



TENTATIVE AGENDA

ROBINS CITY COUNCIL

Monday, October 19th, 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. Public Comment – Agenda Items - *This is an opportunity for the public to comment on items listed on the agenda. Council members may listen and respond as part of the discussion, but no action will be taken on matters that are not included on the agenda. Please limit your comments to 5 minutes.*
6. Public Comment – Non-Agenda Items - *This is an opportunity for the public to speak about topics that are not on the agenda. Council members may listen and ask clarifying questions but cannot discuss or respond at this time. The Council may choose to put the topic on a future agenda for discussion. Please limit your comments to 5 minutes.*
7. **CONSENT AGENDA**
 - a. Motion to Approve the Minutes of the October 5th meeting, and the List of Bills Submitted
8. **NEW BUSINESS:**
 - a. **Resolution No. 1026-3** Resolution Providing for Notice of Hearing on Proposed Amendment to the Revitalization Plan for the Robins Urban Revitalization Area
 - b. **Resolution No. 1026-4** Approving the Final Plat for Sandridge Estates 2nd Addition
 - c. **Resolution No. 1026-5** A Resolution Approving the Memorandum of Agreement Between the City Of Robins and the Robins Firefighters Association for the Provision and Installation of a Robins Firefighter Memorial Around the Existing Flagpole in Front of the East Side of the Hoppe Safety Center and Update of the Landscaping Along the East Side of the Hoppe Safety Center
 - d. **First Reading – Ordinance No. 2616** – Amending Chapter 166 – Subdivision Regulations, Section 166.33 “Park and School Reservations” of the Robins Municipal Code
9. **OLD BUSINESS:** None
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. **SHORT RECESS**
12. **COUNCIL WORK SESSION**
13. **MOTION TO ADJOURN MEETING**

Expense Approval Report

By Fund

Payment Dates 10/6/2026 - 10/31/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
WELLMARK BLUE CROSS	INV0000598	10/19/2026	Health Insurance	001-2125-000	1,715.08
COLONIAL LIFE	INV0000599	10/19/2026	Colonial Life	001-2125-000	14.79
DELTA DENTAL OF IOWA	INV0000600	10/19/2026	Dental Insurance	001-2125-000	112.00
IPERS	INV0000601	10/31/2026	Monthly IPERS	001-2123-000	124.03
IPERS	INV0000602	10/31/2026	Monthly IPERS	001-2123-000	659.60
IPERS	INV0000603	10/31/2026	Monthly IPERS	001-2123-000	1,430.90
DELTA DENTAL OF IOWA	INV0000604	10/19/2026	Vision Insurance	001-2125-000	7.81
WELLMARK BLUE CROSS	INV0000609	10/19/2026	Health Insurance	001-2125-000	915.27
DELTA DENTAL OF IOWA	INV0000610	10/19/2026	Dental Insurance	001-2125-000	77.35
IPERS	INV0000611	10/31/2026	Monthly IPERS	001-2123-000	160.63
IPERS	INV0000612	10/31/2026	Monthly IPERS	001-2123-000	2,000.74
IPERS	INV0000613	10/31/2026	Monthly IPERS	001-2123-000	2,863.45
DELTA DENTAL OF IOWA	INV0000614	10/19/2026	Vision Insurance	001-2125-000	9.03
IPERS	INV0000620	10/31/2026	Monthly IPERS	001-2123-000	1,094.17
IPERS	INV0000621	10/31/2026	Monthly IPERS	001-2123-000	66.07
WELLMARK BLUE CROSS	INV0000643	10/19/2026	Health Insurance	001-2125-000	1,627.39
COLONIAL LIFE	INV0000644	10/19/2026	Colonial Life	001-2125-000	8.76
DELTA DENTAL OF IOWA	INV0000645	10/19/2026	Dental Insurance	001-2125-000	106.78
IPERS	INV0000646	10/31/2026	Monthly IPERS	001-2123-000	663.18
IPERS	INV0000647	10/31/2026	Monthly IPERS	001-2123-000	1,308.57
DELTA DENTAL OF IOWA	INV0000648	10/19/2026	Vision Insurance	001-2125-000	7.15
INTERNAL REVENUE SERVICE	INV0000649	10/15/2026	FED TAXES	001-2120-000	983.82
INTERNAL REVENUE SERVICE	INV0000650	10/15/2026	MEDICARE W/H	001-2121-000	360.14
INTERNAL REVENUE SERVICE	INV0000651	10/15/2026	SOCIAL SECURITY W/H	001-2121-000	1,539.84
IOWA DEPT OF REVENUE	INV0000652	10/15/2026	STATE TAXES	001-2122-000	355.25
					18,211.80

Department: 110 - POLICE DEPT

WEX BANK	115170110-2	10/10/2026	2017 Ford Explorer	001-110-6331-000	199.42
WEX BANK	115170110-2	10/10/2026	2023 Ford Explorer	001-110-6331-000	349.47
WEX BANK	115170110-2	10/10/2026	2020 Ford Explorer	001-110-6331-000	402.25
Carter Dralle	INV0000641	10/19/2026	Reimbursement-3 meals	001-110-6230-000	24.18
IOWA LAW ENFORCEMENT A...	334723	10/19/2026	Bicycle Patrol Office Course-C...	001-110-6230-000	500.00
US BANK	INV0000596	10/06/2026	Bike Training-Hotel C. Dralle	001-110-6230-000	296.00
US BANK	INV0000596	10/06/2026	American Safety Trainer	001-110-6507-000	73.54
US BANK	INV0000596	10/06/2026	2pcs sports whistles	001-110-6507-000	3.99
US BANK	INV0000596	10/06/2026	Men's Cycling Underwear	001-110-6507-000	14.98
US BANK	INV0000596	10/06/2026	Hand sanitizer	001-110-6507-000	31.06
US BANK	INV0000596	10/06/2026	Cycling gloves	001-110-6507-000	8.95
HEARTLAND RELAY	24939-2	10/19/2026	IT Services Contract Oct 26/A...	001-110-6419-000	1,227.34
CITY OF ROBINS	INV0000634	10/19/2026	Utilities-Sewer-Police	001-110-6374-000	86.16
BANACOM SIGNS	11094	10/19/2026	8"x22" white reversed POLICE...	001-110-6310-000	23.83
BANACOM SIGNS	11094	10/19/2026	4mil Foam Core 10"x24" POLI...	001-110-6310-000	33.97
PATRICK A. BRADY	002	10/19/2026	Body Cam Footage Archival	001-110-6419-000	1,425.00
GREAT WESTERN SUPPLY CO	278889-2	10/19/2026	Gloves, Multifold white towels...	001-110-6310-000	17.15

Department 110 - POLICE DEPT Total: 4,717.29

Department: 150 - FIRE DEPARTMENT

WEX BANK	115170110	10/10/2026	Unit 361	001-150-6331-000	82.08
WEX BANK	115170110	10/10/2026	Unit 366	001-150-6331-000	76.16
WEX BANK	115170110	10/10/2026	Unit 365	001-150-6331-000	55.19
DINGES PARTNERS GROUP LLC	92021	10/19/2026	Fire Attire-LP15 Above Hem Le...	001-150-6598-000	70.00
MENARDS	1900	10/19/2026	DS Cherry 8G 30ct & Dial gold ...	001-150-6310-000	10.23
FIRENUGGETS, INC.	2026-482	10/19/2026	HOT Class Registration-J. Web...	001-150-6230-000	175.00
BOUND TREE MEDICAL	86376243	10/19/2026	Maxivalve replacement kit, 3 ...	001-150-6501-000	54.95

Expense Approval Report

Payment Dates: 10/6/2026 - 10/31/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
POINTCORE, INC	87495	10/19/2026	Locker Tag/Nameplate	001-150-6507-000	27.54
POINTCORE, INC	87495	10/19/2026	Accountability Tag	001-150-6507-000	33.00
USA COMMUNICATIONS	10260766	10/19/2026	Phone Service-Voice	001-150-6373-000	1.00
HEARTLAND RELAY	24939-3	10/19/2026	IT Services Contract Oct 26/A...	001-150-6419-000	162.50
CLARK'S PHARMACY	INV0000630	10/19/2026	Medication refill-fentanyl	001-150-6501-000	15.16
CLARK'S PHARMACY	INV0000630	10/19/2026	Medication refill-midazolam	001-150-6501-000	6.60
CITY OF ROBINS	INV0000635	10/19/2026	Utilities-Sewer-Fire	001-150-6374-000	86.17
EMSLRC- UI HEALTH CARE EMS..57769		10/19/2026	BLS Provider Cards-F. Lowe	001-150-6231-000	9.75
GREAT WESTERN SUPPLY CO	278889-3	10/19/2026	Gloves, Multifold white towels...	001-150-6310-000	17.15
Department 150 - FIRE DEPARTMENT Total:					882.48
Department: 170 - BUILDING INSPECTIONS					
WEX BANK	115170110-3	10/10/2026	17 Ford Escape	001-170-6331-000	44.40
US BANK	INV0000597	10/06/2026	EICCC Training 10/8/26	001-170-6230-000	50.00
US BANK	INV0000597	10/06/2026	Water analysis	001-170-6507-000	21.50
HEARTLAND RELAY	24939-4	10/19/2026	IT Services Contract Oct 26/A...	001-170-6419-000	130.00
Department 170 - BUILDING INSPECTIONS Total:					245.90
Department: 210 - ROADS, BRIDGES & SIDEWALKS					
RUSO OUTDOOR POWER PL...	SPI21804403	10/19/2026	V-Belt	001-210-6320-000	23.99
US BANK	INV0000597	10/06/2026	50lb bag Bentonite Granular b...	001-210-6320-000	55.62
Department 210 - ROADS, BRIDGES & SIDEWALKS Total:					79.61
Department: 410 - LIBRARY SERVICES					
CEDAR RAPIDS PUBLIC LIBRARY	FY27-1	10/19/2026	Quarterly Billing - Library User...	001-410-6490-000	6,136.00
MARION PUBLIC LIBRARY	FY27-1	10/19/2026	Quarterly Billing - Library User...	001-410-6490-000	9,081.26
HIAWATHA PUBLIC LIBRARY	FY27-1	10/19/2026	Quarterly Billing - Library User...	001-410-6490-000	9,326.75
CEDAR RAPIDS PUBLIC LIBRARY	FY27-2	10/19/2026	Quarterly Billing - Library User...	001-410-6490-000	6,136.00
MARION PUBLIC LIBRARY	FY27-2	10/19/2026	Quarterly Billing - Library User...	001-410-6490-000	9,081.26
HIAWATHA PUBLIC LIBRARY	FY27-2	10/19/2026	Quarterly Billing - Library User...	001-410-6490-000	9,326.75
Department 410 - LIBRARY SERVICES Total:					49,088.02
Department: 430 - PARKS					
CITY OF ROBINS	INV0000632	10/19/2026	Utilities-Sewer-E Knoll Park	001-430-6374-000	182.20
CITY OF ROBINS	INV0000632	10/19/2026	Utilities-Sewer-S Troy Park	001-430-6374-000	159.17
MENARDS	2459	10/19/2026	Menards Rebates	001-430-6310-000	-69.18
MENARDS	2459	10/19/2026	Paint mixing stick 1 gal	001-430-6310-000	1.48
MENARDS	2459	10/19/2026	4" Rlr cover replacement	001-430-6310-000	5.99
MENARDS	2459	10/19/2026	Mini brass brush	001-430-6310-000	6.96
MENARDS	2459	10/19/2026	4" traffic marking roll	001-430-6310-000	11.98
MENARDS	2459	10/19/2026	Handy pail cup - 1 pint	001-430-6310-000	17.82
MENARDS	2459	10/19/2026	Zip-a-way 6 in 1 tool	001-430-6310-000	23.92
MENARDS	2459	10/19/2026	3" Trim brush	001-430-6310-000	41.58
MENARDS	2459	10/19/2026	Value painter 2" trim	001-430-6310-000	11.95
HOYT, LESLIE	INV0000628	10/19/2026	Reimbursement-3 gallons dug...	001-430-6320-000	200.85
HOYT, LESLIE	INV0000628	10/19/2026	Reimbursement-3 gallons dug...	001-430-6320-000	200.85
HOYT, LESLIE	INV0000628	10/19/2026	Reimbursement-5 gallons dug...	001-430-6320-000	319.75
Department 430 - PARKS Total:					1,115.32
Department: 610 - MAYOR & COUNCIL					
US BANK	INV0000595	10/06/2026	IA League of Cities Registratio...	001-610-6230-000	325.00
Department 610 - MAYOR & COUNCIL Total:					325.00
Department: 620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION					
KORTENKAMP RHONDA	INV0000629	10/19/2026	Mileage Reimbursement-Leag...	001-620-6230-000	134.85
US BANK	INV0000595	10/06/2026	IA League of Cities Meal-Tree...	001-620-6230-000	33.58
US BANK	INV0000595	10/06/2026	Digital Ocean-August 2026	001-620-6419-000	6.00
US BANK	INV0000595	10/06/2026	Stamps-100 coil	001-620-6508-000	82.00
USA COMMUNICATIONS	10263184	10/19/2026	Phone Service-Voice	001-620-6373-000	21.00
HEARTLAND RELAY	24939	10/19/2026	IT Services Contract Oct 26/A...	001-620-6419-000	1,485.32
EO JOHNSON BUSINESS TECH...	INV2042797	10/19/2026	Copier Contract Fees-7/26 to ...	001-620-6506-000	376.74
OFFICE EXPRESS	192750	10/19/2026	Copy Paper	001-620-6506-000	45.95
ACCEL GROUP	22531	10/19/2026	Endorsement for equipment f...	001-620-6408-000	247.00
Department 620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION Total:					2,432.44

Expense Approval Report

Payment Dates: 10/6/2026 - 10/31/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Department: 640 - LEGAL SERVICES & ENGINEERING SERVICES					
LYNCH DALLAS PC	230424	10/19/2026	Legal Services	001-640-6411-000	174.50
Department 640 - LEGAL SERVICES & ENGINEERING SERVICES Total:					174.50
Department: 650 - CITY HALL & GENERAL BUILDINGS					
CITY OF ROBINS	INV0000633	10/19/2026	Utilities-Sewer-City Hall	001-650-6374-000	182.20
GREAT WESTERN SUPPLY CO	278889	10/19/2026	Gloves, Multifold white towels...	001-650-6310-000	17.15
Department 650 - CITY HALL & GENERAL BUILDINGS Total:					199.35
Fund 001 - GENERAL FUND Total:					77,471.71
Fund: 110 - ROAD USE TAX					
WELLMARK BLUE CROSS	INV0000598	10/19/2026	Health Insurance	110-2125-000	178.29
COLONIAL LIFE	INV0000599	10/19/2026	Colonial Life	110-2125-000	13.30
DELTA DENTAL OF IOWA	INV0000600	10/19/2026	Dental Insurance	110-2125-000	10.57
IPERS	INV0000601	10/31/2026	Monthly IPERS	110-2123-000	111.33
IPERS	INV0000603	10/31/2026	Monthly IPERS	110-2123-000	418.24
DELTA DENTAL OF IOWA	INV0000604	10/19/2026	Vision Insurance	110-2125-000	1.34
WELLMARK BLUE CROSS	INV0000609	10/19/2026	Health Insurance	110-2125-000	574.69
DELTA DENTAL OF IOWA	INV0000610	10/19/2026	Dental Insurance	110-2125-000	48.57
IPERS	INV0000613	10/31/2026	Monthly IPERS	110-2123-000	1,459.30
DELTA DENTAL OF IOWA	INV0000614	10/19/2026	Vision Insurance	110-2125-000	5.67
WELLMARK BLUE CROSS	INV0000643	10/19/2026	Health Insurance	110-2125-000	254.47
COLONIAL LIFE	INV0000644	10/19/2026	Colonial Life	110-2125-000	18.98
DELTA DENTAL OF IOWA	INV0000645	10/19/2026	Dental Insurance	110-2125-000	15.08
IPERS	INV0000647	10/31/2026	Monthly IPERS	110-2123-000	530.90
DELTA DENTAL OF IOWA	INV0000648	10/19/2026	Vision Insurance	110-2125-000	1.91
INTERNAL REVENUE SERVICE	INV0000649	10/15/2026	FED TAXES	110-2120-000	396.84
INTERNAL REVENUE SERVICE	INV0000650	10/15/2026	MEDICARE W/H	110-2121-000	97.08
INTERNAL REVENUE SERVICE	INV0000651	10/15/2026	SOCIAL SECURITY W/H	110-2121-000	415.14
IOWA DEPT OF REVENUE	INV0000652	10/15/2026	STATE TAXES	110-2122-000	100.62
					4,652.32
Department: 210 - ROADS, BRIDGES & SIDEWALKS					
LOWE'S COMMERCIAL	916006	10/19/2026	Scotch Blue Original Multi-Sur...	110-210-6310-000	13.26
LOWE'S COMMERCIAL	916006	10/19/2026	6mm x 30mm zinc plated hex ...	110-210-6332-000	1.38
LOWE'S COMMERCIAL	916006	10/19/2026	25/64in B+G Bit black	110-210-6332-000	8.53
LOWE'S COMMERCIAL	916006	10/19/2026	1/4inx3/8in OD	110-210-6332-000	2.82
LOWE'S COMMERCIAL	916006	10/19/2026	6mm x 30mm zinc plated hex ...	110-210-6332-000	2.07
WEX BANK	115170110-3	10/10/2026	03 Ford F375	110-210-6331-000	414.62
WEX BANK	115170110-3	10/10/2026	2022 Ford F550 Street Truck	110-210-6331-000	534.23
WEX BANK	115170110-3	10/10/2026	19 Ford F550	110-210-6331-000	233.88
LOWE'S COMMERCIAL	983292	10/19/2026	AAA Duracell batteries	110-210-6310-000	21.83
LOWE'S COMMERCIAL	983292	10/19/2026	Threadblocker blue	110-210-6332-000	8.53
LOWE'S COMMERCIAL	983292	10/19/2026	#10 x 24 Stainless Steel	110-210-6332-000	3.78
LOWE'S COMMERCIAL	983292	10/19/2026	#10 - 24 x 3/4in Phillip	110-210-6332-000	3.78
US BANK	INV0000597	10/06/2026	Anina 6pc rocker swithces	110-210-6332-000	18.04
US BANK	INV0000597	10/06/2026	2 in 1 rust converter & metal p...	110-210-6332-000	48.54
US BANK	INV0000597	10/06/2026	18W low profile grille & surfa...	110-210-6332-000	56.33
US BANK	INV0000597	10/06/2026	Fluke 15B+ digital multimeter	110-210-6332-000	110.83
US BANK	INV0000597	10/06/2026	3pc water drain plug seal with...	110-210-6332-000	72.71
US BANK	INV0000597	10/06/2026	Dual direction diesel	110-210-6417-000	49.99
US BANK	INV0000597	10/06/2026	60lb high strength concrete m...	110-210-6417-000	21.38
US BANK	INV0000597	10/06/2026	2 gallon home and garden	110-210-6417-000	12.99
US BANK	INV0000597	10/06/2026	100pcs heat shrink spade con...	110-210-6417-000	9.98
US BANK	INV0000597	10/06/2026	Heat shrink butt connectors	110-210-6417-000	9.97
MENARDS	1900-2	10/19/2026	Stainless LCD bath scale	110-210-6310-000	33.99
WRIGHT WAY TRAILERS	283946	10/19/2026	LP Gas	110-210-6417-000	19.05
WRIGHT WAY TRAILERS	283992	10/19/2026	LP Gas	110-210-6417-000	46.99
HEARTLAND RELAY	24939-4	10/19/2026	IT Services Contract Oct 26/A...	110-210-6419-000	659.56
CITY OF ROBINS	INV0000632	10/19/2026	Utilities-Sewer-Maintenance B...	110-210-6374-000	165.75
LINN COUNTY RECORDERS OF...	INV0000639	10/19/2026	DNR Reg Fee-CFMOTO UForce...	110-210-6373-000	20.50
WRIGHT WAY TRAILERS	284187	10/19/2026	LP Gas	110-210-6417-000	29.21

Expense Approval Report

Payment Dates: 10/6/2026 - 10/31/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
MENARDS	2459	10/19/2026	Akonaflex Pro	110-210-6417-000	71.92
MENARDS	2459	10/19/2026	Akonaseal	110-210-6417-000	31.92
MENARDS	2459	10/19/2026	1/2"x20 & 3/8"x20 backer rods	110-210-6417-000	7.40
WRIGHT WAY TRAILERS	284257	10/19/2026	LP Gas	110-210-6417-000	24.13
WRIGHT WAY TRAILERS	284295	10/19/2026	LP Gas	110-210-6417-000	22.86
WRIGHT WAY TRAILERS	284479	10/19/2026	LP Gas	110-210-6417-000	38.10
MIDSTATES EQUIPMENT & SU...	226890	10/19/2026	Glenzoil 20 plus - 5 gal pail	110-210-6417-000	180.00
MIDSTATES EQUIPMENT & SU...	226890	10/19/2026	Maxwell Gap Primer - Drum	110-210-6417-000	2,695.00
MIDSTATES EQUIPMENT & SU...	226890	10/19/2026	Mastic Melter 1 month rental	110-210-6417-000	10,595.00
Department 210 - ROADS, BRIDGES & SIDEWALKS Total:					16,300.85

Department: 230 - STREET LIGHTING

CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	510580500-Lights @ 107 Land...	110-230-6378-000	99.46
CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	511823000-The Village Addn-L...	110-230-6378-000	62.50
CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	511210300-Light Only Account	110-230-6378-000	63.75
CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	102010001-Lights	110-230-6378-000	780.25
CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	102050000-Lites @ Evergreen...	110-230-6378-000	56.25
CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	102204600-Lights @ Robins S...	110-230-6378-000	146.93
Department 230 - STREET LIGHTING Total:					1,209.14
Fund 110 - ROAD USE TAX Total:					22,162.31

Fund: 112 - EMPLOYEE BENEFITS

WELLMARK BLUE CROSS	CM0000027	10/19/2026	Humphrey COBRA credit for c...	112-2125-000	-2,759.36
					-2,759.36
Fund 112 - EMPLOYEE BENEFITS Total:					-2,759.36

Fund: 121 - LOCAL OPTION SALES TAX**Department: 520 - ECONOMIC DEVELOPMENT**

ROBINS ECONOMIC	INV0000638	10/19/2026	Q2FY27-Quarterly Support Pa...	121-520-6420-000	12,500.00
Department 520 - ECONOMIC DEVELOPMENT Total:					12,500.00
Fund 121 - LOCAL OPTION SALES TAX Total:					12,500.00

Fund: 301 - CAPITAL PROJECTS**Department: 750 - CAPITAL PROJECTS**

SNYDER & ASSOCIATES	122.0456.08A-1	10/19/2026	Main Street Reconstruction E...	301-750-6791-001	5,337.46
Department 750 - CAPITAL PROJECTS Total:					5,337.46
Fund 301 - CAPITAL PROJECTS Total:					5,337.46

Fund: 600 - WATER UTILITY

WELLMARK BLUE CROSS	INV0000609	10/19/2026	Health Insurance	600-2125-000	75.47
DELTA DENTAL OF IOWA	INV0000610	10/19/2026	Dental Insurance	600-2125-000	6.38
IPERS	INV0000613	10/31/2026	Monthly IPERS	600-2123-000	75.75
DELTA DENTAL OF IOWA	INV0000614	10/19/2026	Vision Insurance	600-2125-000	0.74
					158.34

Department: 810 - WATER

CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	102021600-1055 W Main St-B...	600-810-6371-000	385.18
LAMSON DUGGAN & MURRAY	019811	10/19/2026	28E Agreement RE: Water	600-810-6411-000	46.00
Department 810 - WATER Total:					431.18
Fund 600 - WATER UTILITY Total:					589.52

Fund: 610 - SEWER UTILITY

WELLMARK BLUE CROSS	INV0000598	10/19/2026	Health Insurance	610-2125-000	837.01
COLONIAL LIFE	INV0000599	10/19/2026	Colonial Life	610-2125-000	1.11
DELTA DENTAL OF IOWA	INV0000600	10/19/2026	Dental Insurance	610-2125-000	43.23
IPERS	INV0000601	10/31/2026	Monthly IPERS	610-2123-000	9.08
IPERS	INV0000603	10/31/2026	Monthly IPERS	610-2123-000	474.14
DELTA DENTAL OF IOWA	INV0000604	10/19/2026	Vision Insurance	610-2125-000	5.03
WELLMARK BLUE CROSS	INV0000609	10/19/2026	Health Insurance	610-2125-000	121.90
DELTA DENTAL OF IOWA	INV0000610	10/19/2026	Dental Insurance	610-2125-000	10.30
IPERS	INV0000613	10/31/2026	Monthly IPERS	610-2123-000	251.78
DELTA DENTAL OF IOWA	INV0000614	10/19/2026	Vision Insurance	610-2125-000	1.20
WELLMARK BLUE CROSS	INV0000643	10/19/2026	Health Insurance	610-2125-000	848.52

Expense Approval Report

Payment Dates: 10/6/2026 - 10/31/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
COLONIAL LIFE	INV0000644	10/19/2026	Colonial Life	610-2125-000	1.46
DELTA DENTAL OF IOWA	INV0000645	10/19/2026	Dental Insurance	610-2125-000	43.94
IPERS	INV0000647	10/31/2026	Monthly IPERS	610-2123-000	483.81
DELTA DENTAL OF IOWA	INV0000648	10/19/2026	Vision Insurance	610-2125-000	5.12
INTERNAL REVENUE SERVICE	INV0000649	10/15/2026	FED TAXES	610-2120-000	185.78
INTERNAL REVENUE SERVICE	INV0000650	10/15/2026	MEDICARE W/H	610-2121-000	86.58
INTERNAL REVENUE SERVICE	INV0000651	10/15/2026	SOCIAL SECURITY W/H	610-2121-000	370.24
IOWA DEPT OF REVENUE	INV0000652	10/15/2026	STATE TAXES	610-2122-000	87.60
					3,867.83
Department: 815 - SEWER					
CEDAR RAPIDS MUNICIPAL UT...	INV0000636	10/19/2026	28E O&M Charges	610-815-6499-000	21,834.06
CEDAR RAPIDS MUNICIPAL UT...	INV0000637	10/19/2026	28E O&M Charges	610-815-6499-000	21,834.06
WEX BANK	115170110-3	10/10/2026	Spare	610-815-6331-000	98.69
IOWA ONE CALL	285258	10/19/2026	Sewer Locates	610-815-6490-000	41.40
US BANK	INV0000597	10/06/2026	ExpertPower 12V Rechargeabl...	610-815-6350-000	38.60
CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	511038400-3280 N Center Poi...	610-815-6371-000	139.64
CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	510613000-3273 Kings Way-S...	610-815-6371-000	112.91
CORRIDOR ENERGY COOPERA...	INV0000631	10/19/2026	510131500-2805 Twinleaf Rd-...	610-815-6371-000	94.03
CEDAR RAPIDS MUNICIPAL UT...	INV0000642	10/19/2026	28E O&M Charges-October 20...	610-815-6499-000	21,834.06
Department 815 - SEWER Total:					66,027.45
Fund 610 - SEWER UTILITY Total:					69,895.28
Grand Total:					185,196.92

