



## ROBINS CITY COUNCIL MINUTES OF THE MAY 4<sup>TH</sup>, 2020 MEETING

Mayor Hinz called the meeting to order at 7:03 p.m. in the Robins City Hall on Monday, May 4<sup>th</sup>, 2020. He noted this meeting was being held electronically as directed by the Linn County Emergency Management due to the coronavirus. After the Pledge of Allegiance to the Flag, roll call was taken with Councilors Dick Pilcher, Don Norton, Marilyn Cook, Brad Sevcik and Roger Overbeck present along with Planning & Zoning Administrator Dean Helander, Attorney Ryan Tang, Engineers Dax Suntken and Kelli Scott, Public Works Foreman Neal Boeckmann, City Clerk/Treasurer Lori Pickart and one guest, Al Frey.

Norton moved to remove item 11(a) from the Agenda, Pilcher seconded and all voted aye. Norton the moved to approve the Agenda as amended, Cook seconded and all voted aye.

### COMMITTEE REPORTS

- ~ Mayor Hinz noted he has been attending the Linn County Emergency Management briefings 3 days per week and listening to the Governor's and Emergency Management's recommendations relating to reopening the city.
- ~ Public Safety Coordinator Dick Pilcher noted he has spoken with the Fire Chief who is doing well. He added the Police Department have had a busy April and have provided information relating to speed detection devices.
- ~ Parks Coordinator Don Norton noted due to the virus, the parks remains closed. He noted a few items remain on the punch list for the South Troy Park Restroom/Pavilion Facility; and added the Civic Club will be holding a conference call on Tuesday, May 12<sup>th</sup> at 7:00 adding if anyone wants the dial in number to get a hold of him.
- ~ Finance Coordinator Marilyn Cook noted May is the last month of Fiscal Year Budget '20 to pay for items in June. She noted a Resolution follows on the Agenda to amend the FY '20 budget which is necessary due to the rapidity of the D&M Watermain Extension, adding it is included in the FY '21 budget. She noted the insurance bill for the city will be paid in May. She also asked Department Heads to proceed slowly on purchasing items for the next 3-4 months until tax monies can be received in September, noting she anticipates a reduction in both the LOST receipts and the Road Use receipts.
- ~ Streets Coordinator Brad Sevcik noted not much is going on in streets. He added he has received several great comments relating to this year's street sweeping.
- ~ Engineer Dax Suntken noted the King of King's site plan has been reviewed and signed off on.

### CITIZEN COMMENTS

- ~ Al Frey, 3305 Wild Rose Road noted he has got rock for paving at Tradesman Square and added all utilities are there except water. He thanked the Council for their consideration to extend water to the property line. As to the Village Development, he is looking forward to a development agreement so he can decide to proceed or to advise Zieser Farms to go ahead and plant crops.

### CONSENT AGENDA

Overbeck moved to approve the Consent Agenda, Sevcik seconded. Items included were the Minutes of the April 6<sup>th</sup> and April 20<sup>th</sup> meetings; the Financial Report, the List of Submitted Bills;

Resolution No. 0520-1 approving an application for a cigarette permit application received from Burd Country Stores; Resolution No. 0520-7 setting June 1<sup>st</sup> at 7:00 as the time for a public hearing relating to amending the FY 20 Budget; Resolution No. 0520-2 approving Change Order's # 7 & 8 and Pay Request #10 to Peak Construction in the amount of \$10,351.17; Resolution No. 0520-6, approving Change Order #1 to Pirc Tobin in the amount of \$5,585.00 for the televising, cleaning and locating of the existing sanitary sewer services in the D&M Addition; and Resolution No. 0520-8 approving Pay Request #2 to Pirc Tobin in the amount of \$171,705.32 for work done on the D&M Watermain Extension. On the vote, all voted aye.

#### OLD BUSINESS

None

#### NEW BUSINESS

- a. **Public Works Yard Asphalt Overlay.** The Council reviewed the two quotations received relating to asphaltting the public works yard. Norton moved to approve Resolution No. 0520-3 awarding the job to Kluesner Construction in the amount of \$39,046.80, Pilcher seconded and all voted aye.
- b. **Basketball Court Asphalt Overlay.** The Council reviewed the two quotations received relating to placing a 2" overlay on the basketball court at South Troy Park. Sevcik moved to approve Resolution No. 0520-4 approving the quotation to Kluesner Construction in the amount of \$7,241.10, Cook seconded and all voted aye.
- c. **Tradesman Square Water.** Mayor Hinz advised the Council there is a question of schedule with the development of the Eagle View Land Addition relating to the installation of the water main which is going to also service the Tradesman Square Addition. He noted Tradesman Square is ready to move forward with approval of the final plat and occupancy of the buildings but cannot move forward without water. He noted he would like to be able to move forward with installing the water main from Burd Lane north approximately 100' to be able to service Tradesman Square. Suntken noted the estimated cost is under the bid threshold amount. Norton moved move forward and get estimates/quotes, Pilcher seconded and all voted aye.
- d. **Stimulus Package and Shovel Ready Projects.** The Council discussed items which might qualify for a possible proposed stimulus package.

Sevcik moved to adjourn at 8:05 p.m. Overbeck seconded and all voted aye.

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Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer