCAL OPTION CHECKING	598,604.36	0.00	15,750.00	582,854.36	15,750.00	
125 T.I.F. CHECKING	384,878.79	0.00	0.00	384,878.79	15,000.00	
200 DEBT SERVICE CHECKING	197,827.54	0.00	0.00	197,827.54	5,000.00	
301 CAPITAL PROJECTS CHECKING	346,404.39-	0.00	0.00	346,404.39-		
600 WATER CHECKING	29,219.80	2,263.10	904.66	30,578.24	891.80	
610 SEWER CHECKING	82,701.32	79,240.18	52,856.14	109,085.36	54,513.48	
PENDING CREDIT-CARD DEPOSITS					782.89	
DEPOSITS					174,883.76	
TRANSFER-IN					13,255.67	
WITHDRAWALS					217.50	
TRANSFER-OUT					13,255.67-	
<hr/>						
1.Community Savings Bank #0753	1,419,907.74	372,461.61	532,312.99	1,260,056.36	139,721.24	1,399,777.60

WARNING - BANK TOTALS DO NOT EQUAL THE GENERAL LEDGER ACCOUNT TOTALS DIFFERENCE --> 14,032.80

2.CSB - Star Plus Savngs #0365						
<hr/>						
BANK 2.CSB - Star Plus Savngs #0365						5,023,704.00
001 SAVINGS - GENERAL FUND	1,453,359.95	0.00	0.00	1,453,359.95		
001 SAVINGS - POLICE	0.00	0.00	0.00	0.00		
001 SAVINGS - FIRE	0.00	0.00	0.00	0.00		
001 SAVINGS - PARKS	0.00	0.00	0.00	0.00		
001 SAVINGS - CITY HALL	0.00	0.00	0.00	0.00		
110 SAVINGS - ADDITION TO S BLDG	0.00	0.00	0.00	0.00		
110 SAVINGS - BUCKET TRUCK	0.00	0.00	0.00	0.00		
110 SAVINGS - BACKHOE	0.00	0.00	0.00	0.00		
110 SAVINGS - TRACTOR	0.00	0.00	0.00	0.00		
110 SAVINGS - SNOW TRUCK	0.00	0.00	0.00	0.00		
110 SAVINGS - SNOW TRUCK 2	0.00	0.00	0.00	0.00		
110 SAVINGS - UTILITY TRUCK	0.00	0.00	0.00	0.00		
110 SAVINGS - UTILITY TRUCK 2	0.00	0.00	0.00	0.00		
110 SAVINGS - UTILITY TRUCK 3	0.00	0.00	0.00	0.00		
110 SAVINGS - WATER TRUCK REPLACE	0.00	0.00	0.00	0.00		
110 SAVINGS - BOBCAT REPLACE	0.00	0.00	0.00	0.00		
110 SAVINGS - TOWER TERRACE NEPA	0.00	0.00	0.00	0.00		
110 SAVINGS - ROAD USE TAX	792,531.95	0.00	0.00	792,531.95		
115 SAVINGS - R.B.I.	0.00	0.00	0.00	0.00		
121 SAVINGS - LOST	1,631,845.03	0.00	0.00	1,631,845.03		
125 SAVINGS - TIF	7,787.31	0.00	0.00	7,787.31		
200 SAVINGS - DEBT SERVICE	8,250.37	0.00	0.00	8,250.37		
301 SAVINGS - CAPITAL PROJECTS	221,819.15	0.00	0.00	221,819.15		
600 SAVINGS - WATER FUND	214,636.43	0.00	0.00	214,636.43		

BANK CASH REPORT

2025

FUND GL	BANK NAME	MARCH CASH BALANCE	APRIL RECEIPTS	APRIL DISBURSMENTS	APRIL CASH BALANCE	OUTSTANDING TRANSACTIONS	APR BANK BALANCE
610	SAVINGS - SEWER FUND TRANSFER-IN TRANSFER-OUT	693,473.81	0.00	0.00	693,473.81	13,255.67 13,255.67-	
	2.CSB - Star Plus Savngs #0365	5,023,704.00	0.00	0.00	5,023,704.00	0.00	5,023,704.00
	3.CSB - Saving/Indian Cr #4476						
BANK 301	3.CSB - Saving/Indian Cr #4476 CAP.PROJ-SAVINGS-INDIAN CREEK	503,762.69	0.00	0.00	503,762.69		503,762.69
	3.CSB - Saving/Indian Cr #4476	503,762.69	0.00	0.00	503,762.69	0.00	503,762.69
	4.CSB CDs #7003471						
BANK 001	4.CSB CDs #7003471 CSB CD #7003471 - GENERAL FUND	547,121.82	5,315.33	0.00	552,437.15		1,104,874.28
121	CSB CD #7003471 - LOST	547,121.81	5,315.32	0.00	552,437.13		
	4.CSB CDs TOTALS	1,094,243.63	10,630.65	0.00	1,104,874.28	0.00	1,104,874.28
=====							
	TOTAL OF ALL BANKS	8,041,618.06	383,092.26	532,312.99	7,892,397.33	139,721.24	8,032,118.57
=====							

RESOLUTION No 0425-7

ADOPTING BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2026

WHEREAS, a public hearing has been held as set out in the notice of public hearing, which was published on April 9th, 2025 and

WHEREAS, a copy of the Budget Estimate Summary of proposed receipts and expenditures is attached to this Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Robins, Iowa, that the budget for the City of Robins for Fiscal Year ending June 30, 2026, as set out in the Budget Estimate Summary is hereby adopted and the City Clerk is instructed to forward copies to the Linn County Auditor as required.