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	77,471.71	77,471.71
110 - ROAD USE TAX	22,162.31	22,162.31
112 - EMPLOYEE BENEFITS	-2,759.36	-2,759.36
121 - LOCAL OPTION SALES TAX	12,500.00	12,500.00
301 - CAPITAL PROJECTS	5,337.46	5,337.46
600 - WATER UTILITY	589.52	589.52
610 - SEWER UTILITY	69,895.28	69,895.28
Grand Total:	185,196.92	185,196.92

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-110-6230-000	TRAINING-POLICE	820.18	820.18
001-110-6310-000	BUILDING REPAIR/MAIN...	74.95	74.95
001-110-6331-000	VEHICLE FUEL & OIL - PO...	951.14	951.14
001-110-6374-000	WATER/SEWER UTILITIES..	86.16	86.16
001-110-6419-000	IT SERVICES - POLICE	2,652.34	2,652.34
001-110-6507-000	OPERATING SUPPLIES - ...	132.52	132.52
001-150-6230-000	TRAINING - FIRE	175.00	175.00
001-150-6231-000	MEDICAL TRAINING - FIRE	9.75	9.75
001-150-6310-000	BUILDING MAINT & REP...	27.38	27.38
001-150-6331-000	VEHICLE FUEL & OIL - FI...	213.43	213.43
001-150-6373-000	COMMUNICATIONS - FI...	1.00	1.00
001-150-6374-000	WATER/SEWER UTILITIES..	86.17	86.17
001-150-6419-000	IT SERVICES - FIRE	162.50	162.50
001-150-6501-000	MEDICAL SUPPLIES - FIRE	76.71	76.71
001-150-6507-000	OPERATING SUPPLIES - F...	60.54	60.54
001-150-6598-000	FIRE DEPARTMENT ATTI...	70.00	70.00
001-170-6230-000	TRAINING- BUILDING IN...	50.00	50.00
001-170-6331-000	VEHICLE FUEL & OIL - IN...	44.40	44.40
001-170-6419-000	IT SERVICES - INSPECTIO...	130.00	130.00
001-170-6507-000	OPERATING SUPPLIES- B...	21.50	21.50
001-210-6320-000	MOWING COSTS	79.61	79.61
001-2120-000	FEDERAL W/HOLDING	983.82	983.82
001-2121-000	FICA/MEDICARE W/H	1,899.98	1,899.98
001-2122-000	STATE W/H	355.25	355.25
001-2123-000	IPERS W/H	10,371.34	10,371.34
001-2125-000	HEALTH INS W/H	4,601.41	4,601.41
001-410-6490-000	LIBRARY CONTRACT	49,088.02	49,088.02
001-430-6310-000	BUILDING MAINT & REP...	52.50	52.50
001-430-6320-000	GROUNDS MAINT & REP...	721.45	721.45
001-430-6374-000	WATER/SEWER UTILITIES..	341.37	341.37
001-610-6230-000	TRAINING & TRAVEL - M...	325.00	325.00
001-620-6230-000	TRAINING - P&A	168.43	168.43
001-620-6373-000	COMMUNICATIONS - P...	21.00	21.00
001-620-6408-000	MUNICIPAL INSURANCE -..	247.00	247.00
001-620-6419-000	IT SERVICES - P&A	1,491.32	1,491.32
001-620-6506-000	OFFICE SUPPLIES-P&A	422.69	422.69
001-620-6508-000	POSTAGE - P&A	82.00	82.00
001-640-6411-000	LEGAL FEES - P&A	174.50	174.50
001-650-6310-000	BUILDING REPAIR/MAIN...	17.15	17.15
001-650-6374-000	WATER/SEWER UTILITIES..	182.20	182.20
110-210-6310-000	BUILDING REPAIR/MAIN...	69.08	69.08
110-210-6331-000	VEHICLE GAS & OIL - RO...	1,182.73	1,182.73
110-210-6332-000	EQUIPMENT REPAIR - R...	337.34	337.34
110-210-6373-000	COMMUNICATIONS-RO...	20.50	20.50
110-210-6374-000	WATER/SEWER UTILITIES..	165.75	165.75
110-210-6417-000	STREET MAINTENANCE -...	13,865.89	13,865.89

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
110-210-6419-000	IT SERVICES - ROAD USE	659.56	659.56
110-2120-000	FEDERAL W/H - ROAD U...	396.84	396.84
110-2121-000	FICA/MEDICARE W/H - ...	512.22	512.22
110-2122-000	STATE W/H - ROAD USE	100.62	100.62
110-2123-000	IPERS W/H - ROAD USE	2,519.77	2,519.77
110-2125-000	HEALTH INSURANCE W/...	1,122.87	1,122.87
110-230-6378-000	STREET LIGHTS	1,209.14	1,209.14
112-2125-000	INSURANCE WITHHOLDI...	-2,759.36	-2,759.36
121-520-6420-000	ECONOMIC DEVELOPM...	12,500.00	12,500.00
301-750-6791-001	W. MAIN ST. RECONSTR...	5,337.46	5,337.46
600-2123-000	IPERS W/H - WATER	75.75	75.75
600-2125-000	HEALTH INS W/H - WAT...	82.59	82.59
600-810-6371-000	UTILITIES-WATER	385.18	385.18
600-810-6411-000	LEGAL FEES - WATER	46.00	46.00
610-2120-000	FEDERAL W/H - SEWER	185.78	185.78
610-2121-000	FICA/MEDICARE W/H - S...	456.82	456.82
610-2122-000	STATE W/H - SEWER	87.60	87.60
610-2123-000	IPERS W/H - SEWER	1,218.81	1,218.81
610-2125-000	HEALTH INSURANCE W/...	1,918.82	1,918.82
610-815-6331-000	VEHICLE FUEL & OIL	98.69	98.69
610-815-6350-000	SEWER MAINTENANCE	38.60	38.60
610-815-6371-000	GAS/ELECTRIC UTILITIES -..	346.58	346.58
610-815-6490-000	ADMINISTRATION-SEWER	41.40	41.40
610-815-6499-000	CEDAR RAPIDS SEWER C...	65,502.18	65,502.18
Grand Total:		185,196.92	185,196.92

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	185,196.92	185,196.92
Grand Total:	185,196.92	185,196.92

My Budget Report

Group Summary

For Fiscal: 2026 - 2027 Period Ending: 10/31/2026

Department...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
110 - POLICE DEPT	3,500.00	3,500.00	52.00	807.39	-2,692.61	76.93%
130 - EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00%
150 - FIRE DEPARTMENT	0.00	0.00	0.00	7,971.00	7,971.00	0.00%
170 - BUILDING INSPECTIONS	86,500.00	86,500.00	2,028.00	29,663.05	-56,836.95	65.71%
290 - SOLID WASTE	600.00	600.00	33.75	95.00	-505.00	84.17%
430 - PARKS	8,000.00	8,000.00	200.00	3,200.00	-4,800.00	60.00%
460 - COMMUNITY CENTER	6,000.00	6,000.00	200.00	1,800.00	-4,200.00	70.00%
499 - OTHER CULTURE & RECREATION	90.00	90.00	0.00	50.00	-40.00	44.44%
540 - PLANNING & ZONING	2,700.00	2,700.00	0.00	0.00	-2,700.00	100.00%
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION	81,600.00	81,600.00	1,060.00	19,888.47	-61,711.53	75.63%
650 - CITY HALL & GENERAL BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00%
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
950 - PROPERTY TAXES	1,851,448.00	1,851,448.00	0.00	3,742.86	-1,847,705.14	99.80%
Fund: 001 - GENERAL FUND Total:	2,040,438.00	2,040,438.00	3,573.75	67,217.77	-1,973,220.23	96.71%
Fund: 110 - ROAD USE TAX						
210 - ROADS, BRIDGES & SIDEWALKS	0.00	0.00	0.00	0.00	0.00	0.00%
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
950 - PROPERTY TAXES	469,420.00	469,420.00	0.00	128,025.67	-341,394.33	72.73%
Fund: 110 - ROAD USE TAX Total:	469,420.00	469,420.00	0.00	128,025.67	-341,394.33	72.73%
Fund: 112 - EMPLOYEE BENEFITS						
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
950 - PROPERTY TAXES	278,472.00	278,472.00	0.00	424.78	-278,047.22	99.85%
Fund: 112 - EMPLOYEE BENEFITS Total:	278,472.00	278,472.00	0.00	424.78	-278,047.22	99.85%
Fund: 121 - LOCAL OPTION SALES TAX						
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
950 - PROPERTY TAXES	565,000.00	565,000.00	0.00	224,906.07	-340,093.93	60.19%
Fund: 121 - LOCAL OPTION SALES TAX Total:	565,000.00	565,000.00	0.00	224,906.07	-340,093.93	60.19%
Fund: 125 - TIF						
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
950 - PROPERTY TAXES	418,208.00	418,208.00	0.00	932.56	-417,275.44	99.78%
Fund: 125 - TIF Total:	418,208.00	418,208.00	0.00	932.56	-417,275.44	99.78%
Fund: 200 - DEBT SERVICE						
910 - TRANSFERS IN/OUT	502,408.00	502,408.00	0.00	0.00	-502,408.00	100.00%
950 - PROPERTY TAXES	440,913.00	440,913.00	0.00	728.92	-440,184.08	99.83%
Fund: 200 - DEBT SERVICE Total:	943,321.00	943,321.00	0.00	728.92	-942,592.08	99.92%
Fund: 301 - CAPITAL PROJECTS						
750 - CAPITAL PROJECTS	2,000.00	2,000.00	0.00	2,127,599.25	2,125,599.25	06,279.96%
910 - TRANSFERS IN/OUT	40,000.00	40,000.00	0.00	0.00	-40,000.00	100.00%
Fund: 301 - CAPITAL PROJECTS Total:	42,000.00	42,000.00	0.00	2,127,599.25	2,085,599.25	4,965.71%
Fund: 600 - WATER UTILITY						
810 - WATER	22,000.00	22,000.00	6,955.81	10,532.42	-11,467.58	52.13%
Fund: 600 - WATER UTILITY Total:	22,000.00	22,000.00	6,955.81	10,532.42	-11,467.58	52.13%
Fund: 610 - SEWER UTILITY						
815 - SEWER	465,200.00	465,200.00	60,482.55	175,137.77	-290,062.23	62.35%
Fund: 610 - SEWER UTILITY Total:	465,200.00	465,200.00	60,482.55	175,137.77	-290,062.23	62.35%
Report Total:	5,244,059.00	5,244,059.00	71,012.11	2,735,505.21	-2,508,553.79	47.84%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
001 - GENERAL FUND	2,040,438.00	2,040,438.00	3,573.75	67,217.77	-1,973,220.23	96.71%
110 - ROAD USE TAX	469,420.00	469,420.00	0.00	128,025.67	-341,394.33	72.73%
112 - EMPLOYEE BENEFITS	278,472.00	278,472.00	0.00	424.78	-278,047.22	99.85%
121 - LOCAL OPTION SALES TAX	565,000.00	565,000.00	0.00	224,906.07	-340,093.93	60.19%
125 - TIF	418,208.00	418,208.00	0.00	932.56	-417,275.44	99.78%
200 - DEBT SERVICE	943,321.00	943,321.00	0.00	728.92	-942,592.08	99.92%
301 - CAPITAL PROJECTS	42,000.00	42,000.00	0.00	2,127,599.25	2,085,599.25	4,965.71%
600 - WATER UTILITY	22,000.00	22,000.00	6,955.81	10,532.42	-11,467.58	52.13%
610 - SEWER UTILITY	465,200.00	465,200.00	60,482.55	175,137.77	-290,062.23	62.35%
Report Total:	5,244,059.00	5,244,059.00	71,012.11	2,735,505.21	-2,508,553.79	47.84%

