TENTATIVE AGENDA

AMENDED

ROBINS CITY COUNCIL

Monday, November 16th, 2026

6:00 p.m. – Robins City Hall

(ONE OR MORE MEMBERS OF THE COUNCIL MAY BE ATTENDING VIA ELECTRONIC DEVICE)

AGENDA:

1. Call the Meeting to Order
2. Pledge of Allegiance to the Flag
3. Roll Call
4. Approval of the Agenda
5. 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. 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 November 4th meeting and the List of Bills Submitted.
8. **NEW BUSINESS:**
    a. **Resolution No. 1126-5 –** Approving the Disposition of City Property – 2020 Ford Explorer
    b. **Resolution No. 1126-6 –** Approving the Purchase of Police Patrol Vehicle
    c. **Resolution No. 1126-7 –** Approving 28E Agreement with the City of Hiawatha for the Provision of Building Inspection Services
    d. **Resolution No. 1126-8** – Approving the Fiscal Year 2026 Annual Financial Report
    e. **Resolution No. 1126-9** – Approving the Fiscal Year 2026 Street Finance Report
    f. **Resolution No. 1126-10**– Approving Theia Management Consulting, LLC to Conduct an Organizational and Efficiency Operational Review for the City of Robins and/or a discussion relating to the issuance of an RFQ/RFP for these services
    g. Introduction and discussion of Ordinance No. **Ordinance No. 2619** – An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Robins Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa
        i. Motion to suspend rule that requires consideration and vote for passage at two council meetings prior to the meeting at which it is to be finally passed. (Requires a second and ¾ vote of entire City Council)
        ii. Motion to finally approve Ordinance No. 2619 Providing for the Division of Taxes Levied on Taxable Property in the Robins Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa
9. **OLD BUSINESS:**
    a. **Resolution No. 1126-2** Amending the Urban Revitalization Plan
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 act on these matters at this time, but may include them on the agenda for future meetings.*
11. **BRIEF RECESS**
12. **WORK SESSION** – 5-Year CIP; Work Session Format Discussion; Data Center Discussion
13. **MOTION TO ADJOURN MEETING**

City of Robins
City Council Meeting Minutes
Monday, November 2, 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

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ROLL CALL

Present were Mayor Chuck Hinz and Council Members Mike Foley, Cary Smith, Leigh Cook, Bruce Vander Sanden, and Leslie Hoyt. Staff and others present included City Clerk/Treasurer Lisa Goodin, Deputy City Clerk Rhonda Kortenkamp, Building Code Official Mike Kortenkamp, Police Chief Adam Cirkl, Fire Chief Keith Feldkamp, City Engineer Kelli Scott, Zoning Administrator Vance McKinnon, City Attorney Doug Herman, and REDI Economic Development Director Ken Paxton.

Absent were Fire Code Official/Deputy Superintendent of Public Works Neal Boeckmann and Accounting Clerk Amanda Maher.

APPROVAL OF THE AGENDA

Council considered the agenda as presented. Council Member Mike Foley moved to approve the agenda, seconded by Council Member Leigh Cook. The motion passed with 5 ayes and 0 nays.

MAYOR'S REPORT

Mayor Hinz reported that microphones had been installed in the Council chambers. He reported that approximately 60–70 residents attended the October 21 public information meeting regarding the W. Main Street Reconstruction project, along with three staff members, three elected officials, and two representatives from Snyder & Associates. Residents whose properties may be impacted by the project were encouraged to contact City Hall to schedule meetings with the project engineers. The Mayor emphasized the City's desire to minimize disruptions during construction.

Mayor Hinz also reported that City Hall hours changed effective November 2 to Monday through Friday, 8:00 a.m. to 4:00 p.m. He noted that the Comprehensive Plan Steering Committee would hold its first meeting November 4, with its initial task being to finalize resident survey questions.

COUNCIL REPORTS

Public Safety – Council Member Foley reported that the Police Department issued more than 132 citations and warnings during October and handled more than 200 service calls. The Department completed preservation of older body-camera footage and installation of an interview area. Quotes were being obtained for replacement of a patrol vehicle damaged in an accident, with a patrol truck currently being considered. The Fire Department responded to 23 calls in October. Training included vehicle extrication and medical training using the University of Iowa SIM trailer.
Streets – Council Member Smith reported that the preliminary plan for the W. Main Street reconstruction would be submitted to the Iowa Department of Transportation in November, with construction anticipated to begin in 2028. The N. Center Point Road overlay project will include a portion of roadway within the City of Hiawatha, and a 28E agreement is being developed. A bond will be necessary for the W. Main Street reconstruction. Painting of the bike lane on W. Main Street remains to be completed.
Finance – Council Member Cook reported that staff is working to complete the annual streets and financial reports.
Public Works – Council Member Vander Sanden reported that staff is continuing sanitary sewer flushing. The City's water contract with Cedar Rapids remains under discussion, and the proposed operations and maintenance contract with Hiawatha for the water system is under review.

Parks – Council Member Hoyt reported that the City's parks are closed for the winter and staff is working on brush cleanup.

ENGINEER'S REPORT

City Engineer Kelli Scott responded to Council Member Cook's question regarding sump pump inspections. Scott reported that staff suspects stormwater infiltration into the sanitary sewer system, noting that flow rates increased dramatically during recent heavy rains. One possible cause is sump pumps being improperly connected to the sanitary sewer rather than the storm sewer. Staff is continuing to discuss methods for identifying illegal connections. Scott emphasized the importance of reducing sanitary sewer flow rates because Robins' share of responsibility for the Indian Creek project will be reduced accordingly.

Council Member Foley asked about the projected FY2029 bond amount in the Capital Improvement Plan and expressed concern about the timing of a potential bond in relation to the final payment on the City's fire truck. Scott stated that the matter would be addressed during the Capital Improvement Plan discussion later in the meeting and noted that funding is anticipated to be received in the fall of 2028.

PLANNING & ZONING ADMINISTRATOR REPORT

Zoning Administrator Vance McKinnon reported that one new residential building permit was issued during October, with two additional permit applications submitted late in the month but not yet issued. McKinnon reported that the Planning & Zoning Commission had a productive meeting on October 14. The November meeting was rescheduled to November 4 due to the Veterans Day holiday. The Commission will discuss possible changes to the Robins Landing Overlay District.

ROBINS ECONOMIC DEVELOPMENT INITIATIVE (REDI)

REDI Economic Development Director Ken Paxton reported that planning is underway for a community meeting in March 2027 to provide information regarding REDI and economic development opportunities in Robins. Paxton also reported that REDI plans to hold its first annual meeting in October 2027 with neighboring economic development groups and developers.

Paxton proposed establishing a REDI membership program, potentially including a membership fee, to improve funding and increase community and business exposure and participation.

PUBLIC COMMENT – AGENDA ITEMS

Louie Ervin addressed Council regarding Ordinance No. 2617 and parkland dedication requirements. Ervin spoke in favor of development of larger, regional parks within Robins, particularly near the Wildflower subdivision. He noted that the existing park in Wildflower is owned by the homeowners' association and is deteriorating. He expressed concern regarding the potential impact of the proposed ordinance on smaller developments and stated that he had communicated with City Engineer Kelli Scott regarding a potential solution. Ervin encouraged Council not to waive the third reading of the ordinance.

PUBLIC COMMENT – NON-AGENDA ITEMS

Joe Suchan of Morrison Drive addressed Council regarding ongoing concerns about stormwater runoff from a neighboring property onto his property. He also expressed concerns regarding sewer fees, stating that he believed the fees were unfair.

JD Smith of Kervin Court addressed Council regarding the number of Fire Department medical calls to Emery Place. Smith expressed concern that taxpayers are paying for a large number of calls to a for-profit business and encouraged the City to investigate whether a mechanism could be established to charge Emery Place for the calls and recoup taxpayer costs.

Council Member Foley asked whether Smith was aware of volunteer fire departments that charge for their services. Smith stated that he was still investigating the matter but noted that Cedar Rapids charges for certain calls. Zoning Administrator Vance McKinnon clarified that Cedar Rapids charges for repeated false fire alarm calls.

CONSENT AGENDA

The consent agenda included the October 19 and October 26 meeting minutes, the list of bills submitted, and Resolution No. 1126-01 approving a liquor license and updated ownership information for Casey's General Store.

Council Member Cook noted that a sewer refund payment should be added to the consent agenda.

Council Member Cook moved to approve the consent agenda as amended, seconded by Council Member Vander Sanden. The motion passed unanimously with 5 ayes and 0 nays. Council Members Vander Sanden, Cook, Smith, Hoyt, and Foley each voted aye.

NEW BUSINESS

PUBLIC HEARING – PROPOSED AMENDMENT TO THE URBAN REVITALIZATION PLAN

Mayor Hinz opened the public hearing at 6:39 p.m. Notice and publication had been completed on October 24, 2026.

Aaron Mulherin addressed Council regarding the future of the Urban Revitalization Plan. He stated that he is in the beginning stages of construction of his building in the Eagle View commercial development and that the availability of property tax abatement was a significant factor in his financial calculations.

City Clerk/Treasurer Lisa Goodin explained that the City's proposed amendment to the Urban Revitalization Plan would pause acceptance of additional abatement applications while the City studies the effects of Senate File 2472, which became effective July 1, 2026, on City revenues. Goodin stated that once additional information regarding the legislation is received, the City expects to further amend the plan and offer revised abatement options. She also explained that building owners would have two years from completion of their buildings to apply for the abatements.

Council Member Foley asked Mulherin which abatement option he preferred. Mulherin stated that he preferred the three-year, 100% option.

There being no further comments, Mayor Hinz closed the public hearing at 6:44 p.m.

RESOLUTION NO. 1126-2 – AMENDING THE URBAN REVITALIZATION PLAN

Council discussed Resolution No. 1126-2, approving an amendment to the Urban Revitalization Plan for the Robins Urban Revitalization Area.

Council Member Foley stated that he was not comfortable removing the tax-abatement option for buildings that are already under construction and believed those buildings should be “grandfathered” into the program.

Council Member Foley moved to table Resolution No. 1126-2, seconded by Council Member Smith.

The motion to table passed by a vote of 4 ayes and 1 nay, with Council Members Foley, Smith, Vander Sanden, and Hoyt voting aye and Council Member Cook voting nay.

Council Member Smith subsequently moved to re-order the agenda and move on to matter to Item 14(a), seconded by Council Member Cook. The motion passed 5-0.

OLD BUSINESS

SECOND READING OF ORDINANCE NO. 2616 – CHAPTER 166, SUBDIVISION REGULATIONS

Council considered the second reading of Ordinance No. 2616 amending Chapter 166, Subdivision Regulations, Section 166.33, “Park and School Reservations.”

City Engineer Kelli Scott summarized questions raised by Louie Ervin regarding the ordinance. Scott explained that amended language clarifies the calculation of fees based upon the calculated required dedication area. Scott also addressed Ervin's request for a flat fee per lot in lieu of dedication and noted that language had been added to allow for such an option. Scott stated that she would consult with the City Attorney regarding the legality of the flat-fee option.

Ervin stated that a flat fee would be more economically feasible and simpler for small developments. Council Member Foley agreed with the amendments. Ervin again requested that Council not dispense with the third reading.

Mayor Hinz suggested approving the second reading as amended and considering the third reading at the November 16 meeting. Scott asked whether Council was comfortable with the proposed flat-fee amounts. Council Member Foley recommended that the flat fee be subject to a 3% inflationary factor. Scott stated that the City could consider establishing the flat fee annually by resolution.

Council Member Cary Smith moved to approve the second reading of Ordinance No. 2616 as amended, seconded by Council Member Vander Sanden. Upon roll-call vote, all five Council Members voted aye. The motion passed.

RETURN TO NEW BUSINESS

RESOLUTION NO. 1126-3 – TIF CERTIFICATION FOR FISCAL YEAR 2028

Council considered Resolution No. 1126-3 approving the Tax Increment Financing (TIF) Certification for Fiscal Year 2028.

Council Member Leigh Cook moved to approve Resolution No. 1126-3, seconded by Council Member Mike Foley. Upon roll-call vote, all five Council Members voted aye. The motion passed.

RESOLUTION NO. 1126-4 – ANNUAL URBAN RENEWAL REPORT FOR FISCAL YEAR 2026

Council considered Resolution No. 1126-4 approving the Annual Urban Renewal Report for Fiscal Year 2026.

Council Member Leigh Cook moved to approve Resolution No. 1126-4, seconded by Council Member Leslie Hoyt. Upon roll-call vote, all five Council Members voted aye. The motion passed.

ORDINANCE NO. 2618 – REPEALING ORDINANCE NO. 0412

Council considered the introduction and discussion of Ordinance No. 2618, repealing Ordinance No. 0412, which provides for the division of taxes levied on taxable property in the Robins Urban Renewal Area.

Suspension of Rule

Council Member Leigh Cook moved to suspend the rule requiring consideration and vote at two Council meetings prior to final passage, seconded by Council Member Mike Foley. The motion passed by the required vote, with all five Council Members voting aye.

Final Passage

Council Member Bruce Vander Sanden moved to finally approve Ordinance No. 2618, seconded by Council Member Leslie Hoyt. Upon roll-call vote, all five Council Members voted aye. Ordinance No. 2618 was finally approved.

RETURN TO OLD BUSINESS

FY2028 5-Year Capital Improvement Plan

Council continued discussion of the City's Five-Year Capital Improvement Plan, including the proposed ITC Trail.

Council Member Hoyt reiterated her concern regarding construction of the ITC Trail. Council Member Smith stated that recent surveys conducted by the MPO showed that trails are a high priority among Robins residents.

Hoyt urged the City to update its future trails map and stated that park amenities are currently more important than additional trails.

City Engineer Scott explained that the Robins Landing Developer's Agreement does not establish an obligated construction date for the trail. The Five-Year CIP identifies 2032 as the projected date and anticipates pursuing grant funding opportunities.

Hoyt asked whether grant funding could instead be used for a trail in another area. Scott explained that the alternative trail would need to be included in the Long-Range Transportation Plan.

Hoyt stated that she could not support construction of the ITC Trail but could support a trail along N. Center Point Road. She noted that the Robins Landing Developer's Agreement indicates that the City is planning the installation of the trail but does not obligate the City to construct it.

