



TENTATIVE AGENDA

ROBINS CITY COUNCIL

Monday, March 16th, 2026

6:00 p.m. – 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. Citizen Comments – Agenda Items (limited to 5 minutes each)
6. Citizen Comments – Non-Agenda Items (limited to 5 minutes each)
7. **CONSENT AGENDA**
 - a. Motion to Approve the Minutes of the March 2nd meeting and the List of Bills Submitted
8. **NEW BUSINESS**
 - a. **Resolution No. 0326-3** A Resolution Setting a Public Hearing to Hear Questions and Concerns Relating to the Fiscal Year 2027 Municipal Budget
 - b. **Resolution No. 0326-4** A Resolution Approving and Authorizing Execution of an Engagement Letter with Speer Financial, Inc. for Municipal Advisory Services Related to the Issuance of General Obligation Bonds
 - c. **Resolution No. 0326-5** A Resolution Approving a Three-Year Tax Abatement for Improvements Made to Property Located at 3040 Eagle View Court Under Ordinance No. 2303 (Robins Urban Revitalization Area)
 - d. **Resolution No. 0326-6** A Resolution Approving Updates to the City of Robins Building Permit Fee Tables to Correct Identified Errors
 - e. **Resolution No. 0326-7** A Resolution Approving the Preliminary and Final Plats of Crestview Acres Sixth Addition to Linn County
 - f. **Resolution No. 0326-8** A Resolution Setting a Public Hearing to Hear Questions and Concerns Relating to Amendment No. 2 to the Fiscal Year 2026 Budget.
 - g. Discussion: FY 2027 Employee Benefits Renewals
9. **OLD BUSINESS:**
 - a. Discussion: Robins Landing Park Purchase Agreement
 - b. Discussion: Amendment No. 3 to Robins Landing Developer's Agreement
 - c. Discussion: Sewer Utility Rate Alignment and Possible Motion by Council
 - d. Discussion: Fiscal year 2027 Budget
10. **COUNCIL COMMENTS** - *During this portion of the meeting, Council members may bring forward communications, concerns and reports on various matters. The Council will not discuss, deliberate or take action on these matters at this time, but may include them on the agenda for future meetings*
11. **MOTION TO ADJOURN MEETING**



City of Robins, Iowa
City Council Meeting Minutes
March 2, 2026

The City Council of the City of Robins, Iowa, met in regular session on Monday, March 2, 2026, at Robins City Hall.

Call to Order

Mayor **Chuck Hinz** called the meeting to order at 6:00 p.m. and led the Pledge of Allegiance.

Pledge of Allegiance

The Pledge of Allegiance was led by Mayor Hinz

The meeting was recessed at 6:01 p.m. due to interruption from members of the public not listed on the agenda.

Motion by Cook, seconded by Vander Sanden, to return to open session at 6:18 p.m. Motion carried.

Roll Call

Present: Councilors Mike Foley, Cary Smith, Leigh Cook, Bruce Vander Sanden, Leslie Hoyt

Also present: Vance McKinnon, Planning & Zoning Administrator, Kelli Scott, City Engineer, Holly Corkery, City Attorney, Keith Feldkamp, Fire Chief, Mike Kortenkamp, Building Official / Superintendent of Public Works, Neal Boeckmann, Fire Code Official / Deputy Superintendent of Public Works, Rhonda Kortenkamp, Deputy City Clerk, Lisa Goodin, City Clerk/Treasurer

Numerous members of the public were also present.

Approval of Agenda

Motion by Councilor Smith, seconded by Councilor Foley, to approve the agenda. Motion carried. (5-0)

Reports

Mayor's Report

Mayor Hinz reported that he and City Engineer Scott traveled to Washington, D.C. with a Metropolitan Planning Organization (MPO) delegation to advocate for federal funding support of the Tower Terrace Road project. Meetings were held with U.S. Department of Transportation representatives and Iowa's federal legislative staff regarding the BUILD Grant application, which included 105 letters of support from regional partners and stakeholders.

Council Reports

Councilor Cook (Finance): Reported that the Tyler Technologies software migration continues to progress on schedule, with the employee portal now operational. The FY25 annual audit is underway. Preliminary discussions have begun regarding a FY27 bond issuance.

Councilor Smith (Streets): Reported that the BUILD Grant application for Tower Terrace Road has been submitted and that Cedar Rapids is also advancing its portion of the project. She noted Robins' planned partnership with Hiawatha on certain street improvements. Kluesner Construction is expected to resume repairs on North Center Point Road as weather permits.

Councilor Foley (Public Safety): Reported that the Fire Department responded to 10 calls last month, which is below the department's monthly average. February training included water rescue exercises at Stonehedge Pond as well as medical/behavioral training scenarios. The new medical response vehicle build has been delayed several weeks. The Police Department continues its recruitment process for a Police Chief. One officer remains on Critical Incident Leave.

Vander Sanden (Public Works): Reported ongoing negotiations regarding a revised 28E agreement with Cedar Rapids for water provision. A meeting with legal counsel is scheduled this week. He also noted an upcoming meeting with Hiawatha officials to discuss future operation and maintenance (O&M) arrangements for the Robins water utility system.



Hoyt (Parks): Reported that ash trees at South Troy Park are being trimmed. Staff has begun preparation of the ball diamonds for the upcoming baseball and softball seasons. Coordination continues with the Civic Club for the annual Easter Egg Hunt scheduled for April 4 at East Knoll Park.

New Business

Resolution No. 0326-01

Directing Staff to Initiate Contract Negotiations with the City of Hiawatha for the Future Operation and Maintenance of the City of Robins Municipal Water Utility

City Engineer Scott explained that after evaluating options for long-term operation and maintenance of the municipal water utility, including both private contractors and municipal partnerships, staff recommended pursuing negotiations with the City of Hiawatha.

Motion by Cook, seconded by Vander Sanden.

Roll Call Vote: Hoyt - aye, Cook - aye, Smith - aye, Foley - aye, Vander Sanden - aye. Motion carried (5-0)

Resolution No. 0326-02

Increasing the Water Service Surcharge Collected by the City of Cedar Rapids on Behalf of the City of Robins from Three Percent (3%) to Ten Percent (10%)

Scott explained that the surcharge is collected by Cedar Rapids on behalf of Robins and is applied to customer water bills. The proposed increase from 3% to 10% is intended to provide revenue necessary for water system operation, maintenance and capital improvements. Based on average residential usage, the anticipated impact is approximately \$4.35 per month per household.

Mayor Hinz emphasized that the adjustment reflects the need to keep pace with infrastructure costs and ensure adequate reserves for future improvements.

Motion by Vander Sanden, seconded by Cook.

Roll Call Vote: Cook - aye, Vander Sanden - aye, Smith - aye, Foley - aye, Hoyt - aye. Motion carried (5-0)

Discussion: Amendment No. 3 to Robins Landing Development Agreement

Discussion:

Mayor Hinz explained that although the Council previously approved the Developer's Agreement amendment at the February 16 meeting, he exercised his veto authority in order to allow additional review of the issue and its potential long-term impacts.

City Engineer Scott stated that after the February meeting she consulted with City Attorney Corkery regarding the legality of modifying setbacks through an amendment to the Developer's Agreement. Scott reported that she was advised that using a Developer's Agreement amendment to alter setbacks may not be the proper legal mechanism because it could potentially circumvent zoning ordinances already in place.

City Attorney Corkery explained that there may be lawful ways to address the issue through modification of the zoning ordinance itself rather than through a Developer's Agreement amendment.

Councilor Smith asked what the Mayor's veto means for how the Council should proceed.

Corkery responded that the matter could be placed on a future agenda and addressed through the appropriate legislative process if the Council wishes to continue exploring options.

Cook stated that once the City receives additional legal guidance from special counsel, the Council should schedule the issue for discussion again so the matter does not remain unresolved for an extended period.



Hoyt stated that if the City considers allowing reduced setbacks for the developer, the Council should also consider whether there could be any additional benefit to the City. Hoyt asked whether the developer might be willing to renegotiate elements of the park agreement.

Corkery cautioned that any form of negotiated exchange or “quid pro quo” arrangement with the developer would need to be carefully reviewed for legality.

Vander Sanden stated that if the amendment ultimately does not move forward, the developer could face significant financial challenges related to unsold lots.

Foley stated that Scott had previously been very transparent with Council regarding the difficulty of marketing the lots as currently configured. Foley said the City should consider whether some flexibility may help improve the desirability of the lots.

Hoyt stated that reducing setbacks could represent a significant change in the character of development within Robins. Hoyt noted that the community traditionally has larger lots and greater spacing between homes.

Mayor Hinz stated that special counsel Doug H. has significant expertise in these matters and asked whether he could attend a future meeting to advise Council.

Corkery stated she would contact special counsel to determine availability.

Scott noted that the developer is already contributing significantly to the community through the park project. Scott explained that the park is estimated to cost the developer approximately \$1.9 million, while the City’s portion is approximately \$1.6 million. Scott stated that the City will receive approximately 16 acres of parkland along with grading, parking, and infrastructure improvements, and that the land purchase price reflects the improved value of the property. Scott also expressed concern that if the lots remain unsold, the developer could potentially sell the lots in bulk to lower-quality builders.

Vander Sanden stated that he was not present at the February meeting and would like additional information regarding how the current lot configuration was originally determined.

Scott explained that she was unsure why 80-foot lots were selected in this particular subdivision. Scott noted that builders often construct homes between 61 and 65 feet wide, which makes it difficult to accommodate those homes on 80-foot lots with Robins’ current 10-foot side setbacks.

Hoyt asked whether the developer involved is new to residential development.

Scott replied that the developer is experienced.

Hoyt stated that she finds it surprising that the developer would not have anticipated the limitations created by the setback requirements.

Scott responded that Robins’ 10-foot setback requirement is somewhat unique, noting that many surrounding communities require setbacks of approximately 7 feet.

Foley noted that the difference being discussed amounts to roughly three feet between homes.

Mayor Hinz reiterated that Council would benefit from the legal expertise of special counsel before proceeding further.

The Mayor directed staff to place the matter on a future agenda.

No formal action was taken.

Old Business

Discussion: Fiscal Year 2027 Sewer Rate Re-alignment

Discussion:

Scott presented comparative utility rate data compiled by Cedar Rapids’ City Manager reflecting wastewater and water rates across metro-area communities. Robins’ sewer rates remain approximately \$20 lower than Cedar Rapids resident rates, despite Robins conveying wastewater to Cedar Rapids for treatment. Discussion centered on long-term capital planning, including funding mechanisms for ongoing segments of the Indian Creek sewer project. Only 4 of 20 segments are complete, and Robins’ cost obligations will continue over several years. Scott noted that Cedar Rapids likely



incorporates infrastructure financing and revenue bond obligations into its rate structure, whereas Robins has historically relied more heavily on general obligation (GO) bonds. Council discussed the advantages of revenue bonds, which align repayment with utility users rather than property tax obligations. Vander Sanden emphasized the importance of thoughtful, phased rate adjustments and noted that eventual transition to water-usage-based billing is forthcoming but cannot be relied upon to resolve current funding gaps. Scott reported that Speer Financial is preparing a formal sewer rate analysis to project required adjustments and ensure adequate debt coverage and capital reserves. Additional information will be presented upon completion of that analysis.

No formal action was taken.

Discussion and Motion: Chapter 71 – Snow Removal

Discussion:

Mayor Hinz stated that the City may not yet have enough information to determine whether expanding municipal sidewalk snow removal services would be feasible. Hinz suggested maintaining Chapter 71 of the Municipal Code as currently written, which places responsibility for sidewalk snow removal on property owners.

Smith stated that continuing the current policy is likely the most practical option in the short term while the City evaluates costs. She added that the City would need to revisit the budget to determine whether contracted snow removal services or additional equipment could be funded.

Smith also suggested exploring the creation of a volunteer “Snow Buddy” program similar to one offered in Cedar Rapids, which pairs volunteers with residents who may need assistance clearing sidewalks.

Motion by Vander Sanden, seconded by Cook, to continue enforcement of Chapter 71 as written.

Ayes: 4 Nays: 1 (Hoyt) Motion carried (4-1)

Discussion: Fiscal Year 2027 Budget

Discussion:

City Clerk Goodin reported preliminary projections indicating the City’s property tax levy is likely to decrease for FY27 compared to FY26. Mayor Hinz commended staff and Council for their hard work during the budget process.

No formal action was taken.

Adjournment

Motion by Vander Sanden, seconded by Foley, to adjourn the meeting at 7:17 p.m. Motion carried (5-0)

Respectfully submitted,
Lisa Goodin
City Clerk/Treasurer

Chuck Hinz, Mayor

Attest:

Lisa Goodin, City Clerk/Treasurer

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
TYLER TECHNOLOGIES INC	025-544854	03/16/2026	Software Impl. N Tidwell- H...	001-620-6419-000	360.00
TYLER TECHNOLOGIES INC	025-545661	03/16/2026	Software Impl.-N Tidwell ESS...	001-620-6419-000	630.00
GAZETTE COMMUNICATIONS	48498	03/16/2026	IN179012- 1/2026 AP	001-620-6402-000	85.75
GAZETTE COMMUNICATIONS	48498	03/16/2026	IN178157- 1/26/26 Minutes	001-620-6402-000	32.16
GAZETTE COMMUNICATIONS	48498	03/16/2026	IN178155- 01/5/2026 Minut...	001-620-6402-000	147.77
GAZETTE COMMUNICATIONS	48498	03/16/2026	IN178154-2/16/2026 Minutes	001-620-6402-000	159.26
GAZETTE COMMUNICATIONS	48498	03/16/2026	IN 177496 Legal-2/2/2026 M...	001-620-6402-000	178.41
GAZETTE COMMUNICATIONS	48498	03/16/2026	IN179013-2/2026 AP	001-620-6402-000	38.29
GAZETTE COMMUNICATIONS	48498	03/16/2026	IN178156- 1/19/2026 Minut...	001-620-6402-000	154.66
USA COMMUNICATIONS	10217953	03/16/2026	Phone/Internet	001-110-6373-000	1.00
USA COMMUNICATIONS	10218362	03/16/2026	Phone/Internet	001-620-6373-000	21.00
HEARTLAND RELAY	24800	03/16/2026	Monthly Service/Support Ma...	001-620-6419-000	350.00
HEARTLAND RELAY	24800-2	03/16/2026	Monthly Service/Support Ma...	001-110-6419-000	350.00
HEARTLAND RELAY	24800-3	03/16/2026	Monthly Service/Support Ma...	001-170-6419-000	700.00
POINT COMPUTER SERVICES	4727	03/16/2026	IT SERVICES-Transitioning to ...	001-620-6419-000	920.00
LOWE'S COMMERCIAL	980833	03/16/2026	Electrical Supplies-Breakers	001-150-6310-000	18.04
LOWE'S COMMERCIAL	996241	03/16/2026	Garage Overhead Door Keyp...	001-110-6310-000	122.50
CEDAR RAPIDS MUNICIPAL U...	INV0000139	03/16/2026	Water Bill	001-650-6374-000	64.14
CEDAR RAPIDS MUNICIPAL U...	INV0000141	03/16/2026	Water Bill	001-110-6374-000	25.95
CEDAR RAPIDS MUNICIPAL U...	INV0000142	03/16/2026	Water Bill	001-150-6374-000	25.94
LYNCH DALLAS PC	227222	03/16/2026	Legal Services	001-640-6411-000	3,181.50
CITY OF ROBINS	20260316-103500	03/16/2026	Sewer-E Knoll Park	001-430-6374-000	66.00
CITY OF ROBINS	20260316-104300	03/16/2026	Sewer-S Troy	001-430-6374-000	66.00
CITY OF ROBINS	20260316-37700	03/16/2026	Sewer	001-650-6374-000	73.50
CITY OF ROBINS	20260316-37900-1	03/16/2026	Sewer-Police	001-110-6374-000	36.75
CITY OF ROBINS	20260316-37900-2	03/16/2026	Sewer-Fire Station	001-150-6374-000	36.75
MENARDS	89832	03/16/2026	MISC. SUPPLIES-Sheeting	001-650-6310-000	155.92
MENARDS	89832	03/16/2026	MISC. SUPPLIES-End Cap	001-650-6310-000	30.58
MENARDS	89832	03/16/2026	MISC. SUPPLIES- Inside Corner	001-650-6310-000	5.56
MENARDS	89832	03/16/2026	MISC. SUPPLIES-Divider	001-650-6310-000	5.56
MENARDS	89832	03/16/2026	MISC. SUPPLIES	001-650-6310-000	19.96
MENARDS	90009-2	03/16/2026	Filters	001-150-6310-000	11.97
MARION PUBLIC LIBRARY	FY26-4	03/16/2026	Quarterly User Fees	001-410-6490-000	9,081.26
CEDAR RAPIDS PUBLIC LIBRA...	FY26-4	03/16/2026	Quarterly User Fees	001-410-6490-000	6,136.00
HIAWATHA PUBLIC LIBRARY	FY26-4	03/16/2026	Quarterly User Fees	001-410-6490-000	9,326.75
Leslie Hoyt	INV0000120	03/16/2026	Reimbursement-Easter Egg Ca...	001-490-6499-000	109.34
U S CELLULAR	INV0000121	03/16/2026	Cellular Service-M. Kortenka...	001-170-6373-000	130.48
U S CELLULAR	INV0000122	03/16/2026	Cellular Service-C. Dralle	001-110-6373-000	147.89
IOWA MUNICIPAL FINANCE	INV0000123	03/16/2026	IMFOA Dues-R Kortenkamp	001-620-6210-000	50.00
IOWA MUNICIPAL FINANCE	INV0000124	03/16/2026	IMFOA Dues-L Goodin	001-620-6210-000	50.00
OFFICE EXPRESS	161045	03/16/2026	1/2 Box of Copy Paper	001-110-6506-000	22.48
OFFICE EXPRESS	161045-1	03/16/2026	Paper	001-620-6506-000	37.46
Minutemen Flagpoles	INV0000134	03/16/2026	Park Flagpoles-Lights	001-430-6310-000	1,157.00
Fund 001 - GENERAL FUND Total:					34,323.58
Fund: 110 - ROAD USE TAX					
MS Foster & Associates, Inc.	16454	03/16/2026	Vehicle Parts-Chains & Asse...	110-210-6332-000	747.62
LOWE'S COMMERCIAL	979008	03/16/2026	2x6x10 Choice Board	110-210-6310-000	18.48
LOWE'S COMMERCIAL	979101	03/16/2026	Snowblower-21" Toro	110-210-6723-000	623.20
CEDAR RAPIDS MUNICIPAL U...	INV0000140	03/16/2026	Water Bill	110-210-6374-000	55.97
WENDLING QUARRIES	1088683	03/16/2026	Concrete Sand	110-210-6599-000	505.69
CITY OF ROBINS	20260316-37800	03/16/2026	Sewer-Maintenance Bldg	110-210-6374-000	73.50
HENDERSON PRODUCTS	442988	03/16/2026	Snow Plow Parts-Curved Carb..	110-210-6504-000	1,153.72
MENARDS	90009	03/16/2026	MISC. SUPPLIES-Pipe Wrench	110-210-6504-000	12.99

Expense Approval Register

Packet: APPKT00093 - 2026/03/16 AP RK

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	Electrical Services-Lights 102...	110-230-6378-000	780.25
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	102050000-Lites Evergreen	110-230-6378-000	56.25
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	102204600-Lights @Robins S...	110-230-6378-000	162.84
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	510580500	110-230-6378-000	107.69
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	511210300-Light Only Acct	110-230-6378-000	63.75
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	511823000-The Village Addn ...	110-230-6378-000	62.50
U S CELLULAR	INV0000121	03/16/2026	Cellular Service-K Potts	110-210-6373-000	98.81
MENARDS	90202	03/16/2026	Downspout-Elbows for IT equ..	110-210-6504-001	38.44
Fund 110 - ROAD USE TAX Total:					4,561.70
Fund: 121 - LOCAL OPTION SALES TAX					
CEDAR RAPIDS CITY HALL	10325325	03/16/2026	MPO-Tower Terrace	121-599-6794-000	21,154.62
Fund 121 - LOCAL OPTION SALES TAX Total:					21,154.62
Fund: 600 - WATER UTILITY					
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	102021600-1055 W Main St ...	600-810-6371-000	474.47
Fund 600 - WATER UTILITY Total:					474.47
Fund: 610 - SEWER UTILITY					
MENARDS	89678	03/16/2026	Repair Parts-8-4'x100 Poly Cl...	610-815-6350-000	59.99
MENARDS	90009	03/16/2026	MISC. SUPPLIES	610-815-6350-000	0.99
MENARDS	90009	03/16/2026	MISC. SUPPLIES Ball Valve	610-815-6350-000	9.39
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	510613000-Kings Way Lift	610-815-6371-000	122.86
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	510131500-Twinleaf Lift Stat...	610-815-6371-000	107.85
CORRIDOR ENERGY COOPER...	INV0000119	03/16/2026	511038400-N Center Point R...	610-815-6371-000	221.35
CEDAR RAPIDS MUNICIPAL U...	INV0000133	03/16/2026	Sewer 28E O&M	610-815-6499-000	18,641.51
Fund 610 - SEWER UTILITY Total:					19,163.94
Grand Total:					79,678.31

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	34,323.58
110 - ROAD USE TAX	4,561.70
121 - LOCAL OPTION SALES TAX	21,154.62
600 - WATER UTILITY	474.47
610 - SEWER UTILITY	19,163.94
Grand Total:	79,678.31

Account Summary

Account Number	Account Name	Expense Amount
001-110-6310-000	BUILDING REPAIR/MAIN...	122.50
001-110-6373-000	COMMUNICATIONS-POL...	148.89
001-110-6374-000	WATER/SEWER UTILITIES..	62.70
001-110-6419-000	IT SERVICES - POLICE	350.00
001-110-6506-000	OFFICE SUPPLIES - POLICE	22.48
001-150-6310-000	BUILDING MAINT & REP...	30.01
001-150-6374-000	WATER/SEWER UTILITIES..	62.69
001-170-6373-000	COMMUNICATIONS - BL...	130.48
001-170-6419-000	IT SERVICES - INSPECTIO...	700.00
001-410-6490-000	LIBRARY CONTRACT	24,544.01
001-430-6310-000	BUILDING MAINT & REP...	1,157.00
001-430-6374-000	WATER/SEWER UTILITIES..	132.00
001-490-6499-000	SPECIAL EVENTS	109.34
001-620-6210-000	DUES & MEMBERSHIPS -...	100.00
001-620-6373-000	COMMUNICATIONS - P...	21.00
001-620-6402-000	LEGAL PUBLICATIONS - ...	796.30
001-620-6419-000	IT SERVICES - P&A	2,260.00
001-620-6506-000	OFFICE SUPPLIES-P&A	37.46
001-640-6411-000	LEGAL FEES - P&A	3,181.50
001-650-6310-000	BUILDING REPAIR/MAIN...	217.58
001-650-6374-000	WATER/SEWER UTILITIES..	137.64
110-210-6310-000	BUILDING REPAIR/MAIN...	18.48
110-210-6332-000	EQUIPMENT REPAIR - R...	747.62
110-210-6373-000	COMMUNICATIONS-RO...	98.81
110-210-6374-000	WATER/SEWER UTILITIES..	129.47
110-210-6504-000	PARTS & REPAIR-ROAD ...	1,166.71
110-210-6504-001	IT EQUIPMENT - ROAD U...	38.44
110-210-6599-000	ROCK/SAND/MATERIALS...	505.69
110-210-6723-000	CAPITAL EQUIPMENT P...	623.20
110-230-6378-000	STREET LIGHTS	1,233.28
121-599-6794-000	T.TERRACE CPF GRANT ...	21,154.62
600-810-6371-000	UTILITIES-WATER	474.47
610-815-6350-000	SEWER MAINTENANCE	70.37
610-815-6371-000	GAS/ELECTRIC UTILITIES -..	452.06
610-815-6499-000	CEDAR RAPIDS SEWER C...	18,641.51
Grand Total:		79,678.31