My Budget Report

Group Summary

For Fiscal: 2026 - 2027 Period Ending: 10/31/2026

Department...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
110 - POLICE DEPT	378,289.00	378,289.00	26,622.50	113,124.52	265,164.48	70.10%
130 - EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00%
150 - FIRE DEPARTMENT	414,812.00	414,812.00	21,899.27	51,202.12	363,609.88	87.66%
170 - BUILDING INSPECTIONS	88,685.00	88,685.00	9,036.51	39,619.09	49,065.91	55.33%
190 - ANIMAL CONTROL	500.00	500.00	130.00	130.00	370.00	74.00%
210 - ROADS, BRIDGES & SIDEWALKS	118,050.50	118,050.50	2,953.46	16,784.94	101,265.56	85.78%
230 - STREET LIGHTING	0.00	0.00	0.00	0.00	0.00	0.00%
240 - TRAFFIC CONTROL & SAFETY	0.00	0.00	0.00	0.00	0.00	0.00%
290 - SOLID WASTE	25,600.00	25,600.00	0.00	270.52	25,329.48	98.94%
410 - LIBRARY SERVICES	110,000.00	110,000.00	49,088.02	49,088.02	60,911.98	55.37%
430 - PARKS	233,444.00	233,444.00	4,368.33	25,352.87	208,091.13	89.14%
450 - CEMETERY	500.00	500.00	0.00	16.74	483.26	96.65%
490 - SPECIAL EVENTS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
499 - OTHER CULTURE & RECREATION	0.00	0.00	0.00	0.00	0.00	0.00%
510 - COMMUNITY BEAUTIFICATION	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
540 - PLANNING & ZONING	30,932.00	30,932.00	2,102.11	12,284.58	18,647.42	60.29%
610 - MAYOR & COUNCIL	27,000.00	27,000.00	3,260.54	6,850.94	20,149.06	74.63%
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION	516,649.00	516,649.00	30,875.57	200,324.19	316,324.81	61.23%
630 - ELECTIONS	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%
640 - LEGAL SERVICES & ENGINEERING SERVICES	100,000.00	100,000.00	33,370.25	62,405.36	37,594.64	37.59%
650 - CITY HALL & GENERAL BUILDINGS	43,065.00	43,065.00	1,617.04	11,485.84	31,579.16	73.33%
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 001 - GENERAL FUND Total:	2,095,026.50	2,095,026.50	185,323.60	588,939.73	1,506,086.77	71.89%
Fund: 110 - ROAD USE TAX						
210 - ROADS, BRIDGES & SIDEWALKS	396,244.00	396,244.00	33,071.15	136,459.05	259,784.95	65.56%
230 - STREET LIGHTING	50,000.00	50,000.00	3,419.12	14,538.00	35,462.00	70.92%
240 - TRAFFIC CONTROL & SAFETY	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
250 - SNOW REMOVAL	14,645.00	14,645.00	367.92	1,471.68	13,173.32	89.95%
260 - HIGHWAY ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00%
270 - STREET CLEANING	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 110 - ROAD USE TAX Total:	468,389.00	468,389.00	36,858.19	152,468.73	315,920.27	67.45%
Fund: 112 - EMPLOYEE BENEFITS						
110 - POLICE DEPT	109,007.00	109,007.00	5,453.44	21,256.35	87,750.65	80.50%
150 - FIRE DEPARTMENT	11,775.00	11,775.00	2,629.37	5,759.65	6,015.35	51.09%
170 - BUILDING INSPECTIONS	26,270.00	26,270.00	2,631.38	10,993.20	15,276.80	58.15%
210 - ROADS, BRIDGES & SIDEWALKS	34,236.00	34,236.00	4,169.01	13,728.34	20,507.66	59.90%
250 - SNOW REMOVAL	2,478.00	2,478.00	94.28	381.11	2,096.89	84.62%
430 - PARKS	5,063.00	5,063.00	476.48	2,945.20	2,117.80	41.83%
540 - PLANNING & ZONING	4,374.00	4,374.00	422.73	2,324.00	2,050.00	46.87%
610 - MAYOR & COUNCIL	1,700.00	1,700.00	247.68	514.20	1,185.80	69.75%
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION	80,142.00	80,142.00	3,741.26	14,361.58	65,780.42	82.08%
650 - CITY HALL & GENERAL BUILDINGS	1,112.00	1,112.00	155.55	363.98	748.02	67.27%
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 112 - EMPLOYEE BENEFITS Total:	276,157.00	276,157.00	20,021.18	72,627.61	203,529.39	73.70%
Fund: 121 - LOCAL OPTION SALES TAX						
299 - STORM WATER/DRAINAGE	0.00	0.00	0.00	0.00	0.00	0.00%
430 - PARKS	207,623.00	207,623.00	0.00	0.00	207,623.00	100.00%

My Budget Report

For Fiscal: 2026 - 2027 Period Ending: 10/31/2026

Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
520 - ECONOMIC DEVELOPMENT	50,000.00	50,000.00	12,500.00	25,000.00	25,000.00	50.00%
599 - 599	615,000.00	615,000.00	0.00	11,353.25	603,646.75	98.15%
710 - DEBT SERVICE	84,200.00	84,200.00	15,904.44	15,904.44	68,295.56	81.11%
910 - TRANSFERS IN/OUT	84,200.00	84,200.00	0.00	0.00	84,200.00	100.00%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 121 - LOCAL OPTION SALES TAX Total:	1,041,023.00	1,041,023.00	28,404.44	52,257.69	988,765.31	94.98%
Fund: 125 - TIF						
910 - TRANSFERS IN/OUT	418,208.00	418,208.00	0.00	0.00	418,208.00	100.00%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 125 - TIF Total:	418,208.00	418,208.00	0.00	0.00	418,208.00	100.00%
Fund: 200 - DEBT SERVICE						
710 - DEBT SERVICE	855,636.00	855,636.00	44,117.50	44,117.50	811,518.50	94.84%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 200 - DEBT SERVICE Total:	855,636.00	855,636.00	44,117.50	44,117.50	811,518.50	94.84%
Fund: 301 - CAPITAL PROJECTS						
750 - CAPITAL PROJECTS	1,890,000.00	1,890,000.00	5,337.46	5,337.46	1,884,662.54	99.72%
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 301 - CAPITAL PROJECTS Total:	1,890,000.00	1,890,000.00	5,337.46	5,337.46	1,884,662.54	99.72%
Fund: 600 - WATER UTILITY						
810 - WATER	86,562.00	86,562.00	1,529.98	5,115.17	81,446.83	94.09%
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 600 - WATER UTILITY Total:	86,562.00	86,562.00	1,529.98	5,115.17	81,446.83	94.09%
Fund: 610 - SEWER UTILITY						
815 - SEWER	432,264.00	432,264.00	79,885.45	165,060.67	267,203.33	61.81%
910 - TRANSFERS IN/OUT	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%
999 - PROFIT HANDLER	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 610 - SEWER UTILITY Total:	472,264.00	472,264.00	79,885.45	165,060.67	307,203.33	65.05%
Report Total:	7,603,265.50	7,603,265.50	401,477.80	1,085,924.56	6,517,340.94	85.72%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
001 - GENERAL FUND	2,095,026.50	2,095,026.50	185,323.60	588,939.73	1,506,086.77	71.89%
110 - ROAD USE TAX	468,389.00	468,389.00	36,858.19	152,468.73	315,920.27	67.45%
112 - EMPLOYEE BENEFITS	276,157.00	276,157.00	20,021.18	72,627.61	203,529.39	73.70%
121 - LOCAL OPTION SALES TAX	1,041,023.00	1,041,023.00	28,404.44	52,257.69	988,765.31	94.98%
125 - TIF	418,208.00	418,208.00	0.00	0.00	418,208.00	100.00%
200 - DEBT SERVICE	855,636.00	855,636.00	44,117.50	44,117.50	811,518.50	94.84%
301 - CAPITAL PROJECTS	1,890,000.00	1,890,000.00	5,337.46	5,337.46	1,884,662.54	99.72%
600 - WATER UTILITY	86,562.00	86,562.00	1,529.98	5,115.17	81,446.83	94.09%
610 - SEWER UTILITY	472,264.00	472,264.00	79,885.45	165,060.67	307,203.33	65.05%
Report Total:	7,603,265.50	7,603,265.50	401,477.80	1,085,924.56	6,517,340.94	85.72%



**City of Robins
City Council Meeting Minutes
Monday, October 5, 2026
Robins City Hall**

Unofficial Meeting Minutes Until Approved by Council

CALL THE MEETING TO ORDER

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

ROLL CALL

Mayor Chuck Hinz and Council Members Mike Foley, Cary Smith, Leigh Cook, Bruce Vander Sanden, and Leslie Hoyt were present. No Council members were absent.

Staff present were Lisa Goodin, City Clerk/Treasurer; Rhonda Kortenkamp, Deputy City Clerk; Amanda Maher, Accounting Clerk; Mike Kortenkamp, Building Official/Superintendent of Public Works; Adam Cirkel, Police Chief; Keith Feldkamp, Fire Chief; Kelli Scott, City Engineer; Vance McKinnon, Planning and Zoning Administrator; and Doug Herman, City Attorney. Neal Boeckmann, Fire Code Official/Deputy Superintendent of Public Works, and Ken Paxton, REDI Economic Development Director, were absent.

APPROVAL OF THE AGENDA

Council Member Bruce Vander Sanden moved to approve the agenda. Council Member Leigh Cook seconded the motion. The motion was approved unanimously, 5–0, with Council Members Cary Smith, Leslie Hoyt, Mike Foley, Leigh Cook, and Bruce Vander Sanden voting aye. No nay votes or absences were recorded.

MAYOR'S REPORT

Mayor Hinz reported that City Hall business hours will return to 8:00 a.m. to 4:00 p.m. on November 2, 2026. Hours may occasionally change to accommodate meetings, training, IT upgrades, and other needs.

The Iowa League of Cities Annual Conference was held in Bettendorf approximately two weeks earlier. Rhonda Kortenkamp, Kelli Scott, Leigh Cook, and Lisa Goodin attended and found the conference worthwhile. Mayor Hinz called attention to the lengthy Engineer's Report in the Council packet and reminded Council members to review it thoroughly and ask questions. He also noted that letters had been mailed to property owners immediately adjacent to the West Main Street Rehabilitation project regarding the timeline, anticipated impacts, and an upcoming resident meeting. An estimate for an audiovisual system for Council meetings has been obtained, and installation is expected in the next few months.

COUNCIL REPORTS

Mike Foley – Public Safety. The Fire Department received a record number of calls in September, added one new member, and conducted roof-cutting and medical stroke training. The Police Department continued integrating technology with Axon, issued 98 citations and warnings, and responded to 175 calls for service. The department has joined the Internet Crimes Task Force and is developing a new process for in-city hunting applications.

Cary Smith – Streets. Council Member Smith reiterated the update regarding West Main Street and the resident meeting scheduled for October 21. Hiawatha declined to participate in construction of Segment A of Tower Terrace Road. Street markings were repainted over the weekend, and street repairs using mastic continued. Kelli Scott added that a second round of BUILD grant applications with smaller grant awards may be considered; it was not yet known whether a new application would need to be prepared. Councilor Smith also referenced the N. Center Point Rd. pavement rehab project, which was on the evening's agenda for approval of the design contract with Snyder & Associates.

Leigh Cook – Finance. The AURR, AFR, and SFR reports are due December 1 and are expected to be approved by Council in November. Council Member Cook recommended that Council members attend future Iowa League of Cities conferences, describing them as valuable. Financial reports have been updated in Council packets, and Accounting Clerk Amanda Maher provided additional explanations of the expense and revenue reports.

Bruce Vander Sanden – Public Works. Letters were sent to residents explaining the sewer rate increase. The City’s 28E negotiations with Cedar Rapids regarding water service continue.

Leslie Hoyt – Parks. The Civic Club will host its Movie in the Park event on Friday. Trunk or Treat is scheduled for October 25 at City Hall. An Eagle Scout project is planned for the coming weekend, and the parks will close on October 28.

ENGINEER’S REPORT

Council Member Cook asked whether Robins would lead the North Center Point Road project with Hiawatha. City Engineer Kelli Scott confirmed that Robins would be the lead.

PLANNING & ZONING ADMINISTRATOR REPORT

Planning and Zoning Administrator Vance McKinnon reported that the residential zoning roundtable had been very productive and that the Planning and Zoning Commission would consider potential changes at upcoming meetings. Council Member Foley, who attended the roundtable, said he found it very beneficial. Council Member Vander Sanden observed that first-time homebuyers and retirees do not appear to be seeking large lots.

ROBINS ECONOMIC DEVELOPMENT INITIATIVE (REDI)

No comments were made.

PUBLIC COMMENT – AGENDA ITEMS

No public comments were heard on agenda items.

PUBLIC COMMENT – NON-AGENDA ITEMS

Joe Suchan of Morrison Drive reported that soil from a neighboring property continues to wash onto his property during heavy rains, causing damage. Mayor Hinz stated that the matter was civil in nature and that the City did not have a legal basis for action; City Attorney Doug Herman concurred. Mr. Suchan added that debris-filled gutters were causing material to run into the street. Mayor Hinz recommended that Mr. Suchan contact City Hall when the issue occurs so staff can investigate, and asked whether the area had been seeded. Mr. Suchan said it did not appear to have been seeded. He also expressed concern that the storm sewers on Oak Park Drive were not functioning properly.

CONSENT AGENDA

The consent agenda included the September 21, 2026 City Council meeting minutes, the List of Bills Submitted, and the Miller Urban Hunting Request. Police Chief Adam Cirkl discussed the updated hunting application and provided copies of hunting ordinances from nearby jurisdictions for reference. He noted that the City’s ordinances need to be updated to address bow hunting and that each hunter in a group will be required to submit an individual permit application.

Council Member Leigh Cook moved to approve the consent agenda, and Council Member Mike Foley seconded the motion. The motion passed unanimously, 5–0, with Council Members Leslie Hoyt, Mike Foley, Bruce Vander Sanden, Cary Smith, and Leigh Cook voting aye. No nay votes or absences were recorded.

NEW BUSINESS

Eagle Scout Project Presentation – Parker Nannenga, Troop 766

Parker Nannenga presented his Eagle Scout project, which will involve scraping, cleaning, and painting the dugouts at South Troy Park. Mayor Hinz asked about the number of volunteers and the project timeline and congratulated Parker on the project. Council Member Foley asked about the paint color, and Council Member Hoyt confirmed that the existing color would remain. No action was taken.

Resolution No. 1026-1 – Approving the Conflict Waiver Between the City of Robins, Iowa, and Lynch Dallas Legal
City Engineer Kelli Scott explained that a blanket conflict waiver was needed for 28E agreements with the City of Hiawatha because the two cities have a large number of agreements. City Attorney Doug Herman clarified the agreement's language. When Ms. Scott asked about an expiration date, Mr. Herman explained that the waiver had no expiration date and clarified that Lynch Dallas is not Hiawatha's City Attorney, although the firm occasionally works with Hiawatha. Council Member Foley expressed support for the waiver because it would streamline the process.