Scott stated that the Robins Landing developer is relying on the ITC Trail as part of the development's future rooftop plans.

Council Member Cook stated that the City should apply when the next grant opportunity becomes available. Council Member Smith pointed out that the CIP would be reviewed and updated annually. Council Member Vander Sanden suggested reviewing the CIP in approximately six months, prior to next fall.

Council Member Foley requested input from the Robins Landing developer regarding the importance of constructing the ITC Trail. Hoyt stated that the Developer's Agreement was signed without input from residents who would be impacted. Smith noted that public input is not required for a Developer's Agreement.

Hoyt reiterated that a trail along N. Center Point Road would be less disruptive. Mayor Hinz expressed concern about the safety of placing a trail alongside N. Center Point Road. Hoyt noted that Tower Terrace will eventually provide another trail connection.

Scott explained that a trail along N. Center Point Road would have major property impacts and would be substantially more expensive than construction of the ITC Trail.

Hoyt stated that the opinions of Wildflower residents, where the ITC Trail would connect, should not be ignored. Mayor Hinz stated that the Comprehensive Plan survey would provide valuable data regarding residents' preferences.

City Clerk/Treasurer Goodin recommended continuing the CIP discussion at the November 16 work session.

COUNCIL COMMENTS

Council Member Foley noted that City Attorney Doug Herman was not in attendance. Mayor Hinz explained that Herman's two earlier absences had been approved by the Mayor and City Clerk and that the City Attorney was not required to attend the meeting concerning the bond sale or the joint meeting with Hiawatha.

Council Member Smith proposed inviting the Robins Civic Club to the December 7 meeting to recognize and thank the organization for its contributions and successful events.

Council Member Vander Sanden recommended consulting with legal counsel regarding a response to an email from Mr. Lamb and regarding the Robins Landing Developer's Agreement and potential options for amendment.

MOTION TO ADJOURN MEETING

Council Member Leigh Cook moved to adjourn, seconded by Council Member Cary Smith. The motion passed unanimously with 5 ayes and 0 nays. The meeting adjourned at 7:48 p.m.

Respectfully submitted,
Lisa Goodin
City Clerk/Treasurer

Chuck Hinz, Mayor

Attest:

Lisa Goodin, City Clerk/Treasurer

Robins, IA

Expense Approval Report
By Fund

Post Dates 11/3/2026 - 11/16/2026
Payment Dates 11/3/2026 - 11/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE DEPT					
LOWE'S COMMERCIAL	962290	11/16/2026	Moxie 12.2g Swing top trash c...	001-110-6310-000	16.61
LOWE'S COMMERCIAL	962290	11/16/2026	Hefty 13gal garbage bags	001-110-6310-000	11.86
CEDAR RAPIDS MUNICIPAL UT...	INV0000697	11/16/2026	Utilities-Water-55 Irene St (Pol..	001-110-6374-000	27.14
AXON ENTERPRISE INC.	INUS493576	11/16/2026	Taser Dataport Download Kit ...	001-110-6507-000	282.00
AXON ENTERPRISE INC.	INUS493576	11/16/2026	Taser Cartridges	001-110-6507-000	1,028.40
HEARTLAND RELAY	24959-2	11/16/2026	IT Services Contract Nov 26/A...	001-110-6419-000	325.00
BLUE TO GOLD, LLC.	B2G-LO-230015	11/16/2026	Training-Dralle-Mastering Pro...	001-110-6230-000	249.00
				Department 110 - POLICE DEPT Total:	**1,940.01**
Department: 150 - FIRE DEPARTMENT					
CEDAR RAPIDS MUNICIPAL UT...	INV0000698	11/16/2026	Utilities-Water-55 Irene St (Fir...	001-150-6374-000	27.13
HEARTLAND RELAY	24959-3	11/16/2026	IT Services Contract Nov 26/A...	001-150-6419-000	162.50
MERCY MEDICAL CENTER	INV0000703	11/16/2026	Immunizations/Labs	001-150-6412-000	443.00
				Department 150 - FIRE DEPARTMENT Total:	**632.63**
Department: 170 - BUILDING INSPECTIONS					
HEARTLAND RELAY	24959	11/16/2026	IT Services Contract Nov 26/A...	001-170-6419-000	130.00
				Department 170 - BUILDING INSPECTIONS Total:	**130.00**
Department: 210 - ROADS, BRIDGES & SIDEWALKS					
LINN CO-OP OIL	INV0000702	11/16/2026	88103 1055 W Main St-Lawn ...	001-210-6320-000	84.00
LOGAN CONTRACTORS SUPPL...	H54123	11/16/2026	5gal Water Repellent	001-210-6763-000	1,908.90
EVER-GREEN LANDSCAPE	71579	11/16/2026	Topsoil-1.5cu yds	001-210-6763-000	75.00
D & K PRODUCTS	109633IN	11/16/2026	Seed Accel & Starter Fertilizer	001-210-6320-000	315.00
				Department 210 - ROADS, BRIDGES & SIDEWALKS Total:	**2,382.90**
Department: 290 - SOLID WASTE					
CR/LC SOLID WASTE AGENCY	58169	11/16/2026	Garbage Covered-Deer	001-290-6372-000	22.44
CR/LC SOLID WASTE AGENCY	2632713	11/16/2026	TIRE OFF RIM	001-290-6372-000	20.00
JORDAN'S PROPERTY CARE	12729	11/16/2026	Leaf Pickup 11/2/26-11/6/26	001-290-6372-000	10,338.10
				Department 290 - SOLID WASTE Total:	**10,380.54**
Department: 430 - PARKS					
LINN CO-OP OIL	INV0000702	11/16/2026	88000 700 S Troy Rd-Veg Cont...	001-430-6320-000	393.50
LINN CO-OP OIL	INV0000702	11/16/2026	87992 1555 E Knoll Dr-Veg Co...	001-430-6320-000	225.00
CEDAR RAPIDS MUNICIPAL UT...	INV0000699	11/16/2026	Utilities-Water-1555 East Knoll..	001-430-6374-000	66.11
CEDAR RAPIDS MUNICIPAL UT...	INV0000699	11/16/2026	Utilities-Water-700 South Troy..	001-430-6374-000	223.65
CEDAR RAPIDS MUNICIPAL UT...	INV0000700	11/16/2026	Utilities-Water-1555 East Knoll..	001-430-6374-000	1.52
CEDAR RAPIDS MUNICIPAL UT...	INV0000700	11/16/2026	Utilities-Water-700 South Troy..	001-430-6374-000	7.25
				Department 430 - PARKS Total:	**917.03**
Department: 620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION					
KELLI SCOTT	INV0000693	11/16/2026	Reimbursement-League of Cit...	001-620-6230-000	120.35
Adams MultiMedia (GAZETTE)	GZ100094-1026	11/16/2026	I2026.00008792 Snow Remova..	001-620-6402-000	63.66
Adams MultiMedia (GAZETTE)	GZ100094-1026	11/16/2026	I2026.00008430 8/31/26 Min...	001-620-6402-000	116.82
Adams MultiMedia (GAZETTE)	GZ100094-1026	11/16/2026	10/24/26: 9/21 & 10/5 Minut...	001-620-6402-000	166.05
Adams MultiMedia (GAZETTE)	GZ100094-1026	11/16/2026	10/31/26: 10/19 Minutes & 1...	001-620-6402-000	233.64
Adams MultiMedia (GAZETTE)	GZ100094-1026	11/16/2026	I2026.00008658 9/9 & 9/10 M...	001-620-6402-000	321.59
HEARTLAND RELAY	24959-4	11/16/2026	IT Services Contract Nov 26/A...	001-620-6419-000	2,299.17
				Department 620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION Total:	**3,321.28**
Department: 640 - LEGAL SERVICES & ENGINEERING SERVICES					
OFFICE OF AUDITOR OF STATE	26985	11/16/2026	FY2025 Audit	001-640-6411-000	4,305.00
LYNCH DALLAS PC	230965	11/16/2026	Legal Services	001-640-6411-000	2,186.00
				Department 640 - LEGAL SERVICES & ENGINEERING SERVICES Total:	**6,491.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 650 - CITY HALL & GENERAL BUILDINGS					
CEDAR RAPIDS MUNICIPAL UT...	INV0000696	11/16/2026	Utilities-Water-265 South 2nd...	001-650-6374-000	82.20
				Department 650 - CITY HALL & GENERAL BUILDINGS Total:	**82.20**
				Fund 001 - GENERAL FUND Total:	**26,277.59**
Fund: 110 - ROAD USE TAX					
Department: 210 - ROADS, BRIDGES & SIDEWALKS					
LINN CO-OP OIL	INV0000702	11/16/2026	500 gal double wall fuel tank	110-210-6331-000	4,000.00
LINN CO-OP OIL	INV0000702	11/16/2026	922834 300 gal dyed diesel	110-210-6331-000	1,620.30
LINN CO-OP OIL	INV0000702	11/16/2026	922829 Credit-476 gal dyed di...	110-210-6331-000	-2,311.48
O'REILLY AUTO PARTS	0796-188748	11/16/2026	Oil Filter	110-210-6331-000	12.37
CEDAR RAPIDS MUNICIPAL UT...	INV0000699	11/16/2026	Utilities-Water-200 Maxfield Ln	110-210-6374-000	54.06
MENARDS	3821	11/16/2026	Akonaflex Pro	110-210-6310-000	53.94
MENARDS	3821	11/16/2026	Akonaseal	110-210-6310-000	39.90
MENARDS	3821	11/16/2026	MF Dual Thrust Caulk Gun	110-210-6310-000	19.98
MENARDS	3821	11/16/2026	Backer rod 3/8" x 20'	110-210-6310-000	7.40
HEARTLAND RELAY	24959	11/16/2026	IT Services Contract Nov 26/A...	110-210-6419-000	162.50
BLACK MAGIC PERFORMANCE	30450	11/16/2026	Mount & balance 6 tires	110-210-6332-000	1,896.50
O'REILLY AUTO PARTS	0796-193687	11/16/2026	12oz Intk Cleaner	110-210-6332-000	10.49
O'REILLY AUTO PARTS	0796-193687	11/16/2026	11oz Maf Cleaner	110-210-6332-000	13.36
				Department 210 - ROADS, BRIDGES & SIDEWALKS Total:	**5,579.32**
Department: 230 - STREET LIGHTING					
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	102010001-Lights	110-230-6378-000	779.80
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	511210300-Light Only Account	110-230-6378-000	63.75
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	511823000-The Village Addn-L...	110-230-6378-000	62.50
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	102050000-Lites @ Evergreen...	110-230-6378-000	56.25
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	102204600-Lights @ Robins S...	110-230-6378-000	161.84
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	510580500-Lights @ 107 Land...	110-230-6378-000	113.79
				Department 230 - STREET LIGHTING Total:	**1,237.93**
				Fund 110 - ROAD USE TAX Total:	**6,817.25**
Fund: 600 - WATER UTILITY					
Department: 810 - WATER					
KELLI SCOTT	INV0000692	11/16/2026	Reimbursement-AWWA Confe...	600-810-6230-000	39.15
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	102021600-1055 W Main St-B...	600-810-6371-000	398.24
				Department 810 - WATER Total:	**437.39**
				Fund 600 - WATER UTILITY Total:	**437.39**
Fund: 610 - SEWER UTILITY					
Department: 815 - SEWER					
IOWA ONE CALL	286090	11/16/2026	Sewer Locates	610-815-6490-000	59.40
CEDAR RAPIDS MUNICIPAL UT...	INV0000695	11/16/2026	28E O&M Charges	610-815-6499-000	21,834.06
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	510131500-2805 Twinleaf Rd-...	610-815-6371-000	86.76
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	510613000-3273 Kings Way-S...	610-815-6371-000	107.11
CORRIDOR ENERGY COOPERA...	INV0000701	11/16/2026	511038400-3280 N Center Poi...	610-815-6371-000	145.86
				Department 815 - SEWER Total:	**22,233.19**
				Fund 610 - SEWER UTILITY Total:	**22,233.19**
				Grand Total:	**55,765.42**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	26,277.59	26,277.59
110 - ROAD USE TAX	6,817.25	6,817.25
600 - WATER UTILITY	437.39	437.39
610 - SEWER UTILITY	22,233.19	22,233.19
Grand Total:	**55,765.42**	**55,765.42**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-110-6230-000	TRAINING-POLICE	249.00	249.00
001-110-6310-000	BUILDING REPAIR/MAIN...	28.47	28.47
001-110-6374-000	WATER/SEWER UTILITIES..	27.14	27.14
001-110-6419-000	IT SERVICES - POLICE	325.00	325.00
001-110-6507-000	OPERATING SUPPLIES - ...	1,310.40	1,310.40
001-150-6374-000	WATER/SEWER UTILITIES..	27.13	27.13
001-150-6412-000	MEDICAL/WELLNESS - FI...	443.00	443.00
001-150-6419-000	IT SERVICES - FIRE	162.50	162.50
001-170-6419-000	IT SERVICES - INSPECTIO...	130.00	130.00
001-210-6320-000	MOWING COSTS	399.00	399.00
001-210-6763-000	CAPITAL OUTLAY-BRIDG...	1,983.90	1,983.90
001-290-6372-000	SOLID WASTE EXPENSE	10,380.54	10,380.54
001-430-6320-000	GROUNDS MAINT & REP...	618.50	618.50
001-430-6374-000	WATER/SEWER UTILITIES..	298.53	298.53
001-620-6230-000	TRAINING - P&A	120.35	120.35
001-620-6402-000	LEGAL PUBLICATIONS - ...	901.76	901.76
001-620-6419-000	IT SERVICES - P&A	2,299.17	2,299.17
001-640-6411-000	LEGAL FEES - P&A	6,491.00	6,491.00
001-650-6374-000	WATER/SEWER UTILITIES..	82.20	82.20
110-210-6310-000	BUILDING REPAIR/MAIN...	121.22	121.22
110-210-6331-000	VEHICLE GAS & OIL - RO...	3,321.19	3,321.19
110-210-6332-000	EQUIPMENT REPAIR - R...	1,920.35	1,920.35
110-210-6374-000	WATER/SEWER UTILITIES..	54.06	54.06
110-210-6419-000	IT SERVICES - ROAD USE	162.50	162.50
110-230-6378-000	STREET LIGHTS	1,237.93	1,237.93
600-810-6230-000	TRAINING - WATER	39.15	39.15
600-810-6371-000	UTILITIES-WATER	398.24	398.24
610-815-6371-000	GAS/ELECTRIC UTILITIES -..	339.73	339.73
610-815-6490-000	ADMINISTRATION-SEWER	59.40	59.40
610-815-6499-000	CEDAR RAPIDS SEWER C...	21,834.06	21,834.06
	Grand Total:	**55,765.42**	**55,765.42**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	55,765.42	55,765.42
Grand Total:	**55,765.42**	**55,765.42**