Project Account Summary

Project Account Key	Expense Amount
None	79,678.31
Grand Total:	79,678.31



Robins, IA

My Detail vs Budget Report

Account Detail

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL FUND								
Revenue								
Department: 110 - POLICE DEPT								
001-110-4506-000	SALVAGE TITLE INSPECTIONS	0.00	-12,000.00	-8,000.00	0.00	-8,000.00	-4,000.00	-33.33%
001-110-4705-000	POLICE DONATIONS	0.00	0.00	-28.00	0.00	-28.00	28.00	0.00%
001-110-4710-000	REIMBURSEMENTS	0.00	0.00	-157.50	0.00	-157.50	157.50	0.00%
001-110-4770-000	POLICE FINES	0.00	-3,500.00	-2,210.74	-89.42	-2,300.16	-1,199.84	-34.28%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	CLPKT00024	2026/03/06 Cashiering		CLPKT00024			-89.42	
001-110-4800-000	EQUIPMENT/VEHICLE SALE	0.00	0.00	-2,075.63	0.00	-2,075.63	2,075.63	0.00%
110 - POLICE DEPT Totals:		0.00	-15,500.00	-12,471.87	-89.42	-12,561.29	-2,938.71	-18.96%
Department: 130 - EMERGENCY MANAGEMENT								
001-130-4406-000	2020 DERECHO - STORM DAMAGE	0.00	0.00	-4,321.66	0.00	-4,321.66	4,321.66	0.00%
130 - EMERGENCY MANAGEMENT Totals:		0.00	0.00	-4,321.66	0.00	-4,321.66	4,321.66	0.00%
Department: 150 - FIRE DEPARTMENT								
001-150-4726-000	MISCELLANEOUS REVENUE - FIRE	0.00	0.00	-723.83	0.00	-723.83	723.83	0.00%
150 - FIRE DEPARTMENT Totals:		0.00	0.00	-723.83	0.00	-723.83	723.83	0.00%
Department: 170 - BUILDING INSPECTIONS								
001-170-4120-000	BUILDING PERMITS	0.00	-65,000.00	-30,131.45	-4,834.30	-34,965.75	-30,034.25	-46.21%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/04/2026	GLPKT00200	JE00143		03/04/2026 MYGOV WCK			-4,834.30	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-170-4121-000	COSECO PERMITS	0.00	-1,700.00	-800.00	-100.00	-900.00	-800.00	-47.06%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/04/2026	GLPKT00200	JE00143		03/04/2026 MYGOV WCK			-100.00	
001-170-4123-000	ENGINEERING SERVICE FEES RECD	0.00	-10,000.00	-21,433.70	0.00	-21,433.70	11,433.70	114.34%
170 - BUILDING INSPECTIONS Totals:		0.00	-76,700.00	-52,365.15	-4,934.30	-57,299.45	-19,400.55	-25.29%
Department: 290 - SOLID WASTE								
001-290-4750-000	SOLID WASTE TAGS - SALE	0.00	0.00	-288.00	-5.00	-293.00	293.00	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/10/2026	CLPKT00026	2026-03-10 Cashiering RK		CLPKT00026			-5.00	
290 - SOLID WASTE Totals:		0.00	0.00	-288.00	-5.00	-293.00	293.00	0.00%
Department: 430 - PARKS								
001-430-4310-000	PARK RENTAL	0.00	-3,900.00	-2,300.00	0.00	-2,300.00	-1,600.00	-41.03%
001-430-4314-000	BALL PARK USAGE FEE	0.00	-5,000.00	-3,500.00	0.00	-3,500.00	-1,500.00	-30.00%
430 - PARKS Totals:		0.00	-8,900.00	-5,800.00	0.00	-5,800.00	-3,100.00	-34.83%
Department: 460 - COMMUNITY CENTER								
001-460-4310-000	CITY HALL RENT	0.00	-5,300.00	-4,800.00	-50.00	-4,850.00	-450.00	-8.49%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/05/2026	CLPKT00023	2026/03/5 Cashiering RK		CLPKT00023			-50.00	
460 - COMMUNITY CENTER Totals:		0.00	-5,300.00	-4,800.00	-50.00	-4,850.00	-450.00	-8.49%
Department: 499 - OTHER CULTURE & RECREATION								
001-499-4190-000	GOLF CART LICENSES	0.00	-90.00	0.00	0.00	0.00	-90.00	-100.00%
499 - OTHER CULTURE & RECREATION Totals:		0.00	-90.00	0.00	0.00	0.00	-90.00	-100.00%
Department: 540 - PLANNING & ZONING								
001-540-4502-000	PLATTING FEES	0.00	-2,500.00	0.00	0.00	0.00	-2,500.00	-100.00%
001-540-4726-000	MISCELLANEOUS REVENUE - P&Z	0.00	0.00	-50.43	0.00	-50.43	50.43	0.00%
540 - PLANNING & ZONING Totals:		0.00	-2,500.00	-50.43	0.00	-50.43	-2,449.57	-97.98%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Department: 620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION								
001-620-4300-000	INTEREST-GENERAL FUND	0.00	-45,000.00	-33,687.36	0.00	-33,687.36	-11,312.64	-25.14%
001-620-4700-000	MISCELLANEOUS RECEIPTS - P&A	0.00	-36,000.00	-28,191.69	0.00	-28,191.69	-7,808.31	-21.69%
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION Totals:		0.00	-81,000.00	-61,879.05	0.00	-61,879.05	-19,120.95	-23.61%
Department: 950 - PROPERTY TAXES								
001-950-4000-000	PROPERTY TAXES	0.00	-1,640,129.00	-872,709.46	0.00	-872,709.46	-767,419.54	-46.79%
001-950-4003-000	AGLAND TAXES	0.00	-8,936.00	-5,644.70	0.00	-5,644.70	-3,291.30	-36.83%
001-950-4013-000	TORT LIABILITY	0.00	-155,749.00	-82,866.06	0.00	-82,866.06	-72,882.94	-46.80%
001-950-4060-000	UTILITY EXCISE TAX	0.00	-6,859.00	-3,738.83	0.00	-3,738.83	-3,120.17	-45.49%
001-950-4100-000	BEER-LIQUOR PERMITS	0.00	-350.00	0.00	0.00	0.00	-350.00	-100.00%
001-950-4105-000	CIGARETTE PERMITS	0.00	-150.00	-150.00	0.00	-150.00	0.00	0.00%
001-950-4463-000	TIER 1 BPTR BUS PROP TAX REPLC	0.00	-13,810.00	-7,724.19	0.00	-7,724.19	-6,085.81	-44.07%
001-950-4464-000	COM/IND PROP TAX REPLACE	0.00	-1,755.00	-876.75	0.00	-876.75	-878.25	-50.04%
001-950-4800-000	VEHICLE/EQUIPMENT SALES	0.00	0.00	-5,270.00	0.00	-5,270.00	5,270.00	0.00%
950 - PROPERTY TAXES Totals:		0.00	-1,827,738.00	-978,979.99	0.00	-978,979.99	-848,758.01	-46.44%
Revenue Totals:		0.00	-2,017,728.00	-1,121,679.98	-5,078.72	-1,126,758.70	-890,969.30	-44.16%
Expense								
Department: 110 - POLICE DEPT								
001-110-6010-000	SALARIES- FULL TIME - POLICE	0.00	225,000.00	99,141.11	0.00	99,141.11	125,858.89	55.94%
001-110-6020-000	SALARIES - PART TIME	0.00	0.00	11,013.94	0.00	11,013.94	-11,013.94	0.00%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-110-6099-000	PD RESERVE OFFICER STIPENDS	0.00	7,000.00	900.00	0.00	900.00	6,100.00	87.14%
001-110-6170-000	UNEMPLOYMENT COMPENSATION	0.00	0.00	351.87	0.00	351.87	-351.87	0.00%
001-110-6230-000	TRAINING-POLICE	0.00	6,000.00	1,704.96	0.00	1,704.96	4,295.04	71.58%
001-110-6232-000	TRAINING - POLICE RESERVES	0.00	0.00	670.00	0.00	670.00	-670.00	0.00%
001-110-6310-000	BUILDING REPAIR/MAINT - POLICE	0.00	6,000.00	1,278.06	122.50	1,400.56	4,599.44	76.66%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00070	996241	33775	Garage Overhead Door Keypad	0000000804 - LOWE'S COMMERCIAL		122.50	
001-110-6320-000	GROUNDS MAINTENANCE - POLICE	0.00	0.00	260.66	0.00	260.66	-260.66	0.00%
001-110-6331-000	VEHICLE FUEL & OIL - POLICE	0.00	12,000.00	2,856.40	0.00	2,856.40	9,143.60	76.20%
001-110-6332-000	VEHICLE REPAIR/MAINT-POLICE	0.00	5,000.00	3,175.06	0.00	3,175.06	1,824.94	36.50%
001-110-6371-000	ELECTRIC/GAS UTILITIES- POLICE	0.00	6,000.00	4,514.34	0.00	4,514.34	1,485.66	24.76%
001-110-6373-000	COMMUNICATIONS-POLICE	0.00	3,000.00	1,261.84	148.89	1,410.73	1,589.27	52.98%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00070	10217953	33785	Phone/Internet	0000000582 - USA COMMUNICATIONS		1.00	
03/16/2026	APPKT00070	INV0000122	33784	Cellular Service-C. Dralle	0000000408 - U S CELLULAR		147.89	
001-110-6374-000	WATER/SEWER UTILITIES - POLICE	0.00	0.00	28.52	62.70	91.22	-91.22	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00070	20260316-37900-1	33767	Sewer-Police	0000000210 - CITY OF ROBINS		36.75	
03/16/2026	APPKT00070	INV0000141	33765	Water Bill	0000000045 - CEDAR RAPIDS MUNICIPAL UTIL		25.95	
001-110-6408-000	MUNICIPAL INSURANCE - POLICE	0.00	24,150.00	12,397.68	1,549.71	13,947.39	10,202.61	42.25%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	INV0000126	DFT0000069	MUNICIPAL INSURANCE	0000001385 - ACCEL GROUP		1,549.71	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-110-6419-000	IT SERVICES - POLICE	0.00	20,000.00	7,350.46	350.00	7,700.46	12,299.54	61.50%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00070	24800-2	33770	Monthly Service/Support March 2026	0000001431 - HEARTLAND RELAY		350.00	
001-110-6491-000	STATE-COUNTY CHARGES - POLICE	0.00	1,200.00	900.00	0.00	900.00	300.00	25.00%
001-110-6493-000	COUNTY DISPATCH FEES	0.00	5,100.00	5,098.39	0.00	5,098.39	1.61	0.03%
001-110-6506-000	OFFICE SUPPLIES - POLICE	0.00	1,500.00	361.55	233.09	594.64	905.36	60.36%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00070	INV0000136	DFT0000075	MISC. SUPPLIES-Office	0000001128 - US BANK		88.86	
03/06/2026	APPKT00070	INV0000136	DFT0000075	MISC. SUPPLIES-Office	0000001128 - US BANK		26.98	
03/06/2026	APPKT00070	INV0000136	DFT0000075	MISC. SUPPLIES-Office Supplies	0000001128 - US BANK		90.60	
03/06/2026	APPKT00070	INV0000136	DFT0000075	MISC. SUPPLIES-Office	0000001128 - US BANK		4.17	
03/16/2026	APPKT00070	161045	33781	1/2 Box of Copy Paper	0000000095 - OFFICE EXPRESS		22.48	
001-110-6507-000	OPERATING SUPPLIES - POLICE	0.00	14,000.00	6,650.32	0.00	6,650.32	7,349.68	52.50%
001-110-6508-000	POSTAGE - POLICE	0.00	0.00	15.81	0.00	15.81	-15.81	0.00%
001-110-6509-000	OPERATING SUPPLIES-PD RESERVES	0.00	0.00	261.60	0.00	261.60	-261.60	0.00%
001-110-6598-000	POLICE DEPARTMENT ATTIRE	0.00	25,000.00	721.37	49.98	771.35	24,228.65	96.91%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00070	INV0000136	DFT0000075	MISC. SUPPLIES-Camera Case	0000001128 - US BANK		49.98	
001-110-6599-000	POLICE RESERVES ATTIRE	0.00	0.00	47.95	0.00	47.95	-47.95	0.00%
001-110-6710-000	CAPITAL OUTLAY-VEHICLES-POLICE	0.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00%
001-110-6727-000	CAPITAL OUTLAY-OTHER EQUIPMENT	0.00	18,000.00	15,481.00	0.00	15,481.00	2,519.00	13.99%
110 - POLICE DEPT Totals:		0.00	403,950.00	176,442.89	2,516.87	178,959.76	224,990.24	-55.70%
Department: 150 - FIRE DEPARTMENT								
001-150-6010-000	SALARIES- FULL TIME - FIRE CHIEF	0.00	0.00	2,575.00	0.00	2,575.00	-2,575.00	0.00%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-150-6099-000	VOLUNTEER STIPENDS	0.00	75,708.50	51,799.51	0.00	51,799.51	23,908.99	31.58%
001-150-6170-000	UNEMPLOYMENT COMPENSATION-FIRE	0.00	0.00	3.01	0.00	3.01	-3.01	0.00%
001-150-6210-000	DUES-MEMBERSHIPS - FIRE	0.00	700.00	427.00	0.00	427.00	273.00	39.00%
001-150-6230-000	TRAINING - FIRE	0.00	4,000.00	690.39	0.00	690.39	3,309.61	82.74%
001-150-6231-000	MEDICAL TRAINING - FIRE	0.00	6,500.00	2,890.07	0.00	2,890.07	3,609.93	55.54%
001-150-6310-000	BUILDING MAINT & REPAIR - FIRE	0.00	17,500.00	8,853.74	170.36	9,024.10	8,475.90	48.43%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00069	INV0000135	DFT0000074	Postage	0000001128 - US BANK		11.33	
03/06/2026	APPKT00069	INV0000135	DFT0000074	Water	0000001128 - US BANK		96.98	
03/06/2026	APPKT00069	INV0000135	DFT0000074	Frames	0000001128 - US BANK		32.04	
03/16/2026	APPKT00069	90009-2	33778	Filters	0000000090 - MENARDS		11.97	
03/16/2026	APPKT00069	980833	33775	Electrical Supplies-Breakers	0000000804 - LOWE'S COMMERCIAL		18.04	
001-150-6320-000	GROUNDS MAINTENANCE - FIRE	0.00	0.00	260.67	0.00	260.67	-260.67	0.00%
001-150-6331-000	VEHICLE FUEL & OIL - FIRE	0.00	2,500.00	1,526.41	0.00	1,526.41	973.59	38.94%
001-150-6332-000	VEHICLE MAINT & REPAIR - FIRE	0.00	11,500.00	3,861.75	0.00	3,861.75	7,638.25	66.42%
001-150-6371-000	ELECTRIC/GAS UTILITIES - FIRE	0.00	6,000.00	4,514.41	0.00	4,514.41	1,485.59	24.76%
001-150-6373-000	COMMUNICATIONS - FIRE	0.00	1,800.00	841.05	0.00	841.05	958.95	53.28%
001-150-6374-000	WATER/SEWER UTILITIES - FIRE	0.00	0.00	28.53	62.69	91.22	-91.22	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00069	20260316-37900-2	33767	Sewer-Fire Station	0000000210 - CITY OF ROBINS		36.75	
03/16/2026	APPKT00069	INV0000142	33765	Water Bill	0000000045 - CEDAR RAPIDS MUNICIPAL UTIL		25.94	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-150-6408-000	MUNICIPAL INSURANCE - FIRE	0.00	34,500.00	17,563.36	2,195.42	19,758.78	14,741.22	42.73%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	INV0000126	DFT0000069	MUNICIPAL INSURANCE	0000001385 - ACCEL GROUP		2,195.42	
001-150-6412-000	MEDICAL/WELLNESS - FIRE	0.00	6,000.00	1,566.69	0.00	1,566.69	4,433.31	73.89%
001-150-6419-000	IT SERVICES - FIRE	0.00	0.00	40.00	0.00	40.00	-40.00	0.00%
001-150-6493-001	FIRST DUE	0.00	0.00	2,100.00	0.00	2,100.00	-2,100.00	0.00%
001-150-6501-000	MEDICAL SUPPLIES - FIRE	0.00	2,500.00	535.88	0.00	535.88	1,964.12	78.56%
001-150-6504-000	MINOR EQUIP. PURCHASE - FIRE	0.00	3,500.00	469.47	0.00	469.47	3,030.53	86.59%
001-150-6507-000	OPERATING SUPPLIES - FIRE	0.00	0.00	232.60	0.00	232.60	-232.60	0.00%
001-150-6598-000	FIRE DEPARTMENT ATTIRE	0.00	12,000.00	819.93	0.00	819.93	11,180.07	93.17%
001-150-6710-000	CAPITAL OUTLAY- VEHICLES- FIRE	0.00	355,009.00	256,290.41	0.00	256,290.41	98,718.59	27.81%
150 - FIRE DEPARTMENT Totals:		0.00	539,717.50	357,889.88	2,428.47	360,318.35	179,399.15	-33.24%
Department: 170 - BUILDING INSPECTIONS								
001-170-6010-000	SALARIES - BUILDING INSPECTION	0.00	110,000.00	26,783.32	4,573.86	31,357.18	78,642.82	71.49%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			4,573.86	
001-170-6170-000	UNEMPLOYMENT COMPENSATION - INSPECTIONS	0.00	0.00	133.27	28.16	161.43	-161.43	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			28.16	
001-170-6210-000	Dues & Memberships - Inspections	0.00	0.00	170.00	0.00	170.00	-170.00	0.00%
001-170-6230-000	TRAINING- BUILDING INSPECTIONS	0.00	1,500.00	2,079.81	0.00	2,079.81	-579.81	-38.65%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-170-6240-000	MEETINGS & CONFERENCES - INSPECTIONS	0.00	1,000.00	351.40	0.00	351.40	648.60	64.86%
001-170-6331-000	VEHICLE FUEL & OIL - INSPECTIONS	0.00	0.00	108.53	0.00	108.53	-108.53	0.00%
001-170-6331-001	VEHICLE FUEL & OIL	0.00	0.00	155.05	0.00	155.05	-155.05	0.00%
001-170-6332-000	VEHICLE MAINT/REPAIR-BLDG INSP	0.00	2,000.00	895.09	0.00	895.09	1,104.91	55.25%
001-170-6373-000	COMMUNICATIONS - BLDG INSPECT.	0.00	1,540.00	810.70	130.48	941.18	598.82	38.88%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	INV0000121	33784	Cellular Service-M. Kortenkamp	0000000408 - U S CELLULAR		130.48	
001-170-6413-000	PAYMENT TO OTHER AGENCIES	0.00	0.00	318.75	0.00	318.75	-318.75	0.00%
001-170-6419-000	IT SERVICES - INSPECTIONS	0.00	0.00	1,417.75	700.00	2,117.75	-2,117.75	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	24800-3	33770	Monthly Service/Support March 2026	0000001431 - HEARTLAND RELAY		700.00	
001-170-6507-000	OPERATING SUPPLIES- BLDG INSP	0.00	4,400.00	918.36	330.00	1,248.36	3,151.64	71.63%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00071	INV0000138	DFT0000077	Bluebeam Software	0000001128 - US BANK		330.00	
170 - BUILDING INSPECTIONS Totals:		0.00	120,440.00	34,142.03	5,762.50	39,904.53	80,535.47	-66.87%
Department: 190 - ANIMAL CONTROL								
001-190-6490-000	ANIMAL CONTROL-HUMANE SOCIETY	0.00	500.00	335.00	0.00	335.00	165.00	33.00%
190 - ANIMAL CONTROL Totals:		0.00	500.00	335.00	0.00	335.00	165.00	-33.00%
Department: 210 - ROADS, BRIDGES & SIDEWALKS								
001-210-6010-000	SALARIES- FULL TIME - DRAINAGE	0.00	39,856.00	18,974.10	390.17	19,364.27	20,491.73	51.41%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			390.17	
001-210-6020-000	SALARIES- PART TIME - DRAINAGE	0.00	0.00	1,728.50	0.00	1,728.50	-1,728.50	0.00%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-210-6170-000	UNEMPLOYMENT COMPENSATION - DRAINAGE	0.00	0.00	22.34	2.55	24.89	-24.89	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			2.55	
001-210-6320-000	MOWING COSTS	0.00	2,000.00	148.45	0.00	148.45	1,851.55	92.58%
001-210-6389-000	TREE MAINTENANCE - DRAINAGE	0.00	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
001-210-6413-000	PAYMENT TO OTHER AGENCIES	0.00	0.00	1,709.00	0.00	1,709.00	-1,709.00	0.00%
001-210-6417-000	STREET MAINTENANCE - DRAINAGE	0.00	0.00	27.50	0.00	27.50	-27.50	0.00%
001-210-6419-000	IT SERVICES - DRAINAGE	0.00	0.00	688.92	0.00	688.92	-688.92	0.00%
001-210-6499-000	NPDES REQUIREMENTS	0.00	3,000.00	277.75	0.00	277.75	2,722.25	90.74%
001-210-6763-000	CAPITAL OUTLAY-BRIDGE/DRAINAGE	0.00	65,000.00	23,813.52	0.00	23,813.52	41,186.48	63.36%
210 - ROADS, BRIDGES & SIDEWALKS Totals:		0.00	112,356.00	47,390.08	392.72	47,782.80	64,573.20	-57.47%
Department: 290 - SOLID WASTE								
001-290-6372-000	SOLID WASTE EXPENSE	0.00	25,000.00	18,122.03	0.00	18,122.03	6,877.97	27.51%
290 - SOLID WASTE Totals:		0.00	25,000.00	18,122.03	0.00	18,122.03	6,877.97	-27.51%
Department: 410 - LIBRARY SERVICES								
001-410-6490-000	LIBRARY CONTRACT	0.00	110,000.00	73,632.03	24,544.01	98,176.04	11,823.96	10.75%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	FY26-4	33772	Quarterly User Fees	0000000689 - HIAWATHA PUBLIC LIBRARY		9,326.75	
03/16/2026	APPKT00072	FY26-4	33766	Quarterly User Fees	0000000690 - CEDAR RAPIDS PUBLIC LIBRARY		6,136.00	
03/16/2026	APPKT00072	FY26-4	33777	Quarterly User Fees	0000000017 - MARION PUBLIC LIBRARY		9,081.26	
410 - LIBRARY SERVICES Totals:		0.00	110,000.00	73,632.03	24,544.01	98,176.04	11,823.96	-10.75%
Department: 430 - PARKS								
001-430-6010-000	SALARIES - FULL TIME - PARKS	0.00	38,000.00	21,606.03	522.07	22,128.10	15,871.90	41.77%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			522.07	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-430-6020-000	SALARIES - PART TIME - PARKS	0.00	0.00	1,291.68	0.00	1,291.68	-1,291.68	0.00%
001-430-6170-000	UNEMPLOYMENT COMPENSATION - PARKS	0.00	0.00	25.05	3.41	28.46	-28.46	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			3.41	
001-430-6310-000	BUILDING MAINT & REPAIR-PARKS	0.00	35,000.00	8,072.86	1,157.00	9,229.86	25,770.14	73.63%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	INV0000134	33779	Park Flagpoles-Lights	ROB01513 - Minutemen Flagpoles		1,157.00	
001-430-6311-000	SECURITY CAMERAS - PARKS	0.00	2,000.00	944.54	0.00	944.54	1,055.46	52.77%
001-430-6320-000	GROUNDS MAINT & REPAIR-PARKS	0.00	0.00	4,146.41	0.00	4,146.41	-4,146.41	0.00%
001-430-6371-000	ELECTRIC/GAS UTILITIES - PARKS	0.00	6,000.00	3,304.33	0.00	3,304.33	2,695.67	44.93%
001-430-6374-000	WATER/SEWER UTILITIES - PARKS	0.00	0.00	0.00	132.00	132.00	-132.00	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	20260316-103500	33767	Sewer-E Knoll Park	0000000210 - CITY OF ROBINS		66.00	
03/16/2026	APPKT00071	20260316-104300	33767	Sewer-S Troy	0000000210 - CITY OF ROBINS		66.00	
001-430-6799-000	CAPITAL OUTLAY-PARK IMPROVEMENT	0.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00%
430 - PARKS Totals:		0.00	106,000.00	39,390.90	1,814.48	41,205.38	64,794.62	-61.13%
Department: 450 - CEMETERY								
001-450-6320-000	CEMETARY MAINTENANCE	0.00	1,000.00	8.42	0.00	8.42	991.58	99.16%
450 - CEMETERY Totals:		0.00	1,000.00	8.42	0.00	8.42	991.58	-99.16%
Department: 490 - SPECIAL EVENTS								
001-490-6499-000	SPECIAL EVENTS	0.00	1,800.00	701.37	764.46	1,465.83	334.17	18.57%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Easter Egg Candy	0000001128 - US BANK		420.08	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Plastic Eggs-Easter Egg Hunt	0000001128 - US BANK		235.04	
03/16/2026	APPKT00072	INV0000120	33774	Reimbursment-Easter Egg Candy	ROB01512 - Leslie Hoyt		109.34	
490 - SPECIAL EVENTS Totals:		0.00	1,800.00	701.37	764.46	1,465.83	334.17	-18.57%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Department: 510 - COMMUNITY BEAUTIFICATION								
001-510-6310-000	CLOCK TOWER MAINT/REPAIR	0.00	1,500.00	47.38	0.00	47.38	1,452.62	96.84%
001-510-6399-000	ENTRANCE SIGNAGE	0.00	500.00	0.00	0.00	0.00	500.00	100.00%
510 - COMMUNITY BEAUTIFICATION Totals:		0.00	2,000.00	47.38	0.00	47.38	1,952.62	-97.63%
Department: 540 - PLANNING & ZONING								
001-540-6010-000	SALARIES - FULL TIME - P&Z	0.00	36,800.00	71,419.88	0.00	71,419.88	-34,619.88	-94.08%
001-540-6099-000	MEETING FEES - P&Z/BOA	0.00	1,500.00	1,913.21	0.00	1,913.21	-413.21	-27.55%
001-540-6170-000	UNEMPLOYMENT COMPENSATION - P&Z	0.00	0.00	71.55	0.00	71.55	-71.55	0.00%
001-540-6230-000	TRAINING - P&Z	0.00	500.00	0.00	0.00	0.00	500.00	100.00%
001-540-6507-000	OPERATING SUPPLIES - P&Z	0.00	0.00	796.99	0.00	796.99	-796.99	0.00%
540 - PLANNING & ZONING Totals:		0.00	38,800.00	74,201.63	0.00	74,201.63	-35,401.63	91.24%
Department: 610 - MAYOR & COUNCIL								
001-610-6010-000	SALARIES - MAYOR & COUNCIL	0.00	19,500.00	11,100.00	0.00	11,100.00	8,400.00	43.08%
001-610-6099-000	GAS STIPENDS - MAYOR & COUNCIL	0.00	1,500.00	630.00	0.00	630.00	870.00	58.00%
001-610-6230-000	TRAINING & TRAVEL - MAYOR & COUNCIL	0.00	0.00	22.00	4,174.02	4,196.02	-4,196.02	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00072	INV0000137	DFT0000076	American Airlines-DC Flights	0000001128 - US BANK		1,119.60	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Hyatt-DC Trip	0000001128 - US BANK		2,534.66	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Meals-DC	0000001128 - US BANK		483.76	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Airport Parking	0000001128 - US BANK		36.00	
610 - MAYOR & COUNCIL Totals:		0.00	21,000.00	11,752.00	4,174.02	15,926.02	5,073.98	-24.16%
Department: 620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION								
001-620-6010-000	SALARIES - FULL-TIME - P&A	0.00	186,634.00	113,169.17	3,859.84	117,029.01	69,604.99	37.29%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			3,859.84	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-620-6020-000	SALARIES - PART TIME - P&A	0.00	0.00	10,454.50	0.00	10,454.50	-10,454.50	0.00%
001-620-6170-000	UNEMPLOYMENT COMPENSATION-P&A	0.00	0.00	210.40	11.01	221.41	-221.41	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			11.01	
001-620-6210-000	DUES & MEMBERSHIPS - P&A	0.00	9,000.00	2,297.00	100.00	2,397.00	6,603.00	73.37%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	INV0000123	33773	IMFOA Dues-R Kortenkamp	0000000257 - IOWA MUNICIPAL FINANCE		50.00	
03/16/2026	APPKT00072	INV0000124	33773	IMFOA Dues-L Goodin	0000000257 - IOWA MUNICIPAL FINANCE		50.00	
001-620-6230-000	TRAINING - P&A	0.00	3,000.00	3,370.96	0.00	3,370.96	-370.96	-12.37%
001-620-6373-000	COMMUNICATIONS - P&A	0.00	4,500.00	2,998.85	21.00	3,019.85	1,480.15	32.89%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	10218362	33785	Phone/Internet	0000000582 - USA COMMUNICATIONS		21.00	
001-620-6402-000	LEGAL PUBLICATIONS - P&A	0.00	3,500.00	3,693.71	796.30	4,490.01	-990.01	-28.29%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	48498	33769	IN178157- 1/26/26 Minutes	0000000058 - GAZETTE COMMUNICATIONS		32.16	
03/16/2026	APPKT00072	48498	33769	IN 177496 Legal-2/2/2026 Minutes	0000000058 - GAZETTE COMMUNICATIONS		178.41	
03/16/2026	APPKT00072	48498	33769	IN179013-2/2026 AP	0000000058 - GAZETTE COMMUNICATIONS		38.29	
03/16/2026	APPKT00072	48498	33769	IN178156- 1/19/2026 Minutes	0000000058 - GAZETTE COMMUNICATIONS		154.66	
03/16/2026	APPKT00072	48498	33769	IN178154-2/16/2026 Minutes	0000000058 - GAZETTE COMMUNICATIONS		159.26	
03/16/2026	APPKT00072	48498	33769	IN178155- 01/5/2026 Minutes	0000000058 - GAZETTE COMMUNICATIONS		147.77	
03/16/2026	APPKT00072	48498	33769	IN179012- 1/2026 AP	0000000058 - GAZETTE COMMUNICATIONS		85.75	
001-620-6408-000	MUNICIPAL INSURANCE - P&A	0.00	51,750.00	28,539.80	3,486.85	32,026.65	19,723.35	38.11%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	INV0000126	DFT0000069	MUNICIPAL INSURANCE	0000001385 - ACCEL GROUP		3,486.85	
001-620-6415-000	BANK FEES	0.00	0.00	250.00	-250.00	0.00	0.00	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/03/2026	GLPKT00197	JE00140		2025 December Bank Error Repair			-250.00	
001-620-6419-000	IT SERVICES - P&A	0.00	102,000.00	92,503.09	2,271.00	94,774.09	7,225.91	7.08%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Misc. Supplies/Services-Digital Ocean	0000001128 - US BANK		6.00	
03/16/2026	APPKT00072	025-544854	33783	Software Impl. N Tidwell- HRM- GoLive	0000001454 - TYLER TECHNOLOGIES INC		360.00	
03/16/2026	APPKT00072	025-545661	33783	Software Impl.-N Tidwell ESS T&A	0000001454 - TYLER TECHNOLOGIES INC		630.00	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-620-6419-000	IT SERVICES - P&A - Continued	0.00	102,000.00	92,503.09	2,271.00	94,774.09	7,225.91	7.08%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	24800	33770	Monthly Service/Support March 2026	0000001431 - HEARTLAND RELAY		350.00	
03/16/2026	APPKT00072	4727	33782	IT SERVICES-Transitioning to new IT Vendor	0000000867 - POINT COMPUTER SERVICES		920.00	
03/16/2026	APPKT00072	INV0000125	DFT0000068	Merchant Fees	0000001463 - PACE PAYMENT SYSTEMS		5.00	
001-620-6420-000	ELECTION FEES DELETE IN FY27	0.00	3,500.00	0.00	0.00	0.00	3,500.00	100.00%
001-620-6499-000	CORRIDOR MPO	0.00	6,458.00	6,444.13	0.00	6,444.13	13.87	0.21%
001-620-6506-000	OFFICE SUPPLIES-P&A	0.00	7,000.00	1,914.24	280.41	2,194.65	4,805.35	68.65%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Misc. Supplies/Services-Printer Cartridges	0000001128 - US BANK		229.48	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Robert's Rules Chart	0000001128 - US BANK		13.47	
03/16/2026	APPKT00072	161045-1	33781	Paper	0000000095 - OFFICE EXPRESS		37.46	
001-620-6507-000	MISC SUPPLIES-P&A	0.00	5,000.00	1,849.37	0.00	1,849.37	3,150.63	63.01%
001-620-6508-000	POSTAGE - P&A	0.00	1,500.00	928.27	78.00	1,006.27	493.73	32.92%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Postage	0000001128 - US BANK		78.00	
001-620-6509-000	OFFICE CONTINGENCIES-P&A	0.00	6,000.00	4,441.55	0.00	4,441.55	1,558.45	25.97%
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION Totals:		0.00	389,842.00	273,065.04	10,654.41	283,719.45	106,122.55	-27.22%
Department: 630 - ELECTIONS								
001-630-6413-000	ELECTION FEES	0.00	3,500.00	0.00	0.00	0.00	3,500.00	100.00%
630 - ELECTIONS Totals:		0.00	3,500.00	0.00	0.00	0.00	3,500.00	-100.00%
Department: 640 - LEGAL SERVICES & ENGINEERING SERVICES								
001-640-6406-000	ROBINS LANDING ENGINEERING	0.00	30,000.00	18,387.70	0.00	18,387.70	11,612.30	38.71%
001-640-6407-000	ENGINEERING EXPENSE - P&A	0.00	15,000.00	18,576.20	0.00	18,576.20	-3,576.20	-23.84%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-640-6411-000	LEGAL FEES - P&A	0.00	27,600.00	50,237.11	3,181.50	53,418.61	-25,818.61	-93.55%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	227222	33776	Legal Services	0000001268 - LYNCH DALLAS PC		3,181.50	
640 - LEGAL SERVICES & ENGINEERING SERVICES Totals:		0.00	72,600.00	87,201.01	3,181.50	90,382.51	-17,782.51	24.49%
Department: 650 - CITY HALL & GENERAL BUILDINGS								
001-650-6020-000	SALARY -CLEANING CITY HALL	0.00	6,300.00	4,864.86	0.00	4,864.86	1,435.14	22.78%
001-650-6170-000	UNEMPLOYMENT COMPENSATION - CITY HALL	0.00	0.00	16.92	0.00	16.92	-16.92	0.00%
001-650-6310-000	BUILDING REPAIR/MAINT - CH	0.00	5,000.00	3,223.20	294.56	3,517.76	1,482.24	29.64%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00072	INV0000137	DFT0000076	Heating Pad-Generator	0000001128 - US BANK		76.98	
03/16/2026	APPKT00072	89832	33778	MISC. SUPPLIES-Sheeting	0000000090 - MENARDS		155.92	
03/16/2026	APPKT00072	89832	33778	MISC. SUPPLIES-Divider	0000000090 - MENARDS		5.56	
03/16/2026	APPKT00072	89832	33778	MISC. SUPPLIES	0000000090 - MENARDS		19.96	
03/16/2026	APPKT00072	89832	33778	MISC. SUPPLIES- Inside Corner	0000000090 - MENARDS		5.56	
03/16/2026	APPKT00072	89832	33778	MISC. SUPPLIES-End Cap	0000000090 - MENARDS		30.58	
001-650-6320-000	GROUNDS MAINTENANCE - CH	0.00	0.00	460.67	0.00	460.67	-460.67	0.00%
001-650-6371-000	GAS/ELECTRIC UTILITIES - CH	0.00	5,150.00	4,016.97	0.00	4,016.97	1,133.03	22.00%
001-650-6374-000	WATER/SEWER UTILITIES - CH	0.00	0.00	57.23	137.64	194.87	-194.87	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	20260316-37700	33767	Sewer	0000000210 - CITY OF ROBINS		73.50	
03/16/2026	APPKT00072	INV0000139	33765	Water Bill	0000000045 - CEDAR RAPIDS MUNICIPAL UTIL		64.14	
001-650-6750-001	CAPITAL OUTLAY-CH BUILDINGS	0.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00%
001-650-6750-002	CHURCH OF THE BRETHERN	0.00	40,000.00	965.00	0.00	965.00	39,035.00	97.59%
650 - CITY HALL & GENERAL BUILDINGS Totals:		0.00	81,450.00	13,604.85	432.20	14,037.05	67,412.95	-82.77%
Expense Totals:		0.00	2,029,955.50	1,207,926.54	56,665.64	1,264,592.18	765,363.32	-37.70%
001 - GENERAL FUND Totals:		0.00	12,227.50	86,246.56	51,586.92	137,833.48	-125,605.98	1,027.24%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
110 - ROAD USE TAX								
Revenue								
Department: 950 - PROPERTY TAXES								
110-950-4430-000	ROAD USE TAX RECEIPTS	0.00	-471,097.00	-279,739.46	0.00	-279,739.46	-191,357.54	-40.62%
950 - PROPERTY TAXES Totals:		0.00	-471,097.00	-279,739.46	0.00	-279,739.46	-191,357.54	-40.62%
Revenue Totals:		0.00	-471,097.00	-279,739.46	0.00	-279,739.46	-191,357.54	-40.62%
Expense								
Department: 210 - ROADS, BRIDGES & SIDEWALKS								
110-210-6010-000	SALARIES- FULL TIME - ROAD USE	0.00	143,100.00	60,817.98	2,320.57	63,138.55	79,961.45	55.88%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			2,320.57	
110-210-6020-000	SALARIES - PART TIME- ROAD USE	0.00	0.00	6,927.31	0.00	6,927.31	-6,927.31	0.00%
110-210-6170-000	UNEMPLOYMENT COMPENSATION-R/U	0.00	0.00	219.77	12.14	231.91	-231.91	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			12.14	
110-210-6199-000	OTHER COSTS/DRUG TESTING-R/U	0.00	500.00	310.00	0.00	310.00	190.00	38.00%
110-210-6310-000	BUILDING REPAIR/MAINT-ROAD USE	0.00	4,000.00	2,326.80	37.87	2,364.67	1,635.33	40.88%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00071	INV0000138	DFT0000077	Thermostat	0000001128 - US BANK		19.39	
03/16/2026	APPKT00071	979008	33775	2x6x10 Choice Board	0000000804 - LOWE'S COMMERCIAL		18.48	
110-210-6331-000	VEHICLE GAS & OIL - ROAD USE	0.00	12,000.00	7,745.87	0.00	7,745.87	4,254.13	35.45%
110-210-6332-000	EQUIPMENT REPAIR - ROAD USE	0.00	8,000.00	4,109.10	836.43	4,945.53	3,054.47	38.18%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00071	INV0000138	DFT0000077	Blade Guard	0000001128 - US BANK		40.85	
03/06/2026	APPKT00071	INV0000138	DFT0000077	Trico Beam Blade	0000001128 - US BANK		47.96	
03/16/2026	APPKT00071	16454	33780	Vehicle Parts-Chains & Assembly	ROB01509 - MS Foster & Associates, Inc.		747.62	
110-210-6371-000	ELECTRIC/GAS UTILITIES - R/U	0.00	5,000.00	3,111.28	0.00	3,111.28	1,888.72	37.77%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
110-210-6373-000	COMMUNICATIONS-ROAD USE	0.00	9,500.00	1,784.80	98.81	1,883.61	7,616.39	80.17%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	INV0000121	33784	Cellular Service-K Potts	0000000408 - U S CELLULAR		98.81	
110-210-6374-000	WATER/SEWER UTILITIES-ROAD USE	0.00	0.00	57.05	129.47	186.52	-186.52	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	20260316-37800	33767	Sewer-Maintenance Bldg	0000000210 - CITY OF ROBINS		73.50	
03/16/2026	APPKT00071	INV0000140	33765	Water Bill	0000000045 - CEDAR RAPIDS MUNICIPAL UTIL		55.97	
110-210-6407-000	ENGINEERING EXPENSE - ROAD USE	0.00	0.00	7,159.75	0.00	7,159.75	-7,159.75	0.00%
110-210-6408-000	MUNICIPAL INSURANCE - ROAD USE	0.00	46,000.00	25,070.24	2,970.28	28,040.52	17,959.48	39.04%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	INV0000126	DFT0000069	MUNICIPAL INSURANCE	0000001385 - ACCEL GROUP		2,970.28	
110-210-6411-000	LEGAL EXPENSE - ROAD USE	0.00	10,000.00	40.00	0.00	40.00	9,960.00	99.60%
110-210-6417-000	STREET MAINTENANCE - ROAD USE	0.00	100,000.00	29,504.81	0.00	29,504.81	70,495.19	70.50%
110-210-6504-000	PARTS & REPAIR-ROAD USE	0.00	10,000.00	3,348.22	1,214.48	4,562.70	5,437.30	54.37%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00071	INV0000138	DFT0000077	Bottled Water	0000001128 - US BANK		47.77	
03/16/2026	APPKT00071	442988	33771	Snow Plow Parts-Curved Carbide Blade	0000000399 - HENDERSON PRODUCTS		1,153.72	
03/16/2026	APPKT00071	90009	33778	MISC. SUPPLIES-Pipe Wrench	0000000090 - MENARDS		12.99	
110-210-6504-001	IT EQUIPMENT - ROAD USE	0.00	0.00	0.00	38.44	38.44	-38.44	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	90202	33778	Downspout-Elbows for IT equipment	0000000090 - MENARDS		38.44	
110-210-6598-000	ATTIRE - ROAD USE	0.00	1,000.00	974.05	58.99	1,033.04	-33.04	-3.30%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/06/2026	APPKT00071	INV0000138	DFT0000077	Boots	0000001128 - US BANK		58.99	
110-210-6599-000	ROCK/SAND/MATERIALS-ROAD USE	0.00	23,000.00	7,674.89	505.69	8,180.58	14,819.42	64.43%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	1088683	33786	Concrete Sand	0000000025 - WENDLING QUARRIES		505.69	
110-210-6710-001	BUCKET TRUCK RESERVE	0.00	4,000.00	0.00	0.00	0.00	4,000.00	100.00%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
110-210-6710-002	UTILITY TRUCK (2003)	0.00	13,792.00	0.00	0.00	0.00	13,792.00	100.00%
110-210-6710-003	UTILITY TRUCK RESERVE (2019)	0.00	12,760.00	0.00	0.00	0.00	12,760.00	100.00%
110-210-6710-004	UTILITY TRUCK RESERVE	0.00	10,707.00	0.00	0.00	0.00	10,707.00	100.00%
110-210-6710-005	WATER TRUCK RESERVE	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
110-210-6723-000	CAPITAL EQUIPMENT PURCHASE-R/U	0.00	10,000.00	0.00	623.20	623.20	9,376.80	93.77%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	979101	33775	Snowblower-21" Toro	0000000804 - LOWE'S COMMERCIAL		623.20	
110-210-6723-001	BACKHOE RESERVE	0.00	4,667.00	0.00	0.00	0.00	4,667.00	100.00%
110-210-6723-002	TRACTOR RESERVE	0.00	4,333.00	0.00	0.00	0.00	4,333.00	100.00%
110-210-6723-003	SNOW TRUCK RESERVE (2024)	0.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
110-210-6723-004	SNOW TRUCK #2 RESERVE (2017)	0.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
110-210-6723-005	BOBCAT RESERVE	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
110-210-6750-001	SOUTH BLDG ADDITION - RESERVE	0.00	20,000.00	0.00	0.00	0.00	20,000.00	100.00%
110-210-6791-000	TOWER TERRACE NEPA/ENGINEERING	0.00	0.00	2,188.80	0.00	2,188.80	-2,188.80	0.00%
210 - ROADS, BRIDGES & SIDEWALKS Totals:		0.00	482,359.00	163,370.72	8,846.37	172,217.09	310,141.91	-64.30%

Department: 230 - STREET LIGHTING

110-230-6378-000	STREET LIGHTS	0.00	25,000.00	30,298.47	1,233.28	31,531.75	-6,531.75	-26.13%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	INV0000119	33768	102050000-Lites Evergreen	0000000016 - CORRIDOR ENERGY COOPERAT...		56.25	
03/16/2026	APPKT00071	INV0000119	33768	511210300-Light Only Acct	0000000016 - CORRIDOR ENERGY COOPERAT...		63.75	
03/16/2026	APPKT00071	INV0000119	33768	102204600-Lights @Robins Square	0000000016 - CORRIDOR ENERGY COOPERAT...		162.84	
03/16/2026	APPKT00071	INV0000119	33768	Electrical Services-Lights 102010001	0000000016 - CORRIDOR ENERGY COOPERAT...		780.25	
03/16/2026	APPKT00071	INV0000119	33768	511823000-The Village Adn Lite Only	0000000016 - CORRIDOR ENERGY COOPERAT...		62.50	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
110-230-6378-000	STREET LIGHTS - Continued	0.00	25,000.00	30,298.47	1,233.28	31,531.75	-6,531.75	-26.13%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	INV0000119	33768	510580500	0000000016 - CORRIDOR ENERGY COOPERAT...		107.69	
230 - STREET LIGHTING Totals:		0.00	25,000.00	30,298.47	1,233.28	31,531.75	-6,531.75	26.13%
Department: 240 - TRAFFIC CONTROL & SAFETY								
110-240-6512-000	TRAFFIC REPLACEMENT SIGNS/POST	0.00	1,500.00	930.68	0.00	930.68	569.32	37.95%
240 - TRAFFIC CONTROL & SAFETY Totals:		0.00	1,500.00	930.68	0.00	930.68	569.32	-37.95%
Department: 250 - SNOW REMOVAL								
110-250-6010-000	SALARIES, SNOW	0.00	14,700.00	10,330.03	195.09	10,525.12	4,174.88	28.40%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			195.09	
110-250-6170-000	UNEMPLOYMENT COMPENSATION - SNOW REMO...	0.00	0.00	35.15	1.25	36.40	-36.40	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			1.25	
250 - SNOW REMOVAL Totals:		0.00	14,700.00	10,365.18	196.34	10,561.52	4,138.48	-28.15%
Department: 270 - STREET CLEANING								
110-270-6417-000	STREET SWEEPING	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
270 - STREET CLEANING Totals:		0.00	5,000.00	0.00	0.00	0.00	5,000.00	-100.00%
Expense Totals:		0.00	528,559.00	204,965.05	10,275.99	215,241.04	313,317.96	-59.28%
110 - ROAD USE TAX Totals:		0.00	57,462.00	-74,774.41	10,275.99	-64,498.42	121,960.42	-212.25%
112 - EMPLOYEE BENEFITS								
Revenue								
Department: 950 - PROPERTY TAXES								
112-950-4000-000	PROPERTY TAXES	0.00	-248,592.00	-151,841.36	0.00	-151,841.36	-96,750.64	-38.92%
112-950-4060-000	UTILITY EXCISE TAX	0.00	-1,039.00	-517.53	0.00	-517.53	-521.47	-50.19%
112-950-4463-000	TIER 1 BPTR BUS PROP TAX	0.00	-1,912.00	-1,069.20	0.00	-1,069.20	-842.80	-44.08%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
112-950-4464-000	COMM/INDUST REPLACEMENT	0.00	-243.00	-120.76	0.00	-120.76	-122.24	-50.30%
950 - PROPERTY TAXES Totals:		0.00	-251,786.00	-153,548.85	0.00	-153,548.85	-98,237.15	-39.02%
Revenue Totals:		0.00	-251,786.00	-153,548.85	0.00	-153,548.85	-98,237.15	-39.02%
Expense								
Department: 110 - POLICE DEPT								
112-110-6110-000	FICA - POLICE	0.00	16,065.00	7,477.15	0.00	7,477.15	8,587.85	53.46%
112-110-6130-000	IPERS - POLICE	0.00	19,824.00	9,035.03	0.00	9,035.03	10,788.97	54.42%
112-110-6132-000	HEALTH INSURANCE - POLICE	0.00	42,343.00	16,122.02	0.00	16,122.02	26,220.98	61.93%
110 - POLICE DEPT Totals:		0.00	78,232.00	32,634.20	0.00	32,634.20	45,597.80	-58.29%
Department: 150 - FIRE DEPARTMENT								
112-150-6110-000	FICA - FIRE	0.00	5,240.00	4,383.46	0.00	4,383.46	856.54	16.35%
112-150-6130-000	IPERS - FIRE	0.00	3,963.00	3,497.89	0.00	3,497.89	465.11	11.74%
112-150-6132-000	HEALTH INSURANCE - FIRE	0.00	0.00	286.05	0.00	286.05	-286.05	0.00%
150 - FIRE DEPARTMENT Totals:		0.00	9,203.00	8,167.40	0.00	8,167.40	1,035.60	-11.25%
Department: 170 - BUILDING INSPECTIONS								
112-170-6110-000	FICA - BUILDING INSPECTIONS	0.00	8,470.00	5,836.60	344.90	6,181.50	2,288.50	27.02%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			344.90	
112-170-6130-000	IPERS - BUILDING INSPECTIONS	0.00	10,384.00	7,207.04	431.78	7,638.82	2,745.18	26.44%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			431.78	
112-170-6132-000	HEALTH INSURANCE-BLDG INSPECT	0.00	16,837.00	10,179.77	590.04	10,769.81	6,067.19	36.03%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			590.04	
170 - BUILDING INSPECTIONS Totals:		0.00	35,691.00	23,223.41	1,366.72	24,590.13	11,100.87	-31.10%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Department: 210 - ROADS, BRIDGES & SIDEWALKS								
112-210-6110-000	FICA - STREETS/DRAINAGE	0.00	13,996.00	6,737.40	206.12	6,943.52	7,052.48	50.39%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			206.12	
112-210-6130-000	IPERS - STREETS/DRAINAGE	0.00	17,271.00	8,312.40	255.90	8,568.30	8,702.70	50.39%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			255.90	
112-210-6132-000	HEALTH INSURANCE-STREETS&DRAIN	0.00	14,003.00	5,175.33	149.53	5,324.86	8,678.14	61.97%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			149.53	
210 - ROADS, BRIDGES & SIDEWALKS Totals:		0.00	45,270.00	20,225.13	611.55	20,836.68	24,433.32	-53.97%
Department: 250 - SNOW REMOVAL								
112-250-6110-000	FICA - SNOW REMOVAL	0.00	1,125.00	788.16	14.76	802.92	322.08	28.63%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			14.76	
112-250-6130-000	IPERS - SNOW REMOVAL	0.00	1,388.00	963.85	18.41	982.26	405.74	29.23%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			18.41	
112-250-6132-000	HEALTH INSURANCE -SNOW REMOVAL	0.00	347.00	269.36	16.61	285.97	61.03	17.59%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			16.61	
250 - SNOW REMOVAL Totals:		0.00	2,860.00	2,021.37	49.78	2,071.15	788.85	-27.58%
Department: 430 - PARKS								
112-430-6110-000	FICA - PARKS	0.00	2,811.00	1,738.76	39.57	1,778.33	1,032.67	36.74%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			39.57	
112-430-6130-000	IPERS - PARKS	0.00	3,469.00	2,137.75	49.29	2,187.04	1,281.96	36.95%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			49.29	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
112-430-6132-000	HEALTH INSURANCE - PARKS	0.00	694.00	593.88	44.47	638.35	55.65	8.02%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			44.47	
430 - PARKS Totals:		0.00	6,974.00	4,470.39	133.33	4,603.72	2,370.28	-33.99%
Department: 540 - PLANNING & ZONING								
112-540-6110-000	FICA - P&Z/BUILDING	0.00	2,834.00	1,587.29	0.00	1,587.29	1,246.71	43.99%
112-540-6130-000	IPERS - P&Z/BUILDING	0.00	3,474.00	1,905.39	0.00	1,905.39	1,568.61	45.15%
112-540-6132-000	HEALTH INSURANCE-P&Z/BUILDING	0.00	0.00	1,085.39	0.00	1,085.39	-1,085.39	0.00%
540 - PLANNING & ZONING Totals:		0.00	6,308.00	4,578.07	0.00	4,578.07	1,729.93	-27.42%
Department: 610 - MAYOR & COUNCIL								
112-610-6110-000	FICA - MAYOR/COUNCIL	0.00	1,492.00	759.87	0.00	759.87	732.13	49.07%
112-610-6130-000	IPERS - MAYOR/COUNCIL	0.00	1,841.00	135.94	0.00	135.94	1,705.06	92.62%
610 - MAYOR & COUNCIL Totals:		0.00	3,333.00	895.81	0.00	895.81	2,437.19	-73.12%
Department: 620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION								
112-620-6110-000	FICA - POLICY & ADMINISTRATION	0.00	14,277.00	10,421.78	295.28	10,717.06	3,559.94	24.93%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			295.28	
112-620-6130-000	IPERS -POLICY & ADMINISTRATION	0.00	17,618.00	11,424.99	364.37	11,789.36	5,828.64	33.08%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			364.37	
112-620-6132-000	HEALTH INSURANCE-POLICY & ADMN	0.00	22,678.00	8,614.51	0.00	8,614.51	14,063.49	62.01%
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION Totals:		0.00	54,573.00	30,461.28	659.65	31,120.93	23,452.07	-42.97%
Department: 650 - CITY HALL & GENERAL BUILDINGS								
112-650-6110-000	FICA - CITY HALL	0.00	482.00	372.16	0.00	372.16	109.84	22.79%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
112-650-6130-000	IPERS - CITY HALL	0.00	595.00	456.27	0.00	456.27	138.73	23.32%
650 - CITY HALL & GENERAL BUILDINGS Totals:		0.00	1,077.00	828.43	0.00	828.43	248.57	-23.08%
Expense Totals:		0.00	243,521.00	127,505.49	2,821.03	130,326.52	113,194.48	-46.48%
112 - EMPLOYEE BENEFITS Totals:		0.00	-8,265.00	-26,043.36	2,821.03	-23,222.33	14,957.33	180.97%
121 - LOCAL OPTION SALES TAX								
Revenue								
Department: 950 - PROPERTY TAXES								
121-950-4090-000	LOST	0.00	-500,000.00	-510,777.18	0.00	-510,777.18	10,777.18	2.16%
121-950-4300-000	INTEREST - LOST	0.00	-15,000.00	-14,787.11	0.00	-14,787.11	-212.89	-1.42%
950 - PROPERTY TAXES Totals:		0.00	-515,000.00	-525,564.29	0.00	-525,564.29	10,564.29	2.05%
Revenue Totals:		0.00	-515,000.00	-525,564.29	0.00	-525,564.29	10,564.29	2.05%
Expense								
Department: 299 - STORM WATER/DRAINAGE								
121-299-6794-000	W.MAIN ST.RECONSTRUCTION	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
299 - STORM WATER/DRAINAGE Totals:		0.00	300,000.00	0.00	0.00	0.00	300,000.00	-100.00%
Department: 520 - ECONOMIC DEVELOPMENT								
121-520-6420-000	ECONOMIC DEVELOPMENT (REDI)	0.00	68,000.00	47,250.00	0.00	47,250.00	20,750.00	30.51%
520 - ECONOMIC DEVELOPMENT Totals:		0.00	68,000.00	47,250.00	0.00	47,250.00	20,750.00	-30.51%
Department: 599 - 599								
121-599-6794-000	T.TERRACE CPF GRANT SHARE	0.00	417,632.00	34,338.65	21,154.62	55,493.27	362,138.73	86.71%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	10325325	33764	MPO-Tower Terrace	0000001299 - CEDAR RAPIDS CITY HALL		21,154.62	
599 - 599 Totals:		0.00	417,632.00	34,338.65	21,154.62	55,493.27	362,138.73	-86.71%
Expense Totals:		0.00	785,632.00	81,588.65	21,154.62	102,743.27	682,888.73	-86.92%
121 - LOCAL OPTION SALES TAX Totals:		0.00	270,632.00	-443,975.64	21,154.62	-422,821.02	693,453.02	-256.23%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
125 - TIF								
Revenue								
Department: 950 - PROPERTY TAXES								
125-950-4050-000	TIF RECEIPTS	0.00	-414,078.00	-246,617.83	0.00	-246,617.83	-167,460.17	-40.44%
950 - PROPERTY TAXES Totals:		0.00	-414,078.00	-246,617.83	0.00	-246,617.83	-167,460.17	-40.44%
Revenue Totals:		0.00	-414,078.00	-246,617.83	0.00	-246,617.83	-167,460.17	-40.44%
Expense								
Department: 910 - TRANSFERS IN/OUT								
125-910-6910-000	TRANSFER OUT - TIF	0.00	414,078.00	0.00	0.00	0.00	414,078.00	100.00%
910 - TRANSFERS IN/OUT Totals:		0.00	414,078.00	0.00	0.00	0.00	414,078.00	-100.00%
Expense Totals:		0.00	414,078.00	0.00	0.00	0.00	414,078.00	-100.00%
125 - TIF Totals:		0.00	0.00	-246,617.83	0.00	-246,617.83	246,617.83	0.00%
200 - DEBT SERVICE								
Revenue								
Department: 910 - TRANSFERS IN/OUT								
200-910-4831-000	TRANSFER IN-TIF TO DEBT SVC	0.00	-414,078.00	0.00	0.00	0.00	-414,078.00	-100.00%
910 - TRANSFERS IN/OUT Totals:		0.00	-414,078.00	0.00	0.00	0.00	-414,078.00	-100.00%
Department: 950 - PROPERTY TAXES								
200-950-4000-000	PROPERTY TAXES - DEBT SERVICE	0.00	-434,962.00	-232,295.03	0.00	-232,295.03	-202,666.97	-46.59%
200-950-4060-000	UTILITY EXCISE TAX - DEBT SVC	0.00	-1,706.00	-848.93	0.00	-848.93	-857.07	-50.24%
200-950-4463-000	TIER 1 BPTR BUS PROP TAX-D/S	0.00	-3,136.00	-1,753.86	0.00	-1,753.86	-1,382.14	-44.07%
200-950-4464-000	COM/IND PROP TAX REPLACE- D/S	0.00	-425.00	-211.25	0.00	-211.25	-213.75	-50.29%
950 - PROPERTY TAXES Totals:		0.00	-440,229.00	-235,109.07	0.00	-235,109.07	-205,119.93	-46.59%
Revenue Totals:		0.00	-854,307.00	-235,109.07	0.00	-235,109.07	-619,197.93	-72.48%
Expense								
Department: 710 - DEBT SERVICE								
200-710-6801-001	PRINCIPAL-2016 GO REF (3.805M)	0.00	320,000.00	0.00	0.00	0.00	320,000.00	100.00%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
200-710-6801-002	PRINCIPAL-2020 GO REF (4.755M)	0.00	255,000.00	0.00	0.00	0.00	255,000.00	100.00%
200-710-6801-003	PRINCIPAL-2024 GO I.C.(2.045M)	0.00	170,000.00	0.00	0.00	0.00	170,000.00	100.00%
200-710-6851-001	INTEREST-2016 GO REF (3.805M)	0.00	12,098.00	6,048.75	0.00	6,048.75	6,049.25	50.00%
200-710-6851-002	INTEREST-2020 GO REF (4.755M)	0.00	16,448.00	8,223.75	0.00	8,223.75	8,224.25	50.00%
200-710-6851-003	INTEREST-2024 GO I.CR.(2.045M)	0.00	74,800.00	37,400.00	0.00	37,400.00	37,400.00	50.00%
200-710-6899-001	BOND FEES-2016 GO REF (3.805M)	0.00	600.00	250.00	0.00	250.00	350.00	58.33%
200-710-6899-002	BOND FEES-2020 GO REF (4.755M)	0.00	1,200.00	600.00	0.00	600.00	600.00	50.00%
200-710-6899-003	BOND FEES-2024 GO I.C.(2.045M)	0.00	600.00	0.00	0.00	0.00	600.00	100.00%
710 - DEBT SERVICE Totals:		0.00	850,746.00	52,522.50	0.00	52,522.50	798,223.50	-93.83%
Expense Totals:		0.00	850,746.00	52,522.50	0.00	52,522.50	798,223.50	-93.83%
200 - DEBT SERVICE Totals:		0.00	-3,561.00	-182,586.57	0.00	-182,586.57	179,025.57	5,027.40%
301 - CAPITAL PROJECTS								
Revenue								
Department: 750 - CAPITAL PROJECTS								
301-750-4300-000	INTEREST-CAPITAL PROJECT	0.00	-10,000.00	-1,501.68	0.00	-1,501.68	-8,498.32	-84.98%
750 - CAPITAL PROJECTS Totals:		0.00	-10,000.00	-1,501.68	0.00	-1,501.68	-8,498.32	-84.98%
Revenue Totals:		0.00	-10,000.00	-1,501.68	0.00	-1,501.68	-8,498.32	-84.98%
Expense								
Department: 750 - CAPITAL PROJECTS								
301-750-6800-000	INDIAN CREEK SEWER PROJECT	0.00	578,000.00	492,995.77	0.00	492,995.77	85,004.23	14.71%
750 - CAPITAL PROJECTS Totals:		0.00	578,000.00	492,995.77	0.00	492,995.77	85,004.23	-14.71%
Expense Totals:		0.00	578,000.00	492,995.77	0.00	492,995.77	85,004.23	-14.71%
301 - CAPITAL PROJECTS Totals:		0.00	568,000.00	491,494.09	0.00	491,494.09	76,505.91	-13.47%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
600 - WATER UTILITY								
Revenue								
Department: 810 - WATER								
600-810-4300-000	INTEREST-WATER UTILITY	0.00	-1,000.00	-2,270.51	0.00	-2,270.51	1,270.51	127.05%
600-810-4505-000	WATER MAIN CHARGE - NEW CONSTRUCTION	0.00	-11,250.00	-6,750.00	0.00	-6,750.00	-4,500.00	-40.00%
600-810-4539-000	CEDAR RAPIDS WATER SURCHARGE	0.00	-15,000.00	-10,711.96	0.00	-10,711.96	-4,288.04	-28.59%
600-810-4540-000	WATER SERVICE PIPE CHARGE - EXISTING HOMES	0.00	-900.00	0.00	0.00	0.00	-900.00	-100.00%
810 - WATER Totals:		0.00	-28,150.00	-19,732.47	0.00	-19,732.47	-8,417.53	-29.90%
Revenue Totals:		0.00	-28,150.00	-19,732.47	0.00	-19,732.47	-8,417.53	-29.90%
Expense								
Department: 810 - WATER								
600-810-6371-000	UTILITIES-WATER	0.00	12,000.00	2,983.80	474.47	3,458.27	8,541.73	71.18%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	INV0000119	33768	102021600-1055 W Main St Booster	0000000016 - CORRIDOR ENERGY COOPERAT...		474.47	
600-810-6507-000	OPERATING SUPPLIES - WATER	0.00	5,000.00	253.00	0.00	253.00	4,747.00	94.94%
600-810-6780-000	WATER-PUMP RESERVES	0.00	30,000.00	0.00	0.00	0.00	30,000.00	100.00%
600-810-6780-001	CAPITAL OUTLY-UTILITY SYS	0.00	0.00	2,500.00	0.00	2,500.00	-2,500.00	0.00%
600-810-6799-000	EAGLE VIEW WATER MAIN UPSIZING	0.00	35,500.00	0.00	0.00	0.00	35,500.00	100.00%
810 - WATER Totals:		0.00	82,500.00	5,736.80	474.47	6,211.27	76,288.73	-92.47%
Expense Totals:		0.00	82,500.00	5,736.80	474.47	6,211.27	76,288.73	-92.47%
600 - WATER UTILITY Totals:		0.00	54,350.00	-13,995.67	474.47	-13,521.20	67,871.20	-124.88%
610 - SEWER UTILITY								
Revenue								
Department: 815 - SEWER								
610-815-4300-000	INTEREST - SEWER UTILITY	0.00	-6,000.00	-6,152.10	0.00	-6,152.10	152.10	2.54%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
610-815-4503-000	SEWER FEES	0.00	-457,012.00	-309,537.23	-2,189.37	-311,726.60	-145,285.40	-31.79%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/03/2026	GLPKT00198	JE00141		03/03/2026 UB			-585.00	
03/04/2026	GLPKT00199	JE00142		03/04/2026 UB			-292.50	
03/04/2026	GLPKT00199	JE00142		03/04/2026 UB			-97.50	
03/06/2026	GLPKT00202	JE00144		03/05/2026 UB WCHK			-1,006.00	
03/06/2026	GLPKT00202	JE00144		03/05/2026 UB FDECHK			-208.37	
610-815-4530-000	SEWER LATE FEES	0.00	0.00	-1,301.29	0.00	-1,301.29	1,301.29	0.00%
610-815-4541-000	SEWER CONNECTION FEE	0.00	-13,650.00	-7,310.00	0.00	-7,310.00	-6,340.00	-46.45%
610-815-4560-000	SALES TAX REVENUE	0.00	-1,000.00	-1,021.21	0.00	-1,021.21	21.21	2.12%
815 - SEWER Totals:		0.00	-477,662.00	-325,321.83	-2,189.37	-327,511.20	-150,150.80	-31.43%
Revenue Totals:		0.00	-477,662.00	-325,321.83	-2,189.37	-327,511.20	-150,150.80	-31.43%

Expense
Department: 815 - SEWER

610-815-6010-000	SALARIES- FULL TIME - SEWER	0.00	103,371.00	60,374.75	2,807.66	63,182.41	40,188.59	38.88%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			2,807.66	
610-815-6020-000	SALARIES - PART TIME - SEWER	0.00	0.00	5,330.02	0.00	5,330.02	-5,330.02	0.00%
610-815-6110-000	FICA - CITY SHARE - SEWER	0.00	7,960.00	4,845.84	208.80	5,054.64	2,905.36	36.50%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			208.80	
610-815-6130-000	IPERS - CITY SHARE - SEWER	0.00	9,717.00	6,104.30	265.03	6,369.33	3,347.67	34.45%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			265.03	
610-815-6132-000	HEALTH INS. CITY SHARE - SEWER	0.00	19,393.00	12,830.07	702.54	13,532.61	5,860.39	30.22%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			702.54	

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
610-815-6170-000	UNEMPLOYMENT COMPENSATION - SEWER	0.00	0.00	103.27	21.78	125.05	-125.05	0.00%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/11/2026	PYPKT00097	PYPKT00097 - 2026-03-1...		PYPKT00097 - 2026-03-15 SEMI-MONTHLY...			21.78	
610-815-6331-000	VEHICLE FUEL & OIL	0.00	0.00	218.10	0.00	218.10	-218.10	0.00%
610-815-6350-000	SEWER MAINTENANCE	0.00	27,000.00	7,477.56	70.37	7,547.93	19,452.07	72.04%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	89678	33778	Repair Parts-8-4'x100 Poly Clear	0000000090 - MENARDS		59.99	
03/16/2026	APPKT00071	90009	33778	MISC. SUPPLIES Ball Valve	0000000090 - MENARDS		9.39	
03/16/2026	APPKT00071	90009	33778	MISC. SUPPLIES	0000000090 - MENARDS		0.99	
610-815-6371-000	GAS/ELECTRIC UTILITIES - SEWER	0.00	7,200.00	5,240.06	452.06	5,692.12	1,507.88	20.94%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	INV0000119	33768	511038400-N Center Point Rd Lift	0000000016 - CORRIDOR ENERGY COOPERAT...		221.35	
03/16/2026	APPKT00071	INV0000119	33768	510131500-Twinleaf Lift Station	0000000016 - CORRIDOR ENERGY COOPERAT...		107.85	
03/16/2026	APPKT00071	INV0000119	33768	510613000-Kings Way Lift	0000000016 - CORRIDOR ENERGY COOPERAT...		122.86	
610-815-6407-000	ENGINEERING EXPENSE	0.00	40,000.00	232.75	0.00	232.75	39,767.25	99.42%
610-815-6408-000	MUNICIPAL INSURANCE - SEWER	0.00	34,500.00	21,695.92	2,711.99	24,407.91	10,092.09	29.25%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00072	INV0000126	DFT0000069	MUNICIPAL INSURANCE	0000001385 - ACCEL GROUP		2,711.99	
610-815-6411-000	LEGAL EXPENSE - SEWER	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
610-815-6418-000	SALES TAX EXPENSE-SEWER	0.00	3,150.00	857.23	0.00	857.23	2,292.77	72.79%
610-815-6490-000	ADMINISTRATION-SEWER	0.00	2,500.00	595.80	0.00	595.80	1,904.20	76.17%
610-815-6499-000	CEDAR RAPIDS SEWER CHARGES	0.00	245,000.00	149,132.08	18,641.51	167,773.59	77,226.41	31.52%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
03/16/2026	APPKT00071	INV0000133	33765	Sewer 28E O&M	0000000045 - CEDAR RAPIDS MUNICIPAL UTIL		18,641.51	
610-815-6501-000	CHEMICALS-SEWER	0.00	500.00	0.00	0.00	0.00	500.00	100.00%

My Detail vs Budget Report

Date Range: 03/03/2026 - 03/16/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
610-815-6504-000	SEWER PUMP REPAIR/REPLACEMENT	0.00	16,000.00	5,339.81	0.00	5,339.81	10,660.19	66.63%
610-815-6506-000	OFFICE SUPPLIES-SEWER	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
610-815-6508-000	POSTAGE-SEWER	0.00	2,300.00	488.00	0.00	488.00	1,812.00	78.78%
610-815-6509-000	MOBILE GENERATOR	0.00	20,000.00	0.00	0.00	0.00	20,000.00	100.00%
815 - SEWER Totals:		0.00	544,591.00	280,865.56	25,881.74	306,747.30	237,843.70	-43.67%
Expense Totals:		0.00	544,591.00	280,865.56	25,881.74	306,747.30	237,843.70	-43.67%
610 - SEWER UTILITY Totals:		0.00	66,929.00	-44,456.27	23,692.37	-20,763.90	87,692.90	-131.02%
Report Total:		0.00	1,017,774.50	-454,709.10	110,005.40	-344,703.70	1,362,478.20	-133.87%

**ROBINS CITY COUNCIL
CITY COUNCIL RESOLUTION NO. 0326-3**

**A RESOLUTION SETTING A PUBLIC HEARING TO HEAR QUESTIONS AND CONCERNS
RELATING TO THE PROPOSED FISCAL YEAR 2027 MUNICIPAL BUDGET**

WHEREAS, the City Council of the City of Robins, Iowa, is in the process of preparing the proposed Municipal Budget for Fiscal Year 2027; and

WHEREAS, the City Council finds it appropriate to provide an opportunity for residents and interested parties to ask questions and express concerns regarding the proposed Fiscal Year 2027 Municipal Budget prior to final consideration and adoption.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robins, Iowa, that a public hearing shall be held before the City Council on **Monday, April 20, 2026, at 6:00 p.m.** at Robins City Hall, 265 S. 2nd Street, Robins, Iowa, at which time and place the City Council will hear questions, comments, and concerns from the public relating to the proposed Fiscal Year 2027 Municipal Budget.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to provide notice of said public hearing as required by law.