Council Member Mike Foley moved to approve Resolution No. 1026-1, and Council Member Bruce Vander Sanden seconded the motion. The resolution was approved by roll-call vote, 5–0, with Council Members Bruce Vander Sanden, Leigh Cook, Cary Smith, Leslie Hoyt, and Mike Foley voting aye. No nay votes or absences were recorded.

Staff Report – North Center Point Road Asphalt Rehabilitation; Resolution No. 1026-2 – Approving a Professional Services Agreement with Snyder & Associates, Inc. for the 2027 North Center Point Road Project

City Engineer Kelli Scott reported that the project includes North Troy Road, Quass Road, and Freeseway Drive in addition to North Center Point Road. Each street will be priced individually in the bid package. She anticipated that the project would be approximately \$300,000 to \$400,000 in excess of the current budget.

Council Member Leslie Hoyt moved to approve Resolution No. 1026-2, and Council Member Cary Smith seconded the motion. The resolution was approved unanimously by roll-call vote, 5–0, with Council Members Cary Smith, Mike Foley, Leslie Hoyt, Bruce Vander Sanden, and Leigh Cook voting aye. No nay votes or absences were recorded.

Staff Report – West Main Street Reconstruction Update

City Engineer Kelli Scott provided the project timeline. Letters were mailed the previous week to affected property owners outlining the timeline and announcing a resident meeting scheduled for October 21. The project has been submitted through the Iowa Department of Transportation portal. Because federal funds are involved, required procedures must be followed, and appraisals, land valuations, and acquisitions will take time. Meeting invitations were to be sent during the week. In response to Mayor Hinz's question about the meeting location, Ms. Scott said it would be held either at City Hall or Community Savings Bank.

OLD BUSINESS

Resolution No. 0926-8 – Approving Allocation of Surplus Fiscal Year 2026 Budgetary Funds to the City's Reserve Funds

Council discussed the proposed allocation of FY2026 budget surplus funds. Council Member Vander Sanden recommended carrying the Police Department surplus forward to Police Department reserves, and Council Member Foley agreed. Council Member Cook noted that multiple street projects are forthcoming and that Speer Financial agreed with the proposed allocations toward debt reduction. Council Member Smith agreed, emphasizing that the City should consider its finances as a whole and do what is best for the City overall.

Council Member Cook asked Police Chief Adam CirkI for his perspective. Council Member Foley objected to putting the Chief on the spot and noted that, following a recent accident involving a police vehicle, funds might be needed for a replacement squad car. Council Member Hoyt asked when the practice of keeping departmental budget surpluses within each department began. City Clerk/Treasurer Lisa Goodin explained that the practice began in FY2026. Previously, surpluses were treated as "use it or lose it," which could lead to unnecessary year-end spending; however, allowing departments to retain surpluses could also encourage padded budgets.

Council Member Hoyt questioned how other departments could obtain funding if surpluses remained in departmental reserves, stating that Council is responsible for distributing funds in the City's best interests. Council Member Foley said there was no plan for park improvements, while Council Member Hoyt noted that she had emailed a draft plan. Mr. Foley said he had not seen a proposal. Council Member Smith compared the decision to personal finances, observing that one would not borrow to cover an expense when savings were available. Council Member Cook stated that Police Department capital improvement plan items were fully funded for several future fiscal years at current reserve levels.

Chief CirkI said he could see both sides and proposed a compromise under which \$25,000 of the approximately \$98,000 surplus would go to Police Department reserves and the remainder to Streets. In response to a question from Councilor Cook, Clerk Goodin explained that Council could approve the resolution with amendments, and Mr. Herman concurred that a resolution remains a draft until approved. Council Member Vander Sanden recommended establishing a process for

allocating surpluses earlier. Engineer Scott cautioned that allocating the entire \$98,000 Police Department surplus to its reserves would cause those reserves to rise substantially and affect future budgets. Council Member Foley noted that the City could issue bonds to cover capital costs, and Ms. Scott noted that bond sales affect property taxes.

Mr. Herman stated that Council members, as department liaisons, would be aware if budgets were being padded and that, in his experience, surplus funds generally do not remain with a department except for wages. He suggested FY2026 may have been an unusual year for the Police Department. Council Member Cook said she did not believe the budget had been padded and thought fewer officers had been hired than originally planned. Council Member Vander Sanden observed that Chief Cirkel had only recently joined the City and that the process should not be changed at the last minute. Council Member Smith said staff had been waiting to learn about upcoming street projects. Council Member Cook clarified that allocating surpluses to department reserves began only the prior year and was not an established protocol. Council Members Smith, Vander Sanden, and Foley discussed whether a compromise was possible; Council Members Vander Sanden and Foley indicated they would support an even split, while Council Member Cook remained comfortable with \$25,000 for Police reserves. Council Member Vander Sanden also noted that substantial funding could be directed to parks, and Council Member Hoyt emphasized the quality-of-life value of parks.

Council Member Foley ultimately recommended allocating \$50,000 to Police Department reserves and the remaining \$48,463 to the Streets reserve. Council Member Foley moved to approve Resolution No. 0926-8 as amended, and Council Member Vander Sanden seconded the motion. The amended resolution was approved unanimously by roll-call vote, 5–0, with Council Members Leigh Cook, Bruce Vander Sanden, Mike Foley, Leslie Hoyt, and Cary Smith voting aye. No nay votes or absences were recorded.

FY2028 5-Year Capital Improvement Plan

Council agreed to hold a Capital Improvement Plan work session on October 26, 2026, at 5:00 p.m.

COUNCIL COMMENTS

Council Member Foley complimented the street striping and asked whether East Knoll would be striped. Public Works Superintendent Mike Kortenkamp responded that East Knoll has not historically been striped. Council Member Vander Sanden said the Robins Road repairs looked good and thanked staff. Council Member Smith suggested that Council members coordinate with more than one department to avoid “tunnel vision” and encourage more balanced discussions. Council Member Vander Sanden said this could also help with succession planning. City Attorney Doug Herman noted that in some cities, the Mayor designates Council liaisons annually or every two years.

MOTION TO ADJOURN MEETING

Council Member Leigh Cook moved to adjourn the meeting, and Council Member Bruce Vander Sanden seconded the motion. The motion passed, 5–0. The meeting adjourned at 7:34 p.m.

MINUTES OF MEETING TO SET
HEARING DATE ON PROPOSED
AMENDMENT TO THE URBAN
REVITALIZATION PLAN FOR THE
ROBINS URBAN AREA

439708-43

Robins, Iowa

October 19, 2026

A meeting of the City Council of the City of Robins, Iowa was held at 6:00 p.m., at the Robins City Hall 265 S. 2nd St., in the City, on October 19, 2026. The Mayor presided and the roll was called, showing members present and absent as follows:

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

Absent: None.

The City Council took up and considered a proposed amendment to the Urban Revitalization Plan for the Robins Urban Revitalization Area in the City of Robins, Iowa. Whereupon, Council Member _____ moved the adoption of the resolution declaring necessity and providing for notice of hearing on proposed amendment to the revitalization plan for the Robins Urban Revitalization Area. The motion was seconded by Council Member _____, and passed by record vote as follows:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution adopted as follows:

RESOLUTION NO. 1026-3

RESOLUTION PROVIDING FOR NOTICE OF HEARING ON PROPOSED AMENDMENT TO THE REVITALIZATION PLAN FOR THE ROBINS URBAN REVITALIZATION AREA

WHEREAS, pursuant to the provisions of Chapter 404 of the Code of Iowa (the “Act”) the City of Robins, Iowa (the “City”) has designated all real property situated within the City as an urban revitalization area (the “Robins Urban Revitalization Area”) and has adopted an Urban Revitalization Plan (the “Plan”) for such Urban Revitalization Area; and

WHEREAS, the City Council is monitoring anticipated reductions in municipal revenues and increased financial pressures resulting from changes to Iowa law enacted pursuant to Senate File 2472 on May 18, 2026, which may materially affect the City’s ability to fund essential governmental operations and services; and

WHEREAS, in order to protect the financial stability of the City and the interests of its taxpayers and to allow time to assess the actual budgetary impacts of this legislation, the City Council deems it advisable to amend the Plan to suspend the acceptance of new applications for property tax exemption benefits under the Plan, effective November 3, 2026, until such suspension is repealed by further action of the City Council; and

WHEREAS, pursuant to the provisions of the Act, before amending the Plan, the City must prepare an amended plan, hold a public hearing thereon, and otherwise comply with the procedures set forth in the Act; and

WHEREAS, an amendment to the Plan (the “Amendment”) for the Urban Revitalization Area has been prepared and presented to the City Council for consideration in accordance with the provisions of the Act, said Amendment being in a form and having the contents as set forth in Exhibit A attached hereto and by this reference made a part hereof;

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

Section 1. It is hereby found and determined that the Amendment attached hereto as Exhibit A has been prepared in accordance with the provisions of the Act.

Section 3. The City Council will meet at 6:00 p.m., on November 2, 2026, at the Robins City Hall, in the City, at which time and place it will conduct a public hearing on the Amendment.

Section 4. The City Clerk is hereby directed to give notice of such hearing by publication once, in a newspaper published at least once weekly and having general circulation in the City, not less than seven and not more than twenty days before the date on which the hearing will be held.

Section 5. Such notice shall be in the form substantially, as follows:

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF ROBINS,
IOWA, RELATING TO THE ADOPTION OF AN AMENDMENT TO THE
PLAN FOR THE ROBINS URBAN REVITALIZATION AREA FOR THE CITY
OF ROBINS, IOWA, PURSUANT TO CHAPTER 404 OF THE CODE OF IOWA

NOTICE IS HEREBY GIVEN: That there is now on file for public inspection in the office of the City Clerk of Robins, Iowa (the “City”), an amendment (the “Amendment”) to the Urban Revitalization Plan (the “Plan”) for the Robins Urban Revitalization Area (the “Urban Revitalization Area”) within the City.

This City Council will meet at 6:00 p.m., on November 2, 2026, at the Robins City Hall, Robins, Iowa, at which time a hearing will be held pursuant to the provisions of Chapter 404 of the Code of Iowa (the “Act”) on the proposal to adopt the Amendment, pursuant to the provisions of the Act. At such public hearing, all residents of the City, and any other person having an interest in the matter may appear and be heard for or against the adoption of the Amendment, pursuant to the Act.

The Amendment will suspend the acceptance of new applications for property tax exemption benefits under the Plan effective November 3, 2026 until further action is taken by the City Council to repeal such suspension.

Published by order of the City Council of the City of Robins, Iowa.

Lisa Goodin
City Clerk

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Section 7. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved October 19, 2026.

Chuck Hinz, Mayor

Attest:

Lisa Goodin, City Clerk

• • • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Chuck Hinz, Mayor

Attest:

Lisa Goodin, City Clerk

EXHIBIT A
AMENDMENT

The Urban Revitalization Plan is hereby amended to add the following provision as new Section J to such Urban Revitalization Plan:

Suspension of Acceptance of New Applications. Beginning November 3, 2026, the acceptance and processing of new applications for property tax exemption benefits within the Robins Urban Revitalization Area is hereby suspended.

Effective for all applications received on or after November 3, 2026, no new applications for property tax exemption benefits shall be accepted, processed, approved, or granted under this revitalization plan.

Applications for tax exemption benefits received prior to November 3, 2026 shall be reviewed and processed in accordance with the provisions of this revitalization plan and Iowa Code Chapter 404 in effect as of the date of receipt of such application, unless otherwise lawfully withdrawn, denied, expired, or rendered ineligible under applicable law.

This suspension of acceptance of new applications shall remain in effect until such time as it is modified or repealed by formal action of the City Council, including amendment to this revitalization plan or other duly authorized legislative action as may be set forth in Iowa Code Chapter 404, as amended.

ATTESTATION CERTIFICATE:

STATE OF IOWA
LINN COUNTY
CITY OF ROBINS

SS:

I, the undersigned, City Clerk of the City of Robins, Iowa, do hereby certify that the above and foregoing is a true, correct and complete copy of the minutes of a meeting of the City Council, held as therein shown, insofar as such minutes pertain to the proposed amendment to the Plan for the Robins Urban Revitalization Area, including a true, correct and complete copy of the resolution referred to in said minutes.

WITNESS MY HAND this 19th day of October, 2026.

Lisa Goodin, City Clerk

PUBLICATION CERTIFICATE:

STATE OF IOWA
LINN COUNTY
CITY OF ROBINS

SS:

I, the undersigned, Clerk of the City of Robins, Iowa, do hereby certify that I caused to be published a notice of public hearing, of which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2026.

City Clerk

(Attach hereto publisher's original affidavit of publication of notice with a clipping of the notice as published attached.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)

CITY OF ROBINS, IOWA
RESOLUTION NO. 1026-4
A RESOLUTION APPROVING THE FINAL PLAT
OF SANDRIDGE ESTATES SECOND ADDITION

WHEREAS, a Final Plat of Sandridge Estates Second Addition to the City of Robins, Linn County, Iowa, containing Lots 8, 10, and 11, was filed with the City Planning and Zoning Commission on October 6, 2026; and

WHEREAS, the Planning and Zoning Commission of the City of Robins, Iowa, considered the Final Plat and adopted Planning and Zoning Resolution No. 2026-7 on October 14, 2026, recommending approval of the Final Plat to the City Council; and

WHEREAS, Sandridge Estates Second Addition Lots 8, 10, and 11, as successors to Sandridge Estates First Addition Lots 8, 9, 10, and 11, shall remain subject to the Sandridge Estates restrictive covenants and membership in the Sandridge Estates Homeowners Association (HOA); and

WHEREAS, the City Council has reviewed the Final Plat and finds the same to be correct and in accordance with the applicable laws of the State of Iowa and ordinances of the City of Robins, Iowa, relating to plats and additions to cities.