PASSED AND APPROVED, this 21th day of April 2025.

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer

ADOPTED BUDGET SUMMARY

City Name: ROBINS
Fiscal Year July 1, 2025 - June 30, 2026

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
Revenues & Other Financing Sources											
Taxes Levied on Property	1	1,804,814	248,592		434,962	0			2,488,368	1,759,348	1,282,566
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	1,804,814	248,592		434,962	0			2,488,368	1,759,348	1,282,566
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			414,078					414,078	697,458	625,930
Other City Taxes	6	7,510	501,039		1,706	0			510,255	508,000	533,211
Licenses & Permits	7	77,290	0					0	77,290	67,650	43,222
Use of Money and Property	8	59,200	15,000	0	0	10,000	0	6,000	90,200	128,580	175,984
Intergovernmental	9	15,565	473,252	0	3,561	0		0	492,378	1,507,658	473,620
Charges for Fees & Service	10	14,500	0		0	0	0	499,812	514,312	523,862	686,549
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	39,500	0		0	0	0	0	39,500	42,040	44,929
Sub-Total Revenues	13	2,018,379	1,237,883	414,078	440,229	10,000	0	505,812	4,626,381	5,234,596	3,866,011
Other Financing Sources:											
Total Transfers In	14	0	0	0	414,078	0	0	0	414,078	2,260,664	683,656
Proceeds of Debt	15	0	0	0	0	0		0	0	0	2,076,913
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	44,556	0
Total Revenues and Other Sources	17	2,018,379	1,237,883	414,078	854,307	10,000	0	505,812	5,040,459	7,539,816	6,626,580
Expenditures & Other Financing Uses											
Public Safety	18	978,459	96,089	0			0		1,074,548	597,183	599,266
Public Works	19	137,356	1,276,689	0			0		1,414,045	865,495	796,315
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	218,800	6,974	0			0		225,774	1,010,864	196,694
Community and Economic Development	22	125,221	517,885	0			0		643,106	471,458	134,771
General Government	23	557,892	58,983	0			0		616,875	621,346	437,005
Debt Service	24	0	0	0	850,746		0		850,746	1,178,814	890,980
Capital Projects	25	0	0	0		85,000	0		85,000	4,271,559	1,204,644
Total Government Activities Expenditures	26	2,017,728	1,956,620	0	850,746	85,000	0		4,910,094	9,016,719	4,259,675
Business Type Proprietary: Enterprise & ISF	27							591,591	591,591	622,582	406,329
Total Gov & Bus Type Expenditures	28	2,017,728	1,956,620	0	850,746	85,000	0	591,591	5,501,685	9,639,301	4,666,004
Total Transfers Out	29	0	0	414,078	0	0	0	0	414,078	2,260,664	683,656
Total ALL Expenditures/Fund Transfers Out	30	2,017,728	1,956,620	414,078	850,746	85,000	0	591,591	5,915,763	11,899,965	5,349,660
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	651	-718,737	0	3,561	-75,000	0	-85,779	-875,304	-4,360,149	1,276,920
Beginning Fund Balance July 1	33	2,401,518	1,412,532	-12,622	7,819	1,830	0	764,957	4,576,034	8,936,183	7,659,263
Ending Fund Balance June 30	34	2,402,169	693,795	-12,622	11,380	-73,170	0	679,178	3,700,730	4,576,034	8,936,183

RESOLUTION NO. 0425-8

**A RESOLUTION TO TRANSFER FUNDS FROM
LOCAL OPTION SALES TAX AND THE SEWER FUND TO
THE CAPITAL PROJECTS FUND**

Whereas, the City Clerk is hereby authorized to transfer the following funds:

From Fund	To Fund	Description	Amount
Local Option Sales Tax (121)	Capital Projects Fund (301)	Indian Creek Sewer Upgrade Segments 7 & 11	\$1,175,500
Sewer Fund (610)	Capital Projects Fund (301)	Indian Creek Sewer Upgrade Segments 7 & 11	\$123,000
TOTAL			\$1,298,500

PASSED AND APPROVED this 21st day of April, 2025.

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer

.....
Prepared by and Return to:
Lisa Goodin
City of Robins
265 S. 2nd St.
Robins, IA 52328
cityclerk@cityofrobins.org

RESOLUTION No. 0425-9
RESOLUTION APPROVING PLAT OF SURVEY NO. 2934

WHEREAS, Plat of Survey No. 2934 has been received from Dean Rector dated *April 7, 2025*; and

WHEREAS, the requester is desiring to divide Lot 23 into two parcels for the purpose of creating zero line lots to construct a duplex: Parcel A consisting of .196 Acres (8544 square feet) and Parcel B consisting of .196 Acres (8544 square feet).

WHEREAS the aforementioned parts are described as:

PARCEL A: *“Part of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows: Beginning at the Southeast Corner of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12' 48"W along the south line of said Lot 23, a distance of 45.00 feet; thence N0°47'12"W, 189.85 feet to the north line of said Lot 23; thence N89°12' 48"E along said north line, 45.00 feet to the Northeast Corner of said Lot 23; thence S0°47'12"E, 189.85 feet to the point of beginning. Said Parcel A contains 0.19 acre, subject to easements and restrictions of record.”*

PARCEL B: *“Part of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows: Commencing at the Southeast Corner of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12' 48"W along the south line of said Lot 23, a distance of 45.00 feet to the point of beginning; thence N0°47'12"W, 189.85 feet to the north line of said Lot 23; thence S89°12' 48"W along said north line, 45.00 feet to the Northwest Corner of said Lot 23; thence S0°47'12"E, 189.85 feet to the Southwest Corner of said Lot 23; thence N89°12' 48"E, 45.00 feet to the point of beginning. Said Parcel 8 contains 0.19 acre, subject to easements and restrictions of record.”*

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, Plat of Survey No. 2934 is hereby approved

Passed and Approved April 21, 2025.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Robins, Iowa to be affixed. Done this 21st day of April, 2025.

Chuck Hinz, Mayor

Attest:

Lisa Goodin, City Clerk/Treasurer

PLANNING AND ZONING RESOLUTION NO. 2025-4

Approving Plat of Survey No. 2934

WHEREAS, Plat of Survey No. 2934 has been received from Dean Rector dated *April 7, 2025*; and

WHEREAS, the requester is desiring to divide Lot 23 into two parcels for the purpose of creating zero line lots to construct a duplex: Parcel A consisting of .196 Acres (8544 square feet) and Parcel B consisting of .196 Acres (8544 square feet).


WHEREAS the aforementioned parts are described as:

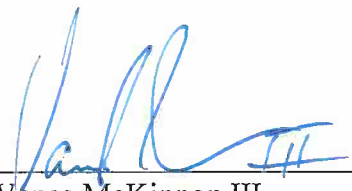
PARCEL A: *"Part of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows: Beginning at the Southeast Corner of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89'12' 48"W along the south line of said Lot 23, a distance of 45.00 feet; thence N0'47'12"W, 189.85 feet to the north line of said Lot 23; thence N89'12' 48"E along said north line, 45.00 feet to the Northeast Corner of said Lot 23; thence S0'47'12"E, 189.85 feet to the point of beginning. Said Parcel A contains 0.19 acre, subject to easements and restrictions of record."*

PARCEL B: *"Part of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows: Commencing at the Southeast Corner of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89'12' 48"W along the south line of said Lot 23, a distance of 45.00 feet to the point of beginning; thence N0'47'12"W, 189.85 feet to the north line of said Lot 23; thence S89'12' 48"W along said north line, 45.00 feet to the Northwest Corner of said Lot 23; thence S0'47'12"E, 189.85 feet to the Southwest Corner of said Lot 23; thence N89'12' 48"E, 45.00 feet to the point of beginning. Said Parcel 8 contains 0.19 acre, subject to easements and restrictions of record."*

NOW THEREFORE BE IT RESOLVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF ROBINS, Plat of Survey No. 2934 is hereby accepted by the Planning and Zoning Commission and recommends approval to the Robins City Council.

Passed and Approved April 9th, 2025.


Timothy M. O'Hara, Chairperson


Vance McKinnon III,
Planning & Zoning Administrator



To: Vance McKinnon, P&Z Administrator

Date: March 18, 2025

From: Kelli Scott, P.E.

CC: City Council

RE: WOODS EDGE AT DRY CREEK
POS 2934

We have reviewed POS No. 2934 in the City of Robins, Linn County, Iowa. Signed copies will be provided to you prior to the April 9th P&Z meeting.

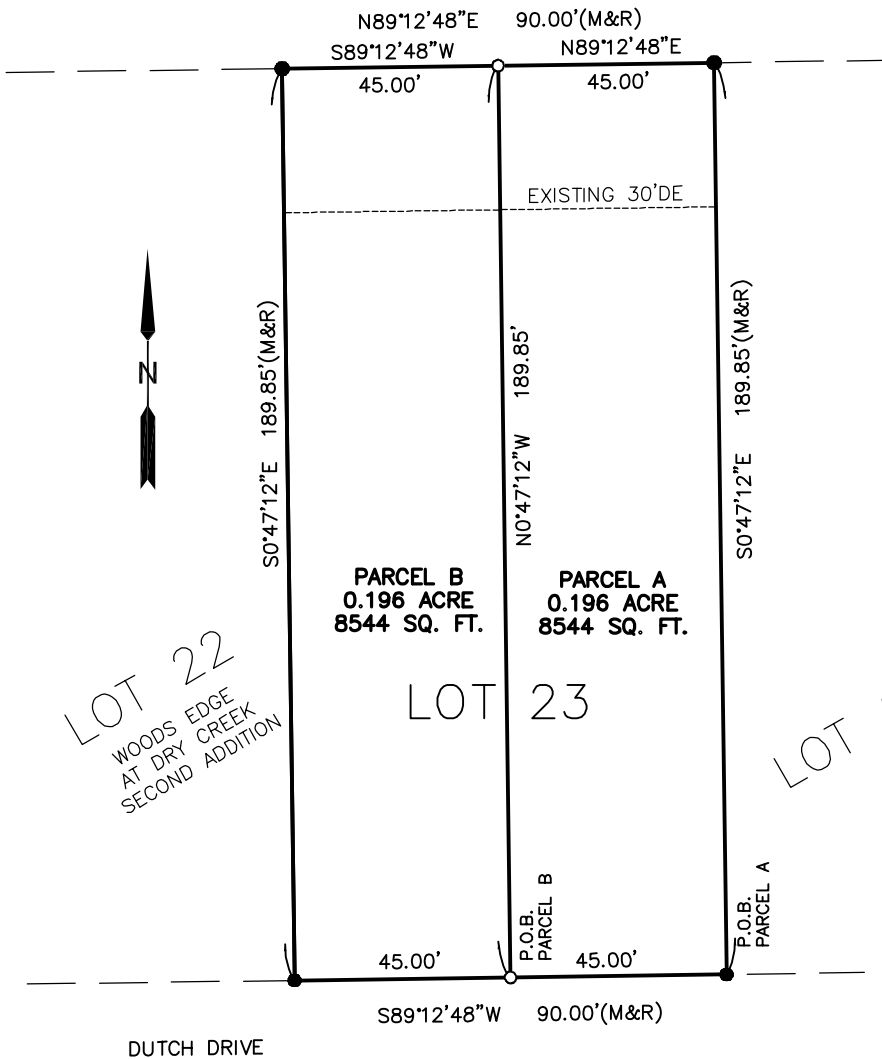
The purpose of the split is to allow the Owners create zero lot line lots to construct a duplex.

As such, we find POS No. 2934 and the enclosed documents to be in general conformance with the City requirements and recommend approval.

Index Legend	
Location:	Woods Edge at Dry Creek Second Addition Lot 23
Requestor:	Dean Rector
Proprietor:	DCW Properties, L.C.
Surveyor:	Stephen M. Scott, P.L.S.
Company:	Scott Survey, Inc.
Return To:	P.O. Box 315 Center Point, Iowa 52213 email@scottsurvey.com (319) 540-5263



GRAPHIC SCALE: 1" = 40'



PLAT OF SURVEY
No. 2934
PARCEL A & PARCEL B

LOT 23
WOODS EDGE AT DRY CREEK
SECOND ADDITION
TO THE CITY OF ROBINS
LINN COUNTY, IOWA

DATE OF SURVEY:
MARCH 2023

Legal Description – Parcel A:
Part of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows:

Beginning at the Southeast Corner of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12'48"W along the south line of said Lot 23, a distance of 45.00 feet; thence N0°47'12"W, 189.85 feet to the north line of said Lot 23; thence N89°12'48"E along said north line, 45.00 feet to the Northeast Corner of said Lot 23; thence S0°47'12"E, 189.85 feet to the point of beginning.

Said Parcel A contains 0.19 acre, subject to easements and restrictions of record.

Legal Description – Parcel B:
Part of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows:

Commencing at the Southeast Corner of Lot 23, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12'48"W along the south line of said Lot 23, a distance of 45.00 feet to the point of beginning; thence N0°47'12"W, 189.85 feet to the north line of said Lot 23; thence S89°12'48"W along said north line, 45.00 feet to the Northwest Corner of said Lot 23; thence S0°47'12"E, 189.85 feet to the Southwest Corner of said Lot 23; thence N89°12'48"E, 45.00 feet to the point of beginning.

Said Parcel B contains 0.19 acre, subject to easements and restrictions of record.

SURVEY LEGEND

- - PROPERTY CORNERS, FOUND (or as noted)
(1/2" rebar w/ red plastic cap embossed with "SCOTT 13842")
- - PROPERTY CORNERS SET
(1/2" rebar w/ red plastic cap embossed with "SCOTT 13842")
- UE - UTILITY EASEMENT
- — — — — - PROPERTY &/or BOUNDARY LINES
- - - - - - LOT LINES, PLATTED OR BY DEED
- - - - - - EASEMENT (AS NOTED)
- (R) - RECORDED DIMENSIONS
- (M) - MEASURED DIMENSIONS

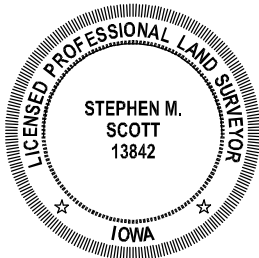
UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS



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

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

www.scottsurvey.com



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

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

My license renewal date is December 31, 2026

Pages or sheets covered by this seal:

THIS PAGE ONLY

PROJECT NO. 2290407

.....
Prepared by and Return to:
Lisa Goodin
City of Robins
265 S. 2nd St.
Robins, IA 52328
cityclerk@cityofrobins.org

RESOLUTION No. 0425-10
RESOLUTION APPROVING PLAT OF SURVEY NO. 2935

WHEREAS, Plat of Survey No. 2935 has been received from Brad Schoenfelder dated April 7, 2025; and

WHEREAS, the requester is desiring to dedicate the east 6 feet of Lot 17 to Lot 16, thereby increasing the buildable area of Lot 16,

WHEREAS the aforementioned part is described as:

"The east 6.00 feet of Lot 17, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows: Beginning at the Northeast Corner of Lot 17, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12' 48"W along the north line of said Lot 17, a distance of 6.00 feet; thence S0°47'12"E, 185.26 feet to the south line of said Lot 17; thence N88°52'21"E along said south line, 6.00 feet to the Southeast Corner of said Lot 17; thence N0°4 7'12"W, 185.2.3 feet to the point of beginning. Said Parcel A contains 0.026 acre, subject to easements and restrictions of record."

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, Plat of Survey No. 2935 is hereby approved

Passed and Approved April 21, 2025.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Robins, Iowa to be affixed. Done this 21st day of April, 2025.

Chuck Hinz, Mayor

Attest:

Lisa Goodin, City Clerk/Treasurer

PLANNING AND ZONING RESOLUTION NO. 2025-5

Approving Plat of Survey No. 2935

WHEREAS, Plat of Survey No. 2935 has been received from Brad Schoenfelder dated April 7, 2025; and

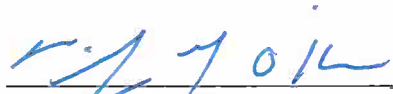
WHEREAS, the requester is desiring to dedicate the east 6 feet of Lot 17 to Lot 16, thereby increasing the buildable area of Lot 16,

WHEREAS the aforementioned part is described as:


"The east 6.00 feet of Lot 17, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows: Beginning at the Northeast Corner of Lot 17, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12'48"W along the north line of said Lot 17, a distance of 6.00 feet; thence S0°47'12"E, 185.26 feet to the south line of said Lot 17; thence N88°52'21"E along said south line, 6.00 feet to the Southeast Corner of said Lot 17; thence N0°47'12"W, 185.23 feet to the point of beginning. Said Parcel A contains 0.026 acre, subject to easements and restrictions of record."

NOW THEREFORE BE IT RESOLVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF ROBINS, Plat of Survey No. 2935 is hereby accepted by the Planning and Zoning Commission and recommends approval to the Robins City Council.

Passed and Approved April 9th, 2025.



Timothy M. O'Hara, Chairperson



Vance McKinnon III,
Planning & Zoning Administrator



To: Vance McKinnon, P&Z Administrator

Date: March 18, 2025

From: Kelli Scott, P.E.

CC: City Council

RE: WOODS EDGE AT DRY CREEK
POS 2935

We have reviewed POS No. 2935 in the City of Robins, Linn County, Iowa. Signed copies will be provided to you prior to the April 9th P&Z meeting.

The purpose of the split is to dedicate the east 6 feet of Lot 17 to Lot 16, which increases the buildable area of Lot 16.

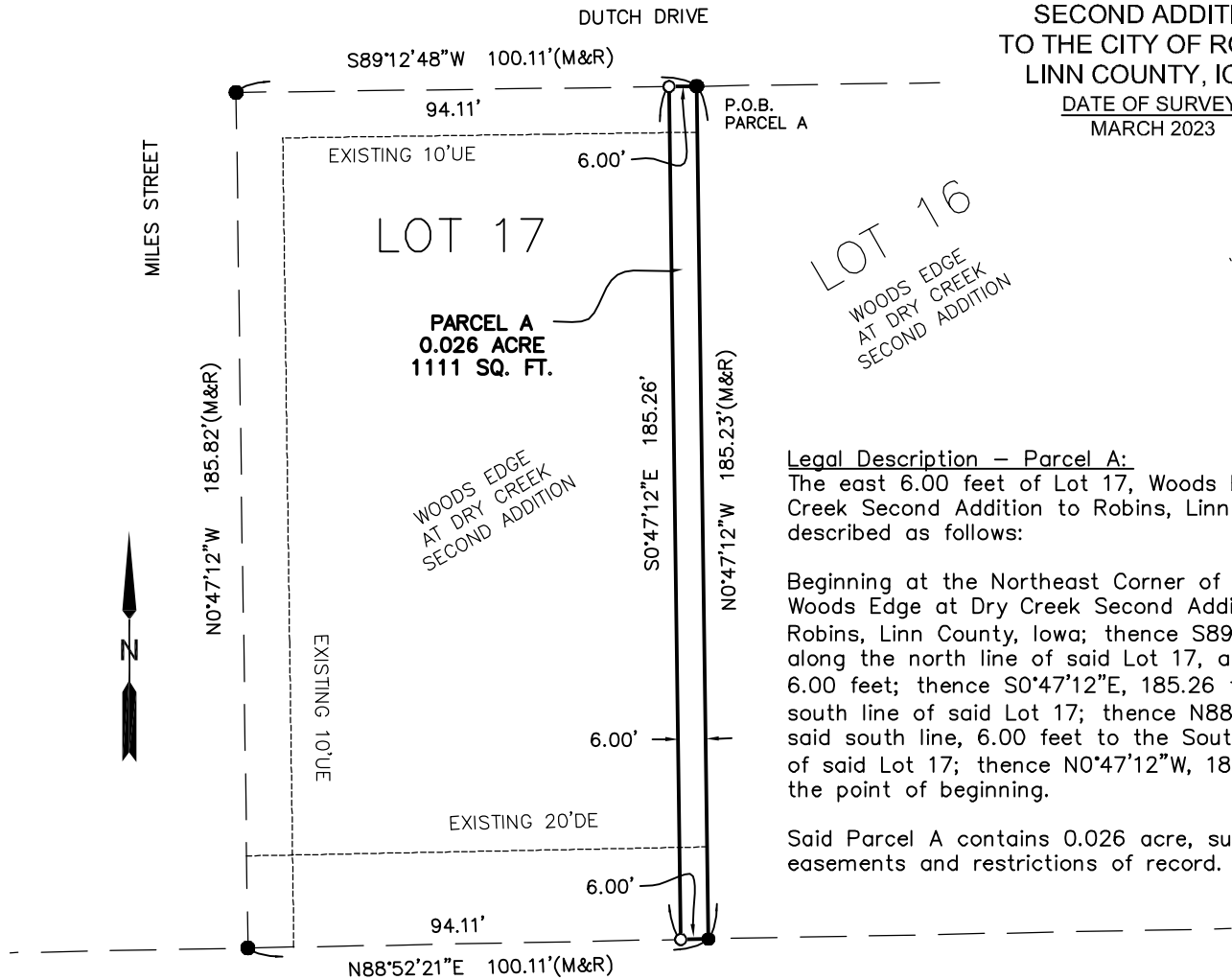
As such, we find POS No. 2935 and the enclosed documents to be in general conformance with the City requirements and recommend approval.

Index Legend	
Location:	Woods Edge at Dry Creek Second Addition Lot 17
Requestor:	Brad Schoenfelder
Proprietor:	DCW Properties, L.C.
Surveyor:	Stephen M. Scott, P.L.S.
Company:	Scott Survey, Inc.
Return To:	P.O. Box 315 Center Point, Iowa 52213 email@scottsurvey.com (319) 540-5263

PLAT OF SURVEY
No. 2935
PARCEL A

PART OF LOT 17
WOODS EDGE AT DRY CREEK
SECOND ADDITION
TO THE CITY OF ROBINS
LINN COUNTY, IOWA

DATE OF SURVEY:
MARCH 2023



Legal Description – Parcel A:
The east 6.00 feet of Lot 17, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows:

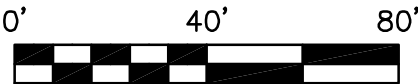
Beginning at the Northeast Corner of Lot 17, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12'48"W along the north line of said Lot 17, a distance of 6.00 feet; thence S0°47'12"E, 185.26 feet to the south line of said Lot 17; thence N88°52'21"E along said south line, 6.00 feet to the Southeast Corner of said Lot 17; thence N0°47'12"W, 185.23 feet to the point of beginning.

Said Parcel A contains 0.026 acre, subject to easements and restrictions of record.

SURVEY LEGEND

- - PROPERTY CORNERS, FOUND (or as noted)
(1/2" rebar w/ red plastic cap embossed with "SCOTT 13842")
- - PROPERTY CORNERS SET
(1/2" rebar w/ red plastic cap embossed with "SCOTT 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



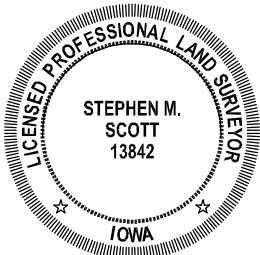
GRAPHIC SCALE: 1" = 40'



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

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

www.scottsurvey.com



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

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

My license renewal date is December 31, 2026

Pages or sheets covered by this seal:

THIS PAGE ONLY

PROJECT NO. 2290407

.....
Prepared by and Return to:
Lisa Goodin
City of Robins
265 S. 2nd St.
Robins, IA 52328
cityclerk@cityofrobins.org

RESOLUTION No. 0425-11
RESOLUTION APPROVING PLAT OF SURVEY NO. 2936

WHEREAS, Plat of Survey No. 2936 has been received from Brad Schoenfelder dated April 7 2025; and

WHEREAS, the requester is desiring to divide Lot 16 into two parcels for the purpose of creating zero line lots to construct a duplex: Parcel A consisting of .204 Acres (8886 square feet) and Parcel B consisting of .204 acres (8872 square feet).

WHEREAS the aforementioned parts are described as:

PARCEL A: *“Part of Lot 16, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows: WOODS EDGE AT DRY CREEK SECOND ADDITION Beginning at the Northeast Corner of Lot 16, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89i2'48"W along the north line of said Lot 16, a distance of 48.00 feet; thence S0"47'12"E, 184.98 feet to the south line of said Lot 16; thence N88'52'21"E along said south line, 48.00 feet to the Southeast Corner of said Lot 16; thence N0'47'12"W, 184.69 feet to the point of beginning. Said Parcel A contains 0.204 acre, subject to easements and restrictions of record.”*

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, Plat of Survey No. 2936 is hereby approved

Passed and Approved April 21, 2025.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Robins, Iowa to be affixed. Done this 21st day of April, 2025.

Chuck Hinz, Mayor

Attest:

Lisa Goodin, City Clerk/Treasurer

PLANNING AND ZONING RESOLUTION NO. 2025-6

Approving Plat of Survey No. 2936

WHEREAS, Plat of Survey No. 2936 has been received from Brad Schoenfelder dated April 7 2025; and


WHEREAS, the requester is desiring to divide Lot 16 into two parcels for the purpose of creating zero line lots to construct a duplex: Parcel A consisting of .204 Acres (8886 square feet) and Parcel B consisting of .204 acres (8872 square feet).

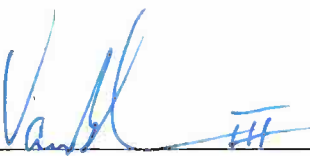
WHEREAS the aforementioned parts are described as:

PARCEL A: *"Part of Lot 16, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows: WOODS EDGE AT DRY CREEK SECOND ADDITION Beginning at the Northeast Corner of Lot 16, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89i2'48"W along the north line of said Lot 16, a distance of 48.00 feet; thence S0"47'12"E, 184.98 feet to the south line of said Lot 16; thence N88'52'21"E along said south line, 48.00 feet to the Southeast Corner of said Lot 16; thence N0'47'12"W, 184.69 feet to the point of beginning. Said Parcel A contains 0.204 acre, subject easements and restrictions of record."*

NOW THEREFORE BE IT RESOLVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF ROBINS, Plat of Survey No. 2936 is hereby accepted by the Planning and Zoning Commission and recommends approval to the Robins City Council.

Passed and Approved April 9th, 2025.


Timothy M. O'Hara, Chairperson


Vance McKinnon III,
Planning & Zoning Administrator



To: Vance McKinnon, P&Z Administrator

Date: March 18, 2025

From: Kelli Scott, P.E.

CC: City Council

RE: WOODS EDGE AT DRY CREEK
POS 2936

We have reviewed POS No. 2936 in the City of Robins, Linn County, Iowa. Signed copies will be provided to you prior to the April 9th P&Z meeting.

The purpose of the split is to allow the Owners create zero lot line lots to construct a duplex.

As such, we find POS No. 2936 and the enclosed documents to be in general conformance with the City requirements and recommend approval.

Index Legend	
Location:	Woods Edge at Dry Creek Second Addition, Lot 16 Parcel A, Plat of Survey No.
Requestor:	Brad Schoenfelder
Proprietor:	DCW Properties, L.C.
Surveyor:	Stephen M. Scott, P.L.S.
Company:	Scott Survey, Inc.
Return To:	P.O. Box 315 Center Point, Iowa 52213 email@scottsurvey.com (319) 540-5263

DATE OF SURVEY:
MARCH 2023

PLAT OF SURVEY
No. 2936
PARCEL A & PARCEL B

LOT 16 & P.O.S. NO.
WOODS EDGE AT DRY CREEK
SECOND ADDITION
TO THE CITY OF ROBINS
LINN COUNTY, IOWA

Legal Description – Parcel A:

Part of Lot 16, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows:

Beginning at the Northeast Corner of Lot 16, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12'48"W along the north line of said Lot 16, a distance of 48.00 feet; thence S0°47'12"E, 184.98 feet to the south line of said Lot 16; thence N88°52'21"E along said south line, 48.00 feet to the Southeast Corner of said Lot 16; thence N0°47'12"W, 184.69 feet to the point of beginning.

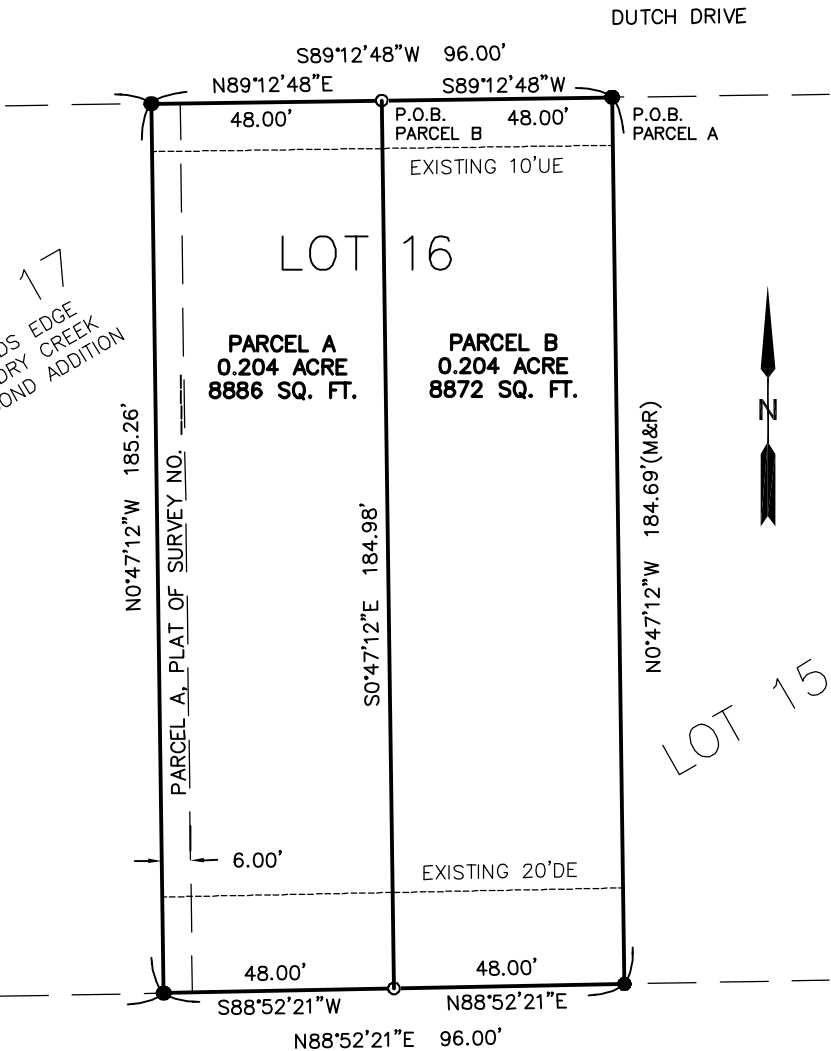
Said Parcel A contains 0.204 acre, subject to easements and restrictions of record.

Legal Description – Parcel B:

Parcel A, Plat of Survey No. and part of Lot 16, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa, described as follows:

Commencing at the Northeast Corner of Lot 16, Woods Edge at Dry Creek Second Addition to Robins, Linn County, Iowa; thence S89°12'48"W along the north line of said Lot 16, a distance of 48.00 feet to the point of beginning; thence S0°47'12"E, 184.98 feet to the south line of said Woods Edge at Dry Creek Second Addition; thence S88°52'21"W along said south, 48.00 feet to the Southwest Corner of Parcel A, Plat of Survey No. ---; thence N0°47'12"W, 185.26 feet to the Northwest Corner of said Parcel A; thence thence N89°12'48"E, 48.00 feet to the point of beginning.

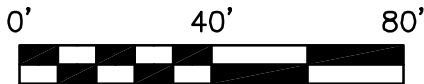
Said Parcel B contains 0.204 acre, subject to easements and restrictions of record.



SURVEY LEGEND

- - PROPERTY CORNERS, FOUND (or as noted)
(1/2" rebar w/ red plastic cap embossed with "SCOTT 13842")
- - PROPERTY CORNERS SET
(1/2" rebar w/ red plastic cap embossed with "SCOTT 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



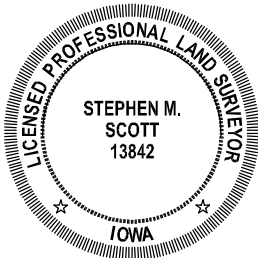
GRAPHIC SCALE: 1" = 40'



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

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

www.scottsurvey.com



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

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

My license renewal date is December 31, 2026

Pages or sheets covered by this seal:

THIS PAGE ONLY

PROJECT NO. 2290407