PASSED AND APPROVED by the City Council of the City of Robins, Iowa, this 16th day of March, 2026.

CITY OF ROBINS, IOWA

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk

**ROBINS CITY COUNCIL
RESOLUTION NO. 0326-4**

**A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AN ENGAGEMENT LETTER WITH
SPEER FINANCIAL, INC. FOR MUNICIPAL ADVISORY SERVICES RELATED TO THE ISSUANCE OF
GENERAL OBLIGATION BONDS**

WHEREAS, the City of Robins, Iowa (the “City”) anticipates issuing General Obligation Bonds to finance a portion of the costs of certain capital improvement projects; and

WHEREAS, the City desires to retain the professional services of a qualified municipal advisor to assist the City in planning, structuring, and completing the issuance of such bonds; and

WHEREAS, Speer Financial, Inc. has provided an Engagement Letter dated March 5, 2026 outlining municipal advisory services to be provided to the City in connection with the issuance of such bonds; and

WHEREAS, the Engagement Letter provides that Speer Financial, Inc. will act as Municipal Advisor to the City and assist with financial planning, coordination of the bond issuance process, preparation of sale documents, and related services; and

WHEREAS, the proposed compensation for such services is \$5,200 plus three-tenths of one percent (0.30%) of the principal amount of municipal securities issued in excess of \$1,000,000, contingent upon the sale of the bonds, as described in the Engagement Letter; and

WHEREAS, the City Council has reviewed the Engagement Letter and finds it to be in the best interests of the City to approve the same.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robins, Iowa, that:

1. The Engagement Letter dated March 5, 2026 between the City of Robins and Speer Financial, Inc. for municipal advisory services related to the issuance of General Obligation Bonds is hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute the Engagement Letter on behalf of the City and to take any additional actions necessary to carry out the intent of this Resolution.
3. This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the City Council of the City of Robins, Iowa, this 16th day of March, 2026.

CITY OF ROBINS, IOWA

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk

DANIEL FORBES
President

RAPHALIATA McKENZIE
Senior Vice President

MAGGIE BURGER
Senior Vice President

ANTHONY MICELI
Senior Vice President

MARK JERETINA
Senior Vice President

AARON GOLD
Senior Vice President

March 5, 2026

Lisa Goodin, City Clerk
City of Robins
265 S. 2nd Street
Robins, IA 52328

Re: City of Robins, Iowa
Issuance of General Obligation Bonds to Finance a Portion of the Costs for Capital Improvement Projects.

Dear Lisa:

Speer Financial, Inc. (“Speer”) is pleased to provide this Engagement Letter to the City of Robins, Iowa (the “Client”) for our services as Municipal Advisor in connection with the issuance of the securities referenced above (the “Bonds”). The purpose of the issuance of the Bonds, briefly stated, is to provide for capital improvements (the “Project”).

Speer is providing this Engagement Letter to you to memorialize the terms of our engagement (the “Engagement”) as your Municipal Advisor with respect to the Project. This Engagement Letter is required under current Federal securities law and serves to provide certain additional information to the Client, such as disclosures of services, fees, terms and termination, conflict of interest and any material disciplinary actions.

Services. Speer agrees to provide to the Client the municipal advisory services (the “Services”) set forth in the attached **Exhibit A**. Certain limitations to Speer’s Services are set forth in the attached **Exhibit B**. The Client, as an issuer of municipal securities, is also subject to certain other terms as it relates to the issuance of securities and Speer’s Engagement. These terms are detailed in the attached **Exhibit C**.

Authorization. It is Speer’s understanding that the **CITY CLERK/MAYOR** of the Client (the “Client Contacts”) are authorized to receive this Engagement Letter and discuss with Speer the terms and disclosures of this Engagement Letter. Speer may also rely on the authority of such Client Contacts when receiving direction from such Client Contacts in the course of Speer providing its Services.

Term and Termination. Speer’s Engagement shall remain in effect until terminated by the Client or Speer upon at least thirty (30) days written notice to the other party. If the Client terminates the Engagement prior to the issuance of the Bonds, Speer expects to negotiate with the Client a mutually agreeable compensation for the Services provided by Speer prior to such termination.

Compensation. Speer's compensation for Services on the Bonds is set forth below.

As compensation for Speer's provision of the Services, Speer shall receive a fee based upon the par amount of the Bonds issued, calculated as follows:

Financial Advisory Services:	\$5,200 plus 3/10 of 1% of the municipal securities issued in excess of \$1,000,000.
-------------------------------------	---

This fee is the same regardless of the method of sale of the Bonds and is contingent on the sale of the Bonds.

This fee does not include the payment of Speer's out-of-pocket costs as further described in **Exhibit B**. See the attached **Exhibit D** for a description of the conflicts of interest in connection with each form of compensation.

Representations of Client. The factual representations contained in the documents which are prepared by Speer in the course of its Engagement, and the factual representations which may also be contained in any other documents that are furnished to Speer by the Client, are essential for and provide the basis for Speer's municipal advice. Accordingly, it is important for the Client to read and understand the documents Speer provides to the Client because the Client will be confirming the truth, accuracy and completeness of matters contained in those documents. Speer's Engagement does not include the verification of the truth or accuracy of such factual representations, as further described in the attached **Exhibit C**.

Required Disclosures. Speer is registered with the U.S. Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). MSRB Rule G-42 requires that Speer provide the Client with disclosures of material conflicts of interest and information regarding certain legal events and disciplinary history. MSRB Rule G-10 requires that Speer provide certain disclosures related to the MSRB's webpage and the availability of a municipal advisory client brochure. Such disclosures are provided in the attached **Exhibit D**. Should the Client have any questions or concerns with these disclosures, the Client should promptly contact Speer.

Risk Disclosure. Each form of financing has particular financial characteristics and inherent risks. Provided in the attached **Exhibit E** is a general description of the most commonly used security structures of fixed rate municipal bonds in Iowa as well disclosures on the risks of each structure known to Speer at this time. Should the Client have any questions or concerns with this disclosure, the Client should promptly contact Speer.

We sincerely appreciate this opportunity to be of service and look forward to working with you.

Sincerely,

SPEER FINANCIAL, INC.

By: 

Its: Sr. Vice President

Telephone: 319-291-2077

Email: mburger@speerfinancial.com

EXHIBIT A

SPEER FINANCIAL, INC. MUNICIPAL ADVISOR SERVICES FOR CITY OF ROBINS, IOWA

Financial Planning Services

1. *Orientation*: Reviewing the Client's current financial position, statutory authority, and financing capabilities, including whether a refunding or defeasance of any outstanding debt is appropriate.
2. *Coordination*: Coordinating financial planning and issuance details with the Client's staff, bond counsel, paying agents, rating agencies and other transaction participants.
3. *Consultation*: Consulting with the elected and key appointed officials and staff regarding the various phases of the development and implementation of a financing plan, as requested.
4. *Planning*: Developing a debt financing plan that includes all or some of the following:
 - a. Maturity Schedules - Provide preliminary maturity schedules relating to the financing.
 - b. Financing Timeline - A tentative financing timeline to guide officials regarding the timing of various aspects of the financing plan.
 - c. Financing Distribution List – Prepare a listing of the individuals and firms that will serve on the transaction.

Competitive Sale Services

1. *Authorizing Resolutions/Ordinances* - Assist the Client's attorney and/or bond counsel with regard to the financial provisions to be included within the Client's authorizing resolutions/ordinances relative to the securities issuance.
2. *Credit Rating and/or Insurance* - When applying for a credit rating and/or bond insurance, Speer will submit the necessary data and documents to the selected rating agency(ies) and/or insurance company(ies).
3. *Disclosure Document, Notice of Sale and Bid Form*:
 - a. Preparation of Documents - Prepare a preliminary Official Statement, Term Sheet, Statement of Facts or Limited Offering Memorandum (each a "Disclosure Document"), Notice of Sale and Bid Form, if not being otherwise prepared by another party involved with the transaction. Following the award of the securities, Speer shall prepare the final Disclosure Document corresponding to the Project or Bonds, if not otherwise being prepared by another party involved with the transaction.
 - b. Notice of Sale Publication - Prepare, as necessary, and disseminate a Notice of Sale.

- c. Encouragement to Bidders - Circulate the preliminary Disclosure Document by posting the document to www.speerfinancial.com, as well as notifying applicable municipal bond industry publications of the pending sale and posting the Disclosure Document and bidding details to a competitive bid platform, such as www.speeracution.com. Provide copies of the preliminary Disclosure Document and Official Bid Forms, as applicable, for each sale to the Client for distribution to local banks and elected officials.
- d. Bid Opening, Analysis and Recommendations - Conduct each sale, examine the bids submitted for completeness and compliance with the applicable bidding requirements, evaluate the bids for accuracy, and recommend a proposed course of action relative thereto.
4. *Preparation For Delivery of Securities* - Conduct all necessary undertakings in order to complete the financing, including the preparation and dissemination of a closing letter.
5. *Debt Service Schedule* - Provide the Client with a final debt service schedule and other financial materials pertinent to the securities sale.

EXHIBIT B

LIMITATIONS TO SPEER'S MUNICIPAL ADVISOR SERVICES

Speer's duties as Municipal Advisor are limited to the Services detailed in **Exhibit A**. Among other things, Speer's Engagement does not include:

1. Giving any advice, opinion or representation as to the fiscal prudence or policy priority of issuing the securities or any other aspect of the securities transaction, including, without limitation, the undertaking of any project to be financed with the proceeds of the securities, as those are the Client's policy decisions.
2. Giving any opinion or advice on the legality of the securities or the tax status of the securities.
3. Preparing any of the following: requests for tax rulings from the Internal Revenue Service, blue sky or investment surveys with respect to the securities, state legislative amendments, or pursuing test cases or other litigation.
4. Undertaking rebate calculations for the securities or anything related to monitoring investments of securities proceeds or expenditure of securities proceeds, as that is a specialty service provided by others when appropriate.
5. Participating in the underwriting of the debt, as prohibited by Federal securities law.
6. Monitoring the actual use of proceeds, the timely expenditure of proceeds and the project completion status.
7. Verifying the accuracy of audited and unaudited financial statements.
8. Giving advice on the investment of securities proceeds.
9. Monitoring ongoing obligations and covenants entered into by the Client with respect to the securities, as these tasks are performed by the Client.
10. The Services do not include the payment by Speer of its "out of pocket" expenses, including but not limited to, the utilization of a bidding platform (*SpeerAuction* or *SpeerBids*), verification services as requested by the Client, mailing, overnight and messenger delivery and printing and copying costs.
11. Filing material events notices or otherwise assisting the Client with its continuing disclosure obligations, as such assistance is to be provided under a separate written agreement. Nothing in this Engagement Letter obligates Speer to provide, or the Client to pay for, any such continuing disclosure services.

EXHIBIT C

OTHER TERMS OF THE SPEER ENGAGEMENT

Please note the following with respect to the Client's role in connection with each issuance of securities.

1. It is important for the Client to read and understand the documents Speer provides to the Client because the Client will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the securities. If the documents contain incorrect or incomplete factual statements, the Client must call those to Speer's attention. Speer will not perform an independent investigation or verification to determine the accuracy, completeness or sufficiency of any such document or render any advice, view or comfort that the Disclosure Document or other disclosure document does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading. Any information in such documents does not constitute a review, audit or certified forecast of future events and any such financial information may not conform to accounting principles applicable to compilations of financial information. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the securities or the adequacy of disclosures made in the Disclosure Document under State and Federal securities laws, with resulting potential liability for the Client. During the course of its Engagement, Speer will assume and rely on the Client to provide Speer with complete and timely information on all developments pertaining to any aspect of the securities and their security. Speer understands that the Client will cooperate with Speer in this regard.
2. To the extent that during the course of Speer's advising the Client a relevant matter comes to Speer's attention which appears to be contrary to what is contained in the transaction documents including any representations in the transaction documents or in the Disclosure Document, Speer may ask the Client about such apparent divergence of the facts; but to the extent that the facts and representations stated in the documents Speer provides to the Client, and are not corrected by the Client, Speer is then relying upon the Client's signed certifications for their truth, accuracy and completeness.
3. Issuing the securities as "securities" under State and Federal securities laws and on a tax-exempt basis is a serious undertaking. As the issuer of the securities, the Client is obligated under that State and Federal securities laws and the Federal tax laws to disclose all material facts. The Client has a duty to exercise "due diligence" in determining the accuracy and completeness of the information used in the Disclosure Document and the information upon which legal opinions related to the securities are based. The Client's lawyers, accountants and advisors can assist the Client in fulfilling these duties, but the Client in its corporate capacity, including the Client's knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information.
4. Requirements of issuing debt include that the Client is current in its annual continuing disclosure obligations, including material events notices, and current in its arbitrage rebate obligations. These requirements are the obligation of the Client and not of Speer or bond counsel.

EXHIBIT D

REQUIRED DISCLOSURES

1. DISCLOSURE OF CONFLICTS OF INTEREST

A. Various Forms of Compensation

The Municipal Securities Rulemaking Board (MSRB) requires us, as your municipal advisor, to provide written disclosure to you about the actual or potential conflicts of interest presented by various forms of compensation. We must provide this disclosure unless you have required that a particular form of compensation be used. You should select a form of compensation that best meets your needs and the agreed upon scope of services.

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the Client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the Client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the Client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the Client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the Client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

B. Other Material Conflicts of Interest

The MSRB requires us, as your municipal advisor, to provide written disclosure to you about material conflicts of interest. The following represent Speer material conflicts of interest known to Speer as of the date of this Engagement Letter.

As of the date of this Engagement, Speer is unaware of any material conflicts of interest.

2. DISCLOSURE OF LEGAL EVENTS AND DISCIPLINARY ACTION

The MSRB requires us, as your municipal advisor, to provide written disclosure to you of any legal or disciplinary events material to your evaluation of Speer or the integrity of Speer's management or advisory personnel.

Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to the Client's evaluation of Speer or the integrity of Speer's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

How to Access Form MA and Form MA-I Filings. Speer's most recent form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at:

<http://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0001606944>

Most Recent Change in Legal or Disciplinary Event Disclosure. Speer has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

3. FUTURE DISCLOSURES

As required by MSRB Rule G-42, the Required Disclosures found in this Exhibit D may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Speer. Speer will provide the Client with any such supplemental or amended information as it becomes available through the term of the Municipal Advisory Relationship.

4. G-10 DISCLOSURE

The Municipal Securities Rulemaking Board's (MSRB) webpage address is: www.msrb.org

Posted on the MSRB's webpage is a municipal advisory client brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.

EXHIBIT E

FINANCIAL CHARACTERISTICS AND RISKS OF MUNICIPAL BONDS IN IOWA

The following is a general description of the financial characteristics, security structures and risks of municipal fixed rate bonds ("Municipal Bonds") issued in Iowa. The risks being disclosed in this Exhibit E are those that are known to Speer at this time and should be considered by the Client prior to deciding whether to issue Municipal Bonds. If you have any questions or concerns about any disclosure made, please notify Speer immediately.

Financial Characteristics

Maturity and Interest. Municipal Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Municipal Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Municipal Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Municipal Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Municipal Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Municipal Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Municipal Bonds, may be backed by various types of pledges and forms of security, some of which are described below. The description below regarding "Security" is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

General Obligation Bonds. "General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. All taxable property in the taxing body is subject to the levy of taxes to pay the same without limitation as to rate or amount. General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Debt Certificates. You may issue "debt certificates" to evidence your payment obligation under an installment contract or lease. Your governing body may provide for the treasurer, comptroller, finance officer or other officer of the governing body charged with financial administration to act as counterparty to the installment contract or lease, as nominee- seller or lessor. The installment contract or lease is then executed by your authorized officer and is filed with and executed by the nominee-seller or lessor. As contracts for the acquisition and construction of the project to be financed are executed (the "Work Contracts"), the governing body orders those Work Contracts to be filed with the nominee-seller or lessor. The nominee- seller or lessor identifies the Work Contracts to the particular installment contract or lease. Such identification permits the payment of the Work Contracts from the proceeds of the debt certificates.

Debt certificates are paid from your lawfully available funds. You are expected to agree to annually budget/appropriate amounts to pay the principal of and interest on the debt certificates. There is no separate levy available for the purpose of making such payments.

Debt certificates constitute a debt. In the event of default in required payments of interest or principal, the holders of the debt certificates cannot compel you to impose a tax levy, but you have promised the holders of the debt certificates that you will pay the debt certificates and they can proceed to file suit to enforce such promise.

Industrial New Jobs Training Certificates. "INJT Certificates" are authorized by the State of Iowa Code Section 260E and allow Community Colleges to enter into agreements with area employers to use INJT Certificate proceeds to fund training, program costs, tuition, student fees or special charges for those employers. Repayment of INJT Certificates may be paid from one or a combination of the following sources:

- i. Incremental property taxes to be received or derived from an employer's business property where new jobs are created as a result of the project.
- ii. New jobs credit from withholding to be received or derived from new employment resulting from the project.
- iii. Tuition, student fees or special charges fixed by the board of directors to defray program costs in whole or in part.
- iv. Guarantee of payments to be received under any of the above.

The Iowa Department of Economic Development in consultation with the Department of Education shall coordinate the new jobs training program. The Iowa Department of Economic Development shall adopt, amend and repeal rules under Iowa Code chapter 17A that the community college will use in developing projects with new and expanding industrial new jobs training proposals. The department is authorized to make any rule that is adopted, amended, or repealed effective immediately upon filing with the administrative rules coordinator or at a subsequent stated date prior to indexing the publication, or at a stated date less than thirty-five days after filing, indexing and publication.

Revenue Bonds. "Revenue bonds" are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds.

Revenue bonds may, however, be subject to a reverse referendum. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

Some revenue bonds, referred to as conduit revenue bonds, may be issued by a governmental issuer acting as conduit for the benefit of a private sector entity or a 501(c)(3) organization (the obligor). Conduit revenue bonds commonly are issued for not-for-profit hospitals, educational institutions, single and multi-family housing, airports, industrial or economic development projects, and student loan programs, among other obligors. Principal and interest on conduit revenue bonds normally are paid exclusively from revenues pledged by the obligor.

Unless otherwise specified under the terms of the bonds, you are not required to make payments of principal or interest if the obligor defaults.

Tax Increment Financing. "TIF" provides a means for municipalities, after the approval of a "redevelopment plan and project," to redevelop blighted, commercial/industrial or housing areas. IA Code Sections 15A, 403 and 404 further describe; use of public funds to aid economic development projects, urban renewal and urban revitalization areas. The municipality is authorized to issue tax increment bonds payable from, and secured by, incremental property tax revenues expected to be generated in the TIF project area. Incremental property tax revenues are derived from the increase in the current assessed/taxable of the real property within the TIF area over and above the certified initial base valuation for such project area.

Before entering into an obligation related to TIF, necessary steps must be completed, include the project in the urban renewal plan for the municipality/county. Public hearings are required to be held to adopt such plan amendments, only after the time of these hearings can the municipality/county enter into a TIF agreement

Tax increment bonds may be secured by the full faith and credit of the municipality. The issuance of general obligation tax increment bonds is subject to a "reverse referendum," rather than a direct, referendum. Tax increment revenues may also be treated as a "revenue source" and be pledged to the payment of the bonds, similar to Revenue Bonds described above.

Risk Considerations

Certain risks may arise in connection with your issuance of Municipal Bonds, including some or all of the following (generally, the obligor, rather than you, will bear these risks for conduit revenue bonds):

Issuer Default Risk. You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds.

If the bonds are revenue bonds or INJT Certificates, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk. Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk. You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as "negative arbitrage."

Tax Compliance Risk. The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

**ROBINS CITY COUNCIL
RESOLUTION NO. 0326-5**

**A RESOLUTION APPROVING A THREE-YEAR TAX ABATEMENT FOR IMPROVEMENTS
MADE TO PROPERTY LOCATED AT 3040 EAGLE VIEW COURT UNDER ORDINANCE NO.
2303 (ROBINS URBAN REVITALIZATION AREA)**

WHEREAS, the City of Robins, Iowa, adopted Ordinance No. 2303, designating all real property within the corporate limits of the City as the Robins Urban Revitalization Area pursuant to Chapter 404 of the Code of Iowa; and

WHEREAS, Ordinance No. 2303 and the corresponding Urban Revitalization Plan authorize the City Council to grant property tax abatement on eligible improvements made to real property within the designated revitalization area; and

WHEREAS, the property located at 3040 Eagle View Court, Robins, Iowa, is situated within the Robins Urban Revitalization Area; and

WHEREAS, the property owner has applied for a three-year property tax abatement on the improvements to said property in accordance with the provisions of Ordinance No. 2303 and the Urban Revitalization Plan; and

WHEREAS, the City Council of the City of Robins finds that the application is consistent with the requirements of the Urban Revitalization Plan and is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA:

1. That the application for a **three-year property tax abatement** on improvements at 3040 Eagle View Court, Robins, Iowa, is hereby approved pursuant to Ordinance No. 2303 and the Robins Urban Revitalization Plan.
2. That the City Clerk is authorized and directed to file the necessary documentation with the Linn County Assessor and Auditor to effectuate this abatement in accordance with Chapter 404 of the Code of Iowa.
- 3.

Passed and approved this **16th of March, 2026**.

CITY OF ROBINS, IOWA

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer



Name of Applicant: Tom O'Brien Dr. Allis Inc LLC
 Address of Property: 3040 Eagle View Ct. Robins, Iowa
 Legal Description of Property: Lot #8 3040 Eagle View Ct Robins, Iowa
 Address of Applicant (if different from above): 1510 Woodcrest St NE Cedar Rapids 52402
 Phone Number (to be reached during day): 319-360-4788
 Applicant's Email Address: to'Brien@altorser.com AND tpod17xt@gmail.com

Exemption Requested: 3-year - 100% 5-year - 60/50/50/50/40%
 Proposed Property Use: Commercial Industrial
 Nature of Improvements: New Construction Rehabilitation/Additions

Additional Information: Building and land to be used for a business relating to repair and maintenance of cars, trucks, semi tractors, and trailers. Also farm equipment as needed.

Estimated or Actual Date of Completion: September 2025

Date 3-6-26 Thomas P. O'Brien
 Signature of Applicant

 For office use only

CITY COUNCIL ACTION: Application: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
(Reason if disapproved) _____	
City Clerk _____	Date _____
ASSESSOR ACTION: Application: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
Present Assessed Value \$ _____	Assessed Value w/Improvements \$ _____
Assessor _____	Date _____

SUBMIT FULLY EXECUTED DOCUMENT TO ROBINS CITY HALL,
 265 S. Second St. Robins, IA 52328

Certificate of Temporary Occupancy

Robins, Iowa



Permit # BC25-001

Date: 8/8/2025

Property Owner: Dr.Allis Inc. LLC

3040 Eagle View Ct.

Robins, IA 52328

Property location:

The City of Robins will allow a temporary occupancy permit for a period of 180 days beginning this day.

The following items do not meet code or need to be completed:

1 Call for final grading inspection.

2 Install sod or seed.

3

4

5

6

7

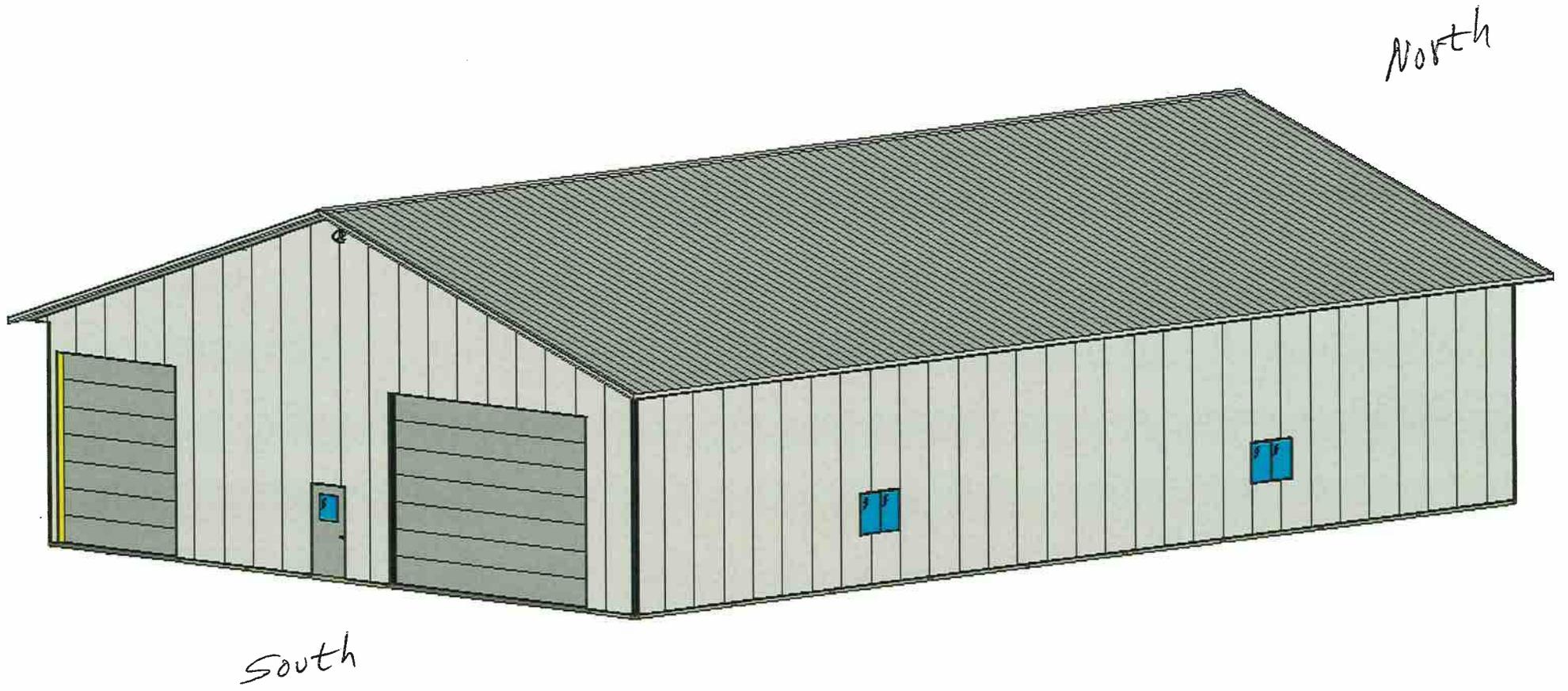
8

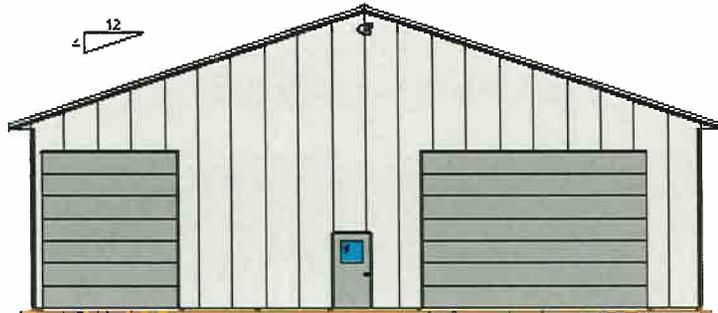
By giving temporary occupancy, the City will not be responsible for any liability due to this home/structure being occupied before it is completed.

Mike Kortenkamp, Building Official

I acknowledge receipt of this letter and accept its stipulations.

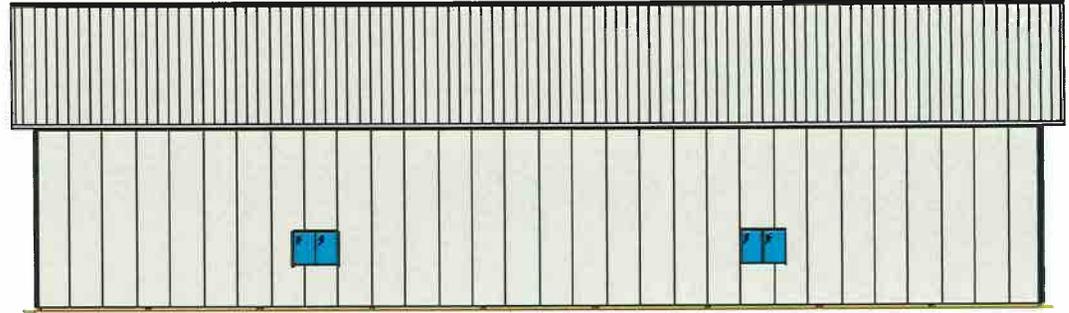
Property Owner



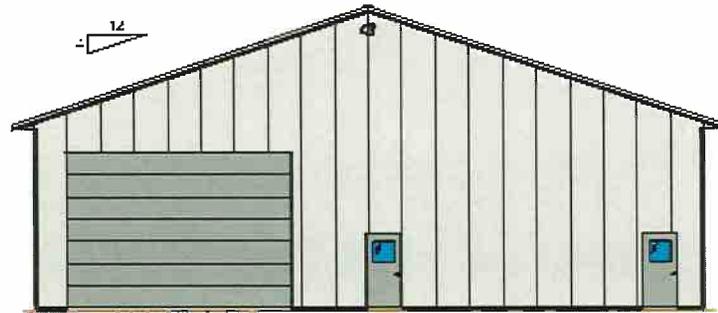


South side

A2 ENDWALL 1 ELEVATION

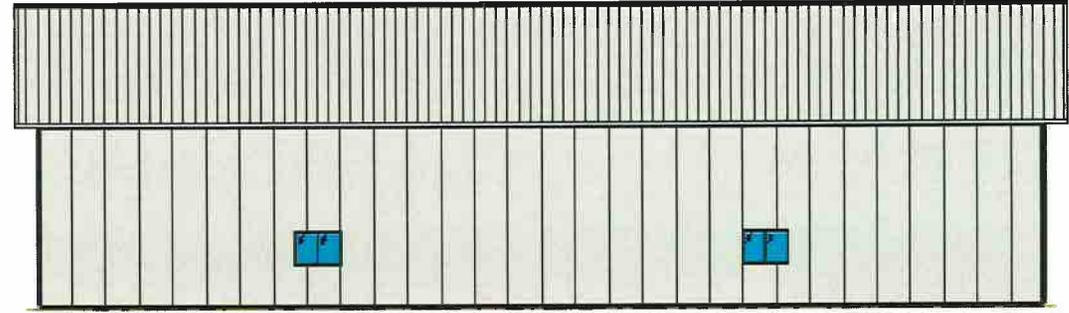


B2 SIDEWALL 1 ELEVATION



North Side Street

C2 ENDWALL 2 ELEVATION



D2 SIDEWALL 2 ELEVATION



DEALER INFO. Eastern Iowa Building Inc. 104 Williams Blvd. Fairfax, IA 52228	CUSTOMER INFO. Tom OBrien Robins, IA 52328	BUILDING DESCRIPTION 60'-0" x 90'-1" x 16'-0" Uni-Frame Embedded QP112624	Customer Approval	Bldg Direction (Marked)	PROJ. P21J-16449-00-00 PROPOSAL DRAWINGS ONLY <small>Not to be used for Construction Purposes</small> <small>The information herein is the property of Lester Buildings and is provided for your information only. It is not intended to be a contract or part of any contract.</small> <small>© 2012 Lester Buildings</small>
			_____ DATE		

3040 Eagle View Ct

EIB Lester Building Complete — \$244,690.00

Plumbing Complete — \$7,112.63

Concrete — driveway — \$17,439.76
~~soil~~

Mens - foundation dig + grade level — \$27,885.00

Carson Electric — \$32,424.25

J + P furnace — \$6,206.00

Lot #8 Eagle View Ct — \$140,000.00

Wendling Quarries — \$10,094.35

\$1,876.12

\$487,728.11

(Building + Lot expenses (April start))
2025

Lot #8 Skogman Realty 2024	\$140,000.00
EIB Lester Building 2025 (Down Payment? - 2024)	\$244,690.00
Permits: City of Robins	\$1,417.50
Plumbing complete	\$7,112.63
Concrete driveway - front	\$17,439.76
REC	\$500.00
Eagle View Ass. annual fee	\$500.00
Wedding Quarries	\$10,094.35 \$1,876.12
Hall & Hall Engineers	\$4,642.98
Meine - foundation dig & grade	\$27,885.00
Carson Electric	\$32,424.25
J & P furnace	\$6,206.00
Midwest curb grinding	\$629.00
ABC	\$934.90
Building insurance	\$1,016.00
CRMU water	\$670.44
Air system lines	\$264.35
Ever Green Nursery	\$256.80
Floor drain	\$139.46
Custom hose	\$196.92
Menards - electrical conduit	\$258.75

DO NOT WRITE IN SPACE ABOVE THIS LINE, RESERVED FOR RECORDER
Prepared by and Return to: Robins City Clerk, 265 South 2nd Street, Robins, IA 52328

Minimum Assessment Agreement

This Minimum Assessment Agreement (the "Agreement") is entered into as of _____, by and among the CITY OF ROBINS, IOWA ("City"), Dr. Allis Inc LLC ("Developer"), and the LINN COUNTY ASSESSOR ("Assessor").

WITNESSETH

WHEREAS, on or before the date hereof the City and Developer have entered into a development agreement ("Development Agreement") regarding certain real property, described therein, ("Property") located in the City; and

WHEREAS, it is contemplated that pursuant to the Development Agreement, the Developer will undertake the development of an area ("Project") within the City and within the Urban Revitalization Area; and

WHEREAS, pursuant to Iowa Code § 404.3C, City and Developer desire to establish a minimum actual value for the land and the building(s) pursuant to this Agreement and applicable only to the Project, which shall be effective upon substantial completion of the Project and from then until this Agreement is terminated pursuant to the terms herein and which is intended to reflect the minimum actual value of the land and buildings as to the Project only; and

WHEREAS, the City and the Assessor have reviewed the preliminary plans and specifications for the improvements ("Improvements") which the parties contemplate will be erected as a part of the Project.

NOW, THEREFORE, the parties hereto, in consideration of the promises, covenants, and agreements made by each other, do hereby agree as follows:

1. Upon substantial completion of construction of the Improvements by the Developer, the minimum actual taxable value which shall be fixed for assessment purposes for the Improvements and the subdivided lot on which the Improvements are constructed shall not be less than \$ 487,728 (the "Minimum Actual Value") until termination of this Agreement. The parties hereto agree that construction of the Improvements will be substantially completed on or before the date set forth in the Agreement.

2. The Minimum Actual Value herein established shall be of no further force and effect, and this Minimum Assessment Agreement shall terminate on _____. Nothing herein shall be deemed to waive Developer's rights under Iowa Code § 404.3C(2)(b), to contest that portion of any actual value assignment made by the Assessor in excess of the Minimum Actual Value established herein. In no event, however, shall the Developer seek or cause the reduction of the actual value assigned below the Minimum Actual Value established herein during the term of this Agreement. Nothing herein shall limit the discretion of the Assessor to assign at any time an actual value to the land and Improvements in excess of the Minimum Actual Value.

3. Developer agrees that it will not seek administrative review or judicial review of the applicability or constitutionality of any Iowa tax statute or regulation relating to the taxation of real property included within the Property that is determined by any tax official to be applicable to the Property or to Developer, or raise the inapplicability or constitutionality of any such tax statute or regulation as a defense in any proceedings.

4. This Agreement shall be promptly recorded by the City with the Recorder of Linn County, Iowa. The City shall pay all costs of recording.

5. Neither the preambles nor provisions of this Agreement are intended to, or shall be construed as, modifying the terms of the Development Agreement.

6. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties, including but not limited to future owners of the Property.

IN WITNESS WHEREOF, the parties have executed this Minimum Assessment Agreement by their duly authorized representatives as of the date first set forth above.

CITY OF ROBINS, IOWA

By: Chuck Hinz, Mayor

By: Lisa B. Goodin, City Clerk

Dr. Allis Inc. LLC
Thomas P. Bowen
By:

STATE OF IOWA)
)§
COUNTY OF LINN)

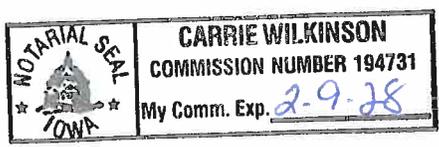
On this _____ day of _____ 20____, before me, a Notary Public in and for the State of Iowa, personally appeared Chuck Hinz and Lisa B. Goodin, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Robins, Iowa, a municipal corporation, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said municipal corporation, and that said instrument was signed and sealed on behalf of said municipal corporation by authority and resolution of its City Council, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said municipal corporation by it and by them voluntarily executed.

Notary Public, State of Iowa

STATE OF IOWA)
)§
COUNTY OF LINN)

Subscribed and sworn to before me on 3-6-26, by Thomas P. Obrien as representative of DeAtalis Inc LLC.

Carrie Wilkinson
Notary Public, State of Iowa



CERTIFICATION OF ASSESSOR

The undersigned, having reviewed the plans and specifications for the improvements to be constructed and the market value assigned to the land upon which the improvements are to be constructed for the development, and being of the opinion that the minimum market value contained in the foregoing Minimum Assessment Agreement appears reasonable, hereby certifies as follows: The undersigned Assessor, being legally responsible for the assessment of the property subject to the development, upon completion of improvements to be made on it and in accordance with the Minimum Assessment Agreement, certifies that the actual value assigned to such land, building and equipment upon completion of the development shall not be less than _____ dollars (\$ _____) until termination of this Minimum Assessment Agreement pursuant to the terms hereof.

Assessor, Linn County, Iowa

By: _____

STATE OF IOWA)
)§
COUNTY OF LINN)

Subscribed and sworn to before me on ____ by Jerry Witt, Assessor for Linn County, Iowa.

Notary Public, State of Iowa

[Type here]

DRAWINGS OF PROPOSED IMPROVEMENTS
FOR
LOT 8 EAGLE VIEW FIRST ADDITION
IN THE CITY OF ROBINS, LINN COUNTY, IOWA

UTILITY AND EMERGENCY TELEPHONE NUMBERS
CITY OF ROBINS, IOWA

PUBLIC WORKS DEPARTMENT	(319)-393-0588
POLICE DEPARTMENT	(319)-366-5055
EMERGENCY	911
FIRE DEPARTMENT	(319)-366-5055
EMERGENCY	911
WATER DEPARTMENT (CITY OF CEDAR RAPIDS)	(319)-286-5910
SEWER MAINTENANCE DEPARTMENT	(319)-393-0588
IOWA ONE CALL (UTILITIES)	(800)-292-8989
MID-AMERICAN ENERGY	(319)-298-5162
QWEST COMMUNICATIONS (TELEPHONE)	(319)-399-7487
ALLIANT/I.E.S. INDUSTRIES (ELECTRIC, STEAM) INFORMATION	(319)-786-1912
MEDIACOM (CABLE TV) BUSINESS LOCATIONS	(319)-786-1959 (319)-395-9699 (800)-292-8989
PAETEC (TELEPHONE / CABLE TV) BUSINESS LOCATIONS	(319)-790-7114 (800)-292-8989
IMON (TELEPHONE / CABLE TV)	(319)-261-4670
SOUTHSLOPE (TELEPHONE / CABLE TV)	(319)-665-5312
LINN COUNTY REC	(319)-377-1587
CEDAR RAPIDS AND IOWA CITY RAILWAY COMPANY	(800)-283-1540
IOWA DEPARTMENT OF TRANSPORTATION DISTRICT ENGINEER MAINTENANCE GARAGES	(319)-364-0235 (319)-364-8189
LINN COUNTY ENGINEER LINN COUNTY MAINTENANCE	(319)-892-6400 (319)-892-6420

DESIGN DATA - URBAN					
STREET	CLASSIFICATION	STREET WIDTH	ROW WIDTH	DESIGN SPEED	PAVEMENT THICKNESS
EAGLE VIEW COURT	LOCAL	28'	60'	30 MPH	8" PCC

OWNER/APPLICANT
DR. ALLIS, LLC
%TOM O'BRIEN
1510 WOODCREST STREET NE
CEDAR RAPIDS, IA 52402
(319) 360-4788
TPOD17XT@GMAIL.COM

CONTACT PERSON
BRIAN VOGEL, P.E.
1860 BOYSON ROAD HIAWATHA, IOWA 52233
PH: (319) 362-9548 | FAX: (319) 362-7595

HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
1860 BOYSON ROAD, HIAWATHA, IOWA 52233
PHONE: (319) 362-9548 FAX: (319) 362-7595
CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
LAND SURVEYING • LAND DEVELOPMENT PLANNING
www.halleng.com

ZONING
PMI (PLANNED MEDIUM INDUSTRIAL)

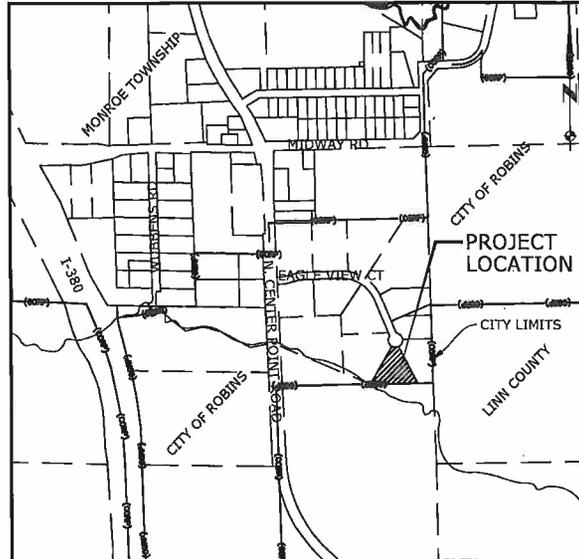
LEGAL DESCRIPTION
LOT 8, EAGLE VIEW 1ST ADDITION

PROPERTY ADDRESS
3040 EAGLE VIEW CT
ROBINS, IA 52302

DIMENSIONAL STANDARDS (PMI)
FRONT YARD SETBACK: 30 FEET
SIDE YARD SETBACK: 15 FEET*
CORNER SIDE YARD SETBACK: 30 FEET
REAR YARD SETBACK: 30 FEET
BUILDING MAXIMUM HEIGHT: 100 FEET

*REDUCED FROM 25' TO 15' DUE TO PREVIOUSLY APPROVED C-2 ZONING

LOCATION MAP
(NOT TO SCALE)



NOTE

THE PROPOSED IMPROVEMENTS INCLUDED IN THESE DRAWINGS HAVE BEEN DESIGNED IN ACCORDANCE WITH THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS MANUAL AS NOTED WITH SUPPLEMENTAL SPECIFICATIONS UNLESS OTHERWISE NOTED.

CITY OF ROBINS	
THIS ENGINEERING DOCUMENT IS APPROVED FOR CONSTRUCTION	
_____ CITY ENGINEER	_____ DATE



SHEET INDEX

NO.	DESCRIPTION
CO.0	COVER
C1.0	LEGEND
C1.1 - C1.2	GENERAL NOTES AND DETAILS
C2.0	SITE GRADING, EROSION CONTROL & SWPPP PLAN
C2.1	EROSION CONTROL NOTES AND DETAILS
C3.0	SITE LAYOUT PLAN
C4.0	SITE PAVING PLAN
L1.0 - L1.1	SITE LANDSCAPE PLAN

PARKING REQUIREMENTS

PROPOSED COMMERCIAL BUILDING:
TOTAL BUILDING AREA = 5,400 SF

CONTRACTORS AND CONSTRUCTION YARDS AND OFFICES
1 EMPLOYEE (2 STALL/EMPLOYEE) = 2 STALLS REQ.

TOTAL = 2 STALLS REQ.

PARKING REQUIRED = 2 STALLS (1 ACCESSIBLE)
PARKING PROVIDED = 2 STALLS (1 ACCESSIBLE)

AREA CALCULATIONS

SITE AREA:	69,293 S.F. / 1.59 AC.
EXISTING:	
BUILDING AREA:	0 S.F. / 0.0 AC. (0 %)
PAVED AREA:	0 S.F. / 0.0 AC. (0 %)
OPEN AREA:	69,293 S.F. / 159 AC. (100 %)
PROPOSED:	
BUILDING AREA:	5,400 S.F. / 0.12 AC. (7.5 %)
PAVED AREA:	5,076 S.F. / 0.12 AC. (7.5 %)
GRAVEL PARKING AREA:	18,817 S.F. / 0.43 AC. (27.0 %)
OPEN AREA:	40,000 S.F. / 0.92 AC. (56.0 %)

IOWA ONE CALL
CALL BEFORE YOU DIG!
1-800-292-8989
www.iowacall.com

	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa. Signed: <u>Brian Vogel</u> Date: <u>03/11/2025</u>
	Brian D. Vogel, P.E. 18714 My license renewal date is December 31, 2025
	Pages or sheets covered by this seal: ALL

CITY FILE NUMBER: _____ HALL AND HALL PROJECT NUMBER: 10580-L0T 8

DRAWINGS OF PROPOSED IMPROVEMENTS FOR LOT 8 EAGLE VIEW FIRST ADDITION
CAD File: I:\projects\10580-Lot 8 Eagle View 1st Addition Lot 8\DWG\POI\10580 Lot 8 V1.dwg Date Plotted: Tuesday, March 11, 2025 3:20:47 PM Plotted By: Brian Vogel

UTILITY LEGEND

EXISTING		PROPOSED
—(SS8)—	SANITARY SEWER W/SIZE	SS8
—(ST15)—	STORM SEWER W/SIZE	ST18
—	SUBDRAIN	—
—(FM6)—	FORCE MAIN W/SIZE	FM6
—(WB)—	WATER MAIN W/SIZE	W12
—(G)—	GAS	—G—
—(S)—	STEAM	—S—
—(OHE)—	ELECTRIC-OVERHEAD	—OHT—
—(E)—	ELECTRIC-UNDERGROUND	—F—
—(C)—	CABLE TV-UNDERGROUND	—OHF—
—(OHC)—	CABLE TV-OVERHEAD	—T—
—(OHT)—	TELEPHONE-OVERHEAD	—T—
—(F)—	FIBER OPTIC-UNDERGROUND	—
—(OHF)—	FIBER OPTIC-OVERHEAD	—
—(T)—	TELEPHONE-UNDERGROUND	—
//	FENCE LINE	//
◇	FILTER SOCK	◇
—(FP)—	FLOODPLAIN LIMITS	FP
—(FW)—	FLOODWAY LIMITS	FW
—(CORP)—	CITY CORPORATION LIMITS	—
800	CONTOUR LINE	800
☼	LIGHT POLE W/O MAST	☼
☼	LIGHT POLE W/MAST	☼
☼	TELEPHONE POLE	☼
☼	POWER POLE	☼
↓	GUY ANCHOR	↓
☼	GUY POLE	☼
☼	TELEPHONE PEDESTAL	☼
☼	TELEPHONE MANHOLE	☼
☼	CABLE TV PEDESTAL	☼
☼	UTILITY/CONTROL CABINET	☼
☼	SANITARY MANHOLE	☼
☼	STORM MANHOLE	☼
OR	GRATE INTAKE	OR
☼	SW-507 INTAKE	☼
☼	SW-509 INTAKE	☼
☼	RA-6 INTAKE	☼
☼	RA-8 INTAKE	☼
☼	HORSESHOE CATCH BASIN W/O FLUME	☼
☼	HORSESHOE CATCH BASIN W/FLUME	☼
☼	GAS VALVE	☼
☼	FLARED END SECTION	☼
☼	CLEANOUT, STORM OR SANITARY	☼
☼	TRAFFIC SIGNAL W/MAST	☼

UTILITY LEGEND (CONTINUED)

EXISTING		PROPOSED
⊙	BOLLARD	⊙
⊕ _{BM}	BENCHMARK	⊕ _{BM}
⊕	STREET SIGN	⊕
⊕	WELL	⊕
⊕ _{SB}	SOIL BORING	⊕ _{SB}
⊕ _{HY}	FIRE HYDRANT	⊕ _{HY}
⊕	WATER VALVE	⊕
⊕	WATER SHUTOFF	⊕
⊕	WATER BLOWOFF	⊕
⊕ _{CM}	SURVEY CONTROL MONUMENT AS NOTED	

NOTES:

1. THIS IS A STANDARD LEGEND. SOME ITEMS MAY NOT APPEAR ON DRAWINGS.

SURVEY LEGEND

○	SET ___ REBAR W/CAP NO. ___
□	SET PK NAIL
◊	FOUND SURVEY MONUMENT AS NOTED
⊗	FOUND RIGHT OF WAY RAIL
△	SECTION CORNER SET AS NOTED
▲	SECTION CORNER FOUND AS NOTED
×	CUT "X" IN CONCRETE
()	RECORDED AS EASEMENT LINE
---	PLAT OR SURVEY BOUNDARY
---	PLAT LOT LINE
---	CENTERLINE
---	SECTION LINE
---	1/4 SECTION LINE
---	1/4-1/4 SECTION LINE
---	EXISTING LOT LINE
---	BUILDING SETBACK LINE
35	OWNER INFORMATION
---	EXISTING RIGHT-OF-WAY
---	PROPOSED TEMPORARY CONSTRUCTION EASEMENT

PLANT LEGEND

EXISTING		PROPOSED
☼	DECIDUOUS TREE	☼
☼	CONIFEROUS TREE	☼
☼	DECIDUOUS SHRUB	☼
☼	CONIFEROUS SHRUB	☼
☼	TREE STUMP	☼
☼	TREE LINE DRIP EDGE	☼

DRAWN BY: BDV				
CHECKED BY: BDV				
APPROVED BY: BDV				
DATE: 03/11/2025				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE



HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
 1860 BOYSSON ROAD, HAWAIIA, IOWA 52233
 PHONE: (319) 362-9548 FAX: (319) 362-7595
 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
 LAND SURVEYING • LAND DEVELOPMENT PLANNING
 www.halleng.com

LOT 8
 EAGLE VIEW FIRST ADDITION
 IN THE CITY OF ROBINS, LINN COUNTY, IOWA

LEGEND	SHEET
SCALE: N/A	C1.0
PROJECT NO: 10580-LOT 8	

GENERAL NOTES

- THE LOCATIONS OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS PLOTTED ON THIS DRAWING ARE APPROXIMATE ONLY AND WERE OBTAINED FROM RECORDS MADE AVAILABLE TO HALL & HALL ENGINEERS, INC. THERE MAY BE OTHER EXISTING UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS NOT KNOWN TO HALL & HALL, INC. AND NOT SHOWN ON THIS DRAWING. THE VERIFICATION AND EXISTENCE OF, AND THE DETERMINATION OF THE EXACT LOCATION OF, UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR(S).
- NOTIFY UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THE PLANS OR KNOWN TO BE WITHIN CONSTRUCTION LIMITS PRIOR TO CONSTRUCTION.
- IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL 1-800-292-8989, NOT LESS THAN 48 HOURS BEFORE EXCAVATING, EXCLUDING WEEKENDS AND HOLIDAYS.
- THE MEANS OF THE WORK AND THE SAFETY OF THE CONTRACTOR'S EMPLOYEES ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
- MAINTAIN POSITIVE DRAINAGE ON THE SITE THROUGHOUT THE PROJECT DURATION.
- ADJUST ALL VALVES, MANHOLES, CASTINGS, GAS VENTS, ETC., TO MATCH THE NEW SURFACE FOR UTILITIES THAT ARE NOT TO BE ABANDONED OR REMOVED.
- CONTRACTOR SHALL REFER TO BUILDING PLANS FOR BUILDING DIMENSIONS, STOOP SIZES AND LOCATIONS, AND BUILDING UTILITY ENTRANCE LOCATIONS, SIZES AND ELEVATIONS.
- THE REMOVAL OF ALL EXISTING SIGNS, PAVEMENTS, BOLLARDS, LIGHT POLES, AND ALL OTHER MISCELLANEOUS REMOVAL ITEMS SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
- ALL DISPOSAL AND HAULING COSTS AND FEES ARE INCIDENTAL TO THE PROJECT.
- ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH SUDAS STANDARD DETAILS AND SPECIFICATIONS (CURRENT VERSION) AND HIAWATHA SUPPLEMENTARY SPECIFICATIONS AND DESIGN.
- TWO YEAR MAINTENANCE BONDS IS REQUIRED FOR UTILITIES AND A FOUR YEAR MAINTENANCE BOND IS REQUIRED FOR SURFACE INFRASTRUCTURE TO BE ACCEPTED BY THE CITY.

SITE PREPARATION NOTES

- PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIAL (EXCAVATED MATERIAL OR BROKEN CONCRETE) WHICH IS NOT DESIRABLE TO BE INCORPORATED INTO THE WORK. DISPOSAL SITES MUST BE APPROVED BY THE ENGINEER. OFF-SITE DISPOSAL SHALL BE IN ACCORDANCE WITH THE APPLICABLE GOVERNMENTAL REGULATIONS.
- KEEP ADJACENT PUBLIC STREETS AND PARKING AREAS FREE FROM SOIL AND DEBRIS GENERATED BY THE PROJECT. CLEAN SOIL AND DEBRIS FROM THE ADJACENT STREETS AND PARKING AREAS ON A DAILY BASIS.
- SAWCUT EDGES OF PAVEMENT FULL DEPTH PRIOR TO REMOVAL TO PREVENT DAMAGE TO ADJACENT SLABS AND FIXTURES.
- SEE STRUCTURAL PLANS AND SOILS REPORT FOR DETAILS ON ANY SPECIAL EXCAVATION AND FILL REQUIREMENTS.
- EXISTING FIELD TILE LINES ENCOUNTERED IN THIS PROJECT SHALL BE REPAIRED BY THE CONTRACTOR IN ONE OF THE FOLLOWING WAYS:
 - CONNECT TILE TO THE NEAREST STORM SEWER.
 - DAYLIGHT TO FINISHED GROUND.
 - REPAIR TILE AND MAINTAIN SERVICE.
 THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF A TILE IS ENCOUNTERED AND SHALL INDICATE THE METHOD OF RESOLVING THE CONFLICT. THE ENGINEER SHALL APPROVE THE PROPOSED METHOD. THE LOCATION OF THE FIELD TILE SHALL BE RECORDED ON THE CONSTRUCTION RECORD DOCUMENTS.

UTILITY NOTES

- VERIFY THE ELEVATION OF POSSIBLE CONFLICTING UTILITIES PRIOR TO CONSTRUCTING PROPOSED WATER MAINS, SANITARY SEWERS, STORM SEWERS, ALL SERVICES, ETC.
- THE SITE SUB-CONTRACTOR SHALL MAKE PROVISIONS TO HANDLE WATER ENCOUNTERED DURING CONSTRUCTION. THE CONTRACTOR SHALL OBTAIN APPROVAL FROM THE OWNER'S REPRESENTATIVE FOR THE PROPOSED METHOD OF DEWATERING.

SANITARY SEWER NOTE

- ALL LENGTHS ARE FROM CENTER OF STRUCTURE.
- SANITARY SEWER SERVICE PIPE AND FITTINGS SHALL BE SDR 23.5 POLYVINYL CHLORIDE (PVC), AND SHALL CONFORM TO ASTM D3034 WITH A MINIMUM PIPE STIFFNESS OF 153 PSI (ASTM D2412) PER IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS).
- CLASS B BEDDING SHALL BE USED FOR SANITARY SEWER CONSTRUCTION. COMPACTED BACKFILL IN PIPE ENVELOPE MAY BE SUITABLE EXCAVATED MATERIAL.

TRENCH, BEDDING, AND BACKFILL NOTES

- TRENCH WIDTH REQUIREMENTS BELOW THE TOP OF THE PIPE SHALL NOT BE LESS THAN 12 INCHES NOR MORE THAN 18 INCHES WIDER THAN OUTSIDE SURFACE OF ANY PIPE, CONDUIT OR CABLE, AND SHALL BE THE LEAST PRACTICAL WIDTH THAT WILL ALLOW FOR COMPACTION OF TRENCH BACKFILL.
- TRENCH STABILIZATION MATERIAL IF REQUIRED SHALL BE CRUSHED ROCK OR OTHER APPROVED MATERIAL WITH 100% PASSING THE 3" SIEVE AND 25%-95% PASSING THE 1" SIEVE. THIS MATERIAL SHALL HAVE A MAXIMUM FREEZE-THAW LOSS OF 15% WHEN TESTED IN ACCORDANCE WITH LABORATORY TEST METHOD D211, METHOD C. THE PLASTICITY INDEX SHALL NOT EXCEED 5.
- ACCURATELY GRADE TRENCH BOTTOM TO PROVIDE UNIFORM BEARING AND SUPPORT FOR EACH SECTION OF PIPE ON BEDDING MATERIAL AT EVERY JOINT ALONG ENTIRE LENGTH, EXCEPT WHERE NECESSARY TO EXCAVATE FOR BELL HOLES, PROPER SEALING OR PIPE JOINTS OR OTHER REQUIRED CONNECTIONS. DIG BELL HOLES AND DEPRESSIONS FOR JOINTS AFTER TRENCH BOTTOM HAS BEEN GRADED. DIG NO DEEPER, LONGER, OR WIDER THAN NEEDED TO MAKE PROPER JOINT CONNECTION.
- ALL TRENCH EXCAVATION SIDE WALLS GREATER THAN 5 FEET IN DEPTH SHALL BE SLOPED, SHORED, SHIETED, BRACED, OR OTHERWISE SUPPORTED BY MEANS OF SUFFICIENT STRENGTH TO PROTECT THE WORKMEN WITHIN THEM IN ACCORDANCE WITH THE APPLICABLE RULES AND REGULATIONS ESTABLISHED FOR CONSTRUCTION. THE DEPARTMENT OF LABOR, OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATIONS (OSHA), AND BY LOCAL ORDINANCES. LATERAL TRAVEL DISTANCE TO AN EXIT LADDER OR STEPS SHALL NOT BE GREATER THAN 25 FEET IN TRENCHES 4 FEET OR DEEPER.
- GRANULAR BEDDING AGGREGATE FOR STORM AND SANITARY PIPE SHALL MEET THE FOLLOWING GRADATION:

SIEVE SIZE:	1-1/2"	1"	3/4"	1/2"	3/8"	4"	8"
% PASSING:	100	95-100	50-100	20-65	10-65	0-20	0-8
- IF ON-SITE MATERIAL IS UNSUITABLE, UTILITY TRENCHES BENEATH PAVED SURFACES SHALL BE BACKFILLED WITH GRANULAR MATERIAL MEETING THE FOLLOWING GRADATION:

SIEVE SIZE:	1"	3/4"	4"	8"	30"	200"
% PASSING:	100	85-100	30-75	20-60	15-40	0-16
- PLACE TRENCH AND STRUCTURE EXCAVATION BACKFILL 12 INCHES OR MORE ABOVE TOP OF PIPE IN 7 INCH MAXIMUM LIFTS AND COMPACT TO 90% STANDARD PROCTOR DRY DENSITY (ASTM D698) IN UNSURFACED AREAS AND TO 95% STANDARD PROCTOR DRY DENSITY IN SURFACED AREAS. INSTALL A MINIMUM CUSHION OF 2 FEET OF COMPACTED BACKFILL ABOVE PIPE ENVELOPE BEFORE USING HEAVY COMPACTION EQUIPMENT.
- HAND PLACE AND COMPACT BACKFILL MATERIAL TO 12 INCHES ABOVE TOP OF PIPE TO 95% STANDARD PROCTOR DRY DENSITY (ASTM D698) IN SURFACED AREAS AND TO 90% STANDARD PROCTOR DRY DENSITY IN UNSURFACED AREAS.
- THE CONTRACTOR SHALL MAKE PROVISIONS TO HANDLE WATER ENCOUNTERED DURING CONSTRUCTION. THE CONTRACTOR SHALL OBTAIN APPROVAL FROM THE OWNER'S REPRESENTATIVE OF THE PROPOSED METHOD OF DEWATERING.

PAVEMENT GENERAL NOTES

- ALL SLOPES IN PAVEMENT SHALL BE UNIFORM TO AVOID PONDING.
- ALL DIMENSIONS ARE TO BACK-OF-CURB OR EDGE OF SLAB UNLESS NOTED OTHERWISE.
- COMPACT SUBGRADE BENEATH PAVEMENTS IN ACCORDANCE WITH GRADING NOTES.
- GRANULAR SUBBASE FOR PAVEMENTS SHALL MEET THE LIMITS OF GRADATION NO. 11, IOWA DOT STANDARD SPECIFICATION FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4120.04.
- PROOF-ROLL SUBGRADE WITH A MINIMUM 25 TON G.V.W. TRUCK TO IDENTIFY AREAS OF SOFT OR UNSTABLE SUBGRADE. REMOVE AND REPLACE UNSTABLE AREAS WITH SUITABLE COMPACTED MATERIAL. A REPRESENTATIVE OF THE OWNER SHALL BE PRESENT AT THE TIME OF PROOF ROLLING.
- ALL MATERIAL TESTING AND PROOF ROLLING TO BE TO BE PAID FOR BY THE DEVELOPER.

PCC PAVEMENT NOTES

- MINIMUM 28-DAY COMPRESSIVE STRENGTH FOR CONCRETE USED FOR PAVEMENTS SHALL BE 4000 PSI. CONCRETE SHALL BE C-3 OR C-4 WITH TYPE 1 CEMENT. AIR CONTENT SHALL BE 6-1/2% ± 1.5%, LIMESTONE AGGREGATE SHALL BE 1-1/2" MAXIMUM SIZE. AIR ENTRAINMENT ADMIXTURES AND WATER REDUCING ADMIXTURES SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4103, DURABILITY FOR PORTLAND CEMENT CONCRETE SHALL BE CLASS 2.
- JOINT SEALER SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4136 FOR HOT POURED JOINT SEALER.
- CURING COMPOUND (WHITE, DARK OR CLEAR) SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR SECTION 4105. APPLICATION METHOD AND CURING SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 2301.19. FLYASH PER IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4108 MAY BE SUBSTITUTED FOR CEMENT AT THE RATES SPECIFIED IN SECTION 2301.04E AFTER NOTIFICATION AND AUTHORIZATION BY THE OWNER'S REPRESENTATIVE.
- PAVEMENT TIE BARS AND DOWEL BARS SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4151. EPOXY COATING, WHEN SPECIFIED, SHALL CONFORM TO IOWA DOT SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION SECTION 4151.03B.
- CURBS SHALL BE CAST INTEGRAL WITH CONCRETE PAVEMENT UNLESS NOTED OTHERWISE. EDGES SHALL BE ROUNDED BUT NOT ROLLED.
- ONE INCH PREFORMED FOAM EXPANSION JOINT MATERIAL SONOFLEX "F" BY SONOBORN OR APPROVED EQUAL SHALL BE PLACED BETWEEN NEW PAVEMENT CONSTRUCTION AND THE FACES OF BUILDINGS, STOOPS, EXISTING SLABS, AND OTHER FIXTURES, UNLESS NOTED ON THE DRAWINGS. JOINTS AT THESE LOCATIONS SHALL BE SEALED WITH A SELF-LEVELING POLYURETHANE SUCH AS SONOLASTIC SL-1 OR APPROVED EQUAL.
- PARKING LOT PAVING SHALL BE 6" P.C.C. PAVEMENT OVER 6" OF COMPACTED GRANULAR SUBBASE.
- ALL SIDEWALKS SHALL HAVE A 2% OR LESS CROSS SLOPE (1.5% TARGET SLOPE). ALL LONGITUDINAL SIDEWALK RAMP SLOPES SHALL BE 8.3% OR LESS (6.5% TARGET). ALL SIDEWALKS AND SIDEWALK RAMPS SHALL COMPLY WITH SUDAS AND ADA STANDARDS.

WATER NOTES

- WATER INSPECTION SERVICES ARE PROVIDED BY WATER DIVISION PERSONNEL.
- CONTACT WATER ENGINEERING AT 319-286-5950 OR WATER-ENGINEERING-ADMIN@CEDAR-RAPIDS.ORG TO SCHEDULE THE FOLLOWING WORK REQUESTS:
 - 5-DAY MINIMUM NOTICE REQUIRED FOR:
 - WATER CONSTRUCTION START AND STOP.
 - 48-HOUR MINIMUM NOTICE REQUIRED FOR:
 - WATER SHUT-DOWN OR SUPPLY INTERRUPTION.
 - 24-HOUR MINIMUM NOTICE REQUIRED FOR EACH OF THE FOLLOWING:
 - WATER TAP 2 INCHES OR SMALLER,
 - WATER TAP LARGER THAN 2 INCHES AND UP TO 12 INCHES.
 - WATER MAIN FILL AND FLUSH.
 - WATER MAIN DISINFECTION AND HYDROSTATIC TESTING.
 - OTHER WATER DISTRIBUTION RELATED SERVICES.
- FOR ANY EXCAVATION WITHIN 6 FEET OF A MARKED 16 INCH OR LARGER WATER MAIN THE CONTRACTOR IS REQUIRED TO SCHEDULE STAND-BY WATER DIVISION PERSONNEL FOR THAT WORK. COORDINATE WITH THE WATER INSPECTOR ASSIGNED TO THE PROJECT OR CONTACT WATER ENGINEERING TO SCHEDULE WITH 24-HOUR MINIMUM NOTICE.
- FOR DIRECTIONAL DRILLING CROSSINGS OR INSTALLATIONS WITHIN 6 FEET OF A MARKED 16 INCH OR LARGER WATER MAINS THE CONTRACTOR IS REQUIRED TO LOCATE AND EXPOSE (POTHOLE OR VAC EXCAVATE) THE WATER MAIN AND WATER DIVISION PERSONNEL ARE TO BE ON SITE DURING THAT WORK. COORDINATE WITH THE WATER INSPECTOR ASSIGNED TO THE PROJECT OR CONTACT WATER ENGINEERING TO SCHEDULE WITH 24-HOUR MINIMUM NOTICE.
- CONTRACTOR IS RESPONSIBLE TO FLUSH AND BLEED AIR FROM ANY WATER SERVICE LINE THAT IS DAMAGED, REPLACED, OR RECONNECTED. IF THE SERVICE LINE IS EXPOSED, THE CONTRACTOR IS TO RECORD THE ADDRESS, DIAMETER, AND MATERIAL OF THE EXPOSED PORTION ON EACH SIDE OF THE CURB STOP AND REPORT IT TO WATER DIVISION.
- NO MONETARY OR TIME COMPENSATION WILL BE MADE TO ACCOMMODATE CUSTOMERS BY SCHEDULING AFTER-HOURS WATER SERVICE INTERRUPTIONS.

DRAWN BY: BDV				
CHECKED BY: BDV				
APPROVED BY: BDV				
DATE: 03/11/2025				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE



HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
 1860 BOYSSON ROAD, HIAWATHA, IOWA 52233
 PHONE: (319) 392-5548 FAX: (319) 385-7590
 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
 LAND SURVEYING • LAND DEVELOPMENT PLANNING

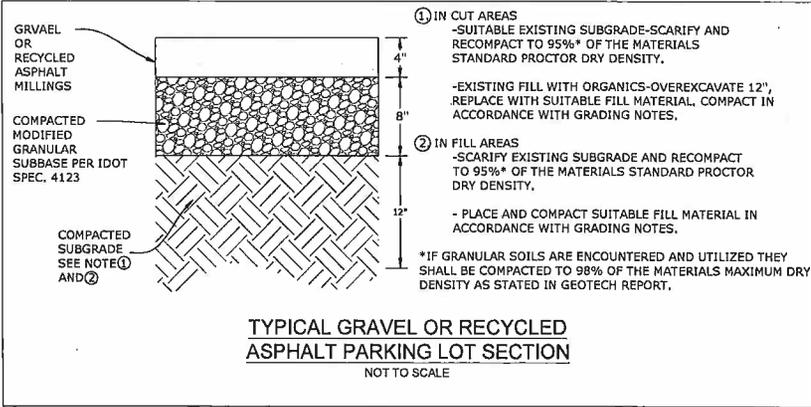
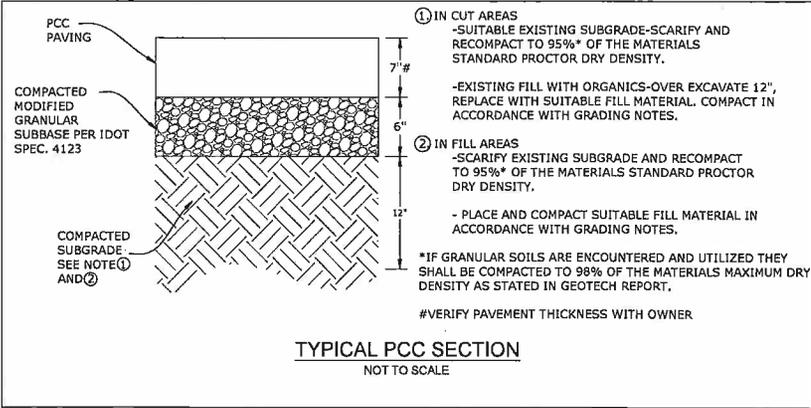


LOT 8
 EAGLE VIEW FIRST ADDITION
 IN THE CITY OF ROBINS, LINN COUNTY, IOWA

GENERAL NOTES AND DETAILS
 SCALE: N/A
 PROJECT NO: 10580-LOT 8

SHEET
 C1.1

CAD File: I:\projects\10580-LOT 8 Eagle View 1st Addition Lot 8\DWG\PO110580-Lot 8 VI.dwg Date Plotted: Tuesday, March 11, 2025 3:20:58 PM Plotted By: Brian Vogel



DRAWN BY: BDV				
CHECKED BY: BDV				
APPROVED BY: BDV				
DATE: 03/11/2025				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE



HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1913

1800 BOYSON ROAD, HAWAIIA, IOWA 52233
PHONE: (319) 382-9548 FAX: (319) 382-7595

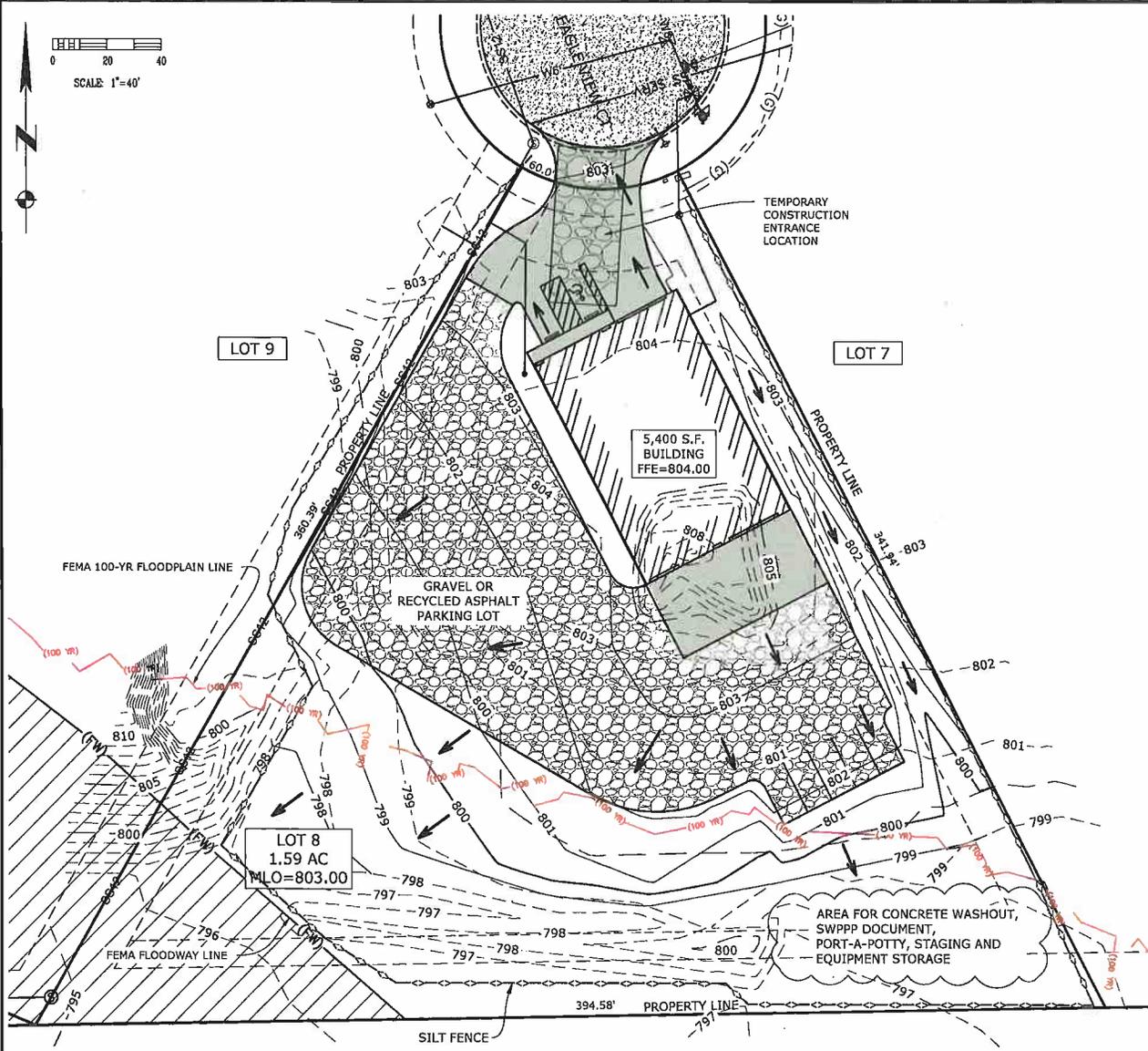
CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
LAND SURVEYING • LAND DEVELOPMENT PLANNING

LOT 8
EAGLE VIEW FIRST ADDITION
IN THE CITY OF ROBINS, LINN COUNTY, IOWA

GENERAL NOTES AND DETAILS
SCALE: N/A PROJECT NO: 10580-LOT 8

SHEET
C1.2

CAD File: I:\Projects\10580-LOT 8 Eagle View 1st Addition Lot 8\DWG\POI\10580 Lot 8 V1.dwg Date Plotted: Tuesday, March 11, 2025 3:21:03 PM Plotted By: Brian Vogel



CONTRACTOR SHALL PROTECT ALL ADJOINING PROPERTIES FROM DISRUPTION DURING CONSTRUCTION ACTIVITIES.

CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT LOCATION TO BE DETERMINED BY CONTRACTOR.

THE EROSION CONTROL PLAN SHALL BE UPDATED AS CONDITIONS AND/OR CONTROL LOCATIONS CHANGE.

IF CONTROL LOCATIONS CANNOT BE PRE-DETERMINED, THE SWPPP MANAGER SHALL ADD THEM TO THE EROSION CONTROL PLAN AS THEY ARE IMPLEMENTED.

THE FOLLOWING CONTROLS SHALL BE ADDED TO THE GRADING AND EROSION CONTROL BY THE SWPPP MANAGER AS THEY ARE IMPLEMENTED:

1. CONSTRUCTION PARKING
2. HAZARDOUS MATERIAL/CHEMICAL STORAGE
3. GARBAGE/RECYCLING FACILITIES
4. JOB TRAILER LOCATION

DRAWN BY: BDV				
CHECKED BY: BDV				
APPROVED BY: BDV				
DATE: 03/11/2025				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE



HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1933
 1680 BOYSON ROAD, HAWAIIA, IOWA 52233
 PHONE: (319) 362-8048 FAX: (319) 362-7559
 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
 LAND SURVEYING • LAND DEVELOPMENT PLANNING
 www.hallheng.com

LOT 8
 EAGLE VIEW FIRST ADDITION
 IN THE CITY OF ROBINS, LINN COUNTY, IOWA

SITE GRADING, EROSION CONTROL & SWPPP PLAN
 SCALE: 1" = 40'
 PROJECT NO: 10580-L0T 8

SHEET
 C2.0

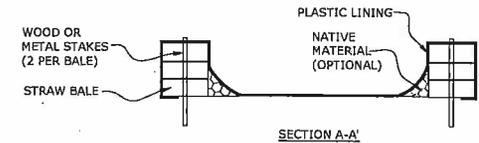
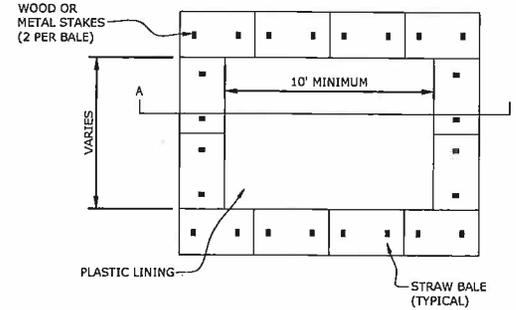
CAD File: I:\Projects\10580\10580-Lot 8 Eagle View 1st Addition Lot 8\DWG\LOT10580 Lot 8 V1.dwg Date Plotted: Tuesday, March 11, 2025 3:21:09 PM Plotted By: Brian Vogel

EROSION CONTROL NOTES

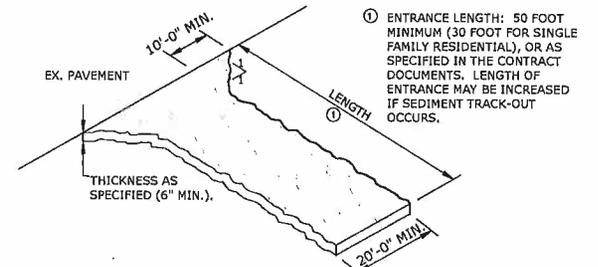
- ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED PER THE SUDAS STANDARD DETAILS/SPECIFICATIONS, PER THE STORM WATER POLLUTION PREVENTION PLAN AND AS DEEMED NECESSARY BY THE JURISDICTIONAL ENGINEER. CONTRACTOR SHALL BE PREPARED TO INSTALL ADDITIONAL MEASURES THAN THOSE SHOWN ON THE EROSION CONTROL PLAN IF SITE CONDITIONS WARRANT.
- EROSION CONTROL METHODS SHALL BE IN PLACE PRIOR TO AREAS BEING DISTURBED.
- EROSION CONTROL DEVICES SHALL BE CHECKED BY THE GENERAL CONTRACTOR EVERY SEVEN (7) DAYS AND AFTER EACH RAINFALL EVENT EQUAL TO 1/2" OR GREATER TO ENSURE WORKING ORDER.
- REPAIRS TO SOIL EROSION CONTROL DEVICES DEEMED NECESSARY SHALL BE COMPLETED IMMEDIATELY UPON NOTIFICATION OR WITHIN 24 HOURS IF WEATHER DELAYS.
- MINIMIZE SOIL EROSION AND TRANSPORT BY MAINTAINING ALL EXISTING VEGETATION GROWTH WITHIN THE PROJECT LIMITS FOR AS LONG AS POSSIBLE TO SERVE AS A NATURAL BUFFER. CONTRACTOR TO PROTECT ALL ADJACENT PROPERTIES FROM DISRUPTION AT ALL TIMES.
- THE CONTRACTOR SHALL STRIP AND STOCKPILE THE TOPSOIL (APPROX. TOP 0.5 FT.), AND RESPREAD THE TOPSOIL FOR FINISHED GRADE WORK (SWPPP REQUIRES A MIN OF 4" OF TOPSOIL RESPREAD OVER ALL DISTURBED PORTIONS OF THE SITE, IF THERE IS NOT ENOUGH TOPSOIL STOCK PILED ONSITE THE CONTRACTOR SHALL IMPORT AND SPREAD TOPSOIL UNTIL AT LEAST 4" COVERS ALL DISTURBED AREAS).
- WHEN CONSTRUCTION ACTIVITIES ARE COMPLETE, RESPREAD TOPSOIL OVER THE DISTURBED SITE AT 4 TO 6 INCHES. THEN PROVIDE SEEDING ON THE RESPREAD TOPSOIL AS SPECIFIED IN SUDAS.
- PROVIDE TEMPORARY SEEDING IN DISTURBED AREAS WHERE OPERATIONS WILL NOT COMMENCE OR PERMANENT SEEDING WILL NOT BE COMPLETED FOR A PERIOD OF 14 DAYS OR MORE.
- ALL DISTURBED, NON-PAVED AREAS WITH SLOPES STEEPER THAT 5:1, SHALL BE COVERED WITH WOOD EXCELSIOR MATTING OR SODDED.
- CONTRACTOR SHALL INSTALL AND MAINTAIN TEMPORARY SEDIMENT BASINS PER SUDAS UNTIL FINAL GRADING AND SEEDING HAS BEEN PERFORMED ON THE SITE. CONTRACTOR SHALL REMOVE ALL SEDIMENT FROM THE BASINS ONCE CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETE.
- SILT FENCES SHALL BE INSTALLED PER SUDAS AS SHOWN ON THE EROSION CONTROL PLAN. ADDITIONAL SILT FENCE SHALL BE INSTALLED AS NECESSARY BY THE CONTRACTOR TO CONTROL SEDIMENTATION. MAINTENANCE AND/OR REPLACEMENT OF THE SILT FENCE IS ALSO THE RESPONSIBILITY OF THE CONTRACTOR.
- CONTRACTOR SHALL INSTALL TEMPORARY SILT FENCES AROUND ALL INTAKES. EROSION CONTROL SOCKS OR EQUIVALENT SHALL BE USED AT THE DRIVE INTAKES ONCE THE SITE PAVING HAS BEEN COMPLETED. EROSION SOCKS SHALL BE MAINTAINED UNTIL THE SITE HAS BEEN STABILIZED.
- STABILIZED CONSTRUCTION ENTRANCE SHALL BE INSTALLED PER SUDAS.
- SITE CLEAN-UP SHALL BE PERFORMED ON A DAILY BASIS. SIDEWALKS, PARKING LOTS, ROADWAYS, ETC. SHALL BE KEPT CLEAN AT ALL TIMES.
- NO EXCAVATION OR OTHER CONSTRUCTION WORK CAN TAKE PLACE WITHIN THE FLOODWAY LIMITS AT SOUTHWEST CORNER OF THIS LOT.
- CONTROL DUST SPREADING FROM ALL WORK AND STAGING AREAS.
- MAINTAIN POSITIVE DRAINAGE ON THE SITE THROUGHOUT THE PROJECT DURATION.
- THE LAST 20 FT OF EACH END OF ALL SILT FENCE OR FILTER SOCKS THAT IS INSTALLED SHALL BE TURNED UPHILL ("J"-HOOK METHOD).
- ADDITIONAL SILT FENCE MAY BE NEEDED IN AREA SHOWN AS PAVEMENT DEPENDING ON THE PHASING OF THE PAVEMENT INSTALLATION.
- APPROXIMATELY 1.4 ACRES WILL BE DISTURBED DURING CONSTRUCTION ACTIVITIES.

GRADING NOTES

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH SUDAS STANDARD SPECIFICATIONS, LATEST ADDITIONS.
- CONTRACTOR SHALL MEET THE SPECIFICATIONS LISTED WITHIN THE GEOTECHNICAL ENGINEERING REPORT OF RECORD COMPLETED FOR THIS SITE, IF AVAILABLE.
- FILL AREAS WITHIN STREETS AND AREAS OF 3' OR GREATER FILLS WITHIN POTENTIAL FUTURE BUILDING AREAS AS SHOWN ON THE GRADING PLAN REQUIRE SOIL TESTING BY AN APPROVED GEOTECHNICAL FIRM. THESE AREAS TO RECEIVE STRUCTURAL FILL AND TESTING PER LOCAL BUILDING DEPARTMENT REQUIREMENTS. PROVIDE TESTING RESULTS TO OWNER AND ENGINEER OF RECORD.
- COORDINATE CLEARING AND GRUBBING LIMITS, PROJECT PHASING, DEBRIS STOCKPILE LOCATIONS AND DEBRIS DISPOSAL WITH OWNER.
- CONTRACTOR SHALL STRIP ALL ORGANIC MATERIAL WITHIN GRADING LIMITS. A MINIMUM 6" DEPTH. REFER TO SUDAS FOR ALL OTHER GRADING REQUIREMENTS.
- VERIFY STOCKPILE LOCATION WITH OWNER PRIOR TO COMMENCING WORK.
- THE PROPOSED CONTOURS SHOWN FOR THE SITE REPRESENT THE TOP OF FINISH GROUND.



CONCRETE WASHOUT DETAIL
NOT TO SCALE



STABILIZED CONSTRUCTION ENTRANCE
NOT TO SCALE

DRAWN BY: BDV				
CHECKED BY: BDV				
APPROVED BY: BDV				
DATE: 03/11/2025				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE



HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
1860 EOPHSON ROAD, HAWTHA, IOWA 52233
PHONE: (319) 362-2548 FAX: (319) 362-7855
CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
LAND SURVEYING • LAND DEVELOPMENT PLANNING
www.hallng.com

LOT 8
EAGLE VIEW FIRST ADDITION

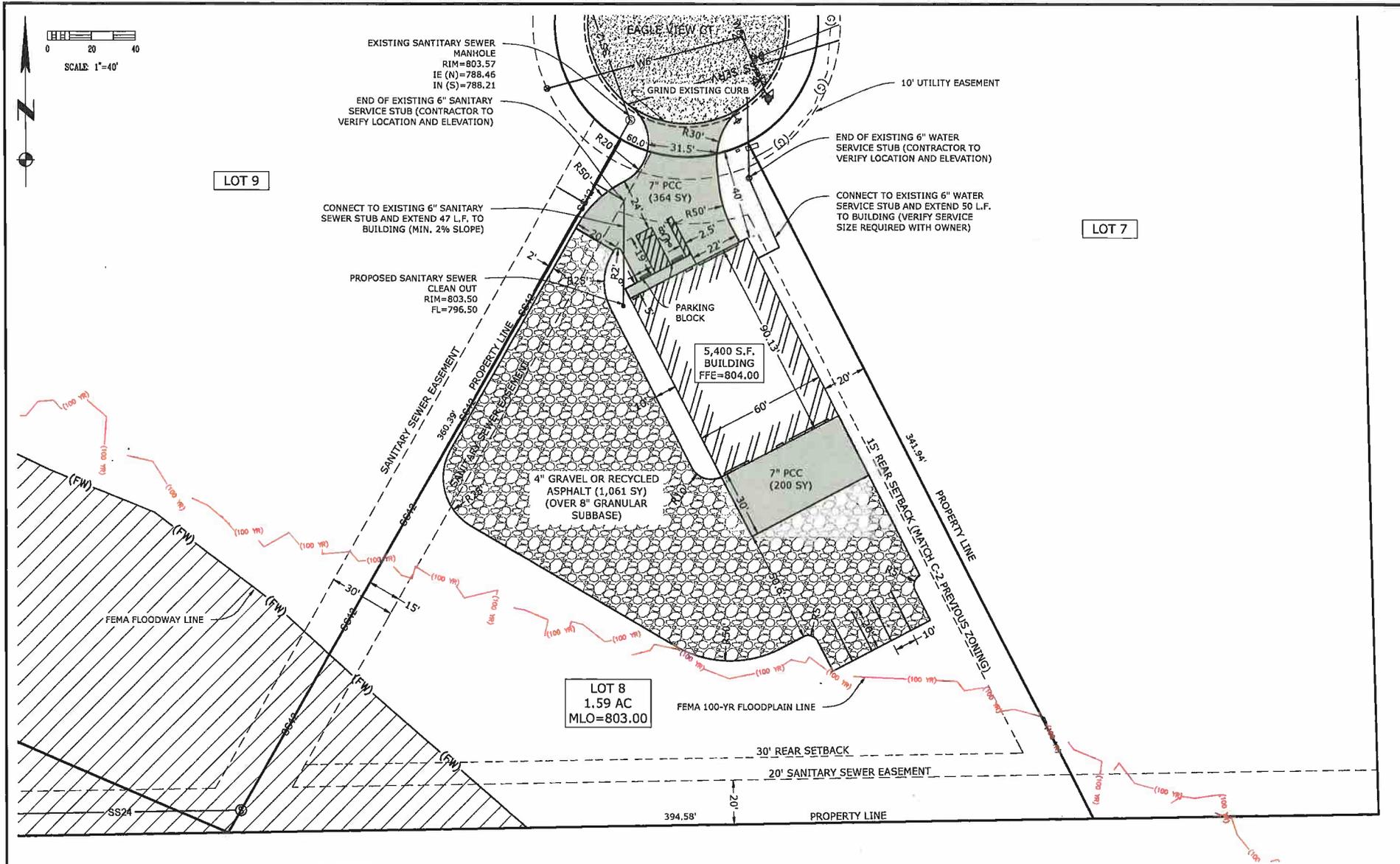
IN THE CITY OF ROBINS, LINN COUNTY, IOWA

EROSION CONTROL
NOTES AND DETAILS

SCALE: N/A

PROJECT NO: 10580-LOT 8

SHEET
C2.1



DRAWN BY: BDV			
CHECKED BY: BDV			
APPROVED BY: BDV			
DATE: 03/11/2025			
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED DATE

Robins
Engineering • Land • Planning

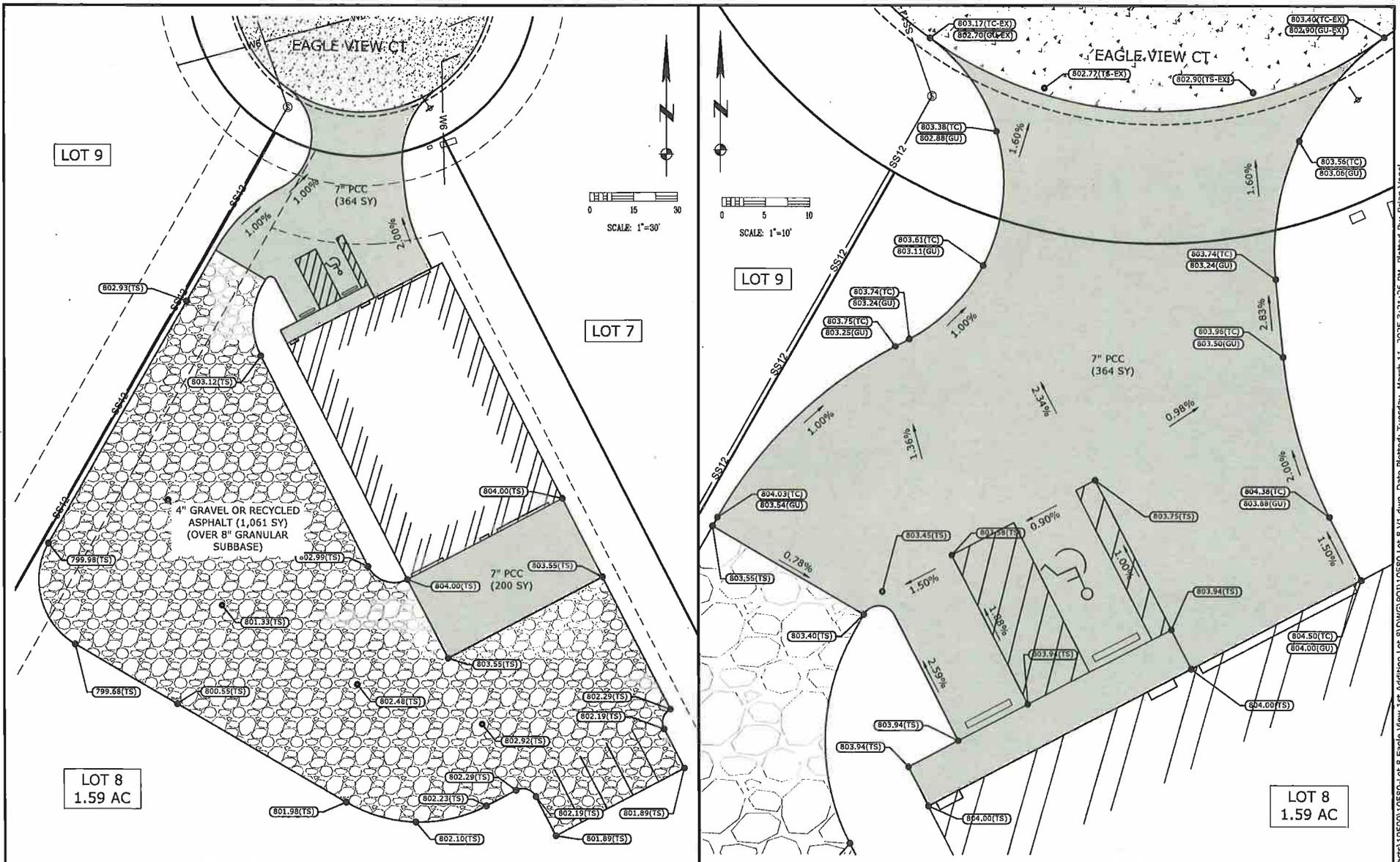
HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1933
 1860 BOYSON ROAD, RAVATHA, IOWA 52233
 PHONE: (319) 382-6544 FAX: (319) 382-7189
 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
 LAND SURVEYING • LAND DEVELOPMENT PLANNING
 www.halleng.com

LOT 8
 EAGLE VIEW FIRST ADDITION
 IN THE CITY OF ROBINS, LINN COUNTY, IOWA

SITE LAYOUT PLAN
 SCALE: 1" = 40'
 PROJECT NO: 10580-LOT 8

SHEET
 C3.0

CAD File: I:\Projects\10580\10580-Lot 8 Eagle View 1st Addition Lot 8\DWG\PO1\10580 Lot 8 V1.dwg Date Plotted: Tuesday, March 11, 2025 3:21:19 PM Plotted By: Brian Vogel



DRAWN BY: BDV				
CHECKED BY: BDV				
APPROVED BY: BDV				
DATE: 03/11/2025				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE

Robins
Economics. Ecology. Ethics.

HALL & HALL ENGINEERS, INC.
Leaders In Land Development Since 1953

1850 BOYSSON ROAD, WYHATHIA, IOWA 52233
 PHONE: (319) 382-8548 FAX: (319) 382-7855

CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
 LAND SURVEYING • LAND DEVELOPMENT PLANNING

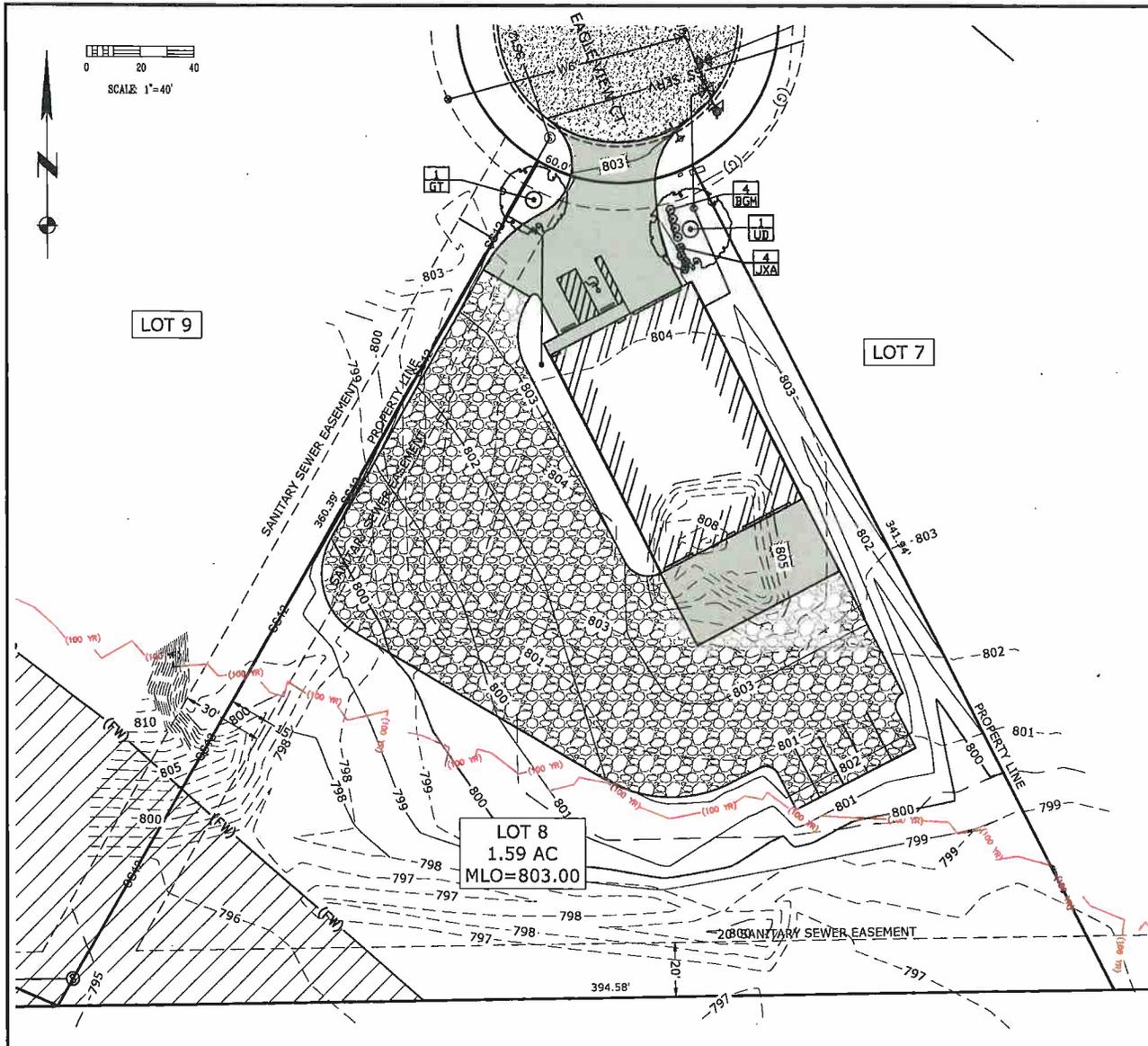
www.halleng.com

LOT 8
 EAGLE VIEW FIRST ADDITION
 IN THE CITY OF ROBINS, LINN COUNTY, IOWA

SITE PAVING PLAN
 SCALE: VARIES (SEE PLAN) PROJECT NO: 10580-LOT 8

SHEET
 C4.0

CAD File: I:\Projects\10580\10580-Lot 8 Eagle View 1st Addition Lot 8\DWG\10580-Lot 8 V1.dwg Date Plotted: Tuesday, March 11, 2025 3:21:26 PM Plotted By: Brian Vogel



ZONING: EXISTING: PMI PROPOSED: PMI

ADJACENT ZONING:

NORTH: PMI
SOUTH: AG
WEST: PMI
EAST: PMI

PARKING TREES

PARKING SPACES (1 TREE/12 STALLS): 11/12 = 0.9
TREES REQUIRED/PROVIDED= 1

STREET FRONT TREES

1 TREE/ 40 LF OF FRONTAGE (LESS DRIVES)
TREES REQUIRED: 30/40 = .75
TREES REQUIRED/PROVIDED: 1

PARKING LOT SCREENING

ALONG EAST EDGE OF PARKING LOT:
SHRUBS @ 66% LENGTH OF PARKING LOT
LENGTH: 45 LF
45 X 66% = 30 LF
30/4' (TYPICAL SHRUB WIDTH)= 8
SHRUBS REQUIRED/PROVIDED: 8

BUFFER YARD REQUIREMENTS

BUFFER YARD NOT REQUIRED WITH PMI
AND ADJACENT ZONING (PMI, AG)

LANDSCAPE TOTALS

ROW STREET TREES: 0
PARKING LOT TREES: 1
STREET FRONT TREES: 1
BUFFER YARD TREES: 0
SHRUBS: 8

KEYED NOTES (LANDSCAPING):

- 1 HARDWOOD MULCH PLANTING BED WITH SPADE EDGING (OMIT EDGING IF ABUTTING PAVEMENT). MULCH IS 3" DEPTH, REF. PLAN FOR WIDTH, SEE DETAIL SHEET L2.0, DETAIL 10.
- 2 LAWN AREAS TO BE HYDRO-SEEDED PER SEED NOTES ON L1.1

DRAWN BY: BDV				
CHECKED BY: BDV				
APPROVED BY: BDV				
DATE: 03/11/2025				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE



HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1933

1850 BOYSON ROAD, HAWAYTHA, IOWA 52233
PHONE: (319) 362-9548 FAX: (319) 362-7555

CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
LAND SURVEYING • LAND DEVELOPMENT PLANNING



LOT 8
EAGLE VIEW FIRST ADDITION

IN THE CITY OF ROBINS, LINN COUNTY, IOWA

LANDSCAPE PLAN

SHEET

L1.0

SCALE: 1" = 40'

PROJECT NO: 10580-LOT 8

GENERAL LANDSCAPE NOTES

- CONTRACTOR TO LOCATE UTILITIES PRIOR TO EXCAVATION. BEFORE COMMENCEMENT OF ANY WORK, CONTACT IOWA ONE CALL (1-800-292-8989) OR 811 AT LEAST 48 HOURS PRIOR TO DIGGING. CONTRACTOR TO REPAIR DAMAGE TO UTILITIES AND STRUCTURES IMMEDIATELY AT CONTRACTORS EXPENSE.
- PRIOR TO PLANT MATERIAL INSTALLATION, THE LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE SHALL APPROVE PLANT LOCATIONS. FIELD ADJUSTMENTS OF PROPOSED PLANT LOCATIONS MAY BE REQUIRED TO MINIMIZE POTENTIAL INTERFERENCE WITH EXISTING UTILITIES, TO MINIMIZE HAZARDS TO PLANT GROWTH AND TO IMPROVE MAINTENANCE CONDITIONS AND/OR IN CONSIDERATION OF OTHER FACTORS.
- PRIOR TO INSTALLATION, TREE PLANTING LOCATIONS SHALL BE FLAGGED AND PLANTING BEDS SHALL BE DELINEATED FOR APPROVAL BY THE PROJECT LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE. CONTACT THE PROJECT LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE ONE WEEK PRIOR TO ANTICIPATED PLANT MATERIAL INSTALLATION DATE FOR LAYOUT APPROVAL.
- PLANT MATERIAL SHALL AT LEAST MEET MINIMUM REQUIREMENTS SHOWN IN THE "AMERICAN STANDARD FOR NURSERY STOCK" (ANSI Z60.1-LATEST EDITION).
- PLANT QUANTITIES ARE FOR CONTRACTOR'S CONVENIENCE. DRAWINGS SHALL PREVAIL WHERE DISCREPANCIES OCCUR.
- NO PLANT MATERIAL SHALL BE SUBSTITUTED WITHOUT THE AUTHORIZATION OF THE LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE.
- PROVIDE SHREDDED HARDWOOD MULCH OR WASHED RIVER ROCK MULCH FOR LANDSCAPE BEDS.
 - FOR SHREDDED HARDWOOD MULCH: A MINIMUM 3" DEPTH OF SHREDDED HARDWOOD MULCH IN PLANTING BEDS AND TREE RINGS.
 - FOR WASHED RIVER ROCK MULCH: A MINIMUM 6" DEPTH OF WASHED RIVER ROCK
 - MULCH RINGS FOR TREES SHALL BE A MINIMUM SIX FOOT (6') DIAMETER, UNLESS SHOWN DIFFERENTLY ON PLANS. MULCH BEDS AND TREE RINGS SHALL CONTAIN SPADE/SHOVEL CUT EDGING AT MULCH EDGE.
- NURSERY TAGS SHALL BE LEFT ON PLANT MATERIAL UNTIL LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE HAS COMPLETED THE INITIAL REVIEW.
- CONTAINER GROWN STOCK SHALL HAVE THE CONTAINER REMOVED AND THE ROOT BALL CUT THROUGH THE SURFACE IN TWO VERTICAL LOCATIONS.
- PLANTS SHALL BE BALLED AND WRAPPED OR CONTAINER GROWN AS SPECIFIED. NO CONTAINER STOCK WILL BE ACCEPTED IF IT IS ROOT BOUND. ROOT WRAPPING MATERIAL MADE OF SYNTHETICS, METALS, OR PLASTICS SHALL BE REMOVED AT TIME OF PLANTING.
- AS NEEDED, STAKE NEWLY PLANTED TREES RELATIVE TO WIND EXPOSURE. PLANTS SHALL BE SET PLUMB TO GROUND AND FACED FOR BEST APPEARANCE. AS NECESSARY, PRUNE DEAD BRANCHES OR THOSE THAT COMPROMISE APPEARANCE AND STRUCTURE TO A MAX OF 1/2 THE PLANT.
- CONTRACTOR SHALL WATER AND MAINTAIN SEEDED AREAS AS WELL AS PLANT MATERIAL UNTIL GROUND FREEZES. MAINTENANCE IS INCIDENTAL AND INCLUDES, BUT IS NOT LIMITED TO, WEEDING, MULCHING, AND OTHER NECESSARY RELATED OPERATIONS UNTIL INITIAL ACCEPTANCE. INITIAL ACCEPTANCE IS CONSIDERED TO BE THE DATE AT WHICH PLANTING AND MULCHING, ETC., PER LANDSCAPE PLAN, HAS BEEN COMPLETED AND REVIEWED BY LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE.
- PLANT MATERIAL SHALL BE GUARANTEED TO BE IN VIGOROUS GROWING CONDITIONS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF INITIAL ACCEPTANCE. REPLACE PLANT MATERIAL UP TO ONE YEAR OF INITIAL ACCEPTANCE, IN ACCORDANCE WITH LANDSCAPE PLANS. PLANTS THAT ARE DEAD OR IN AN UNHEALTHY OR UNSIGHTLY STATE ARE REQUIRED TO BE REPLACED AT NO ADDITIONAL COST TO THE OWNER.
- AREAS DISTURBED BY CONSTRUCTION SHALL HAVE FULL SURFACE RESTORATION IMPLEMENTED BY MEANS OF TURF GRASS LAWN SEED AND/OR SOD. CONTRACTOR TO VERIFY/COORDINATE WITH OWNER UNLESS NOTED OTHERWISE.
- SEEDING APPLICATION NOTES ARE LISTED IN SOD/SEED APPLICATION NOTES. CONTRACTOR SHALL FOLLOW SEED MANUFACTURER'S RECOMMENDED SPECIFICATIONS FOR PRODUCT INFORMATION & INSTALLATION, OR SUDAS SPECS/DESIGN STANDARDS OR CITY STANDARDS, AS APPLICABLE.
- FOR OTHER LANDSCAPING WORK NOT ADDRESSED VIA MANUFACTURER'S SPECIFICATIONS OR NOT COVERED WITHIN THESE GENERAL NOTES, CONTRACTOR SHALL FOLLOW SUDAS OR CITY STANDARDS AS APPLICABLE. THE PLAN AND NOTES ON THIS SHEET SHALL SUPERCEDE SUDAS OR CITY STANDARDS AS APPLICABLE.
- TREES TO BE PLACED WITHIN PARKING LOT ISLANDS ARE TO FOLLOW APPLICABLE SUDAS OR CITY STANDARDS.
- LANDSCAPE TO BE INSTALLED PER APPLICABLE SUDAS OR CITY STANDARDS.
- NURSERY SOURCE FOR LANDSCAPE PLANTS SHOWN HEREON SHALL BE WITHIN A 150 MILE RADIUS OF MARION, IOWA AND GROWN IN A CLIMATE ZONE OF 5A OR COLDER.
- PROVIDE AND MAINTAIN POSITIVE DRAINAGE THROUGHOUT CONSTRUCTION AND INSTALLATION. DO NOT ALLOW ADDITION OF TOPSOIL, PLANTING SOIL OR MULCH TO DETER POSITIVE DRAINAGE OR TO CREATE AREA OF LOCALIZED PONDING.

SEED/ SOD APPLICATION NOTES

- ALL SOD/SEED LIMITS ARE APPROX. FIELD VERIFY LIMITS & REVIEWED WITH OWNER'S REPRESENTATIVE PRIOR TO INSTALLATION.
- IF TURF GRASS LAWN SEED ALTERNATE IS USED IN LIEU OF SOD, ALL SEEDING APPLICATION AREAS SHALL BE OF SUDAS SEED MIX TYPE 1.
- ALL TURF GRASS LAWN AREAS, WHETHER SODDED OR SEEDED, UNLESS NOTED OTHERWISE, SHALL BE OF SUDAS SEED MIX TYPE 1.
- ALL TURF GRASS SOD TO BE OF THE SAME PERFORMANCE QUALITY AND SPECIES TYPE OF THE SHALL BE OF SUDAS SEED MIX TYPE 1.

BED PREPARATION AND MULCHING NOTES

- IMPORTED TOPSOIL, IF REQUIRED, SHALL BE: FERTILE, FRIABLE, NATURAL TOPSOIL, WITH A CLAY CONTENT NOT EXCEEDING 30% AND ORGANIC MATTER CONTENT NOT LESS THAN 5% FREE FROM LUMPS, COARSE SANDS, STONES, ROOTS, STICKS, AND OTHER FOREIGN MATERIAL, WITH ACIDITY RANGE OF BETWEEN Ph 6.0 and 6.8.
- PLANTING SOIL: PLANTING SOIL (I.E. BACKFILL AREAS AROUND ROOT BALLS AS SHOWN ON TREE/SHRUB INSTALLATION DETAIL) SHALL BE AMENDED. THOROUGHLY MIX 4 PARTS TOPSOIL, 1 PART COMPOST, 1 PART SAND.

TOPSOIL SHALL BE AS SPECIFIED WITHIN THE NOTE ABOVE. COMPOST SHALL BE FINELY SCREENED GRADED TO PASS SIEVE AS FOLLOWS:
-MINIMUM OF 85% BEING 1/4" OR SMALLER (DRY BASIS RESULT).
-MINIMUM OF 70% BEING 5/32" OR SMALLER (DRY BASIS RESULT).
-WITH CLUMPS OR PARTICLES 3/4" DIAMETER OR GREATER.
SAND SHALL BE C33 WASHED CONCRETE SAND, OR APPROVED EQUAL.
- PRIOR TO MULCHING ALL PLANTING BED AREAS, APPLY COMMERCIAL GRADE PRE-EMERGENT HERBICIDE (PREEN OR APPROVED EQUAL), PER MANUFACTURER'S DIRECTIONS, TO ALL PLANTING BEDS.

THE FOLLOWING SUDAS DETAILS ARE TO BE USED FOR INSTALLATION OF THE PLANTING FOR THIS PROJECT:

SUDAS DETAILS PLANT MATERIAL & PLANTING CURRENT	
ITEM	REFERENCE #
PLANTING PIT DETAIL	9030.101
TREE STAKING, GUYING, & WRAPPING	9030.102

PLANT SCHEDULE:

ID	QTY	BOTANICAL/COMMON NAME	MIN. SIZE	ROOT	SPACING	NOTES
OVERSTORY / SHADE TREES						
GT	1	Quercus bicolor var. f. inermis 'Skycole' SKYLINE SKYLINE HONEYLOCUST	2" DBH	BB	SEE PLAN	NURSERY MATCHED, QUALITY SPECIMEN
UD	1	Ulmus davidiana var. japonica 'Morton' ACCOLADE ELM	2" DBH	BB	SEE PLAN	NURSERY MATCHED, QUALITY SPECIMEN
EVERGREEN SHRUBS						
BGM	4	Buxus x 'Green Mountain' GREEN MOUNTAIN BOXWOOD	1 GAL.	CONTAINER	3' O.C.	NURSERY MATCHED, QUALITY SPECIMEN
JXA	4	Juniperus x pfitzeriana 'Armstrongii' ARMSTRONG JUNIPER	1 GAL.	CONTAINER	3' O.C.	NURSERY MATCHED, QUALITY SPECIMEN

DRAWN BY: BDV				
CHECKED BY: BDV				
APPROVED BY: BDV				
DATE: 03/11/2025				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE



HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1933
 1860 ROYSEAN ROAD, HAWAIIA, IOWA 52233
 PHONE: (319) 382-8548 FAX: (319) 382-7595
 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
 LAND SURVEYING • LAND DEVELOPMENT PLANNING

LOT 8
 EAGLE VIEW FIRST ADDITION
 IN THE CITY OF ROBINS, LINN COUNTY, IOWA

LANDSCAPE PLAN
 NOTES AND DETAILS
 SCALE: N/A PROJECT NO: 10580-LOT 8

SHEET
 L1.1

CAD File: I:\Projects\10500\10580-Lot 8 Eagle View 1st Addition Lot 8 DWG\10580-Lot 8 V1.dwg Date Plotted: Tuesday, March 11, 2025 3:21:33 PM Plotted By: Brian Vogel

GENERAL SPECIFICATIONS

SITE WORK
THE SITE SHALL BE GRADED TO PROVIDE DRAINAGE AWAY FROM THE BUILDING. MAINTAIN THE GRADE LEVELS AROUND THE BUILDING FLOOR PLAN.

CONCRETE WORK
THE CONCRETE WORK SHALL CONSIST OF ALL NECESSARY PRECAST OR FOUR-IN-PLACE CONCRETE AS PER BUILDING PLANS AND SECTIONS. THE CONCRETE SHALL MEET A MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI AT 28 DAYS. ALL CONCRETE MIXES SHALL BE IN ACCORDANCE WITH ACI STANDARDS.

PRIMARY FRAMING COMPONENTS

TRUSSES: WOOD TRUSSES ARE SHOP/PLANT FABRICATED WITH CONNECTOR PLATES PER SPECIFICATIONS AND CONFORM WITH DESIGN CRITERIA ESTABLISHED BY THE TRUSS PLATE INSTITUTE (TPI) AND THE AMERICAN FOREST AND PAPER ASSOCIATION'S NATIONAL DESIGN SPECIFICATION FOR WOOD (NDS). DO NOT DETAILS. RAFTERS: RAFTER SIZES AND TYPE ARE SHOWN PER BUILDING DRAWINGS.

COLUMNS: WOOD COLUMNS FOR ROOF, WALL AND FLOOR SUPPORT SHALL BE MULTI-PLY NAIL-LAMINATED. EACH PLY OF UPPER AND LOWER PORTIONS (IF REQUIRED) SHALL BE FACTORY JOINED BY GLUED FINGER JOINTS BEFORE COLUMN PLIES ARE NAILED TOGETHER. IF PLACED IN GROUND, LOWER PORTION OF COLUMN FOR 12 INCHES MINIMUM ABOVE GROUND SHALL BE PRESERVATIVE TREATED TO .6PCF RETENTION OF CHROMATED COPPER ARSENATE (CCA) TYPE C (OXIDE BASIS). SEE FLOOR PLAN AND CROSS SECTIONS FOR CORRECT SIZES.

WOOD STUDS: ALL STUD FRAMING SHALL BE #2 GRADE MINIMUM. PRIMARY FRAMING IS FACTORY CUT TO LENGTHS REQUIRED. STUDS MAY BE A SINGLE PLY/DOUBLE PLY 2X4, 2X6, OR 2X8 MATERIAL. LOCATE STUDS AT 16", 24" OR 48" O.C. AS SHOWN ON BUILDING DRAWINGS.

SECONDARY FRAMING

WOOD FRAMING: ALL WOOD FRAMING SHALL BE #2 GRADE MINIMUM. THE SPECIES WILL VARY PER AVAILABILITY AND PLANT LOCATION. THE SPECIES MAY BE #2 MC-19 DUAL FIR LARCH UNLESS SPECIFICALLY NOTED OTHERWISE ON BUILDING DRAWINGS. **HEADERS:** HEADER SIZES AND TYPE ARE SHOWN PER BUILDING DRAWINGS.

METAL CONNECTORS: ALL LIGHT GAUGE METAL CONNECTORS ARE GALVANIZED STEEL TO MEET OR EXCEED REQUIRED DESIGN STANDARDS.

WOOD: ALL NON PRESERVATIVE TREATED WOOD SHALL BE PLACED A MINIMUM OF 6 INCHES ABOVE FINISHED GRADE UNLESS SPECIFICALLY SHOWN LOWER ON CROSS SECTIONS). **FASTENERS:** ALL FASTENERS SHALL BE PER BUILDING DRAWINGS AND DETAILS.

IMPORTANT DIAPHRAGM INFORMATION
THE BUILDING IS DESIGNED USING THE ROOF AS A DIAPHRAGM (DEEP THIN BEAM) TO TRANSFER SIDEWALL ENDWALL, AND ROOF LOADS TO THE SHEAR WALLS WHICH THEN CARRY THE LOADS TO THE FOUNDATION. STEEL PANELS ARE AN INTEGRAL PART OF THE BUILDING STRUCTURE AND ANY FUTURE FIELD MODIFICATIONS OF LESTER STEEL PANELS MAY BE DETRIMENTAL TO THE BUILDING'S STRUCTURAL PERFORMANCE. BUILDING DESIGN IS BASED ON THE NUMBER, SIZE AND LOCATION OF OPENINGS ON THE DRAWINGS.

LESTERS (LESTER, LESTERS, OR LESTER'S, IS LESTER BUILDING SYSTEMS L.L.C.) ASSUMES NO RESPONSIBILITY FOR THE STRUCTURAL INTEGRITY OF THE BUILDING IF ADDITIONAL OPENINGS, NOT SHOWN ON THE DRAWINGS OR CHANGES IN LOCATION OR SIZE OF OPENINGS ARE UNDERTAKEN WITHOUT WRITTEN PERMISSION FROM A LESTER ENGINEERING REPRESENTATIVE.

NOTES
SEE BUILDING DRAWINGS FOR OTHER SPECIFIC MATERIALS REQUIRED FOR SPECIFIC JOB THAT MAY NOT BE INDICATED WITHIN THIS SECTION.

NOTICE TO BUILDERS

MEMBERS WITH UNUSUAL LENGTHS MAY HAVE DIFFERENT END USES AND MAY BE OF DIFFERENT SPECIES.

TO HELP INSURE THE CORRECT LENGTH AND SPECIES OF LUMBER IS USED IN ITS INTENDED APPLICATION, A COLOR CODE SYSTEM HAS BEEN ESTABLISHED.

THIS APPLIES TO FACTORY CUT PURLINS, GIRTS, BOTTOM CHORD BRACES AND EAVE HANGERS ONLY!

- RED --- WALL GIRTS WILL HAVE ENDS PAINTED RED
- BLACK --- PURLINS WILL HAVE ENDS PAINTED BLACK
- PINK --- BOTTOM CHORD BRACES WILL HAVE ENDS PAINTED PINK
- BLUE --- EAVE HANGERS WILL HAVE ENDS PAINTED BLUE
- ORANGE --- HIGHER GRADE LUMBER IS SUBSTITUTED, ENDS PAINTED ORANGE

REVISIONS

SYSL	PAGE	DATE	DESCRIPTION	BY



Eastern Iowa Building Inc.
Fairfax IA 52228-9514
PHONE: 319-845-8000 MOBILE:
E-MAIL: zach@easterniowabuilding.com

DRAWN BY: CJ Jamison EST PHONE: 800-826-4439 EXT 8660

IMPORTANT SAFETY INFORMATION

ACCOMPANYING THIS BUILDING AND THESE ERECTION DRAWINGS IS THE LESTER ERECTION SAFETY INFORMATION PACKET. DIRECTIONS ON THE PACKET ENVELOPE OUTLINE SPECIFIC STEPS THAT MUST BE TAKEN BEFORE BUILDING ERECTION BEGINS. THE ERECTION SAFETY INSTRUCTIONS (INCLUDED IN THE PACKET) PROVIDE DETAILED INFORMATION AND INSTRUCTIONS TO ASSIST IN SAFE BUILDING ERECTION. COPIES OF THE FOLLOWING WARNING LABELS ARE ALSO INCLUDED IN THE ERECTION SAFETY INFORMATION PACKET AND ON ROOF PANELS AND WOOD MEMBERS.



Wood Member Warning



Roof Panel Warning

NOTE:

THESE WARNINGS AND SAFETY INSTRUCTIONS ARE NOT INTENDED TO BE COMPLETE AND COMPREHENSIVE SAFETY INSTRUCTIONS AND MAY VARY FROM APPLICABLE LAWS AND REGULATIONS. ALL LOCAL, STATE, AND OSHA SAFETY REGULATIONS MUST BE FOLLOWED AT ALL TIMES. THE ERECTION CONTRACTOR HAS ULTIMATE RESPONSIBILITY FOR WORKER SAFETY AND MUST COMPLY WITH ALL APPLICABLE SAFETY REGULATIONS.

COMBINED LUMBER GRADES

LESTER GROUPS NDS LUMBER TYPES WITH SIMILAR DESIGN VALUES INTO COMBINED LUMBER GRADES. BLD DESIGN IS BASED ON THE LOWEST DESIGN VALUE FOR ANY LUMBER IN THE GROUP. THE FOLLOWING CHART SHOWS THE SPECIFIC NDS SIZE/SPECIES/GRADE LUMBER TYPES THAT CAN BE USED FOR EACH COMBINED LUMBER GRADE.

Combo 2x4 #2 Lestler	Combo 2x6 #2 Lestler	Combo 2x8 #2 Lestler
2x4 #2 DFL or SYP	2x6 #2 DFL or SYP	2x8 #2 DFL or SYP
2x4 1250 1.4E MSR DFL or SYP	2x6 1250 1.4E MSR DFL or SYP	2x8 975 1.4E MSR DFL or SYP
2x4 M9 & M29 DFL or SYP	2x6 M9 & M29 DFL or SYP	2x8 M9 & M34 DFL or SYP
Combo 2x4 #1 Lestler	Combo 2x6 #1 Lestler	Combo 2x8 #1 Lestler
2x4 #1 DFL or SYP	2x6 #1 DFL or SYP	2x8 #1 DFL or SYP
2x4 1500 1.6E MSR DFL or SYP	2x6 1500 1.6E MSR DFL or SYP	2x8 1200 1.6E MSR DFL or SYP
2x4 M14 & M39 DFL or SYP	2x6 M14 & M39 DFL or SYP	2x8 M14 & M29 DFL or SYP
Combo 2x4 Premium Lestler	Combo 2x6 Premium Lestler	Combo 2x8 Premium Lestler
2x4 SS DFL or SYP	2x6 SS DFL or SYP	2x8 SS DFL or SYP
2x4 1800 1.6E MSR DFL or SYP	2x6 1800 1.6E MSR DFL or SYP	2x8 1800 1.6E MSR DFL or SYP
2x4 M17 - M20 DFL or SYP	2x6 M17 - M20 DFL or SYP	2x8 M17 - M20 DFL or SYP
2x4 M40 DFL or SYP	2x6 M40 DFL or SYP	2x8 M40 DFL or SYP
Combo 2x4 M23/240MSR	Combo 2x10 #1 Lestler	Combo 2x10 Premium Lestler
2x4 DSS SYP	2x10 #1 DFL or SYP	2x10 SS DFL or SYP
2x4 2400 1.8E MSR DFL or SYP	2x10 1050 1.6E MSR DF or SYP	2x10 1650 1.6E MSR DF or SP
2x4 M23 DFL or SYP	2x10 M12 & M29 DFL or SYP	2x10 M17 - M20 DFL or SYP
	2x10 M35 DFL or SYP	2x10 M14, M35, M40 DF or SP

DETAIL IDENTIFICATION



EACH DETAIL HAS A FIVE DIGIT ALPHA-NUMERIC NAME. THERE ARE TWO LETTERS AND A THREE DIGIT NUMBER.

F A 216

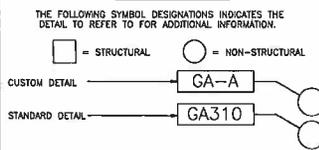
GROUP DIVISION DETAIL NUMBER

THE FIRST LETTER DESIGNATES A BROAD SUBJECT GROUP. THE SECOND LETTER SHOWS A SUBDIVISION WITHIN THE GROUP. THE THREE DIGIT NUMBER INDICATES A SPECIFIC DETAIL WITHIN THE DIVISION.

- GROUP**
- A --- ELEVATIONS & FLOOR PLANS
 - B --- WALL SECTIONS
 - C --- PANEL LAYOUTS IF REQUIRED
 - D --- ENGINEERING INFORMATION
 - E --- FOUNDATIONS
 - F --- WALL STRUCTURAL FRAMING
 - G --- STRUCTURAL HEADERS
 - H --- WALL OPENING FRAMING
 - I --- TRUSSES (ROOF SUPPORT)
 - J --- BRACING
 - K --- EDGE TREATMENT (SIDES & ENDS)
 - L --- WALK DOORS AND WINDOWS
 - M --- SLIDING AND OVERHEAD DOORS
 - N --- EXTERIOR WALL FINISH
 - O --- INTERIOR FINISH
 - P --- ACCESSORIES

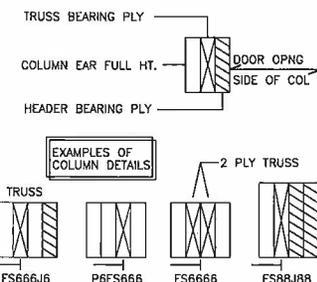
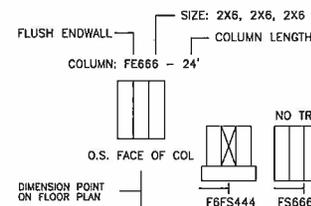
ALL DETAILS ARE ARRANGED IN ALPHABETICAL AND NUMERIC ORDER WITHIN THE STRUCTURAL & NON STRUCTURAL DETAIL SETS. NO PAGE NUMBER IS GIVEN!!!

SYMBOL DESIGNATION



COLUMN IDENTIFICATION KEY

- FS = FLUSH SIDEWALL
- FE = FLUSH ENDWALL
- FG = FLUSH GLUED
- HI = INTERIOR POCKET
- F = FACE PLY
- J = HEADER BEARING PLY
- P = PLUS PLY



OWNER: Tom O'Brien
BLD ADDRESS: Robins, IA
BUILDING USE: Storage
CONSTRUCTION: V-B
AREA: 5408 SF

DATE: 2/19/2025
JOB NUMBER: 633201
SHEET: 01 OF 15

DESIGN LOADS

GROUND SNOW LOAD	30	PSF
ROOF SNOW LOAD	23.6	PSF
ROOF DEAD LOAD	4	PSF
IMP. FACTOR SNOW	1	
CEILING DEAD LOAD	5	PSF
FLOOR LIVE LOAD	N/A	PSF
ALLOWABLE WIND SPEED	90.9	MPH
ULTIMATE WIND SPEED	115; RISK CAT II	MPH
WARRANTY WIND SPEED	90.9	MPH
EXPOSURE	C	
SOIL BEARING	2500	PSF
CODE	IBC-2021	

INDEX REFERENCE

PAGE	INDEX REFERENCE
1	BUILDING SPECIFICATIONS
2	ELEVATIONS
3	FOUNDATION PLAN
4	FLOOR PLAN
5	BUILDING SECTIONS
6	BUILDING SECTIONS
7	TRUSS SPECIFICATIONS
8	DETAILS TO END
9	
10	
11	
12	
13	
14	
15	

MATERIAL SHORTAGES AND DAMAGE

CONTACT INFORMATION:
DIRECT DIAL: (320) 395-5263
LESTER SWITCHBOARD/RECEPTIONIST: (800) 826-4439 EXT. 5263
EMAIL: orders@lesterbuildings.com

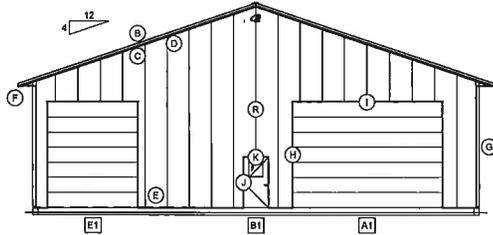
LICENSED PROFESSIONAL ENGINEER
KENNETH F. LEE
P21307
IOWA
2/20/2025

Digitally signed by Kenneth F. Lee

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL 384 R2

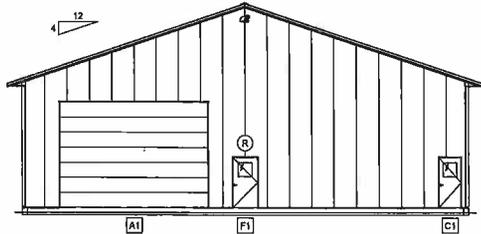
DRAWN BY: CJ Jamison
CHECKED BY: CJ Jamison
JOB DESCRIPTION: 60490X16 - 633201
CUSTOMER: Tom O'Brien
Robins, IA 52228
DEALER: Eastern Iowa Building Inc.
104 Williams Blvd
Fairfax, IA 52228-9514



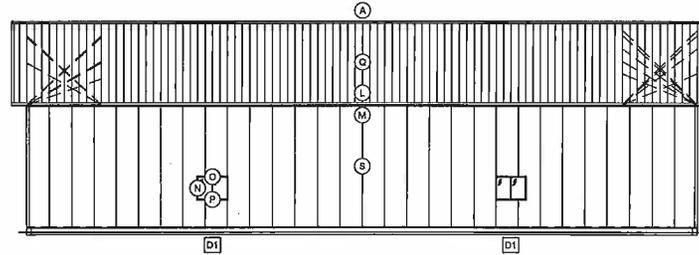
(A2) ENDWALL 1 ELEVATION
1/16" = 1'-0"

ATTENTION
24" GIRT SPACING REQ'D ON E1

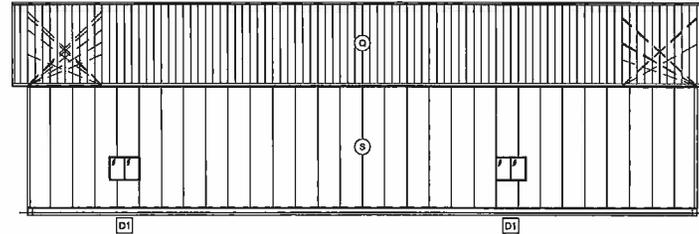
ATTENTION
STITCH SCREWS USED ON E1, E2
REFER TO DETAIL MF043



(C2) ENDWALL 2 ELEVATION
1/16" = 1'-0"



(B2) SIDEWALL 1 ELEVATION
1/16" = 1'-0"



(D2) SIDEWALL 2 ELEVATION
1/16" = 1'-0"

FINISH SCHEDULE

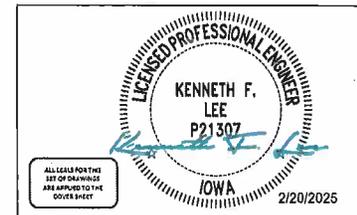
ID	LOCATION	DESCRIPTION	DETAILS
	FINISH	ELEVATIONS ARE NOT FOR PANEL LAYOUT	
	FINISH	SEE PANELS REPORTING FOR ACTUAL LAYOUT	
A	RIDGE TRIM	#152 VENTED RIDGE CAP	GA050, JF707
B	RAKE TRIM	#230 RAKE AND CORNER	JF330, MF951
C	RAKE TRIM	#272 FASCIA WITH STIFFENER	JF153, JF709
D	SOFFIT	#107 FJ1 SOFFIT 17.315" TR	MF724, IF642
E	BASE TRIM	#190 BOTTOM CLOSURE	MF135, MF142
F	SOFFIT END TRIM	#190 BOTTOM CLOSURE	MF955
G	CORNER TRIM	#230 RAKE AND CORNER	MF511
H	OVHD DR TRIM	#260 J TRIM	UK424
I	OVHD DR TRIM	#260 J TRIM	UK424
J	WALK DR TRIM	#350 SIDE JAMB C TRIM	KC471, KC470
K	WALK DR TRIM	#260 J TRIM	KC471, KC470
L	EAVE TRIM	#170 STANDARD EAVE	JF154
M	EAVE TRIM	#272 FASCIA WITH STIFFENER	JF153, MF548
N	WINDOW TRIM	#260 SIDE JAMB C TRIM	KB210
O	WINDOW TRIM	#260 J TRIM	KB210, KC470
P	WINDOW TRIM	#260 J TRIM	KB210
Q	DL, S2	FINISH: UNI-RIB 28GA - A250 SMP	JF044, JF039
R	SI, E2	FINISH: UNI-RIB 28GA - A250 SUP (STITCHED)	MF043
S	SI, S2	FINISH: UNI-RIB 28GA - A250 SMP	MF044

OPENING SCHEDULE

ID	MODEL	NOMINAL
A1	OVERHEAD DOOR - FBO	240x168
B1	WALK DOOR - FBO	42x50
C1	WALK DOOR - FBO	38x50
D1	WINDOW - FBO	48x36
E1	OVERHEAD DOOR - FBO	144x168
F1	WALK DOOR - FBO	42x50

BUILDING COLORS

ROOF METAL	BONE WHITE	SLOG DR PANEL	
SIDEWALL	PEWTER GRAY	SLOG DR JAMB TR	
ENDWALL	PEWTER GRAY	SLOG DR TRACK	
GABLES		SLOG DR VERTS	
BASS	PEWTER GRAY	SLOG DR 5TH GIRT	
CORNER	BONE WHITE	OVHD DR PANEL	
EAVE/FASCIA	BONE WHITE	OVHD DR TRIM	PEWTER GRAY
GABLE/RAKE	BONE WHITE	WALK DR TRIM	PEWTER GRAY
SOFFIT	PEWTER GRAY	WINDOW	
WAINSCOT		WINDOW TRIM	PEWTER GRAY
ACCENT PANEL		SHUTTERS	
GABLE LOUVER		SIG DR FIELD	
INSUL WL BATTEN		SIG DR JAMB TR	
RIDGE CAP	BONE WHITE	SIG DR TRACK	
RIDGE VENT		LARGE DOOR	
CUPOLA BODY		LARGE DOOR TRIM	
CUPOLA BASE		DUTCH DR FRAME	
GUTTER		DUTCH DR INSERT	
DOWNSPOUT		DUTCH DR TRIM	
LEAN-TO ROOF		SHINGLES	
LEAN-TO CRN/W/BLK		MANSARD ROOF	
LEAN-TO SOFT/OLG		MANSARD EAVE	
CLEAR OPNG COL CVR		MANSARD SOFFIT	
CLEAR OPNG TR		MODERRA	
CURTAIN OPNG TR			
BOX STALL GRILLS			



ALL CALLS MUST BE MADE TO THE OFFICE

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSULATION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

END STAMP BOX - STRUCTURAL DESIGN FULL 384 R2

DA003

DATE: 2/19/2025
SHEET: 02
JOB-NUMBER: 633201
DWG. BY: [Signature]
REV: MC-0

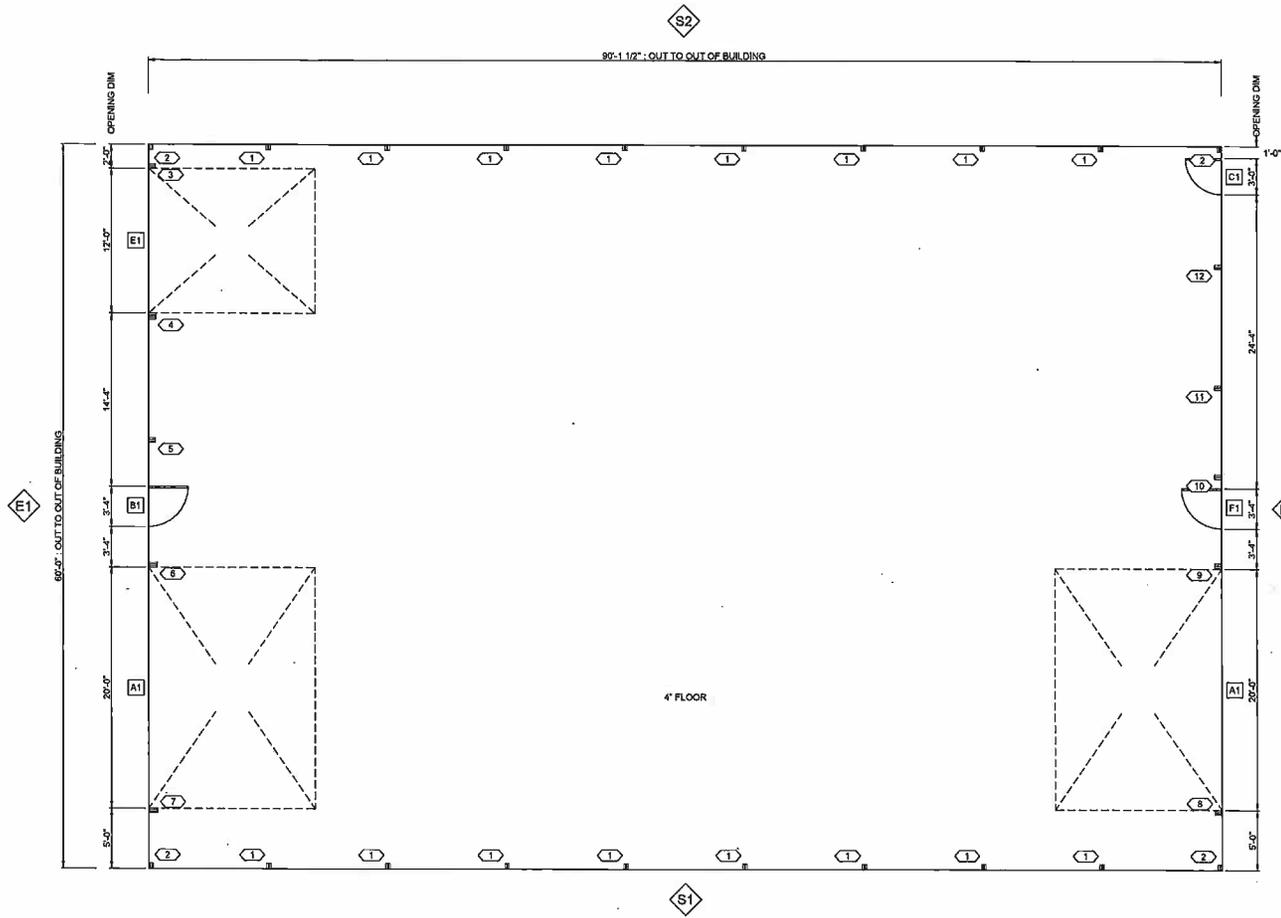
JOB DESCRIPTION:
60'X90'X10' - 633201

CUSTOMER:
Tom O'Brien
Robins, IA 52328

OWNER:
Eastern Iowa Building Inc.
104 Williams Blvd
Fort Worth, IA 52226-9514

LESTER BUILDING SYSTEMS, INC.
TOLL-FREE: 800-326-4439
See Takebook DRAWN BY: [Signature]





NOTES

- 1) FIELD VERIFY LOCATION AND SIZE OF OPENINGS NOT FURNISHED BY LESTER
- 2)
- 3)
- 4)

COLUMN COMPONENT LOAD REACTIONS (LBS)

ID	COL SHAPE	DEAD	SNOW	LIVE	WIND UPLIFT	WIND SHEAR
1	FS888	3400	7580	3840	-4100	820
2	FE688	820	1180	890	-3890	0
3	FE888	820	1180	890	-890	890
4	FE888B	1510	1900	970	-1120	810
5	FE888	1820	1760	900	-1030	740
6	FE000	2430	2990	1320	-1520	1110
7	FE000	1850	2120	1080	-1240	1100
8	FE888	1810	2120	1080	-1240	1080
9	FE888B	1800	2340	1190	-1370	890
10	FE888	1170	1280	840	-740	530
11	FE888	1280	1490	780	-870	630
12	FE888	1500	1710	870	-1000	720

FLOOR PLAN SCHEDULE

ID	DESCRIPTION	DETAILS
1	FOUNDATION DESIGN FBO	
2	108'-3 1/4" DIAGONAL OUT-OUT OF FRAMING	

OPENING SCHEDULE

ID	MODEL	COLOR	NOMINAL ROUGH	FRAME DET	FINISH DET
A1	OVERHEADDOOR - FBO		240"x188"	LK245, LK820	LK328, LK424
B1	WALKDOOR - FBO		40"x88"	KC441, KC428	KC471, KC470
C1	WALKDOOR - FBO		36"x88"	KC441, KC428	KC471, KC470
E1	OVERHEADDOOR - FBO		144"x188"	LK245, LK821	LK328, LK424
F1	WALKDOOR - FBO		40"x88"	KC441, KC428	KC471, KC470

A3 CONCRETE PLAN 1" = 10'

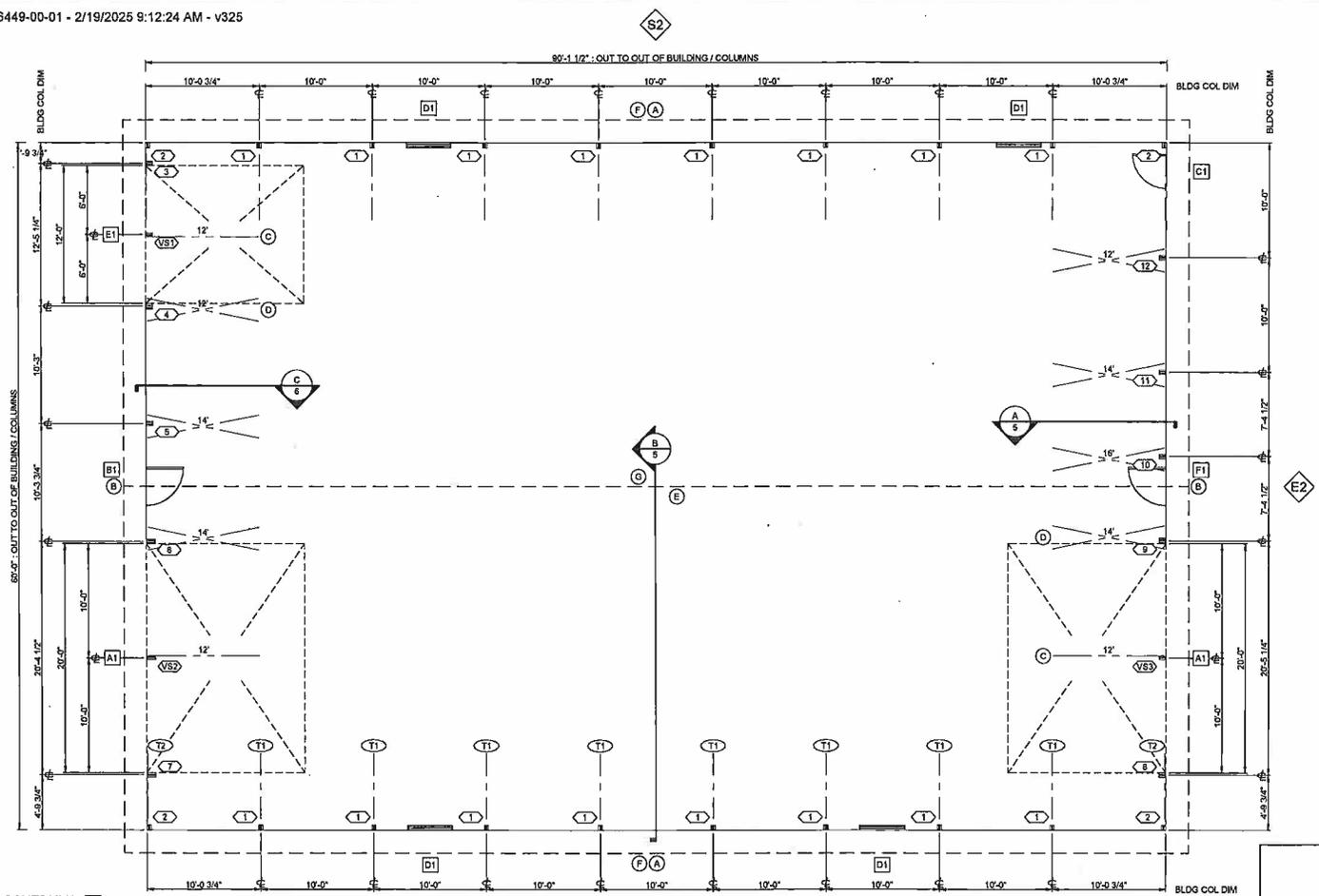
ALL SIGNS FOR THIS SET OF DRAWINGS ARE APPLIED TO THE ORIGINAL SET.

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL 384 R2

AK633201 TILE E1 3,200 TILE E2 86

DATE: 2/19/2025
 SHEET: 03 OF 15
 JOB-NUMBER: 633201
 DRAWN BY: CJ Jamison/B650
 CHECKED BY:
 REV NO: 0
 JOB DESCRIPTION: 60'X90'X16 - 633201
 CUSTOMER: Tom OBrien, Robins, IA 52328
 DEALER: Eastern Iowa Building Inc., 104 Williams Blvd, Fairfax, IA 52228-9514



COLUMN SCHEDULE

ID	PART	SHAPE	LENGTH	BASE	FOOTING	SIZE	TYPE	Y28R35	DET	ANCHOR	TYPE	BSRSLTS	DET
1	C003	FS855	17-01-16	-	-	-	-	-	FF244	(2) HD DWN	-	FF223	
2	089228	FE655	18-00-00	-	-	-	-	-	FF244	(1) HD DWN	-	FF221	
3	C004	FE868	18-00-00	-	-	-	-	-	FF244	(1) HD DWN	-	FF221	
4	C005	FE888	24-00-00	-	-	-	-	-	FF244	(1) HD DWN	-	FF221	
5	C006	FE888	28-00-00	-	-	-	-	-	FF244	(2) HD DWN	-	FF223	
6	C007	FE200	28-00-00	-	-	-	-	-	FF244	(1) HD DWN	-	FF221	
7	C008	FE200	20-00-00	-	-	-	-	-	FF244	(1) HD DWN	-	FF221	
8	C009	FE835	20-00-00	-	-	-	-	-	FF244	(1) HD DWN	-	FF221	
9	C010	FE888	28-00-00	-	-	-	-	-	FF244	(1) HD DWN	-	FF221	
10	C011	FE835	28-00-00	-	-	-	-	-	FF244	(2) HD DWN	-	FF223	
11	C012	FE888	24-00-00	-	-	-	-	-	FF244	(2) HD DWN	-	FF223	
12	C013	FE835	22-00-00	-	-	-	-	-	FF244	(2) HD DWN	-	FF223	
V81	C014	FE86	6-00-00	189.5	-	-	-	-	TRUSS	-	-	HB561	
V82	C015	FE86	10-00-00	189.5	-	-	-	-	TRUSS	-	-	HB561	
V83	C016	FE86	10-00-00	189.5	-	-	-	-	TRUSS	-	-	HB561	

ROOF FRAMING SCHEDULE

ID	PART	DESCRIPTION	DETAILS
T1	C001	1-PLY 60'-0" TRUSS 2x12 TC / 2x12 BC	HD633
T2	C002	1-PLY 60'-0" DRP GABLE TRUSS 2x10 TC / 2x12 BC	FF300

OPENING SCHEDULE

ID	MODEL	COLOR	NOMINAL	ROUGH	FRAME DET	FINISH DET
A1	OVERHEADDOOR - FBO		240"x80"		LK245, LK620	LK326, LK424
B1	WALKDOOR - FBO		40"x80"		KC441, KC428	KC471, KC470
C1	WALKDOOR - FBO		36"x80"		KC441, KC428	KC471, KC470
D1	WINDOOR - FBO		48"x36"		LK431, LK620	LK326, LK424
E1	OVERHEADDOOR - FBO		144"x168"		LK245, LK621	LK326, LK424
F1	WALKDOOR - FBO		40"x80"		KC441, KC428	KC471, KC470

FLOOR PLAN

1" = 10'

FLOOR PLAN SCHEDULE

ID	DESCRIPTION	DETAILS
A	24' OVERHANG ST. S2	IF233, IF231
B	24' OVERHANG FT. S2	IG233, IG301
C	2x8 DIAGONAL GABLE BRACE	HB100, HB180
D	2x8 GABLE V-BRACE	HB101
E	#12 VENTED ROOF CAP	CA050
F	LEAVE DIAPHRAGM HARDWARE	IF202
G	RIDGE DIAPHRAGM HARDWARE	GA442

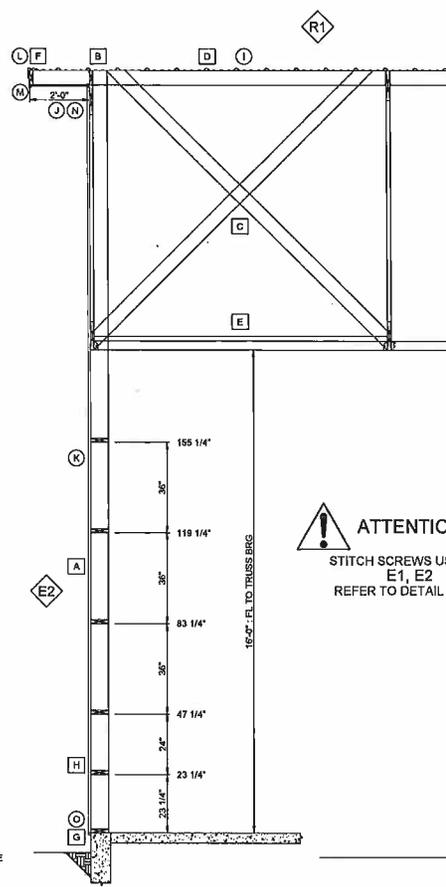


ALL SEALS FOR THIS SET OF DRAWINGS ARE SUBJECT TO THE COVER SHEET

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

AP633201 TITLE 1 3.000 PRE

DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL 384 R2

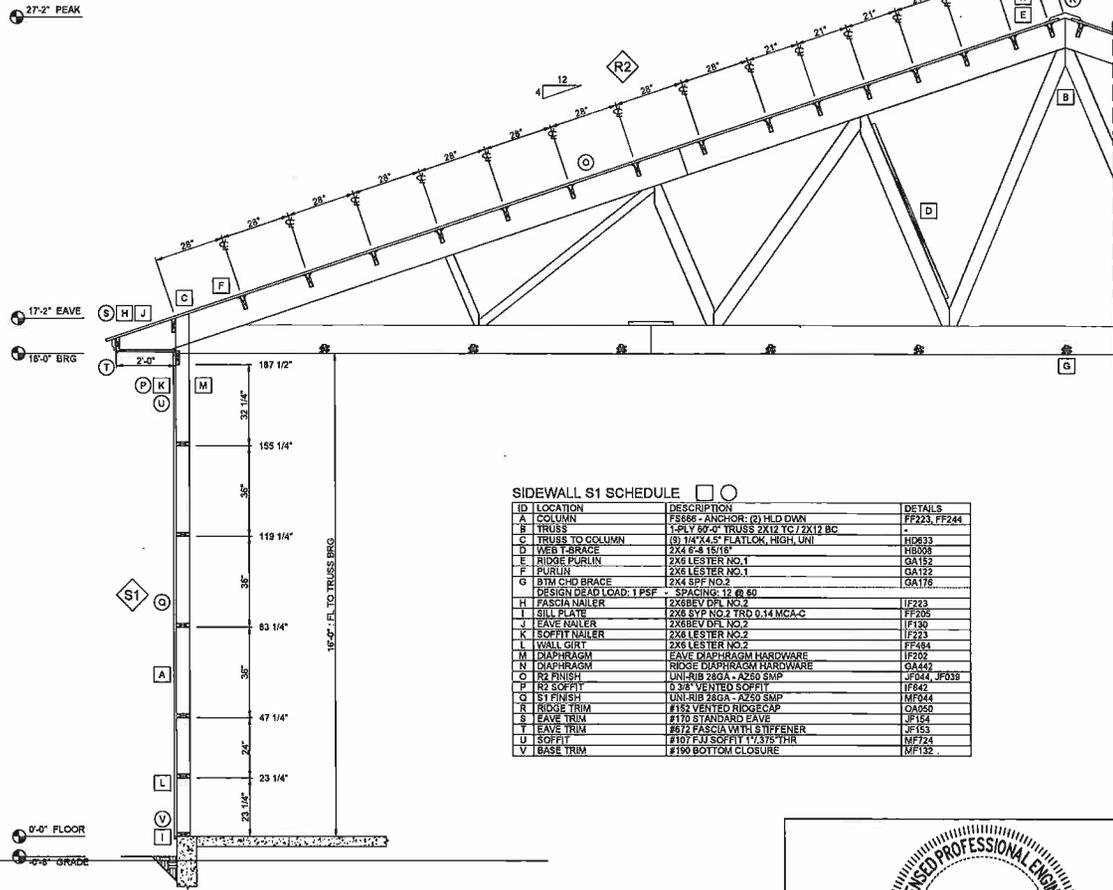


ATTENTION
 STITCH SCREWS USED ON
 E1, E2
 REFER TO DETAIL MF043

A5 ENDWALL E2 SECTION
 35'-8" FROM S1 1/4" = 1'-0"

ENDWALL E2 SCHEDULE □ ○

ID	LOCATION	DESCRIPTION	DETAILS
A	COLUMN	FB88 - ANCHOR; (2) HLD DWN	FF223, FF244
B	TRUSS	1-PLY 60'-0" DROP GABLE TRUSS 2X10 TC / 2X12 BC	FF360
C	DIAG GBL X-BRACE	2X6 LESTER NO.2	HB101, HB150
D	PURLIN	2X6 LESTER NO.1	GA112, GA244
E	BTM CHO BRACE	2X4 SPF NO.2	GA176, GA178
F	RAKE BOARD	2X6 LESTER NO.2	IG235
G	SILL PLATE	2X4 SYP NO.2 TRD 0.14 MCA-C	FF205
H	WALL GIRT	2X8 LESTER NO.2	FF484
I	R1 FINISH	UNI-RIB 28GA - AZ50 SMP	JF043, JF039
J	R1 SOFFIT	0.38" VENTED SOFFIT	IF842
K	E2 FINISH	UNI-RIB 28GA - AZ50 SMP (STITCHED)	MF043
L	RAKE TRIM	#820 RAKE AND CORNER	JF330
M	RAKE TRIM	#172 FASCIA WITH STIFFENER	JF153
N	SOFFIT	#107 FAJ SOFFIT 1/2" STIFFEN	MF724, MF847
O	BASE TRIM	#190 BOTTOM CLOSURE	MF132



SIDEWALL S1 SCHEDULE □ ○

ID	LOCATION	DESCRIPTION	DETAILS
A	COLUMN	FB88 - ANCHOR; (2) HLD DWN	FF223, FF244
B	TRUSS	1-PLY 60'-0" TRUSS 2X12 TC / 2X12 BC	-
C	TRUSS TO COLUMN	(8) 1/4"x4.5" FLATLOK HIGH UNI	HD633
D	WEB TBRACE	2X4 F4 1516"	HB008
E	RIDGE PURLIN	2X6 LESTER NO.1	GA152
F	PURLIN	2X6 LESTER NO.1	GA152
G	BTM CHO BRACE	2X4 SPF NO.2	GA176
H	FASCIA NAILER	2X8BEV DPL NO.2	IF223
I	SILL PLATE	2X8 SYP NO.2 TRD 0.14 MCA-C	FF205
J	EAVE NAILER	2X8BEV DPL NO.2	IF130
K	SOFFIT NAILER	2X6 LESTER NO.2	IF223
L	WALL GIRT	2X8 LESTER NO.2	FF484
M	DIAPHRAGM	EAVE DIAPHRAGM HARDWARE	IF202
N	DIAPHRAGM	RIDGE DIAPHRAGM HARDWARE	GA442
O	R2 FINISH	UNI-RIB 28GA - AZ50 SMP	JF043, JF039
P	R2 SOFFIT	0.38" VENTED SOFFIT	IF842
Q	S1 FINISH	UNI-RIB 28GA - AZ50 SMP	MF044
R	RIDGE TRIM	#185 VENTED RIDGECAP	CO050
S	EAVE TRIM	#170 STANDARD EAVE	JF154
T	EAVE TRIM	#872 FASCIA WITH STIFFENER	JF153
U	SOFFIT	#107 FAJ SOFFIT 1/2" STIFF	MF724
V	BASE TRIM	#190 BOTTOM CLOSURE	MF132

B5 SIDEWALL S1 SECTION
 45'-0" FROM E1 1/4" = 1'-0"

BC633201 TITLE1 8 PRE
 TITLE2

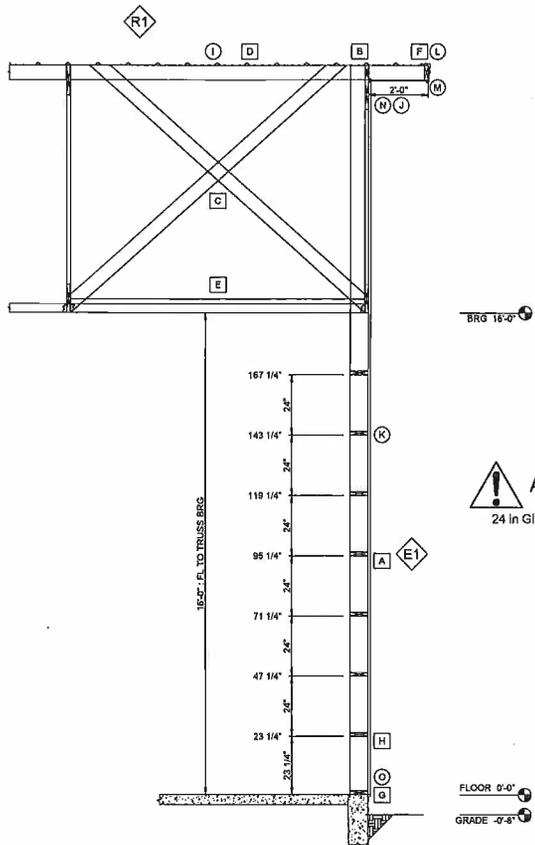
LICENSED PROFESSIONAL ENGINEER
 KENNETH F. LEE
 P21307
 IOWA
 2/20/2025

ALL SHALL FOR THE SET OF DRAWINGS AND BE MADE TO THE COVER SHEET

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL R2

DATE: 2/19/2025
 DRAWN BY: J. Lemisic/8660
 CHECK BY: [Blank]
 REV: [Blank]
 JOB DESCRIPTION: 60X30X16 - 633201
 CUSTOMER: Tom O'Brien
 Robins, IA 52328
 DEALER: Eastern Iowa Building Inc.
 Fairfield, IA 52228-9514
 LESTER BUILDING SYSTEMS, LLC
 TOLL-FREE: 800-832-4459
 See Taskbook COVER BY Mr. Emerson



C6 ENDWALL E1 SECTION
21'-2" FROM S2 1/4" = 1'-0"

ENDWALL E1 SCHEDULE

ID	LOCATION	DESCRIPTION	DETAILS
A	COLUMN	FE886 - ANCHOR (2) HLD DWN	FF223, FF244
B	TRUSS	1 PLY 60° DROP GABLE TRUSS 2X10 TC / 2X12 BC	FP300
C	DIAG GBL X-BRACE	2X6 LESTER NO.2	FB101, RB1E0
D	PURLIN	2X6 LESTER NO.1	GA122, G248
E	8TH CHD BRACE	2X4 SYP NO.2	GA116, GA178
F	RAKE BOARD	2X6 LESTER NO.2	IG235
G	SILL PLATE	2X8 SYP NO.2 TRD 0.14 MCACC	FP205
H	WALL GIRT	2X4 LESTER NO.2	FP484
I	R1 FINISH	UNI-RIB 28GA - A250 SMP	JF044, JF039
J	R1 SOFFIT	0.38" VENTED SOFFIT	IF642
K	E1 FINISH	UNI-RIB 28GA - A250 SMP (STITCHED)	IF043
L	RAKE TRIM	8820 RAKE AND CORNER	JF-330
M	RAKE TRIM	8872 FASCIA WITH STIFFENER	JF-163
N	SOFFIT	E107 F11 SOFFIT 1/2" X 1 1/4" X 1/4" THK	MEF34, MFS47
O	BASE TRIM	8190 BOTTOM CLOSURE	ME132

ATTENTION
24 in GIRT SPACING REQ'D ON E1

ALL LINES NOTED BY CHANGES ARE APPLIED TO THE COVER SHEET

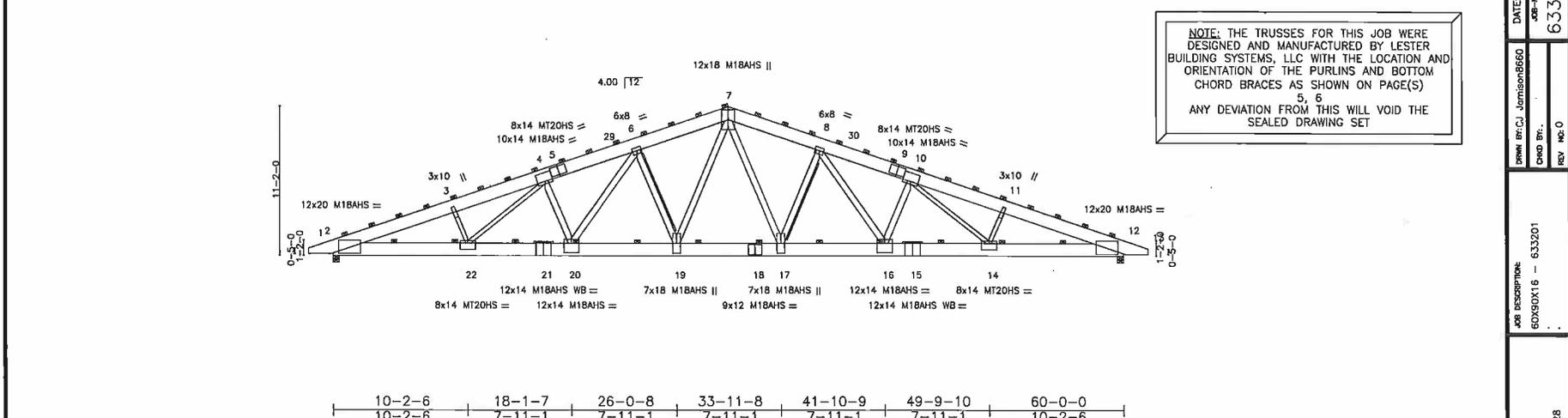
THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL 384 R2

DATE: 2/19/2025 SHEET: 06 OF 15
 JOB NUMBER: 633201
 DRAWN BY: JAMISON GREGG
 CHECK BY:
 REV: NO. 0
 JOB DESCRIPTION: 60X30X15 - 633201
 CUSTOMER: Tom OBrien, Robbins, IA 52328
 DESIGNER: Eastern Iowa Building Inc., 04 Williams, Fort Collins, IA 52228-9514
 LICENSED PROFESSIONAL ENGINEER: LESTER BUILDING SYSTEMS, LLC
 TOLL-FREE: 800-826-4489
 See TabSheet DRAWN BY for Extension

Job 633201	Truss T1-C001	Truss Type TRIPLE FINK	Qty 8	Ply 1	EASTERN IOWA BUILDING INC/TOM OBRIEN
---------------	------------------	---------------------------	----------	----------	--------------------------------------

Lester Building Systems, Lester Prairie, ILL
 Job Reference (optional)
 8/20 's Sep 21 2023 Mitek Industries, Inc. Tue Feb 18 14:05:43 2025 Page 1
 60-0-0 61-10-8
 1-10-8 9-2-8 | 16-1-11 | 23-0-13 | 30-0-0 | 36-11-3 | 43-10-5 | 50-9-8 | 60-0-0 61-10-8
 1-10-8 9-2-8 | 6-11-3 | 6-11-3 | 6-11-3 | 6-11-3 | 6-11-3 | 6-11-3 | 6-11-3 | 9-2-8 1-10-8



LOADING (psf)	SPACING-	CSL	DEFL	PLATES	GRIP
TCLL (roof) 23.6	10-0-0	TC 0.97	in (loc) /defl L/d	MT20	220/190
Snow (Ps/Pg) 23.6/30.0	Plate Grip DOL 1.15	BC 0.88	Vert(LL) -1.06 17-19 >676 360	MT20HS	185/143
TCDL 4.0	Lumber DOL 1.15	WB 0.96	Vert(CT) -1.47 17-19 >488 180	M18AHS	169/162
BCDL 0.0	Rep Stress Incr NO	Matrix-MR	Horz(CT) 0.43 12 n/a n/a	Weight: 786 lb/FT = 10%	
BCDL 5.0	Code IBC2021/TPI2014				

BRACING-
 TOP CHORD 2-4-0 oc purlins.
 BOT CHORD 5-0-0 oc bracing.
 WEBS T-Brace: 2x6 #2 Lester - 6-19, 8-17
 Fasten (2X) T and I braces to narrow edge of web with 10d (0.131"x3") nails, 6in o.c., with 3in minimum end distance.
 Brace must cover 90% of web length.

REARNS. (lb/size) 2=10070/0-5-8 (req. 0-10-12), 12=10070/0-5-8 (req. 0-10-12)
 Max Horz 2=485(LC 12)
 Max Uplift 2=-2702(LC 8), 12=-2702(LC 9)

FORCES. (lb) -- Max. Comp./Max. Ten. -- All forces 250 (lb) or less except when shown.
 TOP CHORD 2-3=-23825/6082, 3-4=-23139/6122, 4-5=-2109/5568, 5-29=-20764/5592, 6-29=-20664/5616, 6-7=-17196/4641, 7-8=-17196/4642, 8-30=-20664/5617, 9-30=-20764/5593, 9-10=-21109/5570, 10-11=-23139/6129, 11-12=-23825/6088
 BOT CHORD 2-22=-5796/22237, 21-22=-5146/20688, 20-21=-5146/20688, 19-20=-4091/17568, 18-19=-3067/14567, 17-18=-3067/14567, 16-17=-3727/17568, 15-16=-4782/20688, 14-15=-4782/20688, 12-14=-5437/22237
 WEBS 3-22=-1244/651, 4-22=-630/1639, 4-20=-2959/1163, 6-20=-1263/4010, 6-19=-5089/1491, 7-19=-1414/5499, 7-17=-1414/5499, 8-17=-5089/1491, 8-16=-1264/4010, 10-16=-2959/1165, 10-14=-637/1639, 11-14=-1244/655

- NOTES--
 1) This truss has been checked for uniform roof live load only, except as noted.
 2) Wind: ASCE 7-16; Vult=115mph (3-second gust) Vasd=91mph; TCCL=2.4psf; BCDL=1.0psf; h=14ft; Cat. II; Exp C; Enclosed; MWFRS (envelope); cantilever left and right exposed ; end vertical left and right exposed; Lumber DOL=1.33 plate grip DOL=1.33
 3) TCLL: ASCE 7-16; Pr=23.6 psf (roof LL; Lum DOL=1.15 Plate DOL=1.15); Pg=30.0 psf; Pa=23.6 psf (Lum DOL=1.15 Plate DOL=1.15); Is=1.0; Rough Cat C; Partially Exp.; Ce=0.94; Ct=1.20; Unobstructed slippery surface
 4) Roof design snow load has been reduced to account for slope.
 5) Unbalanced snow loads have been considered for this design.
 6) This truss has been designed for greater of min roof live load of 12.0 psf or 1.00 times flat roof load of 25.2 psf on overhangs non-concurrent with other live loads.
 7) WARNING: This long span truss requires extreme care and experience for proper and safe handling and erection. For general handling and erection guidance, see Guide to Good Practice for Handling, Installing & Bracing of Metal Plate Connected Wood Trusses ("BCST"), jointly produced by SBCA and IPI. The building owner or the owner's authorized agent shall contract with a qualified registered design professional for the design and inspection of the temporary installation restraint/bracing and the permanent individual truss member restraint/bracing. Mitek assumes no responsibility for truss manufacture, handling, erection, or bracing.
 8) Dead loads shown include weight of truss. Top chord dead load of 5.0 psf (or less) is not adequate for a stingle roof. Architect to verify adequacy of top chord dead load.
 9) All plates are MT20 plates unless otherwise indicated.
 10) This truss has been designed for a 1.00 psf bottom chord live load nonconcurrent with any other live loads.
 11) WARNING: Required bearing size at joint(e) 2, 12 greater than input bearing size.
 12) Provide mechanical connection (by others) of truss to bearing plate capable of withstanding 2702 lb uplift at joint 2 and 2702 lb uplift at joint 12.
 13) Purlins are supported between trusses by means of a ledger strip or purlin hanger.
 14) Warning: Additional permanent and stability bracing for truss system (not part of this component design) is always required.

LOAD CASE(S) Standard

CT633102	TITLE1 TITLE2	8 PRE
----------	------------------	----------

DEALER: Eastern Iowa Building Inc.
 104 Williams Blvd
 Fairfax, IA 52228-9514

SEEKING PROFESSIONAL ENGINEER
 KENNETH F. LEE
 P21307
 IOWA
 2/20/2025

ALL SEALS FOR THIS SET OF DRAWINGS ARE APPLIED TO THE COVER SHEET

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

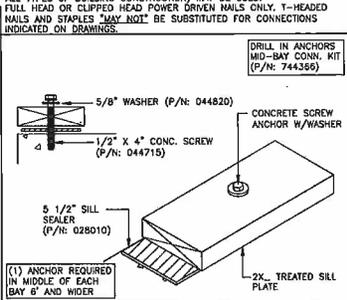
DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL 384 R2

DATE: 2/19/2025
 SHEET 07 OF 15
 JOB NUMBER: 633201
 DRAWN BY: C.J. Jamison/6560
 CHECK BY:
 REV NO.:
 JOB DESCRIPTION: 60X90X16 - 633201
 CUSTOMER: Tom Obrien
 Robins, IA 52328
 EASTERN IOWA BUILDING INC.
 104 WILLIAMS BLVD
 FAIRFAX, IA 52228-9514

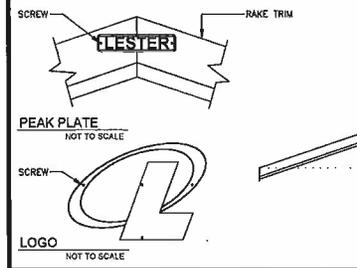
CONVERSION TO GUN NAIL				T/LN NAILS REQUIRED FOR TREATED LUMBER	
HAND NAIL	GUN NAIL	MULTIPLICATION		EXAMPLE: GUN NAIL REPLACEMENT FOR COMMON DETAILS (IF GUN NAILING SHOWN ON DETAILS - FOLLOW DETAIL)	
		WOOD-WOOD	HANGER-WOOD		
16d COM	0.131"x3.25	1.5	1.7	2X4 FLAT FURLIN	HAND NAIL (2) 16d COMMONS GUN NAIL (3) 0.131 X 3.25 SMOOTH
16d R.S.	0.131"x3.25	1.4	1.4	BYPASS WALL GIRTS	HAND NAIL (2) 16d R.S. NAILS GUN NAIL (3) 0.131 X 3.25 SMOOTH
				SPLASH PLANK	HAND NAIL (2) 16d R.S. NAILS GUN NAIL (3) 0.131 X 3.25 SMOOTH
10d COM	0.131"x3.25	1	1.2	BOOKSHELF GIRTS	HAND NAIL (4) 10d BOX NAILS GUN NAIL (4) 0.131 X 3.25 SMOOTH
8d COM	0.131"x3.25	1	1	5/8" SHEATHING	HAND NAIL (2) 16d COMMONS GUN NAIL (3) 0.131 X 3.25 SMOOTH
10d C.C.	0.131"x3.25	1	1	ONLY POWER DRIVEN NAILS LISTED IN "NATIONAL EVALUATION SERVICES REPORT NER-212 (POWER DRIVEN STAPLES AND NAILS FOR USE IN ALL TYPES OF BUILDING CONSTRUCTION) MAY BE USED. FULL HEAD OR CLIPPED HEAD POWER DRIVEN NAILS ONLY. T-HEADED NAILS AND STAPLES "MAY NOT" BE SUBSTITUTED FOR CONNECTIONS INDICATED ON DRAWINGS.	

DA600 GUN NAIL CONVERSION CHART GENERAL INFORMATION 32 R1

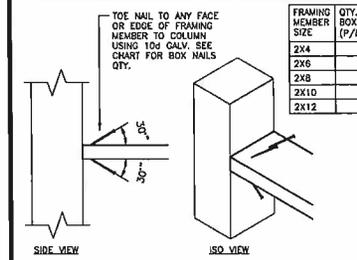
CONVERSION TO GALVANIZED NAIL	
040021 4d COMMON BRIGHT = 040082 4d GALV COMMON	
040025 8d COMMON BRIGHT = 040086 8d GALV COMMON	
040026 10d COMMON BRIGHT = 040087 10d GALV COMMON	
040028 16d COMMON BRIGHT = 040089 16d GALV COMMON	
040016 10d CC BOX = 040076 10d GALV BOX	



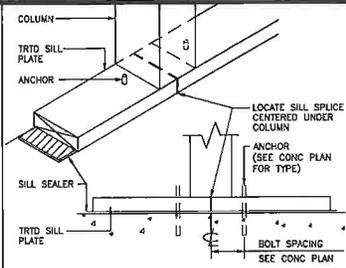
DA603 NAIL CONVERSION TO GALV NAILS GENERAL INFORMATION 32 R1



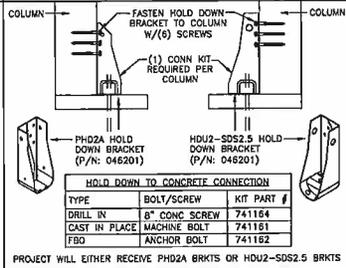
DD001 PEAK & LOGO PLATE INSTALLATION BUILDING SIGNAGE 8 R1



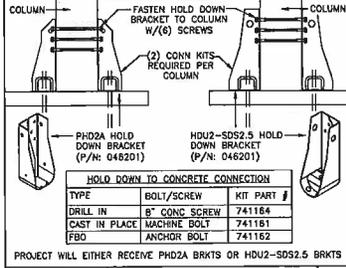
FF002 TOE-NAILED 2X FRMG TO COLUMN CONN WALL FRAMING FASTENING 48 R1



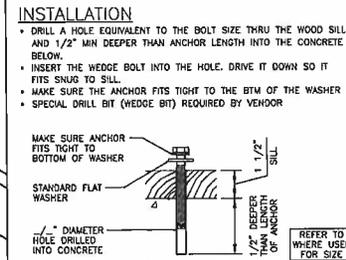
FF210 SILL PLATE SPLICE AT COL - SILL SEALER 48 R5



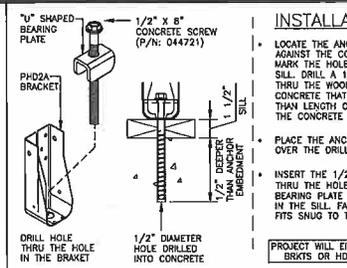
FF221 JAMB/CORNER COLUMN BASE BRKT CONN NOT EMBEDDED WALL FRAMING 48 R5



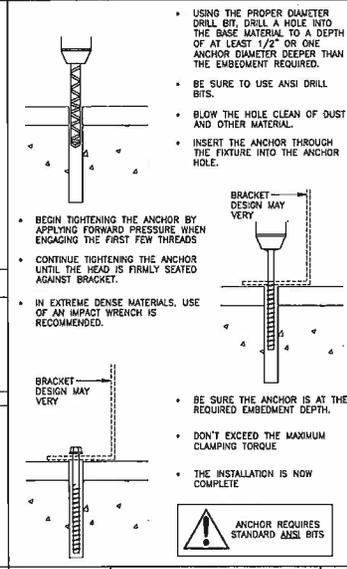
FF223 INTERMEDIATE COLUMN BASE BRKT CONN NOT EMBEDDED WALL FRAMING 48 R5



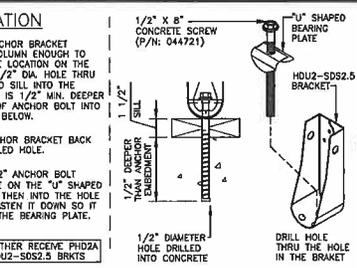
FF243 DRILL-IN ANCHOR INSTALLATION UNI-FRAME NOT EMBEDDED 3" R2



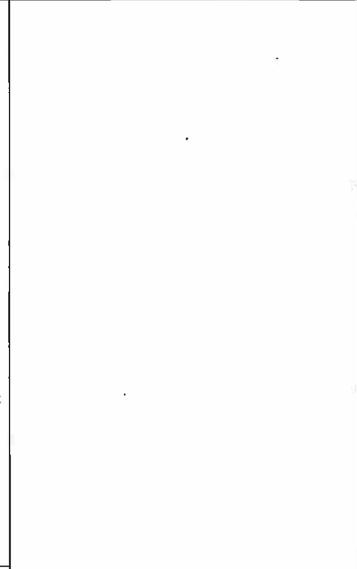
FF244 DRILL IN SCREW W/BACKET TO CONC UNI-FRAME NOT EMBEDDED 2" R4



FF245 CONCRETE SCREW ANCHOR INSTALLATION UNI-FRAME NOT EMBEDDED 2" R2



FF244 DRILL IN SCREW W/BACKET TO CONC UNI-FRAME NOT EMBEDDED 2" R4



FF245 CONCRETE SCREW ANCHOR INSTALLATION UNI-FRAME NOT EMBEDDED 2" R2

ALL SEALS FOR THIS SET OF DRAWINGS ARE APPROVED TO THE COVER SHEET

2/20/2025

LICENSED PROFESSIONAL ENGINEER

KENNETH F. LEE

P21307

IOWA

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, EJECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

DA003 ENO STAMP BOX - STRUCTURAL DESIGN FULL 384 R2

DATE: 2/19/2025

SHEET 08

REV: 633201

REV: 08

REV: 15

JOB DESCRIPTION: 60X80X16 - 633201

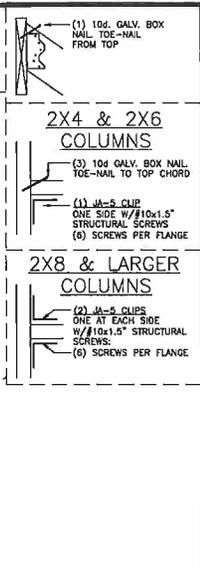
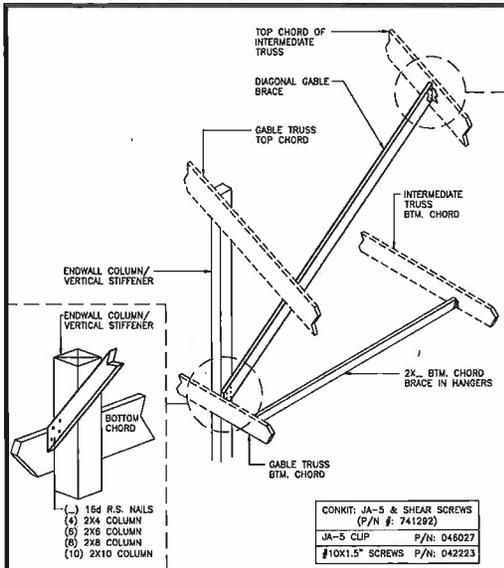
CUSTOMER: Tom Obrien, Robbins, IA, 52328

SCALE: Eastern Iowa Building Inc., 104 Williams, Fort Cox, IA, 52229-8514

LESTER BUILDING SYSTEMS, INC.

TOLL-FREE: 800-368-6439

See Titleblock DRAWN BY for Extension

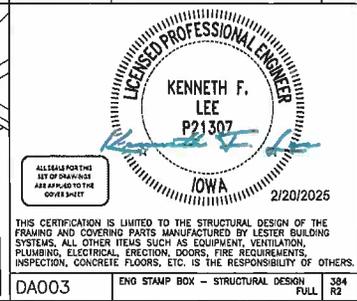
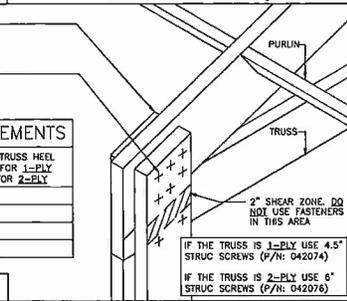
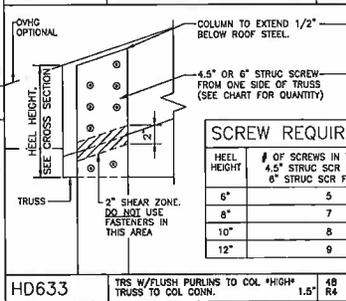
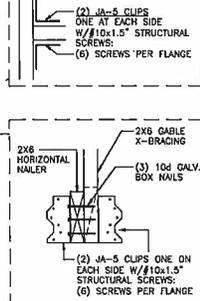
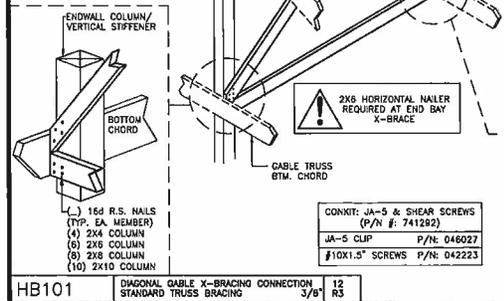
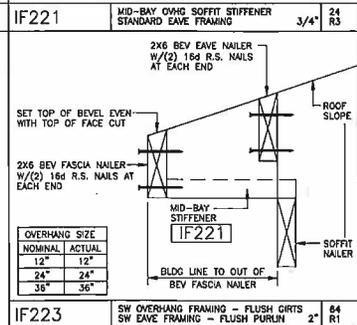
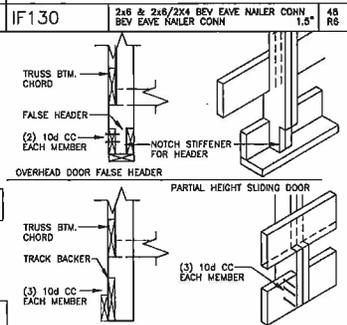
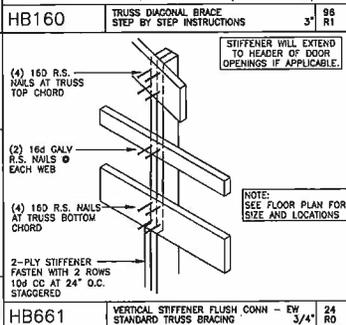
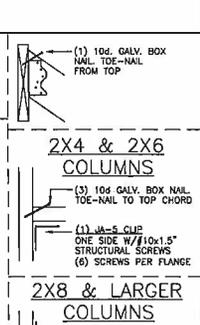
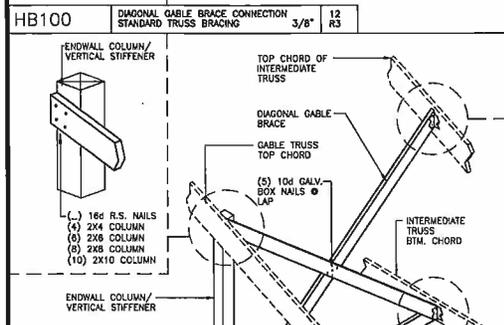
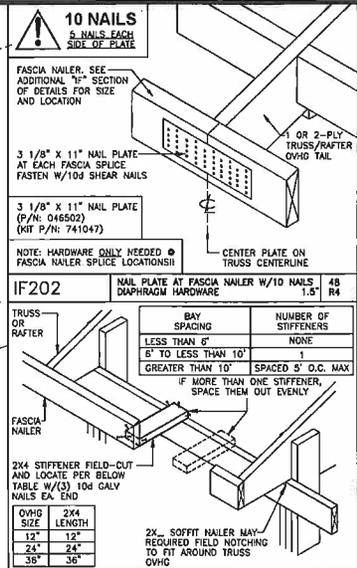
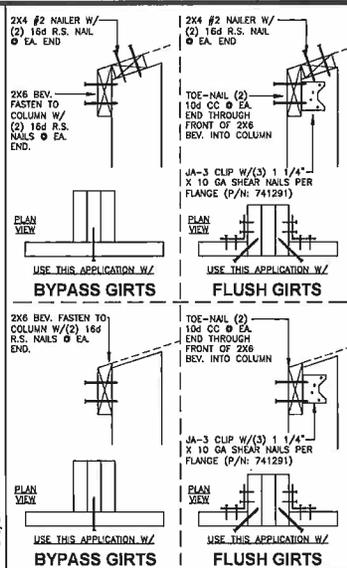


1. MEASURE THE RISE IN FEET AND INCHES.
 2. SUBTRACT 6 INCHES FOR HEIGHT OF BRACE CUT.
 3. MEASURE THE BAY WIDTH IN FEET AND INCHES.
 4. KEEP THESE TWO MEASUREMENTS IN MIND AND GET OUT YOUR RAFTER FRAMING SQUARE.
 5. THINK OF THE INCHES ON YOUR SQUARE IN TERMS OF FEET AND FRACTIONS OF A FOOT.
 $1' = 1'$
 $2' = 2'$
 $3' = 3'$ AND SO ON
 $1/2' = 6"$
 $1/4' = 3"$ AND SO ON

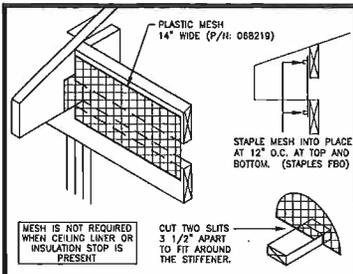
6. MEASURE ACROSS THE SQUARE WITH THE BAY WIDTH.
 7. MEASURE UP THE VERTICAL LEG OF THE SQUARE FOR THE TRUSS RISE
 8. WITH THESE TWO POINTS MARKED ON YOUR SQUARE, USE A TAPE MEASURE TO MEASURE THE DIAGONAL.
 9. THIS MEASUREMENT, WHEN THOUGHT OF AS FEET AND INCHES, WILL GIVE YOU THE LENGTH OF THE BRACE FROM THE LONG POINT TO THE SHORT POINT ON THE 2X6 BRACE.

EXAMPLE: 10' BAY SPACING, 4/12 ROOF PITCH
 BRACE 10' IN FROM SIDEWALL
 10' HEEL ON TRUSS

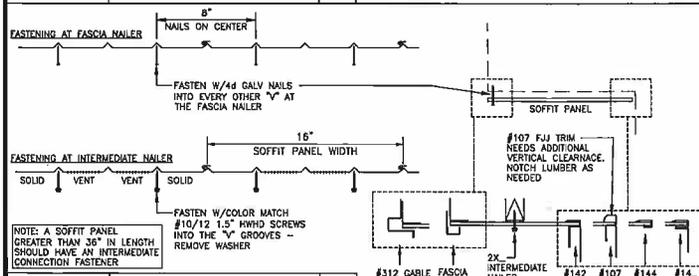
1. $10 \times 4'$ (4" RISE PER 1') = 40"
2. ADD 10' FOR HEEL HGT = 10"
3. SUBTRACT 6" FOR BRACE HGT = 6"
4. CONVERT 3'-8" TO 3 5/8"
5. BAY SPACING IS 10' W/SINGLE TRUSS 10' X 12" = 120"
6. SUBTRACT TRUSS: 120" - 1 1/2" = 9'-10 1/2"
7. CONVERT 9'-10 1/2" TO 9 7/8" AND MARK THE FRAMING SQUARE.
8. NOW READ THE TAPE MEASURE.
9. THIS GIVES YOU THE LENGTH OF THE BRACE AND ALSO THE ANGLES TO CUT ON EACH END OF THE BRACE.



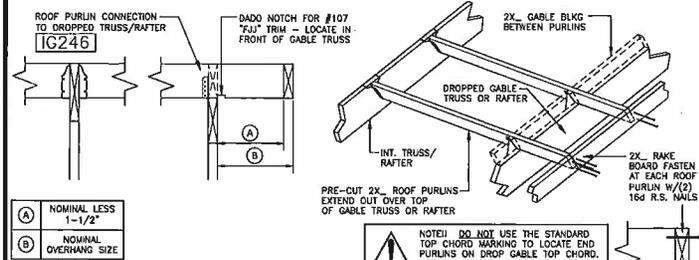
DATE: 2/19/2025
 SHEET: 10 OF 15
 JOB NUMBER: 633201
 DRAWN BY: J. Morrison/8650
 CHECK BY: MSO
 488 DESIGNATION: 60X90X16 - 633201
 CUSTOMER: Tom Obrien, Robins, IA 52328
 BEARER: Eastern Iowa Building Inc., 104 Williams Blvd, Fort Rock, IA 52228-9514
 LICENSED PROFESSIONAL ENGINEER
 KENNETH F. LEE
 P21307
 IOWA
 2/20/2025
 ALLSIZES PORTIVE LIST OF DRAWINGS ARE SHOWN ON THE COVER SHEET
 THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSULATION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.
 END STAMP BOX - STRUCTURAL DESIGN FULL R2



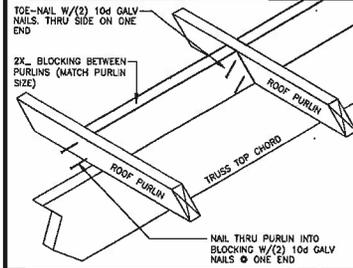
IF261 14" PLASTIC MESH/NETTING INSTALLATION SAVE OVRG FRAMING 1" 32 R4



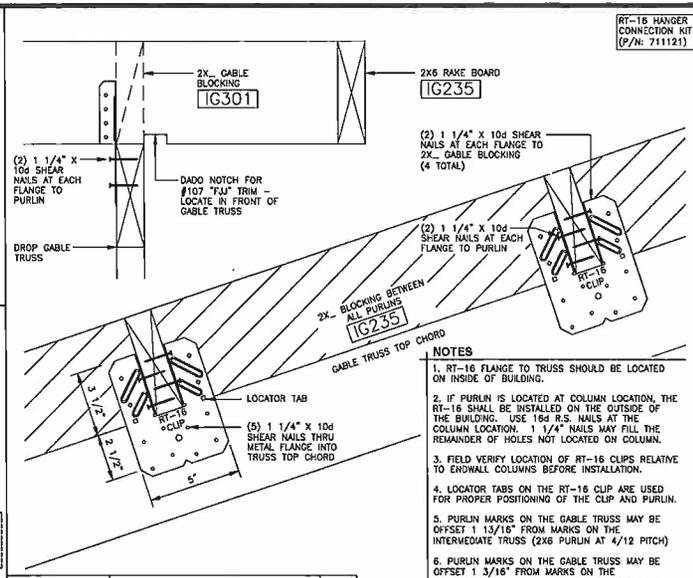
IF642 COLORED METAL SOFFIT W/ FASTENERS OVERHANG SOFFIT CONNECTIONS 2" 84 R5



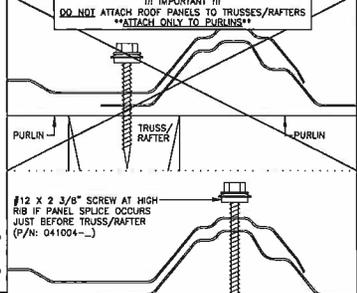
IG246 GABLE END OVERHANG PURLIN CONNECTION FLUSH PURLIN ROOF 3" 86 R4



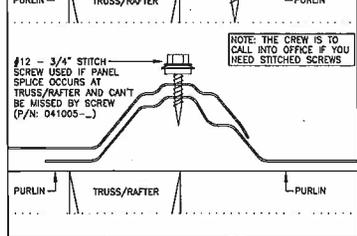
IG301 GABLE TRUSS BLKG BETWEEN PURLINS ENDWALL FLUSH PURLINS 1" 32 R4



IG246 GABLE END OVERHANG PURLIN CONNECTION FLUSH PURLIN ROOF 3" 86 R4

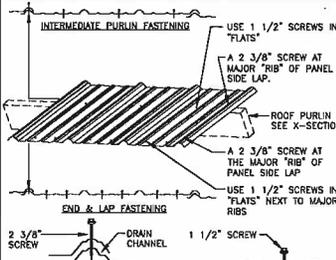


JF039 STITCH SCREW FASTENING ON ROOF UN-RIB ROOF FINISH & FLASHING FULL 3/4" 384 R2

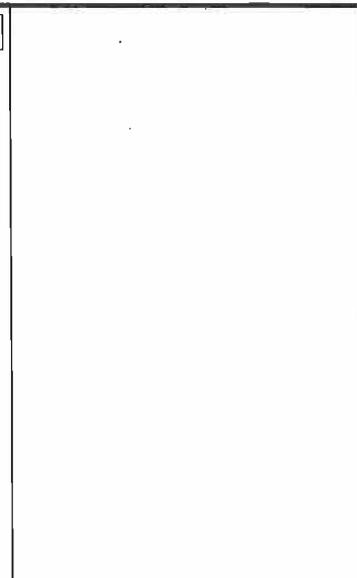
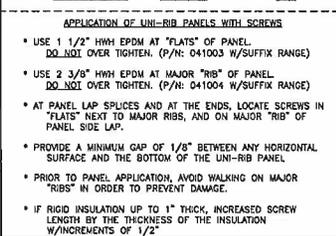


JF039 STITCH SCREW FASTENING ON ROOF UN-RIB ROOF FINISH & FLASHING FULL 3/4" 384 R2

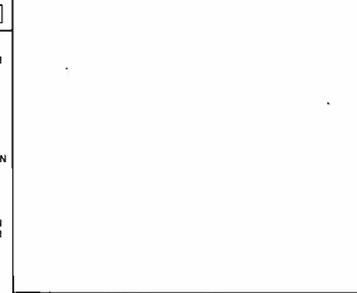
JF039



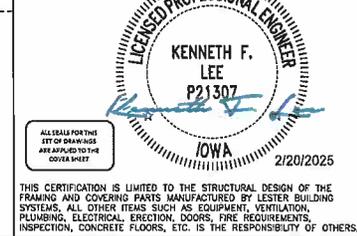
JF044 SCREW FASTENING PATTERN UN-RIB ROOF FINISH & FLASHING 3/4" 24 R7



IG235



IG246



IG301

PROFESSIONAL ENGINEER

KENNETH F. LEE

P21307

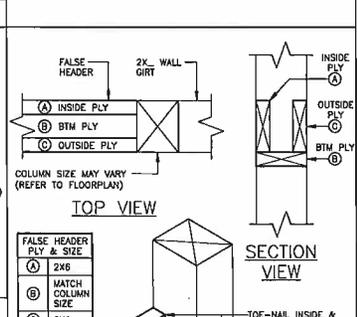
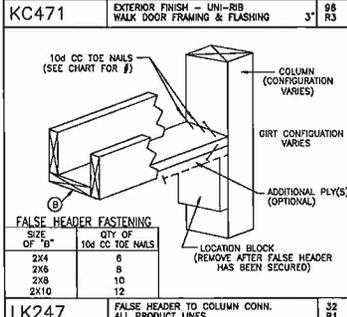
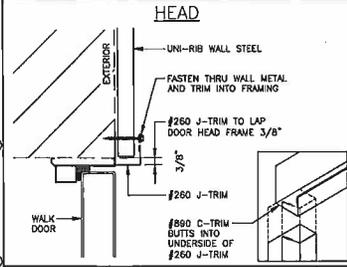
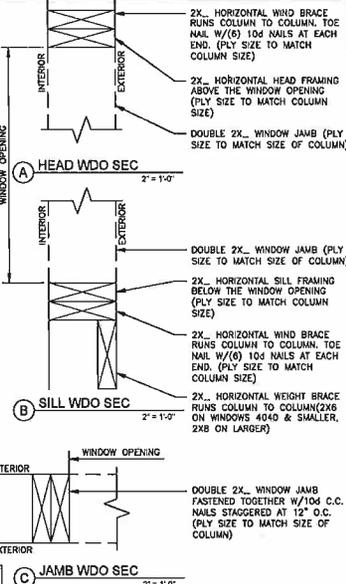
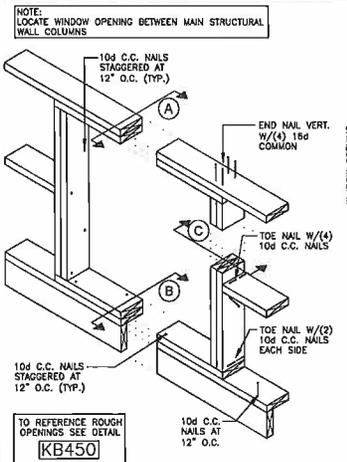
IOWA

2/20/2025

ALL SEALS FOR THIS SET OF DRAWINGS ARE APPLIED TO THE COVER SHEET

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS, ALL OTHER FEAS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

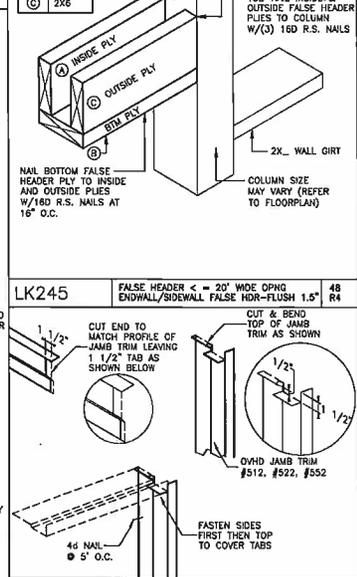
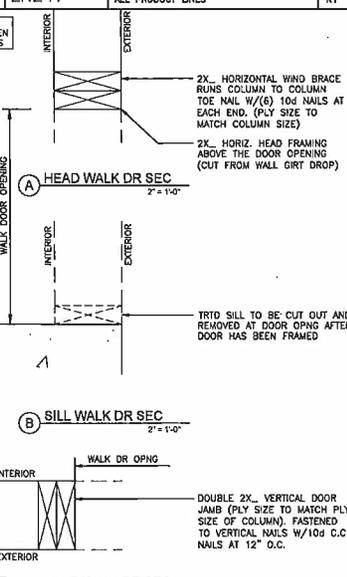
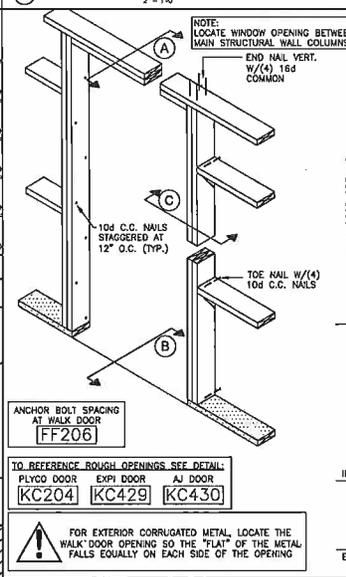
DATE: 2/19/2025	SHEET: 11	JOB-NUMBER: 633201
DRAWN BY: CJ Jamison/8560	CHECKED BY: [Signature]	REV: INC.0
JOB DESCRIPTION: 6030X016 - 633201		
CUSTOMER: Tom Obrien, Robbins, IA 52328		
DEALER: Eastern Iowa Building Inc., 104 Williams Blvd, Fairfax, IA 52228-9514		
Lester Building System, Inc. TOLL-FREE: 800-826-4439 See Titleblock DRAWN BY for Extension		



KB431 FLUSH GIRT FRAMING WINDOW FRAMING & FLASHING 2" 84 R3

BUILDING WALL GIRT CONFIG.	DOOR TYPE	DOOR FRAME KIT LUMBER QUANTITIES & SIZES		BUILDINGS WITH EMBEDDED COLUMNS ONLY
FLUSH GIRTS (MATCH OUTSIDE COLUMN PLY)	AJ/EXPI DOOR	(5)* 2x 8"	(1) 2x 10"	(1) 2x4 10' TREATED
	EXPI DOOR	(1) 2x4 10"	(5) 2x8 8"	(1) 2x4 10' TREATED
BYPASS GIRTS W/ NO LINER	AJ DOOR	(5)* 2x4 8"	(1) 2x4 10"	(1) 2x4 10' TREATED
	EXPI DOOR	(3) 2x2 8"	(5)* 2x8** 8"	(1) 2x4 10' TREATED
BYPASS GIRTS W/ LINER	AJ DOOR	(2) 2x2 8"	(5)* 2x 8"	(1) 2x4 10' TREATED
	EXPI DOOR	(3) 2x2 8"	(5)* 2x8** 8"	(1) 2x4 10' TREATED

* IF CONC. DROP > 6" THEN (2) 2x-8" TRTD & (3) 2x-8" UN-TRTD ** MINIMUM FRAMING SIZE: 2X6



DATE: 2/19/2025
JOB NUMBER: 633201
SHEET: 13 OF 15

DRWN BY: C.J. Jamison/8660
CHKD BY: []
REV: NO. 0

JOB DESCRIPTION: BOXSDX16 - 633201

CUSTOMER: Tom O'Brien
Robins, IA 52328

DEALER: Eastern Iowa Building Inc.
104 Williams Blvd
Fairfax, IA 52228-9514

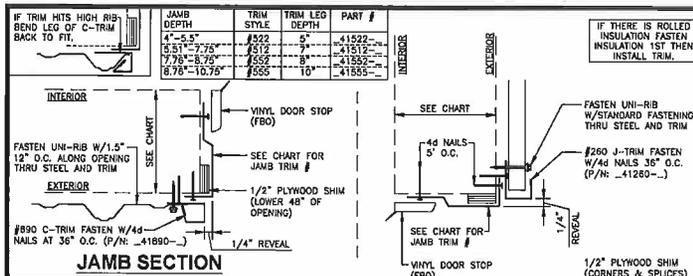
LESTER BUILDING SYSTEM, LLC
TOLL-FREE: 800-426-4439
See Tabbook DRAWN BY for Extension

LICENSED PROFESSIONAL ENGINEER
KENNETH F. LEE
P21307
IOWA
2/20/2025

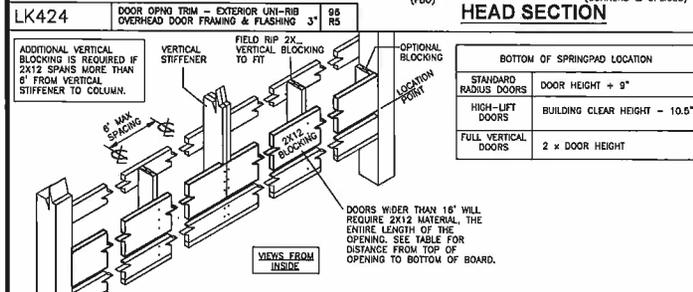
ALL LISTS FOR THE SET OF DRAWINGS ARE APPLIED TO THE COVER SHEET

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

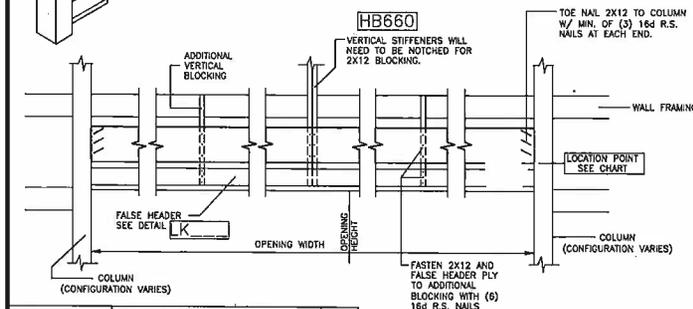
DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL 3/4 R2



JAMB SECTION

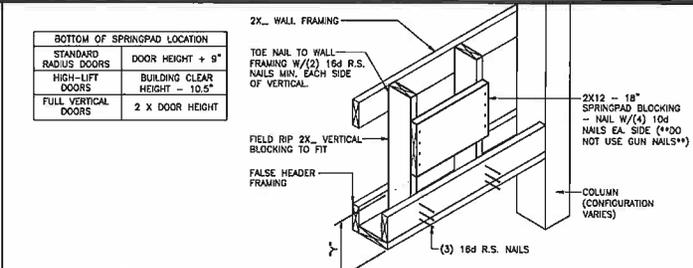


HEAD SECTION

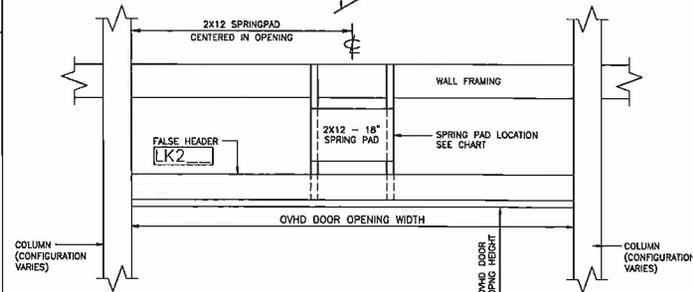


HB660

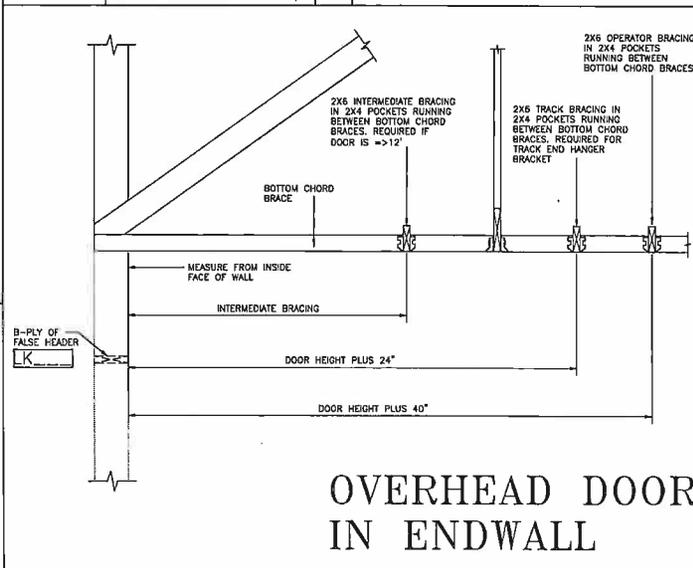
LK620 SPRINGPAD LOCATION >18" DOOR OPNG. OVERHEAD DOOR FRAMING 16 R1



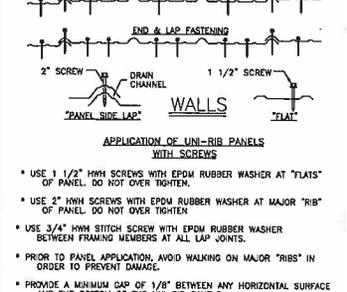
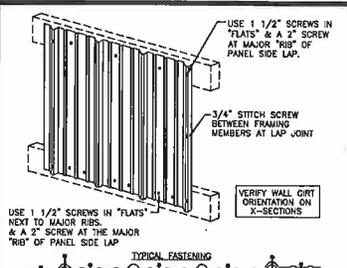
BOTTOM OF SPRINGPAD LOCATION	
STANDARD RADIUS DOORS	DOOR HEIGHT + 9"
HIGH-LIFT DOORS	BUILDING CLEAR HEIGHT - 10.5"
FULL VERTICAL DOORS	2 x DOOR HEIGHT



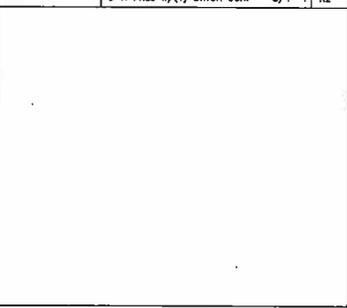
LK621 SPRINGPAD LOCATION <=16" DOOR OPNG. OVERHEAD DOOR FRAMING 3/4" R6



LK623 STANDARD RADIUS TRACK BRACING - EN OVERHEAD DOOR FRAMING 3/4" R2



MFO43 SCREW FASTENING PATTERN #2- WALLS U-R PNLs W/(1) STITCH SCR. 3/4"=1 R2



SEALER: Eastern Iowa Building Inc. 1000 Millington Fortway, IA 52228-9514

CUSTOMER: Tom OBrien Robbins, IA 52328

DATE: 2/19/2025

SHEET 14 OF 15

JOB-NUMBER 633201

CHD BR. 14

REV. NO. 0

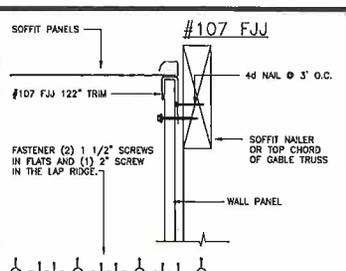
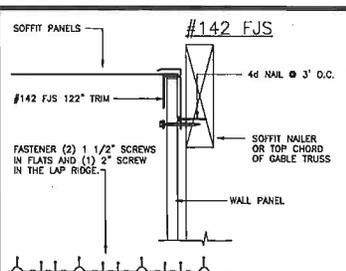
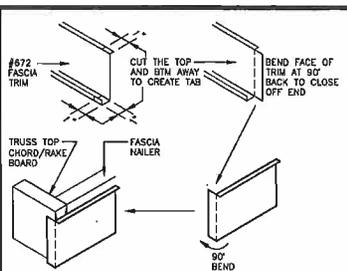
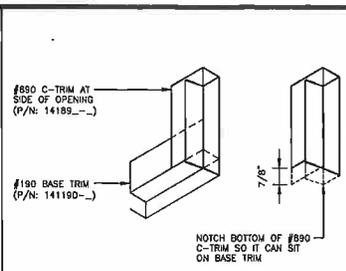
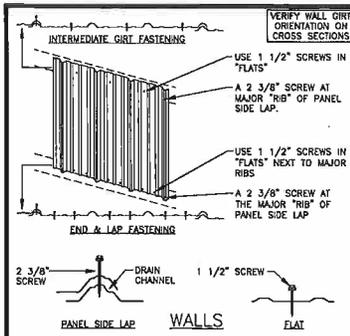
LICENSED PROFESSIONAL ENGINEER
KENNETH F. LEE
P21307
IOWA
2/20/2025

ALL LEAD FOR THIS SET OF DRAWINGS ARE APPLIED TO THE COVER SHEET

THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS. ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PUMPING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSULATION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

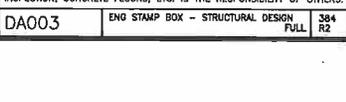
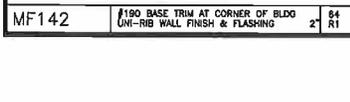
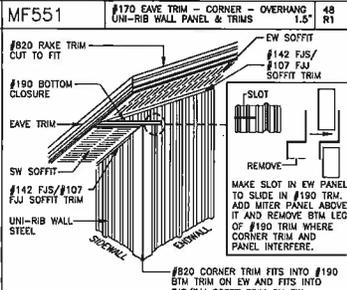
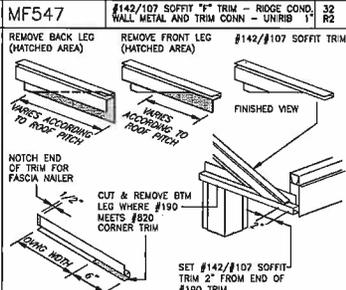
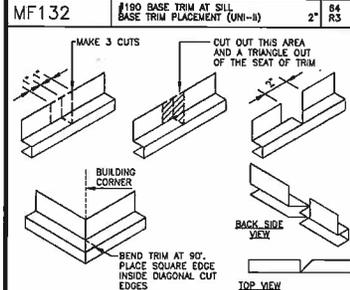
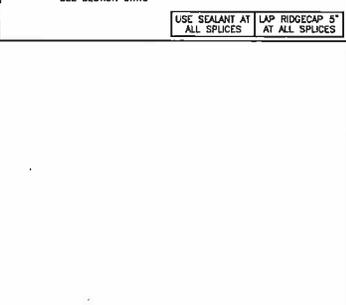
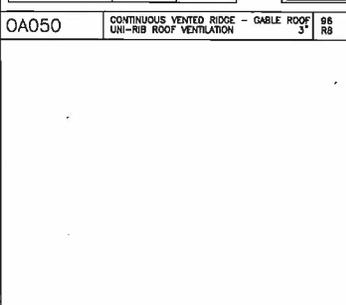
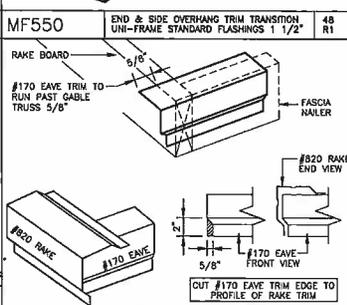
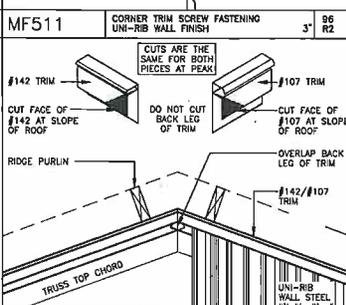
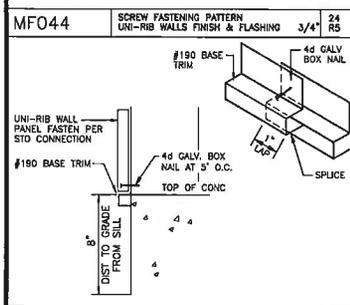
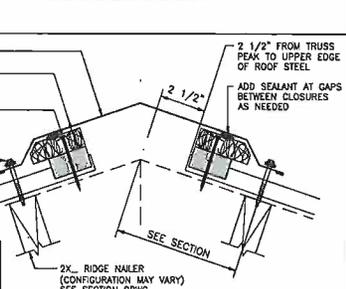
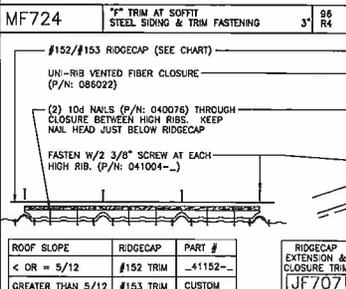
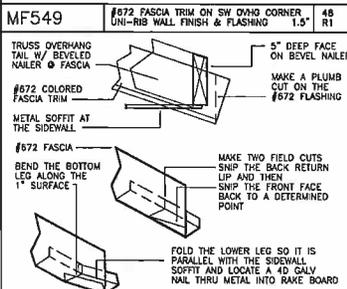
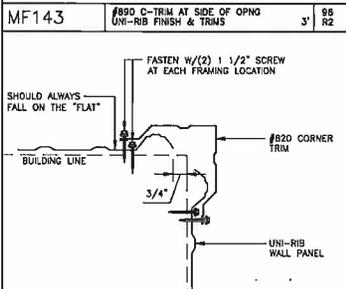
DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL 3/4 R2

OVERHEAD DOOR IN ENDWALL



APPLICATION OF UNI-RIB PANELS WITH SCREWS

- USE 1 1/2" WHH EPDM AT "FLATS" OF PANEL. DO NOT OVER TIGHTEN. (P/N: 041003 W/SURFX RANGE)
- USE 2 3/8" WHH EPDM AT MAJOR "RIB" OF PANEL. DO NOT OVER TIGHTEN. (P/N: 041004 W/SURFX RANGE)
- AT INTERMEDIATE GIRTS CONNECTIONS, LOCATE SCREWS INSIDE "FLATS", AND AT THE MAJOR "RIB" OF PANEL.
- AT PANEL LAP SPICES AND AT THE ENDS, LOCATE SCREWS IN "FLATS" NEXT TO MAJOR RIBS, AND ON MAJOR "RIB" OF PANEL SIDE LAP.
- PROVIDE A MINIMUM GAP OF 1/8" BETWEEN ANY HORIZONTAL SURFACE AND THE BOTTOM OF THE UNI-RIB PANEL.
- PRIOR TO PANEL APPLICATION, AVOID WALKING ON MAJOR "RIBS" IN ORDER TO PREVENT DAMAGE.



DATE: 2/19/2025

SHEET: 15 OF 15

JOB-NUMBER: 633201

DRW BR: C.J. Johnson/0860

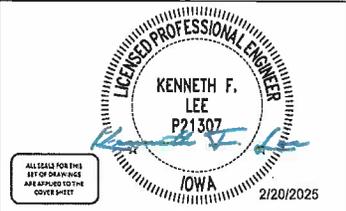
CHD BR:

REV NO:

JOB DESCRIPTION: 60X30X16 - 633201

CUSTOMER: Tom O'Brien, Robbins, IA 52228

DEALER: Eastern Iowa Building Inc., 104 Williams Blvd, Fairfax, IA 52228-9514



THIS CERTIFICATION IS LIMITED TO THE STRUCTURAL DESIGN OF THE FRAMING AND COVERING PARTS MANUFACTURED BY LESTER BUILDING SYSTEMS, ALL OTHER ITEMS SUCH AS EQUIPMENT, VENTILATION, PLUMBING, ELECTRICAL, ERECTION, DOORS, FIRE REQUIREMENTS, INSPECTION, CONCRETE FLOORS, ETC. IS THE RESPONSIBILITY OF OTHERS.

DA003 ENG STAMP BOX - STRUCTURAL DESIGN FULL 384 R2

**ROBINS CITY COUNCIL
RESOLUTION NO. 0326-6**

**A RESOLUTION APPROVING UPDATES TO THE CITY OF ROBINS BUILDING PERMIT
FEE TABLES TO CORRECT IDENTIFIED ERRORS**

WHEREAS, the City of Robins maintains Building, Electrical, Mechanical, and Plumbing Permit Fee Tables within its adopted building regulations; and

WHEREAS, City staff have identified clerical and calculation errors within certain portions of the fee tables; and

WHEREAS, the corrections are intended solely to clarify and accurately reflect the intended fee structure and calculations; and

WHEREAS, the corrected fee tables are attached hereto and incorporated herein as **Exhibit A**; and

WHEREAS, the City Council finds that adoption of the corrected fee tables will improve clarity, consistency, and administration of the City's building permit fee schedules without substantively changing the fee structure previously adopted by the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robins, Iowa, as follows:

1. **Approval of Corrections.** The City Council hereby approves the corrected Building Permit Fee Tables as shown in **Exhibit A**, attached hereto.
2. **Purpose of Corrections.** The corrections reflected in Exhibit A are intended to correct errors within the existing fee tables and to ensure accurate application of the City's building permit fee schedule.
3. **Implementation.** City staff are authorized and directed to utilize the corrected fee tables in the administration of building, electrical, mechanical, and plumbing permits.
4. **Effective Date.** This Resolution shall take effect immediately upon its passage and approval.

PASSED AND APPROVED by the City Council of the City of Robins, Iowa, this 16th day of March, 2026.

CITY OF ROBINS, IOWA

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk

TABLE 3 A
“BUILDING PERMIT and INSPECTION FEE SCHEDULE”

TOTAL VALUATION	FEES	
	RESIDENTIAL	COMMERCIAL
\$1.00 to \$500.00	\$30.00	\$50.00
\$501.00 to \$1,000.00	\$40.00	\$60.00
\$1,001.00 to \$1,500.00	\$50.00	\$70.00
\$1,501.00 to \$2,000.00	\$60.00	\$80.00
\$2,001.00 to \$25,000.00	\$60.00 for the 1 st \$2,000.00 plus \$9.00 RES or \$10.25 COM for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00	\$90.00
\$25,001.00 to \$50,000.00	\$267.00 for the 1 st \$25,000.00 plus \$7.00 RES or \$9.50 COM for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00	\$325.75
\$50,001.00 to \$100,000.00	\$442.00 for the 1 st \$50,000.00 plus \$5.00 RES or \$5.75 COM for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00	\$563.25
\$100,001.00 to \$500,001.00	\$692.00 for the 1 st \$100,000 plus \$3.50 RES or \$4.25 COM for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00.	\$850.75
\$500,001.00 to \$1,000,000.00	\$2092.00 for the 1 st \$500,000, plus \$3.50 RES or \$4.00 COM for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00	\$2550.75
\$1,000,001.00 and up	\$3842.00 for 1 st 1,000,000.00 plus \$2.50 RES or \$3.00 COM for each additional \$1,000.00, or fraction thereof	\$4550.75

TABLE 3A
“BUILDING PERMIT and INSPECTION FEE SCHEDULE”

Other Building Permit Fees:

1. Base & Administrative Fee		\$25.00
2. Foundation Only Permit prior to issuance of building permit but after Zoning approval is obtained, in addition to all other permit fees		\$100.00
3. Permanent Swimming Pool, Hot Tubs Accessory		
	One & Two Family Dwelling	ACTUAL VALUE
4. Fence -	Residential	\$ 30.00
	Commercial	\$ 40.00
	Recording Fee(if needed)	\$10.00
5. Retaining Wall (over 48” Height)-	One & Two Family Dwelling	\$ 30.00
	Commercial	\$ 60.00
6. Handicap Ramp (as part of One & Two Family Dwelling)-		\$ 15.00
7. Commercial Signs		ACTUAL VALUE

Other Fees

1. Inspections outside of normal business hours of Mon-Fri 7:30-4:00 PM (Minimum charge – 1 hour)		\$125.00/hour
3. Re-inspection of below code work or extra inspections		\$50.00/hour
4. Inspections for which no fee is specifically Indicated (Minimum charge – ½ hour)		\$100.00/hour
5. Site Plan review fee in addition to permit fee under the provisions of IBC Section 108.2.1 for buildings or structures other than One & Two Family Dwellings and buildings accessory thereto		\$50.00
6. Additional Site plan review required by changes, additions or revisions to Approved plans (Minimum charge – 1 hour) (Eng and/or Inspector)		\$50.00/hour
7. Permit Renewal fee Valid Permit (One year renewal)		\$50.00
Expired Permit Renewal 1& 2 Family Dwelling & Accessory Bldgs. (One year renewal)		\$50.00
Expired Permit Renewal all other buildings		\$25 plus permit for remainder of work
7. Where work for which a permit is required by this code and is started, or proceeded, with prior to obtaining and paying for said permit, the fees shall be doubled. This payment shall not relieve any persons from fully complying with the requirements of the code.		2 times fee
8. Tents (Per Chapter 165.04.1.F)		\$ 15.00

TABLE 3A
“BUILDING PERMIT and INSPECTION FEE SCHEDULE”

9. COSESCO Permit One acre or less	\$100.00
Additional acres \$10.00/acre	
Re-inspection fee	\$50.00
Renewal Fee associate with Building Permit Expiration	\$50.00
10. Fee for appeal to the Board of Appeals	\$50.00

BUILDING DEMOLITION OR MOVING

1. Single family or two-family residential buildings	\$30.00
2. Multiple family residential or commercial building	\$60.00
3. Industrial structures	\$90.00

DRIVEWAY, CULVERT, OR SIDEWALK

1. Inspect culvert	\$25.00
2. Inspect driveway before surfacing (R.O.W.)	\$25.00
3. Sidewalk	\$25.00
4. Each re-inspection for driveway, culvert or sidewalk	\$30.00

“VALUATION SCHEDULE” TABLE 3B

DWELLINGS **PER SQUARE FOOT**

Main Floor	\$145.00
Additional Living Space (on other floors)	\$50.00

ADD FOR:

Basement-Finished	\$25.00
Basement-Unfinished	\$10.00
Open raised deck or stoop	\$15.00
Covered deck, stoop or patio	\$25.00
Attached garage	\$30.00
Covered & Enclosed deck Patio with Screen	\$30.00
Covered & Enclosed Deck Patio with windows	\$30.00
Covered & Enclosed porch with heating & cooling	\$35.00
Concrete Slabs* (open and concrete only i.e., patio, open parking slab)	\$ 5.00

*Valuation is not to be used for any portion of a driveway slab that is consider means of access to and does not exceed the width of the garage frontage which is located on Private property.