Robins, IA

My Budget Report

Group Summary

For Fiscal: 2026 - 2027 Period Ending: 11/30/2026

Departmen…	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	0.00	812.39	-2,687.61	76.79 %
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	3,715.50	37,690.05	-48,809.95	56.43 %
290 - SOLID WASTE	600.00	600.00	0.00	115.00	-485.00	80.83 %
430 - PARKS	8,000.00	8,000.00	0.00	3,600.00	-4,400.00	55.00 %
460 - COMMUNITY CENTER	6,000.00	6,000.00	300.00	2,550.00	-3,450.00	57.50 %
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	500.00	500.00	-2,200.00	81.48 %
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION	81,600.00	81,600.00	0.00	25,367.39	-56,232.61	68.91 %
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	873,066.82	-978,381.18	52.84 %
Fund: 001 - GENERAL FUND Total:	**2,040,438.00**	**2,040,438.00**	**4,515.50**	**951,722.65**	**-1,088,715.35**	**53.36 %**
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	131,210.48	-147,261.52	52.88 %
Fund: 112 - EMPLOYEE BENEFITS Total:	**278,472.00**	**278,472.00**	**0.00**	**131,210.48**	**-147,261.52**	**52.88 %**
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	225,379.80	-339,620.20	60.11 %
Fund: 121 - LOCAL OPTION SALES TAX Total:	**565,000.00**	**565,000.00**	**0.00**	**225,379.80**	**-339,620.20**	**60.11 %**
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	199,594.80	-218,613.20	52.27 %
Fund: 125 - TIF Total:	**418,208.00**	**418,208.00**	**0.00**	**199,594.80**	**-218,613.20**	**52.27 %**
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	207,863.15	-233,049.85	52.86 %
Fund: 200 - DEBT SERVICE Total:	**943,321.00**	**943,321.00**	**0.00**	**207,863.15**	**-735,457.85**	**77.96 %**
Fund: 301 - CAPITAL PROJECTS						
750 - CAPITAL PROJECTS	2,000.00	2,000.00	0.00	2,127,609.74	2,125,609.74	6,280.49 %
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**	**2,127,609.74**	**2,085,609.74**	**4,965.74 %**
Fund: 600 - WATER UTILITY						
810 - WATER	22,000.00	22,000.00	1,500.00	13,309.22	-8,690.78	39.50 %
Fund: 600 - WATER UTILITY Total:	**22,000.00**	**22,000.00**	**1,500.00**	**13,309.22**	**-8,690.78**	**39.50 %**
Fund: 610 - SEWER UTILITY						
815 - SEWER	465,200.00	465,200.00	67,947.57	294,315.85	-170,884.15	36.73 %
Fund: 610 - SEWER UTILITY Total:	**465,200.00**	**465,200.00**	**67,947.57**	**294,315.85**	**-170,884.15**	**36.73 %**
Report Total:	**5,244,059.00**	**5,244,059.00**	**73,963.07**	**4,279,031.36**	**-965,027.64**	**18.40 %**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001 - GENERAL FUND	2,040,438.00	2,040,438.00	4,515.50	951,722.65	-1,088,715.35	53.36 %
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	131,210.48	-147,261.52	52.88 %
121 - LOCAL OPTION SALES TAX	565,000.00	565,000.00	0.00	225,379.80	-339,620.20	60.11 %
125 - TIF	418,208.00	418,208.00	0.00	199,594.80	-218,613.20	52.27 %
200 - DEBT SERVICE	943,321.00	943,321.00	0.00	207,863.15	-735,457.85	77.96 %
301 - CAPITAL PROJECTS	42,000.00	42,000.00	0.00	2,127,609.74	2,085,609.74	4,965.74 %
600 - WATER UTILITY	22,000.00	22,000.00	1,500.00	13,309.22	-8,690.78	39.50 %
610 - SEWER UTILITY	465,200.00	465,200.00	67,947.57	294,315.85	-170,884.15	36.73 %
Report Total:	**5,244,059.00**	**5,244,059.00**	**73,963.07**	**4,279,031.36**	**-965,027.64**	**18.40 %**

Robins, IA

My Budget Report

Group Summary

For Fiscal: 2026 - 2027 Period Ending: 11/30/2026

Departmen…	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	22,324.18	135,448.70	242,840.30	64.19 %
130 - EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00 %
150 - FIRE DEPARTMENT	414,812.00	414,812.00	1,882.89	53,085.01	361,726.99	87.20 %
170 - BUILDING INSPECTIONS	88,685.00	88,685.00	5,490.91	45,110.00	43,575.00	49.13 %
190 - ANIMAL CONTROL	500.00	500.00	0.00	130.00	370.00	74.00 %
210 - ROADS, BRIDGES & SIDEWALKS	118,050.50	118,050.50	4,607.49	21,392.43	96,658.07	81.88 %
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	10,380.54	10,651.06	14,948.94	58.39 %
410 - LIBRARY SERVICES	110,000.00	110,000.00	0.00	49,088.02	60,911.98	55.37 %
430 - PARKS	233,444.00	233,444.00	4,671.89	30,024.76	203,419.24	87.14 %
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	2,413.00	2,413.00	-413.00	-20.65 %
540 - PLANNING & ZONING	30,932.00	30,932.00	2,462.20	14,746.78	16,185.22	52.33 %
610 - MAYOR & COUNCIL	27,000.00	27,000.00	653.40	7,504.34	19,495.66	72.21 %
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION	516,649.00	516,649.00	32,427.94	232,752.13	283,896.87	54.95 %
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	18,782.43	81,187.79	18,812.21	18.81 %
650 - CITY HALL & GENERAL BUILDINGS	43,065.00	43,065.00	845.18	12,331.02	30,733.98	71.37 %
910 - TRANSFERS IN/OUT	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**	**106,942.05**	**695,881.78**	**1,399,144.72**	**66.78 %**
Fund: 110 - ROAD USE TAX						
210 - ROADS, BRIDGES & SIDEWALKS	396,244.00	396,244.00	26,328.02	162,787.07	233,456.93	58.92 %
230 - STREET LIGHTING	50,000.00	50,000.00	3,434.91	17,972.91	32,027.09	64.05 %
240 - TRAFFIC CONTROL & SAFETY	2,000.00	2,000.00	92.70	92.70	1,907.30	95.37 %
250 - SNOW REMOVAL	14,645.00	14,645.00	183.96	1,655.64	12,989.36	88.69 %
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 %
Fund: 110 - ROAD USE TAX Total:	**468,389.00**	**468,389.00**	**30,039.59**	**182,508.32**	**285,880.68**	**61.03 %**
Fund: 112 - EMPLOYEE BENEFITS						
110 - POLICE DEPT	109,007.00	109,007.00	3,662.39	24,918.74	84,088.26	77.14 %
150 - FIRE DEPARTMENT	11,775.00	11,775.00	71.49	5,831.14	5,943.86	50.48 %
170 - BUILDING INSPECTIONS	26,270.00	26,270.00	1,412.22	12,405.42	13,864.58	52.78 %
210 - ROADS, BRIDGES & SIDEWALKS	34,236.00	34,236.00	3,364.46	17,092.80	17,143.20	50.07 %
250 - SNOW REMOVAL	2,478.00	2,478.00	49.83	430.94	2,047.06	82.61 %
430 - PARKS	5,063.00	5,063.00	469.92	3,415.12	1,647.88	32.55 %
540 - PLANNING & ZONING	4,374.00	4,374.00	560.32	2,884.32	1,489.68	34.06 %
610 - MAYOR & COUNCIL	1,700.00	1,700.00	30.60	611.44	1,088.56	64.03 %
620 - CLERK/TREASURER & FINANCIAL ADMINISTRATION	80,142.00	80,142.00	3,080.35	17,441.93	62,700.07	78.24 %
650 - CITY HALL & GENERAL BUILDINGS	1,112.00	1,112.00	65.48	429.46	682.54	61.38 %
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 112 - EMPLOYEE BENEFITS Total:	**276,157.00**	**276,157.00**	**12,767.06**	**85,461.31**	**190,695.69**	**69.05 %**
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 %
520 - ECONOMIC DEVELOPMENT	50,000.00	50,000.00	0.00	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	0.00	15,904.44	68,295.56	81.11 %

Departmen…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
910 - TRANSFERS IN/OUT	84,200.00	84,200.00	0.00	0.00	84,200.00	100.00 %
Fund: 121 - LOCAL OPTION SALES TAX Total:	**1,041,023.00**	**1,041,023.00**	**0.00**	**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 %
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	0.00	44,117.50	811,518.50	94.84 %
Fund: 200 - DEBT SERVICE Total:	**855,636.00**	**855,636.00**	**0.00**	**44,117.50**	**811,518.50**	**94.84 %**
Fund: 301 - CAPITAL PROJECTS						
750 - CAPITAL PROJECTS	1,890,000.00	1,890,000.00	15,600.91	20,938.37	1,869,061.63	98.89 %
910 - TRANSFERS IN/OUT	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**	**15,600.91**	**20,938.37**	**1,869,061.63**	**98.89 %**
Fund: 600 - WATER UTILITY						
810 - WATER	86,562.00	86,562.00	1,932.71	7,047.88	79,514.12	91.86 %
910 - TRANSFERS IN/OUT	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 600 - WATER UTILITY Total:	**86,562.00**	**86,562.00**	**1,932.71**	**7,047.88**	**79,514.12**	**91.86 %**
Fund: 610 - SEWER UTILITY						
815 - SEWER	432,264.00	432,264.00	33,819.21	198,879.88	233,384.12	53.99 %
910 - TRANSFERS IN/OUT	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
Fund: 610 - SEWER UTILITY Total:	**472,264.00**	**472,264.00**	**33,819.21**	**198,879.88**	**273,384.12**	**57.89 %**
Report Total:	**7,603,265.50**	**7,603,265.50**	**201,101.53**	**1,287,092.73**	**6,316,172.77**	**83.07 %**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001 - GENERAL FUND	2,095,026.50	2,095,026.50	106,942.05	695,881.78	1,399,144.72	66.78 %
110 - ROAD USE TAX	468,389.00	468,389.00	30,039.59	182,508.32	285,880.68	61.03 %
112 - EMPLOYEE BENEFITS	276,157.00	276,157.00	12,767.06	85,461.31	190,695.69	69.05 %
121 - LOCAL OPTION SALES TAX	1,041,023.00	1,041,023.00	0.00	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	0.00	44,117.50	811,518.50	94.84 %
301 - CAPITAL PROJECTS	1,890,000.00	1,890,000.00	15,600.91	20,938.37	1,869,061.63	98.89 %
600 - WATER UTILITY	86,562.00	86,562.00	1,932.71	7,047.88	79,514.12	91.86 %
610 - SEWER UTILITY	472,264.00	472,264.00	33,819.21	198,879.88	273,384.12	57.89 %
Report Total:	**7,603,265.50**	**7,603,265.50**	**201,101.53**	**1,287,092.73**	**6,316,172.77**	**83.07 %**

CITY COUNCIL
RESOLUTION NO. 1126-5

A RESOLUTION APPROVING THE DISPOSITION OF CITY PROPERTY

WHEREAS, the City of Robins, Iowa (the "City"), is the owner of a 2020 Ford Explorer Police Patrol Vehicle used by the Robins Police Department; and

WHEREAS, the 2020 Ford Explorer Police Patrol Vehicle was damaged as a result of an accident and has been determined to be a total loss; and

WHEREAS, Grinnell Mutual Insurance Company has offered the City a total settlement of **$18,916.45** for the totaled vehicle, consisting of the following:

Description	Amount
Actual Cash Value (ACV)	$17,982.33
Sales Tax	$899.12
DMV	$35.00
Total Insurance Offer	**$18,916.45**

WHEREAS, the City Council has determined that the vehicle is no longer suitable for continued use as a City police patrol vehicle and that accepting the insurance settlement and disposing of the vehicle is in the best interests of the City; and

WHEREAS, the vehicle shall be decommissioned by the City prior to the exchange of the vehicle title and completion of the disposition.

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

1. **Approval of Disposition.** The City Council hereby approves the disposition and disposal of the City's 2020 Ford Explorer Police Patrol Vehicle that was determined to be a total loss as a result of an accident.
2. **Acceptance of Insurance Settlement.** The City is authorized to accept the **$18,916.45** settlement offer from Grinnell Mutual Insurance Company for the vehicle.
3. **Decommissioning.** The 2020 Ford Explorer shall be decommissioned by the City prior to the exchange of the vehicle title and completion of the disposition.
4. **Authorization.** The Mayor and City Clerk/Treasurer are hereby authorized and directed to execute any documents and take such actions as are reasonably necessary to effectuate the disposition of the vehicle, transfer of title, and receipt of the insurance settlement.
5. **Effective Date.** This Resolution shall be in full force and effect immediately upon its passage and approval.

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

CITY OF ROBINS, IOWA

_____

Chuck Hinz, Mayor

ATTEST:

_____

Lisa Goodin, City Clerk/Treasurer

ROBINS CITY COUNCIL
RESOLUTION NO. 1126-6

A RESOLUTION APPROVING THE PURCHASE OF A POLICE DEPARTMENT PATROL VEHICLE

WHEREAS, the City of Robins, Iowa, Police Department has identified the need to replace a patrol vehicle in order to maintain a safe, reliable, and appropriately equipped vehicle fleet; and

WHEREAS, the City has received a quotation, attached hereto as "Exhibit A" from **Dewey Ford** for the purchase of a **Ford F-150 Police Responder 4X4, SuperCrew, 5.5' box**, police pursuit rated, with the specifications and options identified in the quotation; and

WHEREAS, the quoted vehicle includes a 3.5L V6 EcoBoost engine, 4X4 electronic shift-on-the-fly transmission, police pursuit-rated configuration, and the additional equipment specified for the Police Department; and

WHEREAS, the **final bid price for the vehicle is $48,553.20**, including the base vehicle, selected options, and delivery; and

WHEREAS, the City Council finds that the purchase of the vehicle is necessary and in the best interests of the City of Robins and its Police Department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Robins, Iowa, that the purchase of **one Ford F-150 Police Responder 4X4 patrol vehicle from Dewey Ford in the amount of $48,553.20** is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk/Treasurer are authorized and directed to execute any documents and take such actions as are necessary to complete the purchase of the vehicle on behalf of the City.