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

Section 1. Approval of Final Plat. The Final Plat and dedications of Sandridge Estates Second Addition to the City of Robins, Linn County, Iowa, containing Lots 8, 10, and 11, are hereby approved and accepted by the City Council.

Section 2. Restrictive Covenants and Homeowners Association. Lots 8, 10, and 11 of Sandridge Estates Second Addition shall remain subject to the Sandridge Estates restrictive covenants and the Sandridge Estates Homeowners Association, as successors to Lots 8, 9, 10, and 11 of Sandridge Estates First Addition.

Section 3. Execution and Recording. The Mayor and City Clerk/Treasurer are hereby authorized to execute the necessary documents evidencing the City's approval of the Final Plat and to take such actions as are necessary to facilitate its recording in accordance with applicable law.

Section 4. Effective Date. This Resolution shall be effective upon its adoption.

PASSED AND APPROVED this 19th day of October, 2026.

THE CITY OF ROBINS

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer

**PLANNING & ZONING RESOLUTION NO. 2026-7
APPROVING THE FINAL PLAT OF THE
SANDRIDGE ESTATES SECOND ADDITION**

WHEREAS, A FINAL PLAT OF SANDRIDGE ESTATES SECOND ADDITION TO THE CITY OF ROBINS, LINN COUNTY, IOWA, containing Lots 8,10 & 11, has been filed with the City Planning Commission, Robins, Iowa, on October 6, 2026, and

WHEREAS, SANDRIDGE ESTATES SECOND LOTS 8, 10 AND 11 (SUCCESSORS TO SANDRIDGE ESTATES FIRST ADDITION LOTS 8, 9, 10 AND 11) ARE/REMAIN JOINED TO SANDRIDGE ESTATES' RESTRICTIVE COVENANTS AND TO THE SANDRIDGE ESTATES HOA, and

WHEREAS, 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 ordinance of the City of Robins, Iowa, in relation to Plats and Additions to Cities,

NOW THEREFORE, BE IT RESOLVED BY THE CITY PLANNING COMMISSION OF THE CITY OF ROBINS, IOWA, that said plat and dedications of said Sandridge Estates Second Addition to the City of Robins, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City Planning Commission, and this Commission hereby recommends to the City Council, the acceptance of the same, and the vice chairperson and secretary are hereby authorized and directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED this 14th day of October A.D., 2026.


Timothy O'Hara, Chairperson

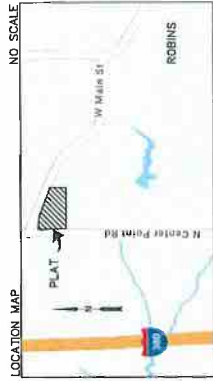

Vance McKinnon III, Planning and
Zoning Administrator

STATE OF IOWA)
) ss
LINN COUNTY)

We, Timothy J. O'Hara, Chairperson, and Vance McKinnon III, Planning and Zoning Administrator 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 Planning Commission, Robins, Iowa, on this 14th day of October A.D., 2026.

Timothy J. O'Hara
Timothy J. O'Hara, Chairperson

Vance McKinnon III, Planning and
Zoning Administrator



NO SCALE

PROPRIETOR:
SKD4, LLC

APPLICANT:
C/O MIKE KINNEY
P.O. BOX 8475
CEDAR RAPIDS, IA 52408
319-540-5263

DATE OF SURVEY:
NOVEMBER, 2019

SURVEYOR:
STEPHEN M. SCOTT
P.O. BOX 315
CENTER POINT, IA 52213
319-540-5263

FINAL PLAT

SANDRIDGE ESTATES SECOND ADDITION

IN THE CITY OF ROBINS
LINN COUNTY, IOWA

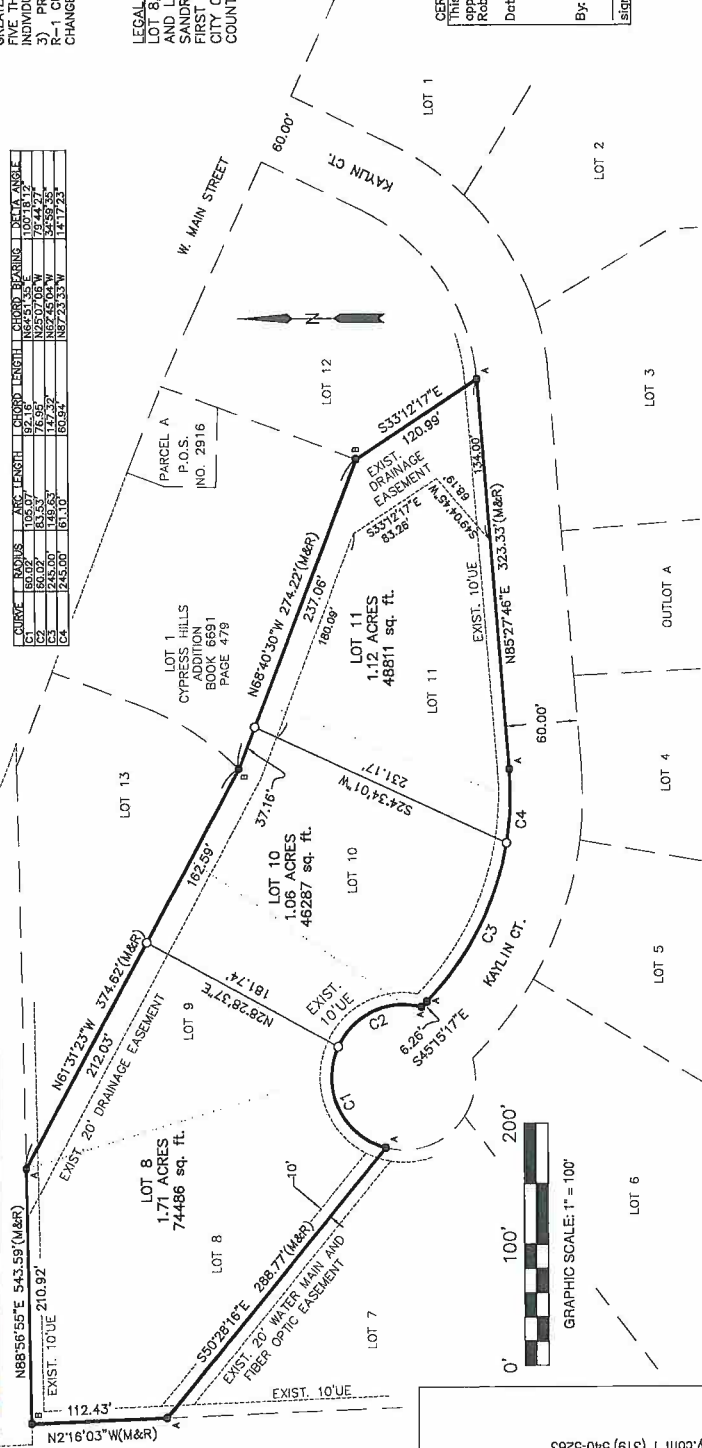
A REPLAT OF LOTS 8 THROUGH 11
SANDRIDGE ESTATES FIRST ADDITION

- NOTES:
- 1) FOR MINIMUM LOW OPENING BUILDING ELEVATIONS FOR THIS DEVELOPMENT, CONTACT CITY ENGINEER, CITY OF ROBINS, TO OBTAIN THE REQUIREMENTS.
 - 2) THE UNADJUSTED ERROR OF CLOSURE IS NOT GREATER THAN ONE IN TEN THOUSAND FOR THE SUBDIVISION. ANY ADJUSTMENT IS NOT GREATER THAN ONE IN FIVE THOUSAND FOR THE INDIVIDUAL LOTS.
 - 3) PROPERTY IS ZONED R-1 CURRENTLY AND NO CHANGE IS PROPOSED.

LEGAL DESCRIPTION:
LOT 8, LOT 9, LOT 10
AND LOT 11,
SANDRIDGE ESTATES
FIRST ADDITION IN THE
CITY OF ROBINS, LINN
COUNTY, IOWA

CURVE	BEARING	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	N88°56'55"E	543.59'	574.62'	N88°56'55"E	100°18'12"
C2	N88°56'55"E	543.59'	574.62'	N88°56'55"E	100°18'12"
C3	N88°56'55"E	543.59'	574.62'	N88°56'55"E	100°18'12"
C4	N88°56'55"E	543.59'	574.62'	N88°56'55"E	100°18'12"

SE 1/4 SW 1/4
SECTION 17, T84N, R7W



CERTIFICATION OF APPROVAL
This Final Plat has been approved by the City of Robins

Date: _____

By: _____

Signature/Title: _____

*All monuments shall be placed within one year from the date recorded.

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 Licensed Professional Land Surveyor under the laws of the State of Iowa.



NE 1/4 NW 1/4
SECTION 20, T84N, R7W

LEGEND AND NOTES

- PROPERTY CORNERS, FOUND (or as noted)
(1/2" rebar w/ red plastic cap)
 - PROPERTY CORNERS, FOUND (or as noted)
(1/2" rebar w/ red plastic cap)
 - PROPERTY CORNERS, FOUND (or as noted)
(1/2" rebar w/ red plastic cap)
 - PROPERTY CORNERS, FOUND (or as noted)
(1/2" rebar w/ red plastic cap)
 - UTILITY EASEMENT
 - PROPERTY &/OR BOUNDARY LINES
 - LOT LINES, PLATTED OR BY DEED
 - RECORDED DIMENSIONS
 - MEASURED DIMENSIONS
- UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS



Stephen M. Scott, P.E. & L.S.
Civil Engineer & Land Surveyor
319-540-5263
email@scottsurvey.com
www.scottsurvey.com
P.O. Box 315, Center Point, IA 52213-0315

Location: Sandridge Estates First Addition
Requestor: SKD 4, LLC
Proprietor: SKD 4, LLC
Surveyor: Stephen M. Scott, P.L.S.
Company: Scott Survey, Inc.
Return To: P.O. Box 315
Center Point, Iowa 52213
email@scottsurvey.com | (319) 540-5263

The City of Robins, Iowa
SUBMISSION REQUIREMENTS FOR FINAL PLATS

A. Final Plat Preparation/Composition/Layout

- 1) ☒ All boundary lines shall be indicated by a direct bearing reference
- 2) ☒ Distances to be shown in nearest .01 foot
- 3) ☒ Final plat to be clearly marked "Final Plat"
- 4) ☒ Final plat shall be prepared by a land surveyor
- 5) ☐ Final plat must be referenced to the respective horizontal control system points
- 6) ☒ Minimum unadjusted error of closure for subdivisions boundaries 1:10,000
- 7) ☒ Minimum unadjusted error of closure for individual lots 1:5,000
- 8) ☒ Multiple sheets with match lines permitted
- 9) ☐ 10 copies to be submitted to City Clerk a minimum of 4 weeks prior to regular meeting of the Planning and Zoning Commission
- 10) ☒ Plat scale 1" = 20', 30', 40', 50', 60', 100'
- 11) ☒ Size of plat at least 8½" X 11" but no larger than 18" X 24"
- 12) ☒ Use index sheet to show relationship between multiple sheets

B. Basic Final Plat Information

- | | |
|--|---|
| 1) ☒ Accuracy standards | 15) ☒ Preparers' address |
| 2) ☒ Area of subdivided property to nearest .01 acre | 16) ☒ Subdivider address |
| 3) ☒ Bar scale | 17) ☒ Subdivider telephone number |
| 4) ☒ Boundary lines tied to two section corners or two monuments of record | 18) ☒ Subdivider name |
| 5) ☒ Curve data | 19) ☒ Subdivision name |
| 6) ☒ Legal description | 20) ☒ Surveyor's seal and date |
| 7) ☒ Map scale for plat | 21) ☒ Surveyor's name and address |
| 8) ☒ North arrow | 22) ☒ Vicinity or location map (Min. scale of 1" = 2000') |
| 9) ☒ Owner's telephone | 23) ☒ Existing and proposed zoning classification |
| 10) ☒ Owner's name | 24) ☒ Date of survey |
| 11) ☒ Owner's address | 25) ☒ Legend for all symbols and line styles used on plat |
| 12) ☒ Plat boundaries; Indicated by heavy lines | |
| 13) ☒ Preparer's telephone | |
| 14) ☒ Preparer's name | |

C. Existing Easements and Adjoining Subdivisions

- | | |
|--|--|
| 1) ☒ Adjoining subdivision names and lot numbers | 3) ☒ Easement location/layout |
| 2) ☒ Easement purpose | 4) ☒ Easement dimensions |
| | 5) ☒ Easements to be traceable |

D. Planned Lot Layout

- | | |
|---|---|
| 1) <u>NA</u> Block no. (when applicable) | 9) <u>✓</u> Monuments of record identified |
| 2) <u>NA</u> Excepted parcels clearly identified | 10) <u>NA</u> Non-buildable lots to be lettered and use clearly designated |
| 3) <u>NA</u> Identification and use of reserved land | 11) <u>NA</u> Lot width at building setback when front lot line does not meet minimum width for zoning district |
| 4) <u>✓</u> Identification of re-subdivided areas | |
| 5) <u>✓</u> Lot location/layout | |
| 6) <u>✓</u> Lot number | |
| 7) <u>✓</u> Lot dimensions and bearings | |
| 8) <u>✓</u> Lot area in square feet.; acres (to nearest .01 acre) if more than 1 acre | |

E. Planned Streets/Alleys/Easements

- | | |
|--|---|
| 1) <u>NA</u> Alley location | 6) <u>✓</u> Street location/layout |
| 2) <u>NA</u> Block length/layout, when applicable | 7) <u>NA</u> Streets or additional right-of-way to be lettered |
| 3) <u>✓</u> Easements, planned -- location and purpose | 8) <u>NA</u> Private streets to be shown and clearly labeled as private streets |
| 4) <u>✓</u> Street R/O/W/ width | |
| 5) <u>✓</u> Street/road names | |

F. Additional Information

- | | |
|---|---|
| 1) <u>NA</u> Approximate flood hazard delineation (and source of information) | 3) <u>✓</u> Other items as required by State Code |
| 2) <u>✓</u> All lots containing or abutting drainageway, detention facility or other flood hazard shall have low opening elevation indicated. | |

G. Final Plat Supportive/Accompanying Materials

- | |
|---|
| 1) <u>NA</u> Agreement to annex and application for voluntary annexation, if applicable |
| 2) <u>✓</u> All required agreements and certificates submitted on 8 1/2" X 11" paper |
| 3) <u>NA</u> Approved plans of improvements |
| 4) <u>✓</u> Copy of approved preliminary plat with certification |
| 5) <u>✓</u> Dedication of easements |
| 6) <u>NA</u> Development Agreement/Memorandum of agreement, if required |
| 7) <u>✓</u> Digital file of final plat |
| 8) <u>✓</u> Easement approvals from the utility providers |
| 9) <u>✓</u> Latitude and departure calculations documenting an unadjusted error of less than 1:10,000. |
| 10) <u>✓</u> Legal description of land within subdivision |
| 11) <u>NA</u> Maintenance bond and acceptance of improvements from City Engineer, if applicable |
| 12) <u>✓</u> Mortgage holder's or lien holder's certificate, if applicable |
| 13) <u>✓</u> Owner's certificate/ consent to plat/ dedications. |
| 14) <u>NA</u> Petition regarding private streets, per City requirements |
| 15) <u>NA</u> Petition and assessment agreements |
| 16) <u>NA</u> Bonding or other approved performance security for required improvements not installed, including street lighting, as per City requirements |
| 17) <u>✓</u> Resolution and certificate of approval by governing body |
| 18) <u>NA</u> Resolution accepting improvements and maintenance bond, if applicable |
| 19) <u>✓</u> Submittal or application fee |
| 20) <u>✓</u> Surveyor's Certificate |
| 21) <u>NA</u> Temporary easements for improvements |
| 22) <u>NA</u> Transfer of title for land shown for rights-of-way, parks and other public places (per City policy) |
| 23) <u>✓</u> Treasurer's certificate per Iowa Code |
| 24) <u>NA</u> Street sign fee paid |
| 25) <u>NA</u> Engineering service fee paid |
| 26) <u>✓</u> Restrictive covenants, if applicable |

**ROBINS CITY COUNCIL
RESOLUTION 1026-5**

**A RESOLUTION APPROVING THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF ROBINS
AND THE ROBINS FIREFIGHTERS ASSOCIATION FOR THE PROVISION AND INSTALLATION OF A
ROBINS FIREFIGHTER MEMORIAL AROUND THE EXISTING FLAGPOLE IN FRONT OF THE EAST
SIDE OF THE HOPPE SAFETY CENTER AND UPDATE OF THE LANDSCAPING ALONG THE EAST SIDE
OF THE HOPPE SAFETY CENTER**

WHEREAS, the Robins Firefighters Association has been considering the construction of a Robins Firefighters Memorial, “the project”, for many years after the initial flagpole and memorial rock were installed in 2018; and

WHEREAS, the Robins Firefighters Association has received several donations over the past years, in the amount of approximately \$2500, directed to be spent on a Robins Firefighter Memorial;

WHEREAS, the Robins Firefighters Association has provided a proposed Memorandum of Agreement outlining the terms of the project, attached hereto as “Exhibit A”; and

WHEREAS, the Robins Firefighters Association has received a quotation from Absolute Outdoor Services, attached hereto as “Exhibit B” and the Robins Firefighters Association membership voted and approved to build the Robins Firefighter Memorial on September 14, 2026 at a cost not to exceed **\$17924.37**; and

WHEREAS, the Robins Firefighters Association will fully and completely fund the entire project and any unforeseen overages and not utilize any City funding; and

WHEREAS, the Fire Department Grounds Maintenance budget and labor provided by volunteer staff will be used for any ongoing maintenance of the memorial and landscaping; and

WHEREAS, the Robins Firefighters Association and the contractor, Absolute Outdoor Services will work with the City of Robins Building Official to produce all appropriate permits for the project at no cost to the Robins Firefighters Association or Absolute Outdoor Services as this project is on City of Robins property.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that the Memorandum of Agreement between the City of Robins and the Robins Firefighters Association for the construction of the ROBINS FIREFIGHTER MEMORIAL and the update of the landscaping along the east side of the Hoppe Safety Center is hereby approved, and the Mayor is authorized to execute the Agreement on behalf of the City.

PASSED AND APPROVED this 19th day of October, 2026.

THE CITY OF ROBINS

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer

EXHIBIT A
MEMORANDUM OF AGREEMENT

Between the Robins Firefighters Association and the City of Robins

Subject: Robins Firefighter Memorial and Hoppe Safety Center Landscaping

Date: October 19, 2026

Purpose

This memorandum outlines the agreement between the Robins Firefighters Association and the City of Robins regarding the construction of a Robins Firefighter Memorial around the existing flagpole and updating the landscaping on the east side of the Hoppe Safety Center.

Terms of Agreement

1. History

One of our previous Robins firefighters, Lynn Gingrich, died back in 2017 after a long battle with cancer, and with some of the funds that were donated in his name, the flagpole and rock with a commemorative plaque was purchased and installed on the east side of the Hoppe Safety Center in 2018 funded solely from the Robins Firefighters Association. Since then, the Robins Firefighters Association has received several additional donations that have been directed toward a larger firefighter memorial. Several ideas have been discussed over the years about a potential design, but no progress was made until recently.

2. Project Design and Cost and Funding

This past summer, the Robins Firefighters Association met several times with the Absolute Outdoor Services company out of Riverside, Iowa regarding a potential design of the memorial and came up with the picture shown in the first attachment. For full transparency, one of the owners of Absolute Outdoor Services is Michael Kennell, son of current member Steve Kennell. Originally, the project was just going to be the area around the flagpole, but the existing landscaping that has been in place since the construction of the Hoppe Safety Center back in 2007 is also in dire need of updating, so we had the estimate made to include the update of the existing landscaping along the east side of the building. There was a concern in the first design that the outer edge of bricks, that will be etched with the names of eligible members, would be at

risk of damage from mowers, so a second design added a layer of rock and bushes with a rugged outer edge that would not be damaged by mowers and this is the final design as shown in the second attachment

This project will be entirely funded utilizing Robins Firefighters Association funds. Any unforeseen cost overruns for this project would be funded by the Robins Firefighters Association and not the City of Robins.

Any ongoing maintenance for the memorial area and landscaping will be covered by the Fire Department Grounds Maintenance budget, or more likely be covered by our own members taking care of the ongoing maintenance like we have done with the building landscaping since the building was constructed. The new landscaping will all be low maintenance bushes and grass, so it is not foreseen that any increase in the Grounds Maintenance budget will be required due to this project.

3. Permits

Robins Firefighters Association members will coordinate between Absolute Outdoor Services and the City of Robins Building Code Official to secure all required permits for this project and expect that there will be no cost for these permits for the building and construction and for the added flag lighting for this project.

4. Recurring Costs

The Robins Firefighters Association will cover the future costs associated with engraving the names of the eligible members onto the bricks of the memorial and for replacing the flag when necessary as has already been the case after the flagpole was installed back in 2018.

The Robins Firefighters Association would greatly appreciate the support of the City of Robins and the City Council to approve this project as described above and believe that the Hoppe Safety Center will be refreshed and our vision of a memorial dedicated to past members that have served the City of Robins will become a reality and be a testament to the service that these individuals gave to our community.

ROBINS FIREFIGHTER ASSOCIATION:

	By: _____
Signature	Name
	: _____

Title: _____

CITY OF ROBINS:

Signature

By: _____
Name
: _____

Title: _____



EXHIBIT B



ABSOLUTE OUTDOOR SERVICES
5276 OAK CREST HILL RD SE
RIVERSIDE, IA 52327
PHONE: (319) 679-4276

9/9/2026
HOPPE SAFETY CENTER
225 S 2ND STREET
ROBINS, IA 52328

LANDSCAPE PROPOSAL

PROJECT OVERVIEW: *Removal of existing plant material in existing beds provided by Volunteers/City if applicable. Installation of new landscaping and modification of existing landscape bed between existing entryways. Includes top dressing of existing rock where necessary. Installation of new concrete bullet edging to create new shape of central landscape bed (see design for details). Installation of new fabric in locations where beds are modified. Installation of new plant material (see green goods list and design for details). Installation of new Granite boulders, including the two that will be selected for the central rock circle around flag (boulders suitable for future engraving). Installation of new paver walkway/patio area (approximately 350 sq ft). Includes the main paver portion in Unilock-Beacon Hill Flagstone with a Unilock-Townhall soldier/border (see design for details). All grass areas disturbed during the construction process will be regraded and seeded. Erosion matting will be pinned down to help with moisture retention to provide maximum germination rates. Seeded areas will require future fertilization and weed prevention until fully established.*

MATERIALS

- 9 ton of 3/4" - 2" River Rock
- 2 ton of 2" Black Granite rock
- 8 ton of 3/8" chip rock (patio base and bedding material)
- 300 sq ft of Unilock - Beacon Hill Flagstone (bavarian blend color) **2 pallets donated by Unilock**
- 350 - Unilock Townhall Pavers (3 color mix)
- 10 bags of grey polymeric joint sand
- 4 cubic yards of pulverized topsoil
- 80 LF of concrete bullet edging (taupe/granite)
- RTR/RPR/Sun Gold Plus seed mix
- 9 medium landscape boulders **(2 larger boulders for inscription donated by AOS)**

CONTINUED ON PAGE 2 OF ESTIMATE

PROJECT TOTAL:	\$16,751.75
SALES TAX:	\$1,172.62
BALANCE DUE:	\$17,924.37
DOWN PAYMENT DUE:	\$7,169.75

ESTIMATE CREATED BY: MIKE K DATE: 9/9/2026

I/we **HOPPE SAFETY CENTER** agree to the following contract details.

SIGNATURE: _____ **DATE:** ____/____/____

LANDSCAPE PROPOSAL CONTINUED

EQUIPMENT:

- T76 skid steer (3 days)
- 500 lbs reversible plate packer (2 days)
- Paver roller packer (1 day)
- Paver 2 man suction airlift for setting large pavers (1 day)
- Power rake (1 day)

GREEN GOODS MATERIAL:

- 4-Quickfire Hydrangea (5 gal)
- 4-Green Velvet Boxwood (5 gal)
- 2-Green Mountain Boxwood (7 gal)
- 9-Stella D'Or0 Daylily (1 gal)
- 3-Everlow Yew (5 gal)
- 2-Karl Foerster Grass (2 gal)

LANDSCAPING SERVICE AGREEMENT

ABSOLUTE OUTDOOR SERVICES LIMITED WARRANTY:

APPLICABLE TO TREES, SHRUBS, EVERGREENS, PERENNIALS: Most plantings are covered under a one-year, one-time warranty if planted by AOS crews. Due to the unpredictable temperature fluctuations in our area, we do not guarantee the hardiness of all Perennials, Roses, Azaleas, Rhododendrons, Boxwoods, Hollies, Japanese Maples, Dogwoods, and Arborvitae. All green goods that fail to grow within one calendar year from installation date due to damages caused by, but not limited to, weather, animals, watering methods, are not covered under this warranty. Replacement Labor is NOT covered under this warranty.

APPLICABLE TO STONE AND CONCRETE PRODUCTS: Concrete products (pavers, wall stone, edging, outcropping, boulder) are warranted one year from the date of installation. Materials are typically covered under an additional manufacture warranty. Cracking, chipping, and discoloration due to use, or things that fall out of Absolute Outdoor Services' control including, but not limited to branches falling, vehicle damage, equipment damage, and improper use are excluded from this warranty. Natural stone products are quarried product, therefore, variations in color, texture, and thickness may occur. The workmanship of these products if installed by AOS employees will be warranted for one calendar year.

ABSOLUTE OUTDOOR SERVICES LIABILITIES:

UNSEEN CONTINGENCIES: Absolute Outdoor Services is not liable for any damage, loss, or delays caused by weather conditions, lack of adequate time, or any other outside causes not under the control of Absolute Outdoor Services. There may be additional charges in the event of concealed obstructions such as, but not limited to; buried boulders, debris, private utilities, roots, and other objects not apparent at time of estimation. The customer will be informed of any additional charges associated with any obstruction, damage, loss or delay. Additional charges will be reflected and notated on the final invoice to customer.

DAMAGES: Absolute Outdoor Services will be responsible for calling Iowa One Call for all city, county utilities. The customer shall be responsible for any additional private utilities. Absolute Outdoor Services is NOT responsible for damage due to any unmarked or mismarked private utilities.

PAYMENT: The signed purchaser makes the purchase shown above, and agrees to pay Absolute Outdoor Services upon completion of the project. Should the past due balance be determined to be uncollectable, and legal or third party action is necessary, purchaser agrees to pay all collection expenses, including reasonable attorney fees.

PROPERTY LINES: The customer shall be responsible for locating all property lines if necessary. Absolute Outdoor Services can generally ascertain that information from assessor's website, but in the event there is a dispute with a neighbor or properties adjoined to the property under construction. The customer will be liable for any and all expenses related to resolution of the issue as it relates to property lines.