VALUATIONS FOR ACCESSORY BUILDINGS and REPAIRS PER SQUARE FOOT

Garage – Detached	\$35.00
Carports or Pole Building-Open	\$20.00
Shed	\$15.00
Swimming Pools/ Hot Tubs/Spas	ACTUAL VALUE
Re-roof- Overlay	\$60.00 per 100 square feet
Re-roof- Tear off & Replace	\$80.00 per 100 square feet
Re-roof- Tear off, Replace Sheeting & Shingles	\$100.00 per 100 square feet
Residing	\$100.00 per 100 square feet

OTHER LARGE REPAIRS

ACTUAL VALUE

TABLE E1

SCHEDULE OF FEES FOR ELECTRICAL PERMITS

BASE & ADMINISTRATIVE FEE \$25.00
In addition to the following fees

NEW 1 OR 2 FAMILY DWELLINGS

Fees for electrical permits in new one or two-family dwellings shall be based on the finished square feet of each dwelling unit as shown in the table below:

SQUARE FEET (sq. ft.)	PERMIT FEE
1-1,000 sq. ft.	\$50.00
1,001-2,000 sq. ft.	\$65.00
2,001-3,000 sq. ft.	\$75.00
3,001-5,000 sq. ft.	\$85.00
5,001-up sq. ft.	\$105.00

Additional fee applies for temporary service-See Below

Dwelling Additions, Alterations & Modifications (including attached garage)	
Service change only (any size)	\$25.00
Wiring without service	\$25.00
Wiring including new service	\$45.00

Detached Garages & Other Buildings Accessory to 1 & 2 Family Dwellings

Wiring without a new service or sub-panel	\$25.00
Wiring including a new service or sub-panel	\$30.00

Other Permit Fees Related to 1 & 2 Family Dwelling

Private swimming pool (in-ground or above ground)	\$30.00
Temporary power service	\$20.00
Minor wiring (single branch circuit, appliance or outlet)	\$25.00

NEW MULTIPLE-FAMILY DWELLINGS (3 or more)

Fees for electrical permits in new multiple-family dwellings (3 or more) shall be based on the number of dwelling units at the rate per dwelling unit of: \$75.00

ELECTRICAL MAINTENANCE PERMIT \$100.00 Annual

ALL OTHER OCCUPANCIES

Permit Fee based on the *Total Valuation* of the Electrical Work.

**TABLE EI
VALUATION
ELECTRICAL PERMIT FEE**

VALUATION	PERMIT FEE
\$1.00 - \$500.00	\$25.00
\$501.00 - \$1,000.00	\$35.00
\$1,001.00 - \$1,500.00	\$45.00
\$1,501.00 - \$2,000.00	\$55.00
\$2,001.00 - \$25,000.00	\$55.00 for first \$2000.00 and an additional \$9.00 per \$1000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00- \$50,000.00	\$262.00 for first \$25,000.00, and an additional \$7.00 per \$1000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00- \$100,000.00	\$437.00 for first \$50,000.00, and an additional \$5.00 per \$1000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00- \$500,000.00	\$687.00 for first \$100,000.00, and an additional \$4.00 per \$1000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00-\$1,000,000.00	\$2287.00 for first \$500,000.00, and an additional \$3.50 per \$1000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$4037.00 for first \$1,000,000.00, and an additional \$2.50 per \$1,000,000.00, or fraction thereof,

OTHER FEES

Additional Inspection Trip

If an additional inspection trip is necessary because of failure of the permit holder to properly comply with provisions of the electrical code, an additional fee per trip shall be charged. **\$30.00**

Partial Wiring/Special Inspection

Minimum fee for requested inspection of partial wiring that would normally be included in a regular inspection is **\$30.00**

Special inspection fee may be waived by Building Official if inspection is to assess fire damage. Permit

Extension (Renewal 90 days)

25% of the permit fee

Temporary Certificate of Occupancy

per Table 3A Building Permit and Inspection Fee Schedule

TABLE EI
FEEES FOR ELECTRICAL PERMIT

Minimum inspection fee for the issuance of a Temporary Certificate of Occupancy shall be \$25.00 per building,

Work before Permit

Where work for which a permit is required by this Code is started prior to obtaining said permit, an investigation fee of \$50.00 shall be charged, but the payment of this fee shall not relieve any person from fully complying with the requirements of this Code in the execution of the work, nor from any other fees or penalties prescribed by law or ordinance.

Waiver of Fees

No fee shall be waived, except for buildings owned and used exclusively by the City, provided no federal funding is utilized. Waiver of fees for any buildings not meeting these requirements shall require a resolution of the City Council.

APPLICATION FILING FEES FOR BOARD OF APPEALS

All Types of Uses or Structures: \$50.00

Successive Applications: \$10.00

Each section violation is considered a separate appeal.

TABLE M1

Schedule of Fees for Mechanical Permits

Base & Administrative Fee	\$25.00	
In addition to the following fees		
Furnace and Unit Heaters – through 100,000 BTU	\$10.00	
Over 100,000 BTU	\$15.00	
Geothermal System		
Residential (Horizontal Minor)	\$100.00	
Commercial (Horizontal)	\$200.00	
Commercial (Vertical Well)	\$300.00	
Boiler – through 100,000 BTU		
100,001 - 500,000 BTU	\$25.00	
500,001 – 1,000,000 BTU	\$35.00	
1,000,001 – 1,750,000 BTU	\$50.00	
1,750,001 – or more	\$80.00	
Hydronic piping systems (baseboard or in floor)	\$10.00	
Compressor –Through 5 HP (Residential installation)		
Through 5 HP (Commercial installation)	\$15.00	
Over 5 –15 HP (Residential or Commercial)	\$25.00	
15 HP – 30 HP (Residential or Commercial)	\$35.00	
30 HP – 50 HP (Residential or Commercial)	\$50.00	
Over 50 HP (Residential or Commercial)	\$80.00	
Air Handlers – through 10, CFM		
Over 10,001 CFM	\$15.00	
Exhaust Vent/Fan Systems		
Includes all vent fans (dryer, range hood, etc.) & Fireplaces	\$15.00	
Commercial hood exhaust (each)	\$15.00	
Gas piping system	New or Addition	\$5.00
Gas piping Air Test	Per meter	\$15.00
Evaporative cooler, other than portable		
Repair alteration or add to existing heat, cool, or refrigeration	\$10.00	
Smoke & Fire Damper (each, excluding register dampers)	\$5.00	

Additional Inspection Trip

If an additional inspection trip is necessary because of failure of the permit holder to properly comply with provisions of the Mechanical Code, and an additional fee of \$30.00 shall be charged.

Partial Wiring

Minimum fee for requested inspection of partial work that would be normally be included in a regular inspection is \$30.00.

Special Inspection

The minimum fee for a special inspection shall be \$30.00. This fee may be waived by the Building Official if the inspection is to assess fire damage.

Work Before Permit

Where work for which a permit is required by this Code is started prior to obtaining said permit, an investigation fee of \$50.00 shall be charged, but the payment of this fee shall not relieve any person from fully complying with the requirements of this Code in the execution of the work, nor from any other fees or penalties prescribed by law or ordinance.

Waiver of Fees

No fee shall be waived, except for buildings owned and used exclusively by the City, provided no federal funding is utilized. Waiver of fees for any buildings not meeting these requirements shall require a resolution of the City Council.

Board of Appeals Application Fees for hearing.

All Types of Uses or Structures: \$50.00
Successive Applications: \$10.00

Each section violation is considered a separate appeal.

**TABLE P1
SCHEDULE OF FEES FOR PLUMBING PERMITS**

BASE & ADMINISTRATIVE FEE \$25.00
In addition to the following fees

NEW 1 OR 2 FAMILY DWELLINGS

Fees for plumbing permits in new one or two-family dwellings shall be based on the finished square feet of each dwelling unit as shown in the table below:

SQUARE FEET (sq. ft.)	PERMIT FEE
1-1,000 sq. ft.	\$50.00
1,001-2,000 sq. ft.	\$65.00
2,001-3,000 sq. ft.	\$75.00
3,001-5,000 sq. ft.	\$85.00
5,001-up sq. ft.	\$105.00

Dwelling Additions, Alterations & Modifications (including attached garage) Plumbing work (excluding gas piping) \$35.00

Detached Garages & Other Buildings Accessory to 1 & 2 Family Dwellings
Plumbing work (excluding gas piping) \$25.00

Other Permit Fees Related to 1 & 2 Family Dwelling

Gas piping only	\$30.00
Gas piping related to other permit above	\$10.00

ALL OTHER OCCUPANCIES
Permit Fee based on the Total Valuation of the Plumbing work.

**VALUATION
PLUMBING PERMIT FEE**

VALUATION	PERMIT FEE
\$1.00- \$500.00	\$25.00
\$501.00- \$1,000.00	\$35.00
\$1,001.00-\$1,500.00	\$45.00
\$1,501.00- \$2,000.00	\$55.00
\$2,001.00- \$25,000.00	\$55.00 for first \$2000.00 and an additional \$9.00 per \$1,000.00, or fraction thereof, to and including \$25,000.00

\$25,001.00- \$50,000.00	\$262.00 for first \$25,000.00, and an additional \$7.00 per \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00-\$100,000.00	\$437.00 for first \$50,000.00, and an additional \$5.00 per \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00-\$500,000.00	\$687.00 for first \$100,000.00, and an additional \$4.00 per \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00-\$1,000,000.00	\$2287.00 for first \$500,000.00, and an additional \$3.50 per \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$4037.00 for first \$1,000,000.00, and an additional \$2.50 per \$1,000.00, or fraction thereof

OTHER FEES

Additional Inspection Trip. If an additional inspection trip is necessary because of failure of the permit holder to properly comply with provisions of the plumbing code, an additional fee per trip shall be charged. **\$30.00**

Partial Plumbing/Special Inspection

Minimum fee for requested inspection of partial plumbing that would normally be included in a regular inspection is **\$30.00.**

Special inspection fee may be waived by Building Official if inspection is to assess fire damage.

Permit Extension (Renewal 90 days) 25% of the permit fee

Temporary Certificate of Occupancy per Table 3A Building Permit and Inspection Fee Schedule

Minimum inspection fee for the issuance of a Temporary Certificate of Occupancy shall be \$25.00 per building.

Work Before Permit

Where work for which a permit is required by this Code is started prior to obtaining said permit, an investigation fee of \$50.00 shall be charged, but the payment of this fee shall not relieve any person from fully complying with the requirements of this Code in the execution of the work, nor from any other fees or penalties prescribed by law or ordinance.

Waiver of Fees

No fee shall be waived, except for buildings owned and used exclusively by the City, provided no federal funding is utilized. Waiver of fees for any buildings not meeting these requirements shall require a resolution of the City Council.

APPLICATION FILING FEES FOR BOARD OF APPEALS

All Types of Uses or Structures:	\$50.00
Successive Applications:	\$ 10.00

Each section violation is considered a separate appeal.

**ROBINS CITY COUNCIL
RESOLUTION 0326-7**

**A RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLATS FOR CRESTVIEW
ACRES SIXTH ADDITION TO LINN COUNTY**

WHEREAS, A PRELIMINARY PLAT AND A FINAL PLAT OF CRESTVIEW ACRES SIXTH ADDITION TO LINN COUNTY, IOWA, containing three (3) lots, numbered Lot 1, Outlot A, and Outlot B, has been filed with the City Clerk, and after consideration, the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Robins, Iowa, in relation to Plats and Additions to Cities,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that said plats and dedication of said Crestview Acres Sixth Addition to Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Robins, Iowa, and the Mayor and the City Clerk are hereby directed to certify this resolution of approval and affix the same to said plats as by law provided.

Passed this 16th day of March AD, 2026.

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer

STATE OF IOWA)
) SS
LINN COUNTY)

We, Chuck Hinz, Mayor, and Lisa Goodin, City Clerk of the City of Robins, Iowa, do hereby certify that the above and foregoing resolution is a true and correct copy of the resolution passed by the City Council of the City of Robins, Iowa, on this 16th, day of March AD, 2026.

Chuck Hinz, Mayor

Lisa Goodin, City Clerk

RESOLUTION 2026-2

RESOLUTION APPROVING PRELIMINARY AND FINAL PLATS FOR CRESTVIEW ACRES SIXTH ADDITION TO LINN COUNTY

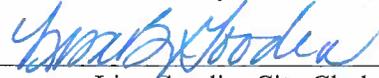
WHEREAS, A PRELIMINARY PLAT AND FINAL PLAT OF CRESTVIEW ACRES SIXTH ADDITION TO LINN COUNTY, IOWA, containing three (3) lots, numbered Lot 1, Outlot A, and Outlot B, has been filed with the City Planning and Zoning Commission, Robins, Iowa, and after consideration, the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Robins, Iowa, in relation to Plats and Additions to Cities,

NOW THEREFORE, BE IT RESOLVED BY THE CITY PLANNING AND ZONING COMMISSION OF THE CITY OF ROBINS, IOWA, that said plats and dedication of said Crestview Acres Sixth Addition to Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City Planning and Zoning Commission, and this Commission hereby recommends to the City Council the acceptance of the same, and the chairman and City Clerk are hereby authorized and directed to certify this resolution of approval and affix the same to said plats as by law provided.

Passed this 11th day of March AD, 2026.



Timothy M. O'Hara, Chairman



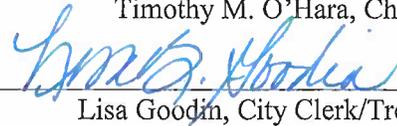
Lisa Goodin, City Clerk/Treasurer

STATE OF IOWA)
) SS
LINN COUNTY)

We, Timothy M. O'Hara, Chairman, and Lisa Goodin, City Clerk/Treasurer, Robins, Iowa, do hereby certify that the above and foregoing resolution is a true and correct copy of the resolution passed by the City Planning and Zoning Commission, Robins, Iowa, on this 11th, day of March AD, 2026.



Timothy M. O'Hara, Chairman



Lisa Goodin, City Clerk/Treasurer

SITE PLAN CRESTVIEW ACRES SIXTH ADDITION TO LINN COUNTY, IOWA

LOT 17, CRESTVIEW ACRES ADDITION IN LINN COUNTY, IOWA
PREPARED BY & RETURN TO: R. RODNEY KLIEN, ANDERSON-BOGERT ENGINEERS & SURVEYORS, INC.
4050 RIVER CENTER CT. N.E. CEDAR RAPIDS, IOWA 52402 (319) 377-4629

SURROUNDING OWNERSHIP	
A	WEIDELAND, LLC
B	COREY L. AND STEPHANIE L. COOPER
C	LEON C. AND HEATHER M. HOSPODARSKY
D	SCOTT D. AND TAMARA R. FULK
E	EDWARD H. AND SONJA ENGEL ALLBONES
F	JOHN AND CLAIRE GUTTA

SURVEYOR/CONTACT PERSON:
R. RODNEY KLIEN, PLS
ANDERSON-BOGERT
ENGINEERS & SURVEYORS
4050 RIVER CENTER COURT NE
CEDAR RAPIDS, IA 52402
PHONE: (319) 377-4629
FAX: (319) 377-8498
EM: RKLIEN@ANDERSON-BOGERT.COM

OWNER/PROPRIETOR/DEVELOPER:
WEIDELAND, LLC
3056 OTTER VIEW ROAD
TODDVILLE, IA 52341
PHONE: (319)-560-2498

COREY L. AND STEPHANIE L. COOPER
10200 HALL ROAD
CEDAR RAPIDS, IA 52411

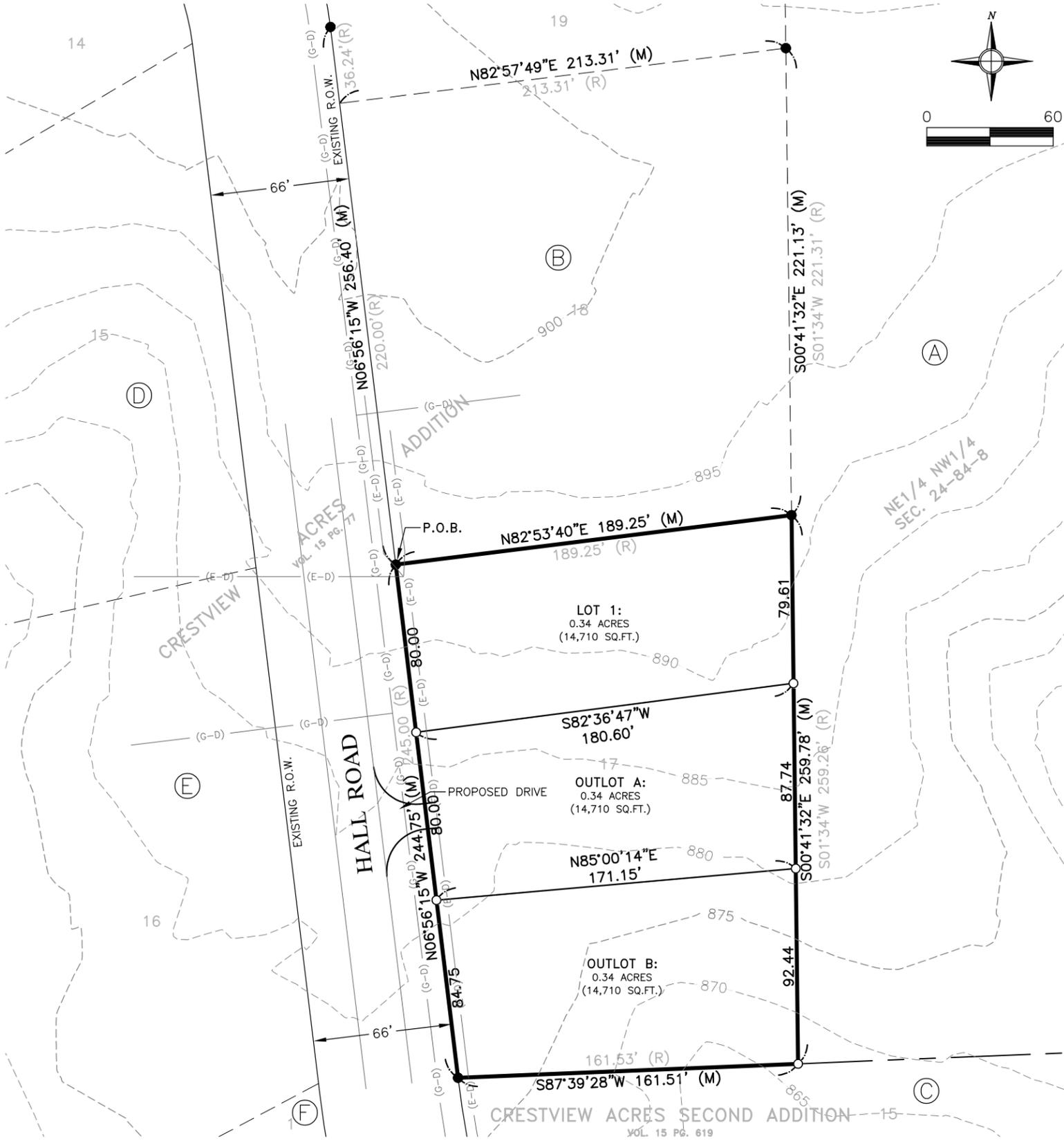
LEON C. AND HEATHER M. HOSPODARSKY
10102 HALL ROAD
CEDAR RAPIDS, IA 52411

- NOTES:**
- DISTANCES ARE IN FEET AND DECIMALS THEREOF.
 - BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.
 - THE AREA PLATTED HEREON LIES WITHIN ZONE X, AREA OF MINIMAL FLOOD HAZARD, PER LINN COUNTY FIRM MAP COMMUNITY PANEL 19113C0280E, EFFECTIVE JULY 20, 2021.
 - PLACEMENT OF ABOVE-GROUND UTILITY STRUCTURES WHERE UTILITY EASEMENTS CROSS SEWER, WATER, DRAINAGE, OR ACCESS EASEMENTS, OR IN CORNER VISUAL CLEARANCE AREAS IS PROHIBITED.
 - OUTLOTS A AND B MAY ONLY BE DEVELOPED IN ACCORDANCE WITH ALL DEVELOPMENT REGULATIONS IN EFFECT AT THE TIME DEVELOPMENT IS PROPOSED.

PROPRIETORS: WEIDELAND, LLC, COREY L. AND STEPHANIE L. COOPER, LEON C. AND HEATHER M. HOSPODARSKY
GPN: 12242-01012-00000

LEGEND

BOUNDARY LINE	—————
ADJOINING LOT LINE	- - - - -
SECTION LINE	— · — · —
EASEMENT LINE	- · - · -
FOUND 3/4" PIPE (UNLESS NOTED)	●
SET 1/2"x30" REBAR W/ORANGE CAP #18646	○
FOUND CUT "X"	X
SET SECTION/QUARTER CORNER	▲
FOUND SECTION/QUARTER CORNER	△
MEASURED RECORD	(M)
	(R)



LEGAL DESCRIPTION

LOT 17, CRESTVIEW ACRES ADDITION IN LINN COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBES AS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 18 OF SAID CRESTVIEW ACRES ADDITION;

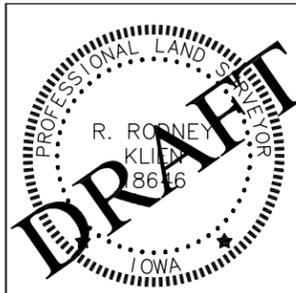
THENCE N82°53'40"E ALONG THE SOUTH LINE OF SAID LOT 18, 189.25 FEET TO THE SOUTHEAST CORNER OF SAID LOT 18;

THENCE S00°41'32"E ALONG THE EAST LINE OF LOT 17 OF SAID CRESTVIEW ACRES ADDITION, 259.78 FEET TO THE SOUTHEAST CORNER OF SAID LOT 17;

THENCE S87°39'28"W ALONG THE NORTH LINE OF LOT 15, CRESTVIEW ACRES SECOND ADDITION, 161.51 FEET TO THE NORTHWEST CORNER OF SAID LOT 15;

THENCE N06°56'15"W ALONG THE EASTERLY RIGHT-OF-WAY LINE OF HALL ROAD, 244.75 FEET TO THE POINT OF BEGINNING CONTAINING 1.01 ACRES (44,130 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: _____ DATE: _____

R. RODNEY KLIEN IOWA LICENSE NO. 18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2025

PAGES OR SHEETS COVERED BY THIS SEAL: _____ THIS SHEET

T: \ACAD\225066\DWG\225066 Site Plan.dwg 12-09-25 10:08:50 AM BYoungkent

SURVEY PERFORMED: DECEMBER, 2025

SITE PLAN CRESTVIEW ACRES SIXTH ADDITION PROJECT NUMBER: 225066

DRAWN BY: BUY APPROVED BY: RRK DATE: 12/09/25 SCALE: 1"=60' FIELD BOOK #346

CLIENT: DAVID GEHRING 3056 OTTER VIEW RD TODDVILLE, IA 52341 PHONE: (319) 560-2498

ANDERSON-BOGERT

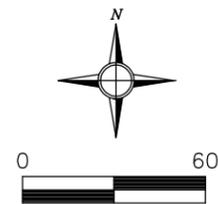
SHEET NO. 1 OF 1

T:\ACAD\225066\DWG\225066 Final Plat.dwg 12-09-25 10:08:23 AM BYoungkent

INDEX LEGEND	
LOCATION:	LOT 17, CRESTVIEW ACRES ADDITION, LINN COUNTY, IOWA
REQUESTED BY:	DAVID GEHRING
PROPRIETOR:	WEIDELAND, LLC, COREY L. AND STEPHANIE L. COOPER, LEON C. AND HEATHER M. HOSPODARSKY
SURVEYOR & COMPANY NAME:	R. RODNEY KLIEN, PLS., ANDERSON BOGERT
RETURN TO:	R. RODNEY KLIEN, 4050 RIVER CENTER COURT NE, CEDAR RAPIDS, IA 52402 RKLIEN@ANDERSON-BOGERT.COM (319) 377-4629

FINAL PLAT CRESTVIEW ACRES SIXTH ADDITION TO LINN COUNTY, IOWA

LOT 17, CRESTVIEW ACRES ADDITION IN LINN COUNTY, IOWA
PREPARED BY & RETURN TO: R. RODNEY KLIEN, ANDERSON-BOGERT ENGINEERS & SURVEYORS, INC.
4050 RIVER CENTER CT. N.E. CEDAR RAPIDS, IOWA 52402 (319) 377-4629



RESERVED FOR COUNTY RECORDER

LEGAL DESCRIPTION

LOT 17, CRESTVIEW ACRES ADDITION IN LINN COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBES AS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 18 OF SAID CRESTVIEW ACRES ADDITION;

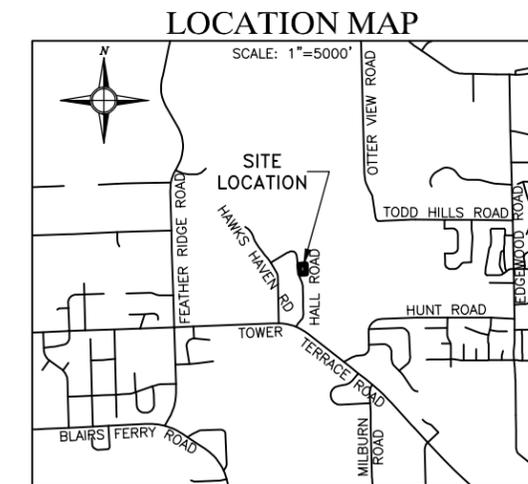
THENCE N82°53'40"E ALONG THE SOUTH LINE OF SAID LOT 18, 189.25 FEET TO THE SOUTHEAST CORNER OF SAID LOT 18;

THENCE S00°41'32"E ALONG THE EAST LINE OF LOT 17 OF SAID CRESTVIEW ACRES ADDITION, 259.78 FEET TO THE SOUTHEAST CORNER OF SAID LOT 17;

THENCE S87°39'28"W ALONG THE NORTH LINE OF LOT 15, CRESTVIEW ACRES SECOND ADDITION, 161.51 FEET TO THE NORTHWEST CORNER OF SAID LOT 15;

THENCE N06°56'15"W ALONG THE EASTERLY RIGHT-OF-WAY LINE OF HALL ROAD, 244.75 FEET TO THE POINT OF BEGINNING CONTAINING 1.01 ACRES (44,130 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

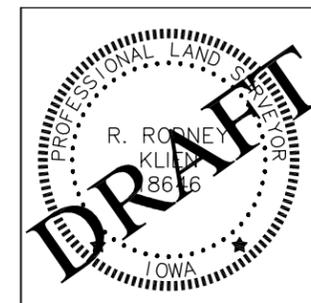
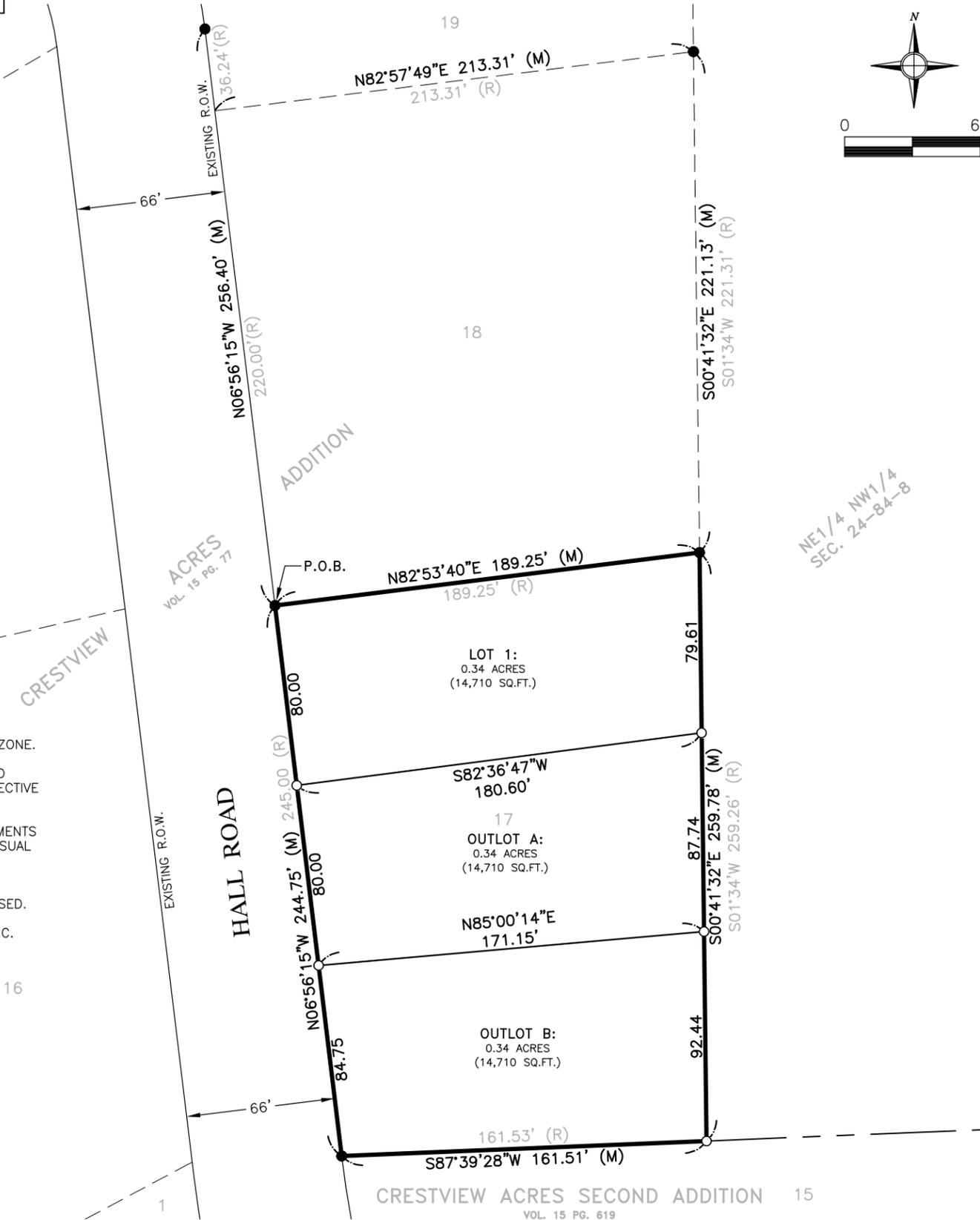


- NOTES:
- DISTANCES ARE IN FEET AND DECIMALS THEREOF.
 - BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.
 - THE AREA PLATTED HEREON LIES WITHIN ZONE X, AREA OF MINIMAL FLOOD HAZARD, PER LINN COUNTY FIRM MAP COMMUNITY PANEL 19113C0280E, EFFECTIVE JULY 20, 2021.
 - PLACEMENT OF ABOVE-GROUND UTILITY STRUCTURES WHERE UTILITY EASEMENTS CROSS SEWER, WATER, DRAINAGE, OR ACCESS EASEMENTS, OR IN CORNER VISUAL CLEARANCE AREAS IS PROHIBITED.
 - OUTLOTS A AND B MAY ONLY BE DEVELOPED IN ACCORDANCE WITH ALL DEVELOPMENT REGULATIONS IN EFFECT AT THE TIME DEVELOPMENT IS PROPOSED.

PROPRIETORS: WEIDELAND, LLC, COREY L. AND STEPHANIE L. COOPER, LEON C. AND HEATHER M. HOSPODARSKY
GPN: 12242-01012-00000

LEGEND

BOUNDARY LINE	
ADJOINING LOT LINE	
SECTION LINE	
EASEMENT LINE	
FOUND 3/4" PIPE (UNLESS NOTED)	
SET 1/2"x30" REBAR W/ORANGE CAP #18646	
FOUND CUT "X"	
SET SECTION/QUARTER CORNER	
FOUND SECTION/QUARTER CORNER	
MEASURED RECORD	(M) (R)



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: _____ DATE: _____

R. RODNEY KLIEN IOWA LICENSE NO. 8646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2025

PAGES OR SHEETS COVERED BY THIS SEAL: _____ THIS SHEET

SURVEY PERFORMED: DECEMBER, 2025
 FINAL PLAT: CRESTVIEW ACRES SIXTH ADDITION
 PROJECT NUMBER: 225066
 DRAWN BY: BUY APPROVED BY: RRK
 DATE: 12/09/25 SCALE: 1"=60'
 FIELD BOOK #346
 CLIENT: DAVID GEHRING
 3056 OTTER VIEW RD
 TODDVILLE, IA 52341
 PHONE: (319) 560-2498
 SHEET NO. 1 OF 1

RESOLUTION NO. 0326-8

A RESOLUTION SETTING A PUBLIC HEARING TO HEAR QUESTIONS AND CONCERNS RELATING TO AMENDMENT NO. 2 TO THE FISCAL YEAR 2026 BUDGET

WHEREAS, the City of Robins is required under the Code of Iowa to amend its annual budget when changes in revenues or expenditures occur; and

WHEREAS, the City of Robins has prepared Amendment No. 2 to the Fiscal Year 2026 Budget to reflect such changes; and

WHEREAS, prior to adoption, the City Council must hold a public hearing to receive questions and concerns from residents and taxpayers relating to the proposed amendment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robins, Iowa, that:

1. A Public Hearing shall be held before the Robins City Council at **6:00 p.m. on April 20, 2026** at Robins City Hall, **265 South Second Avenue, Robins, Iowa**, for the purpose of receiving questions and concerns relating to Amendment No. 2 to the Fiscal Year 2026 Budget.
2. The City Clerk is hereby directed to cause notice of said Public Hearing to be published in accordance with the requirements of the Code of Iowa.

PASSED AND APPROVED this 16th day of March, 2026.

CITY OF ROBINS, IOWA

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer



Budget Adjustment Register Adjustment Detail

Packet: GLPKT00218 - FY2026 BUDGET AMENDMENT NO. 2

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000001	Budget 2025-2026	Amend Culture & Rec - Robins Landing Park Escrow	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
121-430-6730-000	PURCHASE PARK LAND-R LAND...	Amend Culture & Rec - Robins Landing Park Esc...	0.00	142,700.00	142,700.00
July:	11,891.67	October:	11,891.67	January:	11,891.67
August:	11,891.67	November:	11,891.67	February:	11,891.67
September:	11,891.67	December:	11,891.67	March:	11,891.67
			April:	11,891.67	
			May:	11,891.67	
			June:	11,891.63	

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000002	Budget 2025-2026	Amend General Gov't - Legal Fees	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001-640-6411-000	LEGAL FEES - P&A	Amend General Gov't - Legal Fees	27,600.00	60,000.00	87,600.00
July:	5,000.00	October:	5,000.00	January:	5,000.00
August:	5,000.00	November:	5,000.00	February:	5,000.00
September:	5,000.00	December:	5,000.00	March:	5,000.00
			April:	5,000.00	
			May:	5,000.00	
			June:	5,000.00	

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000003	Budget 2025-2026	Amend Capital Projects - Indian Creek Sewer	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
301-750-6800-000	INDIAN CREEK SEWER PROJECT	Amend Capital Projects - Indian Creek Sewer	578,000.00	152,000.00	730,000.00
July:	12,666.67	October:	12,666.67	January:	12,666.67
August:	12,666.67	November:	12,666.67	February:	12,666.67
September:	12,666.67	December:	12,666.67	March:	12,666.67
			April:	12,666.67	
			May:	12,666.67	
			June:	12,666.63	

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000004	Budget 2025-2026	Amend Comm. & Econ. Developemnt - P&Z	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001-540-6010-000	SALARIES - FULL TIME - P&Z	Amend Comm. & Econ. Developemnt - P&Z	36,800.00	46,000.00	82,800.00
July:	3,833.33	October:	3,833.33	January:	3,833.33
August:	3,833.33	November:	3,833.33	February:	3,833.33
September:	3,833.33	December:	3,833.33	March:	3,833.33
			April:	3,833.33	
			May:	3,833.33	
			June:	3,833.37	
001-540-6099-000	MEETING FEES - P&Z/BOA	Amend Comm. & Econ. Developemnt - P&Z	1,500.00	1,500.00	3,000.00
July:	125.00	October:	125.00	January:	125.00
August:	125.00	November:	125.00	February:	125.00
September:	125.00	December:	125.00	March:	125.00
			April:	125.00	
			May:	125.00	
			June:	125.00	
001-540-6507-000	OPERATING SUPPLIES - P&Z	Amend Comm. & Econ. Developemnt - P&Z	0.00	1,000.00	1,000.00
July:	83.33	October:	83.33	January:	83.33
August:	83.33	November:	83.33	February:	83.33
September:	83.33	December:	83.33	March:	83.33
			April:	83.33	
			May:	83.33	
			June:	83.37	
112-540-6132-000	HEALTH INSURANCE-P&Z/BUIL...	Amend Comm. & Econ. Developemnt - P&Z	0.00	1,500.00	1,500.00
July:	125.00	October:	125.00	January:	125.00
August:	125.00	November:	125.00	February:	125.00
September:	125.00	December:	125.00	March:	125.00
			April:	125.00	
			May:	125.00	
			June:	125.00	

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2025-2026	Budget 2025-2026	001-540-6010-000	SALARIES - FULL TIME - P&Z	36,800.00	46,000.00	82,800.00
		001-540-6099-000	MEETING FEES - P&Z/BOA	1,500.00	1,500.00	3,000.00
		001-540-6507-000	OPERATING SUPPLIES - P&Z	0.00	1,000.00	1,000.00
		001-640-6411-000	LEGAL FEES - P&A	27,600.00	60,000.00	87,600.00
		112-540-6132-000	HEALTH INSURANCE-P&Z/BUILDING	0.00	1,500.00	1,500.00
		121-430-6730-000	PURCHASE PARK LAND-R LANDING	0.00	142,700.00	142,700.00
		301-750-6800-000	INDIAN CREEK SEWER PROJECT	578,000.00	152,000.00	730,000.00
			2025-2026 Total:	643,900.00	404,700.00	1,048,600.00
			Grand Total:	643,900.00	404,700.00	1,048,600.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2025-2026 - Budget 2025-2026 Fiscal: 2025-2026			
001	65,900.00	108,500.00	174,400.00
112	0.00	1,500.00	1,500.00
121	0.00	142,700.00	142,700.00
301	578,000.00	152,000.00	730,000.00
Budget Code 2025-2026 Total:	643,900.00	404,700.00	1,048,600.00
Grand Total:	643,900.00	404,700.00	1,048,600.00

**ROBINS PLANNING AND ZONING COMMISSION
RESOLUTION NO. 2026-1**

**A RESOLUTION RECOMMENDING APPROVAL OF AMENDMENT NO. 3 TO DEVELOPER'S
AGREEMENT 2022-3 (ROBINS LANDING FIRST ADDITION)**

WHEREAS, the Robins Planning and Zoning Commission is authorized to review and make recommendations to the Robins City Council on matters related to zoning, land use, and development within the City of Robins; and

WHEREAS, the Planning and Zoning Commission has reviewed **Amendment No. 3 to Developer's Agreement 2022-3**, between the City of Robins, Iowa and Robins Landing First Addition, LLC, relating to the Robins Landing development; and

WHEREAS, Amendment No. 3 proposes to allow a reduction in the required side yard setback within the R-3 zoning district from ten (10) feet to seven (7) feet for lots within the Robins Landing project limits, as described therein, in order to accommodate typical home designs and promote the sale and construction of new homes; and

WHEREAS, the proposed setback modification applies only to R-3 zoned lots within the Robins Landing project limits and does not alter side yard setback requirements for other zoning districts or properties outside of the project area; and

WHEREAS, the Planning and Zoning Commission finds that Amendment No. 3 to Developer's Agreement 2022-3 is consistent with the City of Robins Comprehensive Plan and supports orderly residential development within the City.

NOW, THEREFORE, BE IT RESOLVED by the Robins Planning and Zoning Commission that **Amendment No. 3 to Developer's Agreement 2022-3** is hereby recommended for approval by the Robins City Council.

PASSED AND ADOPTED by the Robins Planning and Zoning Commission this 11th day of February, 2026.

ROBINS PLANNING AND ZONING COMMISSION

Timothy M. O'Hara, Chairperson

ATTEST:

Lisa Goodin, City Clerk/Treasurer

E-mail message received 2/11/2026 from CJ McDonald, Planning & Zoning Commission member

Dear Lisa,

During the Planning and Zoning Commission meeting on Wednesday, February 11, the members reviewed Resolution No. 2026-1 regarding proposed zoning regulation changes at Robins Landing First Addition.

While the commission determined that a setback variance from 10 to 7 feet would not significantly impact these specific lots, concerns were raised regarding the precedent this change would set for a substantial number of properties and the broader implications for community setback standards. Consequently, the commission chose to let the motion to approve die.

We recognize that the City Council has the purview to evaluate the history, financial impact, and broader implications of providing neighborhood exceptions to existing codes. We appreciate your consideration of this information and wish you the best in your final decision.

Thanks,

CJ McDonald



**City of Robins
Planning & Zoning Commission
Meeting Minutes
February 11, 2026**

Call to Order

Chairperson Tim O'Hara called the meeting to order at 5:30 p.m.

Roll Call

Present:

- Tim O'Hara
- Matt Mitzel
- AJ Hester
- Todd Roberts (arrived at 5:31 p.m.)
- CJ McDonald
- Jay Goodin

Also Present:

- Vance McKinnon, Planning & Zoning Administrator
- Lisa Goodin, City Clerk/Treasurer
- Kelli Scott, City Engineer
- Kelli Feickert, Forge, Inc. (Developer)

Chairperson & Zoning Administrator Reports

None presented.

Approval of the Agenda

Motion by McDonald, second by Hester to approve the agenda.

Ayes: 5

Nays: 0

Motion carried.

Approval of January 14, 2026 Meeting Minutes

Matt Mitzel requested correction of the spelling of his name.

Motion by J. Goodin, second by Roberts to approve the January 14, 2026 meeting minutes as corrected.

Ayes: 6

Nays: 0

Motion carried.

Resolution No. 2026-1 – Recommending Approval of Amendment No. 3 to Developer's Agreement 2022-3 (Robins Landing First Addition)

Chairperson O'Hara explained that the proposed amendment would reduce side-yard setbacks in Robins Landing, First Addition from 10 feet to 7 feet in order to accommodate standard home plans and encourage lot sales.

Kelli Feickert, representing Forge, Inc., stated that there are 47 total lots in the development, with 10 currently sold, primarily in the cul-de-sac. She noted that builders have indicated their standard home plans will not work on lots with 10-foot setbacks.

Commission discussion included the following:

- **J. Goodin** questioned why the request was being brought to the Planning & Zoning Commission rather than the Zoning Board of Adjustment.



- **O'Hara** clarified that the Commission's role was to make a recommendation, with the City Council making the final decision.
- **Roberts** expressed concern that amending the Developer's Agreement could set a precedent for future developments.
- **O'Hara** asked whether the proposed change would negatively impact quality of life in the neighborhood or the community.
- **McDonald** asked about the practical consequences of 7-foot versus 10-foot setbacks.
- **McKinnon** stated that without the change, the lots may remain undeveloped.
- **Roberts** noted that custom homes may be the only feasible option under the current setback requirements, which could increase costs.
- **O'Hara** stated that custom homes may be too expensive and that unsold lots represent a financial loss for the City. He indicated that aside from reduced distance between homes, he did not see a major impact on the community.
- **J. Goodin** reiterated his question regarding the use of a Developer's Agreement amendment rather than a variance process.
- **McDonald** suggested reduced setbacks could encourage increased lot sales, but also acknowledged that larger setbacks may increase perceived home value.
- **Mitzel** asked why the area was originally zoned R-3. O'Hara responded that the original development concept included duplexes and condominiums.
- **Mitzel** also questioned whether pursuing individual variances would be cost-prohibitive for the developer.
- **Feickert** stated the developer is evaluating why lots adjacent to amenities such as a park, pond, and trail are not selling and believes lot size and setback requirements are contributing factors.
- **J. Goodin** expressed concern that the existing setbacks were intentionally established to promote a particular look and feel within Robins, which has been successful, and that reducing them could erode that image and quality of life.
- **Hester** indicated hesitation to apply a sweeping change affecting all 47 lots.

Chairperson O'Hara called for a motion to approve Resolution No. 2026-1. No motion was made. The resolution died due to lack of a motion.

Adjournment

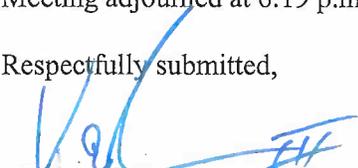
Motion by Roberts, second by Mitzel to adjourn the meeting.

Ayes: 6

Nays: 0

Meeting adjourned at 6:19 p.m.

Respectfully submitted,


Vance McKinnon, Planning +
Zoning Administrator


Timothy M. O'Hara, Chairperson