BE IT FURTHER RESOLVED, that payment for the vehicle shall be made from funds legally appropriated and available for this purpose.

Passed and approved this **16th day of November, 2026**.

CITY OF ROBINS, IOWA

_____

Chuck Hinz, Mayor

Attest:

_____

Lisa Goodin, City Clerk/Treasurer

PPV 6 - FORD F150 POLICE RESPONDER 4X4 Pickup, Automatic Transmission

This vehicle is police pursuit rated

DEALER NAME: DEWEY FORD

	AWD
Make:	Ford
Model Name:	F150
Exact Model Code:	W1P
Trim Pkg. Common Name:	PPV
Exact Trim Pkg. Code:	150A
Engine Code:	998
Transmission Code:	44G

BASE VEHICLE SPECIFICATIONS		
Engine & Body	**Minimum Requirements**	**Mfg. Codes / STD for standard / NA for not available**
Body	5.5' Box	STD
Cooling	Failsafe cooling	STD
Engine	3.5L V6 EcoBoost Engine. Additional Heavy Duty Engine Oil Cooler	Cylinders: 6 Liters:3.5 HP: 382 Torque:500
Engine Block Heater		41H
Drive Axle		
Rear Axle	Electronic Locking	STD
Transfer Case	With Hi/Lo ranges and electronic shift on the fly	STD
Electrical		
Alternator	240 AMP	STD
Battery	Heavy duty maintenance free: 610 CCA/70AMP	STD
Power Point	Two 12V Front	STD
Transmission		
Automatic	4x4 Electronic Shift-on-the-fly (ESOF) with neutral towing capability; 10 speed automatic	STD
Doors & Windows		
Doors	Power	STD
Key Sets with Fobs	Two keys with fobs	67P
Windows	Rear fixed, Defroster, privacy glass	924
Windows	Privacy glass behind "B" pillar;	924
Wipers	Intermittent	STD
Exterior		
Bumper	Rear Step	STD
Headlamps	Halogen	STD WITH LED
Hooks, Tow	Front Tow 4X4, two	STD
Hooks, Box	Pick-up box tie downs, four	STD
Mirrors	Manual folding dual glass side view mirrors	STD
Paint	All standard colors	STD
Tailgate	Removable, if available with 85A; power lock	STD
Trailer Brake Controller	Integrated	67T
Trailer Tow Package	(incl. Smart Trailer Tow Connector) that includes Class IV Receiver, 4-pin/7 pin wiring harness, upgraded front stabilizer bar, auxiliary heavy duty transmission cooler; 3.5L V6 Ti-VCT Incl. engine oil cooler; **Note: Doesn't include trailer tow mirrors or integrated brake controller.**	STD
Flooring		
Floor Covering	Full floor covering, rubber or vinyl preferred	STD
Interior		
Air Conditioning	AC with all required options	STD
Bluetooth	Factory preferred but dealer installed acceptable	STD
Gauge Package	Seven gauge cluster	STD
Horn	Dual note	STD
Lamp	Cargo lamp integrated with center high mounted stop lamp	STD
Mirror	Rearview, day/night	STD
Radio	AM/FM with internal clock with six speakers	STD
Steering Column	Tilt / Cruise Control	STD
Trim Package	Interior, with insulating headliner, full door and back of cab panels, dome lamp.	PB
Safety		
Airbags	Front airbags driver and passenger, Safety Canopy ®side curtain airbags, and front seat mounted side airbags	STD
Anti-Theft	SecuriLock® Passive Anti-Theft System (PATS)	STD
Brakes	Power 4 Wheel Anti-lock Disk with ABS	STD
Curve Control		STD
Daytime Running Lights		942
Hill Start Assist		STD
Rear Backup Camera	Factory preferred but dealer installed acceptable, 85A required	STD
Stabilizer Bar	Front	STD
Trailer Sway Control		STD
Seating	**Minimum Requirements**	**Mfg. Codes / STD for standard / NA for not available**
Driver and Passenger	Cloth 40/blank/40 Front seats w/center section deleted. (Restraint control module cover provided.) Manual 2-way seat adjuster	STD
Rear Seating	Vinyl rear bench seat - 60/40 flip-up split seat with elongated cushion	STD
Suspension		
Front	Independent front suspension (IFS)	STD
Shock Absorbers	Heavy Duty Gas Shock absorbers, outboard mounted front/rear; spring front coil, rear leaf - two stage variable rate	STD
Tires & Wheels		
Tires	275/65R/18E OWL All terrain tires	STD WITH LT265/70R18 BSW A/T
TPMS	Tire Pressure Monitoring System - does not apply to spare	STD
Spare	Spare/wheel lock; jack and lug wrench	STD
Wheels	18 inch Steel	STD

BASE VEHICLE PRICE CONFIGURED AS PER ABOVE SuperCrew 4X4 5.5' Box	$46,458.20	NOT FINAL BID PRICE

ADDITIONAL OPTIONS			
Instructions: Bidder should enter the additional cost for the options listed below. If "Deduct Cost" is noted for an option, it is indicating the deletion of an option in the base vehicle			
Engine	**Minimum Requirements**	**Mfg. Codes - Specs (Note STD for standard)**	**Cost**
Engine Block Heater		DEDUCT COST:	$150.00
Doors & Windows			
Keys	2 extra key sets, 4 total sets with each vehicle with/without fobs	DEALER	$795.00
Window, Rear	Power sliding glass	435	$475.00
Exterior			
Bed liner	Spray in	DEALER	$595.00
BoxLink	includes four premium locking cleats	DEALER	$695.00
Box Side Steps	Box Side Access Step	DEALER	$795.00
Front License Plate Bracket	If not standard	STD	$0.00
Fog Lamps		595	$150.00
Running Boards	Black platform	18B	$275.00
Stowable Loading Ramps	(req. 55B BoxLink)	DEALER	$1,395.00
Tailgate Step	(with Tailgate List Assist)	N/A	$0.00
Tonneau Pickup Box Cover	Hard	DEALER	$1,995.00
Tonneau Pickup Box Cover	Soft Folding	DEALER	$995.00
Trailer Brake Controller	Integrated	67T DEDUCT COST:	-$277.00
Trailer Tow Mirrors		54Y	$395.00
Trailer Tow Package		N/A DEDUCT COST:	$0.00
Flooring			
Floor Covering	All weather rubber floor mats (requires 168 carpeting)	47R	$200.00
Carpet	Color-coordinated Carpet w/carpeted matching floor mats	168	$150.00
Packages			
Mirror Pkg.	Manual-folding, dual power glass side view mirrors with heat, turn signal, auto-dimming feature (driver's side), high-intensity LED security approach lamps, LED side -mirror spotlights (incl. interior auto-dimming rearview mirror)	54R REQUIRES SPOT OR LED APPROACH LAMPS	$405.00
Safety			
Backup Alarm		85H	$230.00
Daytime Running Lights	Delete	924 DEDUCT COST:	-$41.00
Pre-Collision Assist with pedestrian detection	Includes forward facing camera and collision warning alerts.	STD	$0.00
Reverse Sensing System	Reverse Sensing System (req. 53b Class IV Trailer Hitch, 53A Trailer Tow pkg. or 53C Max Trailer Tow Pkg.	STD Factory installed? YES	$0.00
Rear View Camera with Dynamic Hitch Assist		STD	$0.00
Seating			
Power Passenger Seat	10 Way Adjustable	61P	$350.00
Extended Warranty	**Minimum Requirements**	**Mfg. Codes - Specs (Note STD for standard)**	**Cost**
Extended Warranty	100,000 mile or more extended warranty	Explain coverage:PREMIUMCARE 5/100 100 DEDUCT	$2,925.00
OTHER			
Options not listed above	Discount percentage off MSRP for options $3000 or less as specified in the Vehicle Specifications Terms and Conditions document attached to the bid. Engine and powertrain options excluded unless approved by DAS.	Enter Percentage Discount MSRP:	0%
DELIVERY			Cost
DELIVERY PRICE PER MILE:	Price per mile to deliver vehicle anywhere in State of Iowa	Per Mile Charge	$1.50
Delivery FOB	Delivery Cost to Dept of Administrative Services, in Des Moines, IA	Enter miles in whole number: 0	$0.00
PPV 6 - DEPARTMENT OF ADMINISTRATIVE SERVICES - SuperCrew 5.5' - 4X4		Mfg. Code / NA / STD	Option Price
		Estimated Quantity	1
TOTAL PRICE FOR EACH VEHICLE: (Includes Base Vehicle Cost, Options, and Delivery Cost)			$48,553.20 FINAL BID PRICE

ROBINS CITY COUNCIL
RESOLUTION NO. 1126-7

A RESOLUTION APPROVING AN IOWA CODE CHAPTER 28E AGREEMENT BETWEEN THE CITY OF ROBINS, IOWA, AND THE CITY OF HIAWATHA, IOWA, FOR BUILDING DEPARTMENT SERVICES

WHEREAS, the City of Robins, Iowa ("Robins"), and the City of Hiawatha, Iowa ("Hiawatha"), are municipal corporations within the State of Iowa; and

WHEREAS, pursuant to Iowa Code Chapter 28E, the Cities desire to enter into an agreement providing for reciprocal building department and inspection services to assist and complement each City's inspection staff when additional assistance is needed; and

WHEREAS, under the proposed Chapter 28E Agreement, either City may request inspection and other building department services from the other City when adequate staff is not available, and either City may decline a request when it does not have sufficient personnel to provide the requested services in a timely manner; and

WHEREAS, the Agreement establishes the compensation to be paid for services based upon the current hourly wage rate of the personnel providing the services, together with applicable overhead, benefits, office administration, transportation, and reasonable travel time as provided in the Agreement; and

WHEREAS, the Agreement provides that Hiawatha shall administer the Agreement and shall file the Agreement with the Iowa Secretary of State in accordance with Iowa Code Section 28E.8; and

WHEREAS, the Agreement shall become effective upon approval and execution by both Cities and filing with the Iowa Secretary of State and shall remain in effect until terminated in accordance with its terms; and

WHEREAS, either City may terminate the Agreement upon providing at least sixty (60) days' written notice to the other City; and

WHEREAS, the City Council of the City of Robins has reviewed the proposed Chapter 28E Agreement and finds that entering into the Agreement is in the best interests of the City and its residents.

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

1. **Approval of Agreement.** The City Council hereby approves the Iowa Code Chapter 28E Agreement between the City of Robins, Iowa, and the City of Hiawatha, Iowa, for Building Department Services, in substantially the form presented to the City Council.

2. **Authorization to Execute.** The Mayor is hereby authorized and directed to execute the Agreement on behalf of the City of Robins, and the City Clerk is authorized to attest to the Mayor's signature and execute such other documents as may be necessary to effectuate the Agreement.

3. **Incorporation of Agreement.** The terms and provisions of the Chapter 28E Agreement are hereby incorporated into this Resolution by reference. The executed Agreement shall constitute the operative agreement between the City of Robins and the City of Hiawatha concerning the building department services described therein.

4. **Effective Date.** This Resolution shall be effective immediately upon its approval and adoption.

PASSED, APPROVED, AND ADOPTED this 16th day of November, 2026.

THE CITY OF ROBINS

_____

Chuck Hinz, Mayor

ATTEST:

_____

Lisa Goodin, City Clerk/Treasurer

IOWA CODE CHAPTER 28E AGREEMENT BETWEEN THE CITY OF HIAWATHA, AND THE CITY OF ROBINS, IOWA FOR BUILDING DEPARTMENT SERVICES

This Chapter 28E Agreement ("the Agreement") is made and entered into by and between the City of Hiawatha ("Hiawatha") and the City of Robins ("Robins") pursuant to Chapter 28E of the Iowa Code. Hereinafter Hiawatha and Robins may be referred to in general as "City" individually or "Cities" collectively. Both Cities are municipal corporations within the State of Iowa.

WHEREAS, each City desires the ability to obtain from the other building department services as may be needed from time to time to assist and complement its inspection staff for field inspections and other inspection or building related services; and

WHEREAS, both Cities are willing to provide said services.

NOW, THEREFORE, Hiawatha and Robins agree as follows:

1. **Term.** This Agreement shall be effective when approved and signed by the Cities and filed with the Iowa Secretary of State as provided in Iowa Code section 28E.8. This Agreement shall continue indefinitely until such time as it is terminated as provided for in this Agreement.

2. **Responsibilities of the Cities**

   A. Each City agrees to provide inspection services and other building department services as requested by the other in the event that the requesting City does not have adequate staff to provide said inspections and other services. Either City may decline to provide such services when requested if it finds that it has insufficient manpower available to carry out the requested services in a timely manner. Such refusals will be communicated as soon as possible following any request for assistance by the other City.

   B. Each City agrees to pay the other for such services based upon the then current hourly wage rate of the personnel required, plus forty (40) percent of such amount to cover overhead costs for benefits, office administration and transportation when services are performed on site in the requesting City or plus twenty-five (25) percent to cover benefits and office administration when services are performed in city offices where the employee is regularly employed. The requesting City will pay said amounts within thirty (30) days based upon submittal of documentation of hours of work required. Reasonable travel time to and from the requesting City may be included in the

time charged. Each City reserves the right to request an increase in charges if the current rate does not fully cover the City's costs for providing the services.

3. **Termination.** Either City may terminate this Agreement per the terms by providing written notice of at least sixty (60) days to the other City.

4. **Administrator**. Hiawatha will administer this Agreement.

5. **Notice**.

Notice to Hiawatha must be in writing and addressed to:

City of Hiawatha
City Clerk
101 Emmons St
Hiawatha, IA 52233

Notice to Robins must be in writing and addressed to:

City of Robins
Building Division
265 South 2nd Street
Robins, IA 52328

Notice is sufficient if delivered by regular mail.

6. **Good Faith, Hold Harmless, and Reservation of Defenses.**

6.1 The Cities, their agents, officers, and employees agree to cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by negotiation between the Cities or their designees.

6.2 It is expressly understood and agreed that the inspection work carried out hereunder will result in advisory reports to the requesting City. The requesting City assumes full responsibility for any and all decisions and actions needed to effectively administer said City's building related codes. The requesting Cities will hold harmless, indemnify and defend all claims and suits for liability against the City providing the services and any of its employees arising as a result of any services performed by that City under this Agreement.

6.3 Except as otherwise provided in this Agreement the Cities do not waive any defenses, immunities, or other limitations applicable to a respective City and nothing herein shall be so construed. Each City reserves the right to fully defend all claims arising from loss of or damage to private property and/or death of or injury to private persons who are not parties to this Agreement including, but not limited to, asserting defenses or immunities available under applicable law.

7. **Waiver.** The waiver by either City of any covenant or condition of this Agreement shall not thereafter preclude such City from demanding performance in accordance with the terms of this Agreement.

8. **Severability**. If a provision shall be finally declared void or illegal by any court or administrative agency having jurisdiction over the parties to this Agreement, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the Cities.

9. **Entire Agreement.** This Agreement sets forth all the covenants, promises, agreements, and conditions between Hiawatha and Robins concerning inspection services and other building department services, and there are no other covenants, promises, agreements or conditions, either oral or written, between them. This Agreement may not be modified or amended in any manner except by an instrument in writing executed by both Cities.

10. **Additional Provisions Relating To Iowa Code Section 28E.6.** In accordance with Iowa Code Chapter 28E, Hiawatha and Robins further state:

    A. This Agreement does not establish a separate legal entity to conduct the joint or cooperative undertaking of the Hiawatha and Robins for this project. As stated in Paragraph 4, Hiawatha shall act as administrator for purposes of Iowa Code Section 28E.6(1)(a)

    B. No real or personal property shall be jointly acquired, held, or disposed of in the execution of this Agreement.

    C. Pursuant to Iowa Code Section 28E.8 and Paragraph 1 above, Hiawatha shall file this Agreement with the Iowa Secretary of State in an electronic format and in a manner specified by the Secretary of State.

11. **Third-Party Beneficiaries.** This Agreement is by and between the parties only. There are no third-party beneficiaries to this Agreement.

12. **Execution**. This Agreement may be executed in any number of counterparts as the case may be, each of which shall be deemed a duplicate original and which together shall

constitute one and the same instrument. In addition, the parties agree that this Agreement may be executed by electronic, pdf or facsimile signatures by any City and such signature will be deemed binding for all purposes hereof without delivery of an original signature being thereafter required.

THE CITY OF HIAWATHA by:

_____ _____

Steve Dodson, Mayor Date

Attest:

_____ _____

Kari Graber, City Clerk Date

THE CITY OF ROBINS by:

_____ _____

Chuck Hinz, Mayor Date

Attest:

_____ _____

Lisa Goodin, City Clerk Date

CITY COUNCIL
RESOLUTION NO. 1126-8

A RESOLUTION APPROVING THE FISCAL YEAR 2026 ANNUAL FINANCIAL REPORT

WHEREAS, the City of Robins, Iowa, is required to prepare and submit an Annual Financial Report (AFR) to the State of Iowa for each fiscal year; and

WHEREAS, the Annual Financial Report for the fiscal year ending June 30, 2026, has been prepared by the City Clerk/Treasurer and provides a summary of the City's financial activities and operations for the fiscal year; and

WHEREAS, the City Council has reviewed the Fiscal Year 2026 Annual Financial Report and finds it to be in the best interest of the City to approve the report and authorize its submission to the State of Iowa;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that the Fiscal Year 2026 Annual Financial Report, for the fiscal year ending June 30, 2026, is hereby approved and the City Clerk/Treasurer is authorized and directed to submit the report to the appropriate State of Iowa agency.

PASSED AND APPROVED THIS 16th day of November, 2026.

CITY OF ROBINS, IOWA

_____

Chuck Hinz, Mayor

ATTEST:

_____

Lisa Goodin, City Clerk/Treasurer

STATE OF IOWA 2026 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2026 CITY OF ROBINS, IOWA DUE: December 1, 2026	16205701500000 CITY OF ROBINS 265 S 2nd Street ROBINS IA 52328-9998 POPULATION: 3353

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	2,466,821		2,466,821	2,488,368
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	2,466,821		2,466,821	2,488,368
Delinquent Property Taxes	0		0	0
TIF Revenues	442,443		442,443	414,078
Other City Taxes	666,532	0	666,532	510,255
Licenses and Permits	99,077	0	99,077	77,290
Use of Money and Property	113,810	17,802	131,612	90,200
Intergovernmental	500,326	0	500,326	492,378
Charges for Fees and Service	13,211	481,101	494,312	514,312
Special Assessments	0	0	0	0
Miscellaneous	35,388	0	35,388	39,500
Other Financing Sources	13,929	0	13,929	0
Transfers In	414,078	0	414,078	414,078
Total Revenues and Other Sources	4,765,615	498,903	5,264,518	5,040,459
Expenditures and Other Financing Uses				
Public Safety	942,625		942,625	1,187,734
Public Works	852,662		852,662	1,414,045
Health and Social Services	0		0	0
Culture and Recreation	312,907		312,907	368,474
Community and Economic Development	227,998		227,998	582,740
General Government	536,544		536,544	727,375
Debt Service	1,579,082		1,579,082	850,746
Capital Projects	0		0	730,000
Total Governmental Activities Expenditures	4,451,818	0	4,451,818	5,861,114
BUSINESS TYPE ACTIVITIES		449,359	449,359	627,091
Total All Expenditures	4,451,818	449,359	4,901,177	6,488,205
Other Financing Uses	0	0	0	
Transfers Out	414,078	0	414,078	414,078
Total All Expenditures/and Other Financing Uses	4,865,896	449,359	5,315,255	6,902,283
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-100,281	49,544	-50,737	-1,861,824
Beginning Fund Balance July 1, 2025	5,561,460	926,928	6,488,388	4,576,034
Ending Fund Balance June 30, 2026	5,461,179	976,472	6,437,651	2,714,210

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2026	Amount	Indebtedness at June 30, 2026	Amount
General Obligation Debt	3,360,000	Other Long-Term Debt	0
Revenue Debt	0	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	27,846,939

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

	Publication
Signature of Preparer	
Printed name of Preparer	Phone Number
	Date Signed
Signature of Mayor or Mayor Pro Tem (Name and Title)	

PLEASE PUBLISH THIS PAGE ONLY

REVENUE P2

CITY OF ROBINS

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section A - Taxes	1										1
Taxes levied on property	2	1,771,947	266,575		428,299			2,466,821		2,466,821	2
Less: Uncollected Property Taxes - Levy Year	3							0		0	3
Net Current Property Taxes	4	1,771,947	266,575		428,299	0	0	2,466,821		2,466,821	4
Delinquent Property Taxes	5							0		0	5
Total Property Tax	6	1,771,947	266,575		428,299	0	0	2,466,821		2,466,821	6
TIF Revenues	7			442,443				442,443		442,443	7
Other City Taxes											
Utility Tax Replacement Excise Taxes	8	7,478	1,035		1,698			10,211		10,211	8
Utility Franchise Tax (Chapter 364.2, Code of Iowa)	9							0		0	9
Parimutuel Wager Tax	10							0		0	10
Gaming Wager Tax	11							0		0	11
Mobile Home Tax	12							0		0	12
Hotel / Motel Tax	13							0		0	13
Other Local Option Taxes	14		656,321					656,321		656,321	14
Total Other City Taxes	15	7,478	657,356		1,698	0	0	666,532	0	666,532	15
Section B - Licenses and Permits	16	99,077						99,077		99,077	16
Section C - Use of Money and Property	17										17
Interest	18	69,974	27,617			1,564		99,155	17,802	116,957	18
Rents and Royalties	19	14,655						14,655		14,655	19
Other Miscellaneous Use of Money and Property	20							0		0	20
	21							0		0	21
Total Use of Money and Property	22	84,629	27,617	0	0	1,564	0	113,810	17,802	131,612	22
Section D - Intergovernmental	24										24
Federal Grants and Reimbursements	26										26
Federal Grants	27							0		0	27
Community Development Block Grants	28							0		0	28
Housing and Urban Development	29							0		0	29
Public Assistance Grants	30							0		0	30
Payment in Lieu of Taxes	31							0		0	31
FEMA Reimbursement	32	4,322						4,322		4,322	32
Total Federal Grants and Reimbursements	33	4,322	0		0	0	0	4,322	0	4,322	33

REVENUE P3

CITY OF ROBINS

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section D - Intergovernmental - Continued	41										41
State Shared Revenues	43										43
Road Use Taxes	44		472,032					472,032		472,032	44
Other state grants and reimbursements	48										48
State grants	49							0		0	49
Iowa Department of Transportation	50							0		0	50
Iowa Department of Natural Resources	51							0		0	51
Iowa Economic Development Authority	52							0		0	52
CEBA grants	53							0		0	53
C&I Replacement and Tier I Business Tax Replacement	54	17,871	2,306		3,795			23,972		23,972	54
	55							0		0	55
	56							0		0	56
	57							0		0	57
	58							0		0	58
	59							0		0	59
Total State	60	17,871	474,338	0	3,795	0	0	496,004	0	496,004	60
Local Grants and Reimbursements											
County Contributions	63							0		0	63
Library Service	64							0		0	64
Township Contributions	65							0		0	65
Fire/EMT Service	66							0		0	66
	67							0		0	67
	68							0		0	68
	69							0		0	69
Total Local Grants and Reimbursements	70	0	0	0	0	0	0	0	0	0	70
Total Intergovernmental (Sum of lines 33, 60, and 70)	71	22,193	474,338	0	3,795	0	0	500,326	0	500,326	71
Section E -Charges for Fees and Service	72										72
Water	73							0	35,453	35,453	73
Sewer	74							0	445,648	445,648	74
Electric	75							0		0	75
Gas	76							0		0	76
Parking	77							0		0	77
Airport	78							0		0	78
Landfill/garbage	79							0		0	79
Hospital	80							0		0	80

REVENUE P4

CITY OF ROBINS

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section E - Charges for Fees and Service - Continued	81										81
Transit	82							0		0	82
Cable TV	83							0		0	83
Internet	84							0		0	84
Telephone	85							0		0	85
Housing Authority	86							0		0	86
Storm Water	87							0		0	87
Other:	88										88
Nursing Home	89							0		0	89
Police Service Fees	90	-440						-440		-440	90
Prisoner Care	91							0		0	91
Fire Service Charges	92							0		0	92
Ambulance Charges	93							0		0	93
Sidewalk Street Repair Charges	94							0		0	94
Housing and Urban Renewal Charges	95							0		0	95
River Port and Terminal Fees	96							0		0	96
Public Scales	97							0		0	97
Cemetery Charges	98							0		0	98
Library Charges	99							0		0	99
Park, Recreation, and Cultural Charges	100	13,651						13,651		13,651	100
Animal Control Charges	101							0		0	101
	102							0		0	102
	103							0		0	103
Total Charges for Service	104	13,211	0	0	0	0	0	13,211	481,101	494,312	104
Section F - Special Assesments	106							0		0	106
Section G - Miscellaneous	107										107
Contributions	108	32,329						32,329		32,329	108
Deposits and Sales/Fuel Tax Refunds	109							0		0	109
Sale of Property and Merchandise	110	382						382		382	110
Fines	111	2,677						2,677		2,677	111
Internal Service Charges	112							0		0	112
	113							0		0	113
	114							0		0	114
	115							0		0	115
	116							0		0	116
	117							0		0	117
	118							0		0	118
	119							0		0	119
Total Miscellaneous	120	35,388	0	0	0	0	0	35,388	0	35,388	120

REVENUE P5

CITY OF ROBINS

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Total All Revenues (Sum of lines 6, 7, 15,16,22, 71, 104, 106, and 120)	121	2,033,923	1,425,886	442,443	433,792	1,564	0	4,337,608	498,903	4,836,511	121
Section H - Other Financing Sources	123										123
Proceeds of capital asset sales	124	13,929						13,929		13,929	124
Proceeds of long-term debt (Excluding TIF internal borrowing)	125							0		0	125
Proceeds of anticipatory warrants or other short-term debt	126							0		0	126
Regular transfers in and interfund loans	127							0		0	127
Internal TIF loans and transfers in	128				414,078			414,078		414,078	128
	129							0		0	129
	130							0		0	130
Total Other Financing Sources	131	13,929	0	0	414,078	0	0	428,007	0	428,007	131
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132	2,047,852	1,425,886	442,443	847,870	1,564	0	4,765,615	498,903	5,264,518	132
Beginning Fund Balance July 1, 2025	134	2,799,883	1,692,734	4,298	9,977	1,054,568		5,561,460	926,928	6,488,388	134
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136	4,847,735	3,118,620	446,741	857,847	1,056,132	0	10,327,075	1,425,831	11,752,906	136

EXPENDITURES P6

CITY OF ROBINS
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2026

NON-GAAP/CASH BASIS

Item Description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section A - Public Safety	1										1
Police Department/Crime Prevention	2	303,842	44,984					348,826		348,826	2
Jail	3							0		0	3
Emergency Management	4							0		0	4
Flood control	5							0		0	5
Fire Department	6	478,175	10,397					488,572		488,572	6
Ambulance	7							0		0	7
Building Inspections	8	70,813	34,079					104,892		104,892	8
Miscellaneous Protective Services	9							0		0	9
Animal Control	10	335						335		335	10
Other Public Safety	11							0		0	11
	12							0		0	12
	13							0		0	13
Total Public Safety	14	853,165	89,460		0	0	0	942,625		942,625	14
Section B - Public Works	15										15
Roads, Bridges, Sidewalks	16	97,804	671,594					769,398		769,398	16
Parking Meter and Off-Street	17							0		0	17
Street Lighting	18		41,467					41,467		41,467	18
Traffic Control Safety	19		1,019					1,019		1,019	19
Snow Removal	20	-78	15,485					15,407		15,407	20
Highway Engineering	21							0		0	21
Street Cleaning	22		4,588					4,588		4,588	22
Airport (if not an enterprise)	23							0		0	23
Garbage (if not an enterprise)	24	20,783						20,783		20,783	24
Other Public Works	25							0		0	25
	26							0		0	26
	27							0		0	27
Total Public Works	28	118,509	734,153		0	0	0	852,662		852,662	28
Section C - Health and Social Services	29										29
Welfare Assistance	30							0		0	30
City Hospital	31							0		0	31
Payments to Private Hospitals	32							0		0	32
Health Regulation and Inspections	33							0		0	33
Water, Air, and Mosquito Control	34							0		0	34
Community Mental Health	35							0		0	35
Other Health and Social Services	36							0		0	36
	37							0		0	37
	38							0		0	38
Total Health and Social Services	39	0	0		0	0	0	0		0	39
Section D - Culture and Recreation	40										40
Library Services	41	98,226						98,226		98,226	41
Museum, Band, Theater	42							0		0	42
Parks	43	63,212	149,987					213,199		213,199	43
Recreation	44							0		0	44
Cemetery	45	16						16		16	45
Community Center, Zoo, Marina, and Auditorium	46							0		0	46
Other Culture and Recreation	47	1,466						1,466		1,466	47
	48							0		0	48
	49							0		0	49
Total Culture and Recreation	50	162,920	149,987		0	0	0	312,907		312,907	50

EXPENDITURES P7

CITY OF ROBINS

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2026 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section E - Community and Economic Development	51										51
Community beautification	52	47						47		47	52
Economic development	53		63,000					63,000		63,000	53
Housing and urban renewal	54							0		0	54
Planning and zoning	55	83,791	7,344					91,135		91,135	55
Other community and economic development	56		73,816					73,816		73,816	56
TIF Rebates	57							0		0	57
	58							0		0	58
Total Community and Economic Development	59	83,838	144,160	0	0	0	0	227,998		227,998	59
Section F - General Government	60										60
Mayor, Council and City Manager	61	19,984	1,273					21,257		21,257	61
Clerk, Treasurer, Financial Administration	62	331,616	40,295					371,911		371,911	62
Elections	63	2,257						2,257		2,257	63
Legal Services and City Attorney	64	114,589						114,589		114,589	64
City Hall and General Buildings	65	25,375	1,155					26,530		26,530	65
Tort Liability	66							0		0	66
Other General Government	67							0		0	67
	68							0		0	68
	69							0		0	69
Total General Government	70	493,821	42,723		0	0	0	536,544		536,544	70
Section G - Debt Service	71				850,045	729,037		1,579,082		1,579,082	71
	72							0		0	72
	73							0		0	73
Total Debt Service	74	0	0	0	850,045	729,037	0	1,579,082		1,579,082	74
Section H - Regular Capital Projects - Specify	75										75
	76							0		0	76
	77							0		0	77
Subtotal Regular Capital Projects	78	0	0		0	0	0	0		0	78
TIF Capital Projects - Specify	79										79
	80							0		0	80
	81							0		0	81
Subtotal TIF Capital Projects	82	0	0		0	0	0	0		0	82
Total Capital Projects	83	0	0		0	0	0	0		0	83
Total Governmental Activities Expenditures	84	1,712,253	1,160,483	0	850,045	729,037	0	4,451,818		4,451,818	84
(Sum of lines 14, 28, 39, 50, 59, 70, 74, 83)	85										85

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

EXPENDITURES P8

CITY OF ROBINS

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2026 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section I - Business Type Activities	87										87
Water - Current Operation	88								5,106	5,106	88
Capital Outlay	89								37,958	37,958	89
Debt Service	90									0	90
Sewer and Sewage Disposal - Current Operation	91								406,295	406,295	91
Capital Outlay	92									0	92
Debt Service	93									0	93
Electric - Current Operation	94									0	94
Capital Outlay	95									0	95
Debt Service	96									0	96
Gas Utility - Current Operation	97									0	97
Capital Outlay	98									0	98
Debt Service	99									0	99
Parking - Current Operation	100									0	100
Capital Outlay	101									0	101
Debt Service	102									0	102
Airport - Current Operation	103									0	103
Capital Outlay	104									0	104
Debt Service	105									0	105
Landfill/Garbage - Current operation	106									0	106
Capital Outlay	107									0	107
Debt Service	108									0	108
Hospital - Current Operation	109									0	109
Capital Outlay	110									0	110
Debt Service	111									0	111
Transit - Current Operation	112									0	112
Capital Outlay	113									0	113
Debt Service	114									0	114
Cable TV, Telephone, Internet - Current Operation	115									0	115
Capital Outlay	116									0	116
Housing Authority - Current Operation	117									0	117
Capital Outlay	118									0	118
Debt Service	119									0	119
Storm Water - Current Operation	120									0	120
Capital Outlay	121									0	121
Debt Service	122									0	122
Other Business Type - Current Operation	123									0	123
Capital Outlay	124									0	124
Debt Service	125									0	125
Internal Service Funds - Specify	126										126
	127									0	127
	128									0	128
Total Business Type Activities	129								449,359	449,359	129

EXPENDITURES P9

CITY OF ROBINS

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2026 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Subtotal Expenditures (Sum of lines 84 and 129)	130	1,712,253	1,160,483	0	850,045	729,037	0	4,451,818	449,359	4,901,177	130
Section J - Other Financing Uses Including Transfers Out	131										131
Regular transfers out	132							0		0	132
Internal TIF loans/repayments and transfers out	133			414,078				414,078		414,078	133
	134							0		0	134
Total Other Financing Uses	135	0	0	414,078	0	0	0	414,078	0	414,078	135
Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	136	1,712,253	1,160,483	414,078	850,045	729,037	0	4,865,896	449,359	5,315,255	136
	137										137
Ending fund balance June 30, :	138										138
Governmental:	139										139
Nonspendable	140							0		0	140
Restricted	141		751,955	32,663	7,802			792,420		792,420	141
Committed	142					327,095		327,095		327,095	142
Assigned	143	1,077,657						1,077,657		1,077,657	143
Unassigned	144	2,057,825	1,206,182					3,264,007		3,264,007	144
Total Governmental	145	3,135,482	1,958,137	32,663	7,802	327,095	0	5,461,179		5,461,179	145
Proprietary	146								976,472	976,472	146
Total Ending Fund Balance June 30,	147	3,135,482	1,958,137	32,663	7,802	327,095	0	5,461,179	976,472	6,437,651	147
Total Requirements (Sum of lines 136 and 147)	148	4,847,735	3,118,620	446,741	857,847	1,056,132	0	10,327,075	1,425,831	11,752,906	148

OTHER P10

Part III Intergovernmental Expenditures
Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount.

Purpose	Amount paid to other local governments
Correction	
Health	
Highways	
Transit Subsidies	
Libraries	98,226
Police protection	
Sewerage	729,037
Sanitation	
All other	78,032

Purpose	Amount paid to State
Highways	
All other	

Part IV
Wages & Salaries
Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

YOU ARE REQUIRED TO ENTER SALARY DOLLARS IN THE Amount areas FOR SALARIES AND WAGES PAID	Amount
Total Salaries and Wages Paid	824,648

Part V Debt Outstanding, Issued, and Retired

Transit subsidies

A. Long-Term Debt

Debt During the Fiscal Year					Debt Outstanding JUNE 30, 2026				
Purpose	Line	Debt Outstanding JULY 1, 2025	Issued	Retired	General Obligation	TIF Revenue	Revenue	Other	Interest Paid This Year
Water Utility	1.	0	0	0	0	0	0	0	0
Sewer Utility	2.	0	0	0	0	0	0	0	0
Electric Utility	3.	0	0	0	0	0	0	0	0
Gas Utility	4.	0	0	0	0	0	0	0	0
Transit-Bus	5.	0	0	0	0	0	0	0	0
Industrial Revenue	6.	0	0	0	0	0	0	0	0
Mortgage Revenue	7.	0	0	0	0	0	0	0	0
TIF Revenue	8.	0	0	0	0	0	0	0	0
Other Purposes / Miscellaneous	9.	0	0	0	0	0	0	0	0
GO	10.	4,105,000	0	745,000	3,360,000	0	0	0	103,344
Parking	11.	0	0	0	0	0	0	0	0
Airport	12.	0	0	0	0	0	0	0	0
Stormwater	13.	0	0	0	0	0	0	0	0
Section 108	14.	0	0	0	0	0	0	0	0
Total Long-Term		4,105,000	0	745,000	3,360,000	0	0	0	103,344

B. Short-Term Debt Amount

Outstanding as of July 1, 2025	
Outstanding as of JUNE 30, 2026	

Part VI DEBT LIMITATION FOR GENERAL OBLIGATIONS

Actual valuation -- January 1, 2024

Amount		
556,938,784	**x.05 = $**	27,846,939.2

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2026

Type of asset	Amount				
	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	All other Funds (d)	Total (e)
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.				6,437,651	6,437,651

If you budget on a NON-GAAP CASH BASIS, the amount in the Total above SHOULD EQUAL the above summed amounts on

CITY DEBT DETAIL - LT DEBT1

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, 2025	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
TIF Agreements	1	TIF Agreement	06-30-2026	TIF	0	No Vote - Non-GO	0	0	0	0		TIF Revenue	NA
2016 GO ECP & REFUNDING	2	GO	11-17-2016	1116-5	1.80 - 1.95	No Vote - Essential GO	3,805,000	645,000	320,000	12,097		General Obligation (GO)	Main Street, Alliant Energy, Engineering, Indian Creek, Refunding
2020 GO REFUNDING	3	GO	11-17-2020	1120-3	1.00 - 1.15	No Vote - Essential GO	4,755,000	1,590,000	255,000	16,447		General Obligation (GO)	TTR Interchange, CHR upgrade, King's Way, Indian Creek Sewer, Refunding 2011
2024 GO INDIAN CREEK SEWER PROJECT	4	GO	05-14-2024	0424-10	4.00 - 4.00	No Vote - Essential GO	2,045,000	1,870,000	170,000	74,800		General Obligation (GO)	Indian Creek Sewer
	5	-				-						-	-
	6	-				-						-	-
	7	-				-						-	-
	8	-				-						-	-
	9	-				-						-	-
	10	-				-						-	-
	11	-				-						-	-
	12	-				-						-	-
	13	-				-						-	-
	14	-				-						-	-
	15	-				-						-	-
	16	-				-						-	-
	17	-				-						-	-
	18	-				-						-	-
	19	-				-						-	-
	20	-				-						-	-

CITY COUNCIL
RESOLUTION NO. 1126-9

A RESOLUTION APPROVING THE FISCAL YEAR 2026 STREET FINANCE REPORT (SFR)

WHEREAS, Iowa Code Section 312.14 requires cities receiving allocations from the Road Use Tax Fund to prepare and submit an annual report documenting all street-related receipts and expenditures for the preceding fiscal year; and

WHEREAS, the City of Robins, Iowa, is required to submit its annual Street Finance Report (SFR) to the Iowa Department of Transportation no later than December 1 of each year; and

WHEREAS, the Fiscal Year 2026 Street Finance Report has been prepared in accordance with the applicable reporting requirements of the State of Iowa; and

WHEREAS, the City Council has reviewed the Fiscal Year 2026 Street Finance Report and finds that its approval and submission are in the best interests of the City of Robins.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that the Fiscal Year 2026 Street Finance Report (SFR), covering the fiscal year ending June 30, 2026, is hereby approved and City Clerk/Treasurer is hereby authorized and directed to submit the approved Fiscal Year 2026 Street Finance Report to the Iowa Department of Transportation in accordance with Iowa Code Section 312.14 and to complete any additional administrative requirements necessary for its filing.

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

CITY OF ROBINS, IOWA

_____

Chuck Hinz, Mayor

ATTEST:

_____

Lisa Goodin, City Clerk/Treasurer

IOWADOT

Bureau of Local Systems

Ames, IA 50010

City Street Finance Report

Fiscal Year 2026

Robins

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Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets	$26,692	$92,693					$119,385
Benefits - Roads/Streets	$33	$285	$27,897				$28,215
Building & Grounds Maint. & Repair	$826	$2,783					$3,609
Vehicle & Office Equip Operation and Repair		$15,018					$15,018
Engineering		$7,965					$7,965
Insurance		$31,011					$31,011
Legal		$40					$40
Payments to othe agencies	$1,709	$2,189	$73,816				$77,714
Printing	$314						$314
Technology Expense	$689	$6,097					$6,786
Other Contract Services		$390					$390
Minor Equipment Purchases		$21,557					$21,557
Other Equipment		$623					$623
Office Supplies		$38					$38
Other Supplies		$1,033					$1,033
Bridges & Culverts	$68,320						$68,320
Street - Preservation	$94	$371,777					$371,871
Principal Payment				$338,100			$338,100

IOWADOT

Bureau of Local Systems

Ames, IA 50010

City Street Finance Report

Fiscal Year 2026

Robins

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	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Interest Payment				$17,003			$17,003
Bond Registration Fees				$653			$653
Street Lighting		$41,467					$41,467
Traffic Control/Safety		$1,019					$1,019
Snow Removal		$8,261					$8,261
Depreciation & Building Utilities		$4,206					$4,206
Street Cleaning		$4,558					$4,558
Snow Removal Salaries		$12,802					$12,802
Snow Removal Benefits		$49	$2,556				$2,605
Total	$98,677	$625,861	$104,269	$355,756			$1,184,563

City Street Finance Report

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	$98,677		$30,453	$355,756			$484,886
Other Taxes (Hotel, LOST)			$73,816				$73,816
State Revenues - Road Use Taxes		$472,032					$472,032
Charges/fees						$0	$0
Total	$98,677	$472,032	$104,269	$355,756		$0	$1,030,734

Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
2020 SERIES GENERAL OBLIGATION	$1,510,238	$255,000	$16,448	$158,100	$10,198	$1,255,238
SERIES 2016 G/O DEBT	$520,000	$320,000	$12,098	$180,000	$6,805	$200,000
Total	$2,030,238	$575,000	$28,546	$338,100	$17,003	$1,455,238

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
2024 Western Star Plow Truck & Plow	2024	Purchased	$264,705	No Change
2019 Ford F550 Super Duty	2019	Purchased	$54,708	No Change
2003 F350 Utility Truck	2003	Purchased	$19,093	No Change
2016 Plow Truck and Plow	2016	Purchased	$127,823	No Change
Ford F350 Bucket Truck	2002	Purchased	$8,500	No Change
BOBCAT	2020	Purchased	$28,079	No Change
2022 Ford F550	2022	Purchased	$64,323	No Change

Street Projects

Project Description	Contract Price	Final Price	Contractor Name

Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2026
Robins
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Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Begining Balance	$0	$904,192	$0	$0	$0	$0	$904,192
SubTotal Expenses (-)	$98,677	$625,861	$104,269	$355,756			$1,184,563
Subtotal Revenues (+)	$98,677	$472,032	$104,269	$355,756		$0	$1,030,734
Ending Balance	$0	$750,363	$0	$0	$0	$0	$750,363

Resolution Number:
Execution Date:
Signature:

ROBINS CITY COUNCIL
RESOLUTION NO. 1126-10

A RESOLUTION APPROVING THEIA MANAGEMENT CONSULTING, LLC TO CONDUCT AN ORGANIZATIONAL AND EFFICIENCY OPERATIONAL REVIEW FOR THE CITY OF ROBINS

WHEREAS, the City Council of the City of Robins, Iowa, recognizes the need to periodically evaluate the City's organizational structure, staffing, administrative processes, policies, procedures, and operational efficiencies to ensure the City is appropriately positioned to meet its current needs and future growth; and

WHEREAS, Theia Management Consulting, LLC, an Iowa limited-liability corporation established in 2017, specializes in municipal organizational development, strategic planning, compensation and organizational studies, and other consulting services for local governments in Iowa; and

WHEREAS, Theia Management Consulting, LLC has proposed to conduct an organizational and efficiency operational review for the City of Robins, including a review of staffing levels and roles and responsibilities, organizational structure, administrative processes, utility billing, segregation of duties, policies, and other areas identified during the review; and

WHEREAS, the proposed review will include information gathering, staff and stakeholder interviews, an on-site visit, review of comparable communities, financial documents, policies and procedures, and evaluation of the information gathered to develop recommendations for the City; and

WHEREAS, Theia Management Consulting, LLC has proposed to provide the City with a final report containing recommendations regarding organizational structure, position descriptions as appropriate, general compensation observations, training recommendations, and proposed improvements to City processes; and

WHEREAS, Theia Management Consulting, LLC has proposed a flat fee of **Six Thousand Dollars ($6,000.00)** for the services described in its proposal, plus expenses in an amount not to exceed **One Thousand Six Hundred Dollars ($1,600.00)**; and

WHEREAS, the City Council finds that engaging Theia Management Consulting, LLC to perform the proposed organizational and efficiency operational review is in the best interests of the City of Robins and its residents.

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

1. **Approval of Consultant.** The City Council hereby approves the engagement of **Theia Management Consulting, LLC** to conduct an organizational and efficiency operational review for the City of Robins in accordance with the Proposal submitted by Theia Management Consulting, LLC dated October 25, 2026, attached hereto as Exhibit A, which is hereby incorporated into and made a part of this Resolution by reference.

2. **Scope of Services.** The review shall generally include an evaluation of staffing, organizational structure, administrative processes, policies and procedures, utility billing, segregation of duties,

and other operational matters identified through the review process, together with the preparation of recommendations and a final report. The services shall be performed in accordance with the terms and scope set forth in the incorporated proposal.

3. **Compensation.** The City shall compensate Theia Management Consulting, LLC a flat fee of **$6,000.00**, plus reasonable project-related expenses not to exceed **$1,600.00**, for a total authorized amount not to exceed **$7,600.00**, in accordance with the incorporated proposal, unless otherwise approved by the City Council.

4. **Authorization.** The Mayor and City Clerk/Treasurer are hereby authorized to execute any documents and take such actions as may be necessary to carry out the purposes of this Resolution.

5. **Effective Date.** This Resolution shall be in full force and effect immediately upon its adoption.

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

THE CITY OF ROBINS

_____

Chuck Hinz, Mayor

ATTEST:

_____

Lisa Goodin, City Clerk/Treasurer

Theia Management Consulting

October 25, 2026

The Honorable Bruce Vander Sanden, Council Member
City of Robins
265 South 2nd Street
Robins, IA 52328

Dear Council Member Vander Sanden:

I am writing to offer the services of our consultant team in assisting the City of Robins with an organizational and efficiency operational review. Our consultant team is unmatched in its experience in municipal government in Iowa. If selected, we will employ a team with 40 years of collective local government experience and are credentialed human resource professionals.

After learning more about the City's rapid growth and given the challenges facing local governments today in Iowa, we recommend that the City consider conducting an organizational review. An organizational review is designed to provide information to help determine a structure for the organization to support current needs and future growth. Taking the time to carefully evaluate the organization and the different options and opportunities will benefit the organization well into the future.

Please find attached a review of the consultant team's qualifications and the project approach, including approximate timelines and investments for the review. I have also attached information about additional services we can provide and a pricing guideline. We would be happy to visit with you further information about this proposal or any other services we provide.

Thank you for the opportunity to submit our qualifications. We are excited to assist you in your efforts to establish an organization ready to meet the challenges of the future.

Sincerely,



Marketa Oliver, President
Theia Management Consulting, LLC

Theia Management Consulting, LLC
theiamanagementconsulting@gmail.com



Our Understanding of the City's Goals

Due to our team's deep experience on the front lines of municipal government in Iowa, we are acutely aware of the challenges facing communities. We understand the need for communities to be on the forefront of innovation and organizational development to continue to thrive. We understand that to be successful communities must simultaneously be budget-conscious and forward-thinking; optimistic yet realistic. It must engage continuously with important community partners, and make the most of opportunities. It must build the community in a smart and sustainable way. Communities must also continually employ best human resources practices.

It is our understanding that the City would benefit from key organizational development initiatives, including:

1. Review of staffing, including staffing levels and roles and responsibilities. We will evaluate the opportunities for streamlining and achieving efficiencies.
2. Review of the Organizational Structure.
3. Review of administrative processes, including utility billing, segregation of duties, policies, etc. Consultants noted repeat audit findings over multiple years. It is understood that solutions to resolve findings would be sought as part of this process.

Our aforementioned combined years of local government experience includes experience in administrator/manager roles as well as human resource expertise. We have the broad knowledge base, listening ability, leadership, energy, passion, financial expertise, facilitation capabilities, and other traits that are necessary to carry out the aforementioned tasks.

Firm Overview:
Theia Management Consulting, LLC is an Iowa limited-liability corporation established in 2017. The firm specializes in City Administrator/Manager searches and strategic planning facilitation, as well as performing compensation and organizational development studies, employment background checks, and conducting financial analysis for local governments in Iowa.

Theia Management Consulting

Consultant Biographies:

Consultant **Marketa Oliver,** ICMA-CM, SPHR, has worked in city government for 34 years. Marketa is an ICMA Credentialed Manager, holds the SPHR designation from the Human Resources Certification Institute, and is a trained facilitator. She received the Iowa City/County Management Association's highest honor, the Joe Lukehart Award for Professional Service, and her cities have garnered seven program excellence awards from the International City/County Management Association. She has also received the Pacesetter Award from the Iowa Public Employers Labor Relations Association for the development of a Compensation Philosophy and Policy. Marketa is a past president of the Iowa Association of City/County Management and is considered a subject matter expert in several areas of city operations, speaking at international conferences on topics including economic development, organizational development,marketing, citizen engagement, employee development, and fiscal management. Marketa's in-depth knowledge of human resources will support the team's ability to evaluate and develop the HR policies and training approaches to support the City's ongoing success.

Consultant **Jené Jess,** ICMA-CM, SHRM-CP, CPFO, CEcD, has worked in city government for seven years with additional public experience with the State of Iowa, serving in the court system and over a decade in private sector business management. She is a certified human resources professional (SHRM-CP), ICMA High Performance Leadership Master Certificate and a International City/County Management Association-Credentialed Manager (ICMA-CM), a certified public finance officer (CPFO) through GFOA, and a Certified Economic Developer through the International Economic Development Council (CEcD). Jené has been honored by the Government Finance Officers Association (GFOA) with the prestigious HERO Award and with a Program Excellence Award for her internal audit program (internal audit and organization review). She was also honored with the Pacesetter Award from the Iowa Public Employers Labor Relations Association for the Bondurant Compensation Philosophy and Policy. As an HR practitioner, Jené has a broad knowledge base in human resource requirements and best practices. Her proven track record of innovation is a testament to her ability to deliver forward-thinking policies and approaches to compensation, training, and organizational development and operations.

For additional information about the proposed consulting team, please find see LinkedIn profiles at:

Marketa Oliver: https://www.linkedin.com/in/marketao/
Jené Jess: https://www.linkedin.com/in/jen%C3%A9-jess-mpa-shrm-cp-012a913a/

Theia Management Consulting, LLC
theiamanagementconsulting@gmail.com



Project Approach:
We aim to be highly flexible and responsive to your input to ensure the right process for your community. You are the experts on your community and your organization, and there is no one-size-fits-all approach for ensuring a good outcome. While we have provided a proposed timeline for the various steps, we would be happy to adjust wherever needed to maintain an orderly, inclusive, and ultimately successful process.

The suggested framework and timelines for our process includes:

- **Information gathering**: This activity would take between 4 to 8 weeks. Consultants would meet with key staff to gain a comprehensive understanding of the current organization. Collect data on:
    - organizational structure;
    - Human resources/personnel policies;
    - Training programs;
    - staffing levels;
    - Staffing roles and responsibilities;
    - Growth trends;
    - City policies and procedures;
    - compensation plans/structures; and
    - challenges, and opportunities.

  As a step for information gathering, we would propose to schedule an on-site visit (expected to take a full day with the possibility of a briefer follow up visit as needed) to conduct employee/stakeholder interviews and to observe current facilities and procedures.

- **Evaluation**: This activity could take between 4 to 6 weeks. The Consultant team would review the information and make recommendations on any modifications that may be needed. As part of the evaluation stage, we will:
    - Review similarly-situated communities' structures;
    - Review financial documents, policies, and procedures; and
    - Review the information detailed above.



Project Deliverables:
The team would deliver to the City a report that would include recommendations for any organizational structure changes; process changes; position description updates as appropriate; general compensation observations (Please note this proposal does not include a compensation study; however, the organizational review would be incomplete without taking the general compensation structure into consideration.); draft training recommendations; and proposed process changes.

Pricing:
For the activities contained herein, the team proposes a flat fee of $6,000, plus expenses in an amount not to exceed $1,600.

References:
Jason Fraser, City Administrator, Centerville, Iowa: 641.437.4339
John Harrenstein, City Manager, Webster City, Iowa: 515.832.9151
Taylor Christensen, Mayor, Slater, Iowa: 515.371.5700



Additional Consulting Services Pricing

Strategic Planning Facilitation

Flat Fee: $1,750
Expenses: Not to exceed $1,000

Includes:
Facilitate strategic planning for the creation of a 1-2 year strategic Council vision. Collaborate with elected and appointed officials to create priorities for the subsequent 1-2 years, with prioritization of capital projects over the following five years.

Staffing Review and 10-Year Plan

Flat Fee: $4,200 (up to 10 positions)
$400 per additional employee
Expenses: Not to exceed $600

Includes:
Review of current staffing levels, position descriptions, stakeholder feedback, and comparable communities. Results in an analysis of current needs and a strategic staffing roadmap for the next 10 years.

Human Resource Policies Review

Flat Fee: $6,000
Expenses: Not to exceed $1,000

Includes:
Evaluation of existing HR policies, municipal code alignment, and administration of a city-wide survey. Deliverables include updated policy recommendations and draft language revisions.

Employee Handbook Development

Flat Fee: $6,000
Expenses: Not to exceed $1,000

Includes:
Creation of a comprehensive and customized employee handbook, including integration of legal compliance, organizational values, and municipal policies. Final version delivered in editable and print-ready formats.

Employee Training on City Human Resources Handbook

Flat Fee: $2,000
Expenses: Not to exceed $1,000

Includes:
Create and deliver training on the community's unique employee handbook and human resources policies. Lack of training on the city's handbook is a primary reason cities lose unemployment hearings and/or other employment actions.

Compensation Study

Large Organization (More than 20 employees) Flat Fee: $12,300
Moderate Organization (Fewer than 20 employees) Flat Fee: $9,000
Expenses: Not to exceed $1,000

Includes:
Comprehensive review and update of position descriptions, identification of appropriate comparables, data analysis, union contract review, and development of an implementation strategy. Final findings are presented to the Council.

Leadership Development Workshops

Fee: $2,000 per session
Expenses: Not to exceed $1,000 per session

Includes:
Workshops focused on leadership, strategic planning, communication, and accountability. Designed for executive, mid-level, and frontline supervisors.

Employee Engagement Surveys

Flat Fee: $1,200 per survey
Expenses: Not to exceed $1,000

Includes:
Design, administration, and analysis of a city-wide engagement survey. Final report includes key findings and recommendations for boosting engagement and morale.

MINUTES PROVIDING FOR PASSAGE OF AN ORDINANCE ESTABLISHING AN URBAN RENEWAL TAX INCREMENT FINANCING DISTRICT FOR THE ROBINS URBAN RENEWAL AREA

439708-44

Robins, Iowa

November 16, 2026

The City Council of the City of Robins, Iowa, met on November 16, 2026, at 6:00 p.m., at the City Hall, Robins, Iowa.

The Mayor presided and the roll was called showing the members present and absent, as follows:

Present: _____

Absent: _____.

Council Member _____ introduced an ordinance entitled "Ordinance No. 2619. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Robins Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa."

It was moved by Council Member _____ and seconded by Council Member _____ that the ordinance be adopted. The Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the motion duly carried and declared that said ordinance had been given its initial consideration.

It was moved by Council Member _____ and seconded by Council Member _____ that the statutory rule requiring an ordinance to be considered and voted on for passage at two City Council meetings prior to the meeting at which it is to be finally passed be suspended. The Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the motion duly carried.

It was moved by Council Member _____ and seconded by Council Member_____ that the ordinance entitled "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Robins Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," now be put upon its final consideration and adoption. The Mayor put the question on the motion, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the motion duly carried and the ordinance duly adopted, as follows:

ORDINANCE NO. 2619

An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Robins Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the City Council of the City of Robins, Iowa (the "City") previously enacted certain ordinances providing for the division of taxes levied on certain taxable property in the Robins Urban Renewal Area (the "Urban Renewal Area"), pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to said ordinances, certain taxable property within the Urban Renewal Area in the City was designated a "tax increment district"; and

WHEREAS, the City Council now desires to designate additional taxable property within the Urban Renewal Area as a tax increment district and to provide for the division of taxes levied on such property pursuant to Section 403.19 of the Code of Iowa;

BE IT ENACTED by the Council of the City of Robins, Iowa:

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on certain taxable property in the Robins Urban Renewal Area, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City to finance projects in such area.

Section 2. Definitions. For use within the remainder of this ordinance the following terms shall have the following meanings:

"City" shall mean the City of Robins, Iowa.

"County" shall mean Linn County, Iowa.

"Tax Increment Financing District Addition" shall mean certain real property situated in the Robins Urban Renewal Area, more particularly described as follows:

LOT 94, ROBINS LANDING SECOND ADDITION, RECORDED IN INSTRUMENT NUMBER 2025-004871; PARCEL A, PLAT OF SURVEY NO. 2904, RECORDED IN INSTRUMENT NUMBER 2024-010415; AND THAT PART OF PARCEL B, PLAT OF SURVEY NO. 678, RECORDED IN INSTRUMENT NUMBER 04435-00647, LYING IN THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 84 NORTH, RANGE 7 WEST OF THE 5TH P.M., LINN COUNTY, IOWA; and

PARCEL A AND PARCEL B, PLAT OF SURVEY NO 2903, RECORDED IN INSTRUMENT NUMBER 2024-010414 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER.

"Urban Renewal Area" shall mean the entirety of the Robins Urban Renewal Area as amended from time to time.

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the Tax Increment Financing District Addition. After the effective date of this ordinance, the taxes levied on the taxable property in the Tax Increment Financing District Addition each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the Tax Increment Financing District Addition is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Tax Increment Financing District Addition, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the Tax Increment Financing District Addition on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the Tax Increment Financing District Addition to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the Urban renewal area, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, taxes for the instructional support program levy of a school district imposed pursuant to Section 257.19 of the Code of Iowa and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the Tax Increment Financing District Addition exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the Tax Increment Financing District Addition shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the Tax Increment Financing District Addition shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1)

of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the Urban renewal area.

(d) as used in this section, the word "taxes" includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this 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 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Robins, Iowa, on November 16, 2026.

_____
Mayor

Attest:

_____
City Clerk

• • • • •

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

_____
Mayor

Attest:

_____
City Clerk

STATE OF IOWA
LINN COUNTY SS:
CITY OF ROBINS

I, the undersigned, City Clerk of the City of Robins, Iowa, do hereby certify that the attached is a true, correct and complete copy of all the records of the City Council of the City relating to the adoption of an ordinance entitled "Ordinance No._____. An Ordinance providing for the division of taxes levied on taxable property in the Robins Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa."

WITNESS MY HAND this _____ day of _____, 2026.

_____
City Clerk

STATE OF IOWA

SS:

LINN COUNTY

I, the undersigned, County Auditor of Linn County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2026, a copy of an ordinance of the City was filed in my office, shown to have been adopted by the City Council and approved by the Mayor thereof on November 16, 2026, entitled: "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Robins Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," and that I have duly placed a copy of the ordinance on file in my records.

WITNESS MY HAND this _____ day of _____, 2026.

_____

County Auditor

PUBLICATION CERTIFICATE

STATE OF IOWA
LINN COUNTY SS:
CITY OF ROBINS

I, the undersigned, City Clerk of the City of Robins, do hereby certify that I caused to be published "Ordinance No._____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Robins Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," 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, and that such newspaper has a general circulation in said City.

WITNESS MY HAND this _____ day of _____, 2026.

_____
City Clerk

(Attach hereto publisher's affidavit of publication with clipping of ordinance as published.)

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

RESOLUTION TO APPROVE AMENDMENT TO URBAN REVITALIZATION PLAN AMENDMENT

Robins, Iowa

439708-43

November 16, 2026

A meeting of the City Council of the City of Robins, Iowa, was held at __:____ p.m., on November 16, 2026, at the City Hall, Robins, Iowa. The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

The City Council took up for consideration the adoption of a resolution approving an amendment to the Urban Revitalization Plan for the Robins Urban Revitalization Area.

Council Member _____ introduced the resolution next hereinafter set out, and moved that the said resolution be adopted; seconded by Council Member _____; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the said resolution adopted, as follows:

RESOLUTION NO. 1126-2

Resolution Approving Amendment to the Urban 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 sufficient time to assess the budgetary impacts of this legislation, the City Council deems it advisable to amend the Plan to temporarily suspend the acceptance of new applications for property tax exemption benefits under the Plan, effective November 17, 2026, through December 31, 2027, unless earlier modified or repealed by action of the City Council; and

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

WHEREAS, an amendment (the "Amendment") to the Plan 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; and

WHEREAS, pursuant to the provisions of the Act, the City Council has held a public hearing on the Amendment on November 2, 2026;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Robins, Iowa, as follows:

Section 1. The Amendment is hereby adopted in the form attached hereto as Exhibit A.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved November 16, 2026.

_____
Mayor

Attest:

_____
City Clerk

• • • • •

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

_____
Mayor

Attest:

_____
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 17, 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 17, 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 17, 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 through December 31, 2027, unless earlier modified or repealed by formal action of the City Council, including amendment to this revitalization plan or other duly authorized legislative action pursuant to Chapter 404 of the Code of Iowa, as amended.

ATTESTATION CERTIFICATE

STATE OF IOWA
LINN COUNTY SS:
CITY OF ROBINS

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 the public hearing on and approval of an amendment to the plan for the Robins Urban Revitalization Area, including a true and complete copy of the resolution referred to in such minutes.

WITNESS MY HAND this _____ day of _____, 2026.

_____
City Clerk

5 Year Capital Improvement Plan

GENERAL FUND - SUMMARY

PROJECT NAME	Department	Obligation Year	Anticipated Cost @ Time of Replacement	Anticipated EOY FY 27	Additional Funds Needed	FY28 Allocated Reserves
2017 Explorer	Police	2028	70,000	70,000	-	-
2020 Explorer	Police	2028	76,797	76,797	-	-
Radio upgrades (new in 2013) (4.5k per unit, have 31 units)	Fire	2028	172,000	21,000	151,000	65,000
NW Quad Detention Basin (20.A @ $25k)	Drainage	2028	-	-	-	-
2021 Mower	Parks	2028	23,000	23,000	-	-
Purchase Robins Landing Parkland	Parks	2028	162,810	162,800	10	10
Church Demolition	City Hall	2028	40,000	40,000	-	-
W. Main St. Construction Phase 1 + trail	Capital Projects	2028	-	-	-	-
Kings Way (Cambridge Heights to Quass)	Capital Projects	2028	677,935	677,935	-	-
2017 Building Inspector Vehicle (Total Allocated)	Building	2028	43,000	39,535	3,465	3,465
2006-Freightliner FireTruck #366	Fire	2029	780,560	599,602	180,958	-
East Knoll - Pickleball Court	Parks	2029	250,000	-	250,000	128,753
South Troy - Pickleball Court	Parks	2029	250,000	-	250,000	128,500
2025 Mower	Parks	2030	25,000	25,000	-	-
Robins Landing Park Pavilion/Facilities	Parks	2030	1,000,000	-	1,000,000	-
2023 Explorer	Police	2031	84,668	59,729	24,939	-
2006 Brush Truck #369	Fire	2031	100,000	22,800	77,200	77,200
Capital Outlay - CH Buildings	City Hall	2031	300,000	80,040	219,960	100,000
Radio Replacement (2033)	Police	2033	40,000	26,705	13,295	-
South Troy - Playground Equipment	Parks	2033	850,000	83,610	766,390	-
ITC Trail (Hawkeye Dr to NCPR)	Parks	2035	1,400,000	58,610	1,341,390	34,000
Bunker Gear	Fire	2035	120,000	7,200	112,800	-
2021 Air Packs, Masks and bottles	Fire	2036	320,000	30,665	289,335	-
2008 Tanker Truck #360	Fire	2038	1,550,000	205,000	1,345,000	-
East Knoll - Playground Equipment	Parks	2038	850,000	-	850,000	-
East Knoll - Parking Lot Expansion	Parks	2040	250,000	-	250,000	-
2016-Pierce Fire Truck #365	Fire	2041	2,000,000	204,000	1,796,000	-
2026 Medical Truck #361	Fire	2041	175,000	-	175,000	-
East Knoll - Splash Pad	Parks	2055	360,000	-	360,000	-
GENERAL FUND TOTAL			**11,970,770**	**2,514,028**	**9,456,742**	**536,928**

ROAD USE - SUMMARY

PROJECT NAME	Department	Obligation Year	Anticipated Cost @ Time of Replacement	Anticipated EOY FY 27	Additional Funds Needed	FY28 Allocated Reserves
North Center Point Road Rehab (South City Limits to CHR)		2027	-	-	-	-
Tower Terrace CPF Funding Grant Match for land acquisition(5M) (Community Funding)		2027	-	-	-	-
Landau/Coach Urban Cross Section		2028	1,850,000	-	1,850,000	-
2003 1-ton Utility Truck		2028	68,250	54,064	14,186	-
2017 Plow Truck		2030	265,000	176,589	88,411	-
1979 Water Truck (use old fire truck)		2030	30,000	18,000	12,000	-
Tractor		2030	86,600	49,831	36,769	-
Backhoe		2030	132,000	18,670	113,330	-
2020 Bobcat with accessories		2030	90,000	27,225	62,775	-
New Public Works Building		2030	500,000	-	500,000	103,840
Tower Terrace Construction (city share after grants)		2032	450,000	-	450,000	-
2002 Bucket Truck		2032	20,000	4,000	16,000	-
2019 1-ton Utility Truck		2034	71,663	33,385	38,278	-
Robins Rd-T.Terrace to M. Street-urban cross section		2036	4,500,000	-	4,500,000	-
2022 1-ton Utility Truck		2037	83,077	18,862	64,215	-
2024 Western Start (Plow Truck)		2039	443,967	-	443,967	-
S.Troy Road Upgrade/Reconstruction		2045	-	-	-	-
Stamy Road Reconstruction		2045	-	-	-	-
E. Knoll - reconstruct with curb and trail (Design/Engineering)		2045	-	-	-	-
Quass Rd Urban Cross Section (engineering/Design)		2045	-	-	-	-
ROAD USE TOTAL			**8,590,557**	**400,626**	**8,189,931**	**103,840**

WATER - SUMMARY

PROJECT NAME	Department	Obligation Year	Anticipated Cost @ Time of Replacement	Anticipated EOY FY 27	Additional Funds Needed	FY28 Allocated Reserves
Booster Station Pumps		2028	30,000	-	30,000	-
Landau/Coach area SFGO W-6		2028	300,000	-	300,000	-
East Knoll, N Mentzer to Vogt (SFGO W-15)		2028	600,000	-	600,000	-
Meter Pits (CR Water Transition)		2028	150,000	130,000	20,000	9,274
Wild Rose to West Main (SFGO W-12)		2031	760,000	-	760,000	-
Water from Robins Landing to Wildflower		2031	500,000	-	500,000	-
Stamy Rd Water Extension (SFGO W-17)		2045	-	-	-	-
Quass Road (Village to CHR)(SFGO W-9)		2045	-	-	-	-
County Home Road (Epic CHR to C Ave (SFGO W-7) C/R 28E		2045	-	-	-	-
CHR (NCPR to Quass Rd. (SFGO W-8)(Annexation)		2045	-	-	-	-
Mackenzie Water (SFGO W-26)		2045	-	-	-	-
Singer Hill Water (SFGO W-27)		2045	-	-	-	-
WATER TOTAL			**2,340,000**	**130,000**	**2,210,000**	**9,274**

SEWER - SUMMARY

PROJECT NAME	Department	Obligation Year	Anticipated Cost @ Time of Replacement	Anticipated EOY FY 27	Additional Funds Needed	FY28 Allocated Reserves
Indian Creek Sewer - Segment 8		2029	1,150,000	501,561	648,439	256,681
Decomission Maple St LS (SFGO SS-12)		2031	500,000	-	500,000	-
Mobile Generator		2035	50,000	5,000	45,000	-
Kings Way Generator (30kW)		2035	30,000	10,333	19,667	-
NW Quadrant Generator (60 kW)		2044	40,000	10,300	29,700	-
Indian Creek Interseptor Rplmt		2045	10,000,000	-	10,000,000	-
NW Trunk (N Leg) CHR to NCPR (SFGO SS-3)		2045	-	-	-	-
NW Trunk (S Leg) Kings Way to NW Trunk (N Leg) SFGO SS-4		2045	-	-	-	-
Dual 6-inch around Kings Way Church (SFGO SS-6)		2045	-	-	-	-
Maple Street Generator (60 kW)		2048	40,000	10,333	29,667	-
Wildflower Generator (30 kW)		2048	30,000	10,333	19,667	-
Kervin Court Generator (30 kW)		2048	30,000	8,400	21,600	-
SEWER TOTAL			**11,870,000**	**556,260**	**11,313,740**	**256,681**

LOST - SUMMARY

PROJECT NAME	Department	Obligation Year	Anticipated Cost @ Time of Replacement	Anticipated EOY FY 27	Additional Funds Needed	FY28 Allocated Reserves
Tower Terrace CPF Funding Grant Match for land acquisition(5M) (Community Funding)		2027	298,982	615,000	(316,018)	-
W. Main St. Construction Phase 1 + trail		2028	439,650	439,650	-	-
Kings Way (Cambridge Heights to Quass)		2028	-	-	-	318,464
Purchase Robins Landing Parkland		2028	607,623	207,623	400,000	400,000
LOST TOTAL			**1,346,255**	**1,262,273**	**83,982**	**718,464**

UPCOMING BOND SUMMARY

PROJECT NAME					Additional Funds Needed	
Kings Way (Cambridge Heights to Quass)					2,322,065	
W. Main St. Construction Phase 1 + trail					1,050,350	
Meter Pits (CR Water Transition)					10,726	
Potential Bond Total (Fall 2028 for fiscal year 2029)					**3,383,141**	