PERMITS: Absolute Outdoor Services will pull all necessary permits required to begin construction. The cost of those permits will be transferred to the customer and built into the price of the overall project. If additional expenses are accrued during construction. Those charges will be added to additional cost of project in a change ordered and notated to customer on final invoice.

**CITY OF ROBINS, IOWA
PLANNING & ZONING COMMISSION
RESOLUTION NO. 2026-8**

**A RESOLUTION RECOMMENDING APPROVAL OF ORDINANCE NO. 2616, AN ORDINANCE
AMENDING CHAPTER 166, SUBDIVISION REGULATIONS, SECTION 166.33 "PARK AND
SCHOOL RESERVATIONS," OF THE ROBINS MUNICIPAL CODE**

WHEREAS, the City of Robins, Iowa, has established subdivision regulations to guide residential development and provide for the public health, safety, and welfare; and

WHEREAS, Ordinance No. 2616 proposes to repeal and replace Section 166.33, "Park and School Reservations," of Chapter 166 of the Robins Municipal Code; and

WHEREAS, the proposed replacement section addresses the dedication of public parkland, the calculation and suitability of required parkland, fees in lieu of land dedication, construction plan improvements, and exemptions and credits; and

WHEREAS, the Planning & Zoning Commission has reviewed the proposed ordinance and finds that it is appropriate to recommend the proposed amendments to the City Council for consideration;

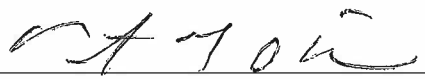
NOW, THEREFORE, BE IT RESOLVED by the Planning & Zoning Commission of the City of Robins, Iowa, as follows:

Section 1. Recommendation. The Planning & Zoning Commission hereby recommends that the City Council approve Ordinance No. 2616, amending Chapter 166, Subdivision Regulations, Section 166.33, "Park and School Reservations," of the Robins Municipal Code.

Section 2. Submission to City Council. The Commission recommends that this resolution and the proposed ordinance be forwarded to the City Council for its consideration and action.

Section 3. Effective Date. This resolution shall take effect upon its adoption.

PASSED AND APPROVED this 14th day of October, 2026, by the Planning & Zoning Commission of the City of Robins, Iowa.



Tim O'Hara, Chairperson

Attest:



Lisa Goodin, City Clerk/Treasurer

ORDINANCE NO. 2616

AN ORDINANCE AMENDING CHAPTER 166, SUBDIVISION REGULATIONS, SECTION 166.33 “PARK AND SCHOOL RESERVATIONS”, OF THE ROBINS MUNICIPAL CODE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA: that Chapter 166, Section 166.33 “Park and School Reservations” of the Municipal Code of the City of Robins, Iowa, is hereby repealed in its’ entirety and replaced as follows:

SECTION 1: Replacement Ordinance 166.33 That Chapter 161 is amended by deleting the same and inserting in lieu thereof the following:

166.33 PARK AND SCHOOL RESERVATIONS. Schools, park lands, green ways, open space and other recreational amenities create a sense of community; protect valuable environmental resources; promote a high quality of life through both active and passive recreational opportunities; and promote the health, safety and welfare of the citizens. The development of land for new residential uses increases the demands on the existing parks and recreational facilities creating the need for new parks, green ways, open space and recreational facilities to be developed in order to maintain the current levels of service. Requiring developers to dedicate land for public parks or schools is a method of ensuring that new development provides for a portion of the park needs created by the new residents and their families moving into the new developments and such dedication promotes and protects the public health, safety, and welfare of the citizens that will be residing in, or occupying, the new developments.

- 1. Applicability.** As a condition of approval for preliminary plats containing residential uses, the applicant shall dedicate land, pay a fee in lieu of land, or a combination thereof, for park, greenway, recreational and open space purposes, as determined by the city and in accordance with the provisions of this article.
- 2. Requirement of Dedication of Public Parkland.** Public parkland dedication for neighborhood parks or neighborhood recreational trails shall be provided under the following requirements:
 - A. Any developer who, after the effective date of the ordinance codified herein, seeks to develop land for residential purposes within the City shall be required to dedicate public parkland.
 - B. No new plats or site plans for residential development shall be approved unless and until the provisions of this section are complied with.
- 3. Computation of the Amount of Public Parkland.** This subsection shall prescribe the amount of space to be provided in a proposed development for use as a public

park or recreational trail as prescribed in subsection 1. In determining the space required for public parkland in a proposed development, it shall be required that 6 acres of park and recreational space be provided for every 1,000 individuals. Since some developments will not house 1,000 individuals, the space requirement is to be applied on a per individual basis. Therefore, .006 acres of public parkland shall be provided for each individual proposed to be housed in the new development based on the assumptions contained in paragraph A-1, above. The amount of public parkland required in a proposed development shall be a minimum of 20,000 square feet and computed as follows:

A. Residential Occupancy Per Living Units: In determining the anticipated occupancy for the proposed development it shall be assumed that the following dwellings will accommodate the following number of individuals:

Individuals Per Each Residential Dwelling Unit	
Single Family Dwelling	2.980 people per unit
Two-Family Dwelling	1.954 people per unit
More than Two-Family Dwelling	1.615 people per unit
Mobile Home	1.600 people per unit

B. Calculation of Required Public Parkland for each Development. To calculate the necessary reserved parkland for each new development, individually multiply the total number of lots of each designation in the development, by the residency rates established above, multiplied by the rate of parkland reserved per individual (.006 acres). Add the product of the calculation for each dwelling unit type to yield the total required reserved parkland

(NUMBER OF LOTS OF A GIVEN DWELLING UNIT TYPE)*(INDIVIDUALS PER GIVEN DWELLING UNIT TYPE)* (.006)
= REQUIRED RESERVED PARKLAND IN ACRES FOR ONE DWELLING UNIT TYPE

(REQUIRED RESERVED PARKLAND FOR SINGLE FAMILY)+(REQUIRED RESERVED PARKLAND FOR TWO-FAMILY)+(REQUIRED RESERVED PARKLAND FOR MORE THAN TWO-FAMILY)+(REQUIRED RESERVED PARKLAND FOR MOBILE HOMES) = TOTAL RESERVED PARKLAND FOR A GIVEN DEVELOPMENT

C. If a plat or development site plan is requested for mixed uses, then paragraph B of this section shall apply only to those areas of the plat or site plan devoted to residential uses.

D. In the case of change of use, redevelopment, or expansion or modification of an existing use which requires the approval of an amended plat or site plan, the above space requirements for public parkland shall be based upon the new lots or new units being proposed for development.

E. Should a new development desire to dedicate more parkland than is required, the dedicator may sell or transfer the parkland credit before dedication, to another

developer or reserve the land for a current or future parkland dedication requirement. Written notice and copies of a transfer agreement shall be provided to the City as record of all parkland transferred or sold to another party.

E. Should the required parkland for a subdivision calculate to less than that of the minimum required dedication of 20,000 square feet, the developer may either,

1. Create a park large enough to meet the minimum required dedication, the excess dedicated parkland qualifying as parkland credits eligible for sale or transfer, or,
2. Choose the parkland development fee option specified in 166.33.5, for the land that would otherwise have been required to be dedicated.

4. **Nature Of Land To Be Dedicated:** Except as otherwise required by the city, all dedications of land shall meet the following criteria:

A. Usability: All of the land required to be dedicated shall be located outside of floodways, lakes or other water bodies, areas with slopes greater than fifteen percent (15%), wetlands subject to federal or state regulatory jurisdiction and other areas the city reasonably deems unsuitable for neighborhood open space due to topography, flooding or other appropriate considerations.

Dry bottom storm water detention facilities and dry creek areas may be credited toward reaching a portion of the required land dedication when the city determines that such areas are **suitable for use as neighborhood open space**. Pedestrian/bicycle trails and private open space that is publicly accessible may be credited toward reaching the required land dedication when the city determines that such areas are suitable for use as neighborhood open space.

The city encourages the dedication of lakes, ponds, creeks, other water bodies, wetlands falling under the jurisdiction of state or federal agencies and other sensitive areas including woodland areas, both as ten percent (10%) of and in addition to the dedicated land required by this article, if sufficient abutting land is dedicated as a usable, public recreation area or park.

B. Unity: The dedicated land shall form a single parcel of land, except where the city determines that two (2) or more parcels or greenways/trails would best serve the public interest, given the type and distribution of neighborhood open space needed to adequately serve the proposed development. If the city determines that two (2) or more parcels would best serve the public interest, the city may require that such parcels be connected by a dedicated strip of land at least twenty feet (20') wide in order to provide access and continuity between said parcels.

C. Location: The dedicated land shall be located so as to reasonably serve the recreation and open space needs of the residents of the subdivision.

D. Shape: If a sufficient amount of land is dedicated to accommodate recreational facilities and activities, such as fields, courts or playground equipment, the shape of the dedicated land shall be suitable for such facilities and activities. Linear open space should be of sufficient width to accommodate trails and adjacent greenways.

E. Access.

1. Greenways/Trails: Public access to greenways/trails shall be provided by a public access easement at least twenty feet (20') in width. In addition, greenways/trails shall be connected to existing or proposed greenways/trails on adjacent property.

2. Parks: Public access to the dedicated land to be used for parks shall be provided either by adjoining public street frontage or by a dedicated public access easement at least fifty feet (50') in width, which connects the dedicated land to a public street or right of way. The grades adjacent to existing and proposed streets shall permit reasonable access to the dedicated land. The parcel shall be safely accessible to pedestrian traffic.

F. Responsibility For Site Preparation.

1. The City shall require the subdivider or developer to grade and seed all land to be dedicated, prior to both that dedication and the City's acceptance of the dedication.

2. Prior to dedication, the subdivider or developer shall be responsible for restoring satisfactory ground cover and controlling erosion on land to be dedicated that has been disrupted as a result of development activities by the subdivider or developer.

3. Where the dedicated land is located adjacent to a street, the subdivider or developer shall install utilities, sidewalks and other improvements required along that street frontage.

5. Payment of Fees in Lieu of Land Dedication

A. General: The payment of fees in lieu of dedication of land may occur at the request of the subdivider or developer with approval by the city, or may be required by the city. The payment of fees in lieu of land dedication shall be reviewed and approved as part of the preliminary subdivision plat. Additionally, the city may, at its discretion, require a subdivider to dedicate a portion of the

land required under the formula set forth in this article, and also to pay a fee in lieu of dedication for the remaining portion of the land by said formula. The fee for the remaining portion shall be determined by a qualified real estate appraiser or by other means acceptable to both the city and subdivider or developer. The city and subdivider/developer will equally share the appraisal costs.

B. **Determination Of Fees In Lieu Of Dedication Criteria:** The city may, at its discretion, require the payment of fees in lieu of the subdivider dedicating land, if the city finds that all or part of the land required for dedication is not suitable for public recreation and open space purposes, or upon a finding that the recreational needs of the proposed subdivision can be met by other park, greenway, or recreational facilities planned or constructed by the city within reasonable proximity to the subdivision. The city shall consider the following factors in making its determination:

1. Recreational and open space elements of the city comprehensive plan, as amended, and the relation of the subdivision to the proposed open space and recreational areas;
2. Topographic and geologic conditions of the land available for dedication;
3. Size, shape, location of and access to the land available for dedication;
4. The character and recreational needs of the neighborhood where the subdivision is located;
5. The costs of developing open space and recreational areas in the subdivision;
6. The actual or potential development of open space and recreational areas on land adjacent to the subdivision which will serve the needs of the subdivision;
7. Recommendations of staff, the planning and zoning commission; and
8. Any other relevant information.

C. **Time Of Payment:** Fees in lieu of dedication must be paid in full by the subdivider/developer prior to the issuance of the first building permit for a lot in the subdivision.

D. **Amount Of Payment:** The fee shall be equal to the fair market value of the land that otherwise would have been required for dedication, but valued in a final, as-built condition as proposed by the plat, subdivision, development, or rezoning application. The fair market value of the undeveloped land shall be determined by a qualified real estate appraiser or by other means acceptable to both the city and the subdivider or developer. The city and subdivider/developer will equally share the appraisal costs.

6. **Construction Plan Approval.** The approval of the Construction Plan as defined in Section 166.16(1) shall be conditioned upon the construction of (or providing sufficient surety for the construction of) the following improvements in accord with City design standards of:

- A. Streets abutting any dedicated land.
- B. Utility services (including hook ups) to any dedicated land including, storm and sanitary sewers, drainage structures, water lines, gas lines, electric lines, communications lines and such other utilities as are (or will be upon completion) available to adjacent tracts.
- C. Sidewalks (abutting any public street) and trail connections as appropriate.
- D. Site grading and seeding.
- E. Street lights

7. **Exemptions and Credits.** The following shall be exempted from the requirements of Section 166.33(2):

- A. Alterations or expansion of an existing building where no additional residential units are created and where the use is not changed.
- B. The construction of accessory buildings or structures.
- C. The replacement of a destroyed or partially destroyed building or structure with a new building or structure of the same size and use.
- D. The installation of a replacement mobile home.
- E. The construction of any non-residential building or structure or the installation of a nonresidential mobile home.
- F. Subdivisions less than 40,000 sq. ft.
- G. Any subdivision completed under Section 166.08(3) of this chapter.

SECTION 2. Repealer. All Ordinances or parts thereof in conflict with the provisions of the Ordinance are repealed.

SECTION 3. Severability. If any section, provision, or part of the Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage and publication as by law provided.

Passed and approved this ____ day of _____, 2026.

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer