



TENTATIVE AGENDA

ROBINS CITY COUNCIL

Monday, February 17th, 2025

6:00 p.m. – Robins City Hall

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

AGENDA:

1. Call the Meeting to Order
2. Pledge of Allegiance to the Flag
3. Roll Call
4. Approval of the Agenda
5. Citizen Comments – Agenda Items (limited to 3 minutes each)
6. Citizen Comments – Non-Agenda Items (limited to 3 minutes each)
7. **CONSENT AGENDA**
 - a. Motion to Approve the Minutes of the January 27th, February 3rd and February 10th Meetings
 - b. Motion to Approve List of Bills Submitted
8. **NEW BUSINESS**
 - a. **Resolution No. 0125-3** Approving Agreement Regarding Dedicated and Accepted Improvements within Sandridge Estates First Addition in the City of Robins
 - b. **Review Amendment No. 2 to Developers Agreement #2022-3 for Robins Landing North, South, and Robins Road Watermain Extension; and Motion to Approve**
 - c. **Resolution No. 0225-3** Acceptance of Final Plat for the “Robins Landing First Addition” to the City of Robins
 - d. **Resolution No. 0225-4** Acceptance of Final Plat for the “Robins Landing Second Addition” to the City of Robins
 - e. **Resolution No. 0225-5** Accepting Improvements and Streets in the Robins Landing First & Second Additions to the City of Robins
 - f. **Resolution No. 0225-6** Approving Plat of Survey No. 2916, Sandridge Estates
9. **OLD BUSINESS**
 - a. March 4th, 2025 Special Election
 - b. FY 26 Budget
10. **MOTION TO ADJOURN MEETING**



Minutes of the January 27th, 2025 City Council Work Session
Unofficial meeting minutes until approved by Council

A work session of the Robins City Council was called to order at 6:00p.m. on Monday, January 27th, 2025 at the Hoppe Safety Center, 225 S. 2nd St by Mayor Chuck Hinz. Following the Pledge of Allegiance, roll call was taken with the following members present: Councilor Leigh Cook, Councilor Mike Foley, Councilor Dave Franzman, Councilor Cary Smith and Councilor JD Smith. Also present were City Clerk Lisa Goodin, Police Chief Andy Humphrey, and Fire Chief Keith Feldkamp.

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

OLD BUSINESS:

- A. FY 2026 Budget – Preparation of the budget is proceeding according to the budget calendar. Council discussed the upcoming special election and materials to be presented at the 2/11/25 Open House and shared via the Robins News newsletter.

ADJOURN: J. Smith moved to adjourn at 6:54 p.m., Franzman seconded and all voted aye.

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer



Minutes of the February 3, 2025 City Council Meeting

Unofficial meeting minutes until approved by Council

The regular meeting of the Robins City Council was called to order at 6:00p.m. on Monday, February 3rd, 2025 at Robins City Hall, 265 S. 2nd St by Mayor Chuck Hinz. Following the Pledge of Allegiance, roll call was taken with the following members present: Councilor Leigh Cook, Councilor Mike Foley, Councilor Dave Franzman, Councilor Cary Smith and Councilor JD Smith. Also present were City Clerk Lisa Goodin, Deputy City Clerk Rhonda Kortenkamp, City Attorney Holly Corkery, City Engineer Kelli Scott, Zoning Administrator Vance McKinnon, Police Chief Andy Humphrey, and Fire Chief Keith Feldkamp.

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

MAYOR'S REPORT: Hinz reported that work on the FY 26 Budget is proceeding on schedule.

COUNCIL REPORTS:

PUBLIC SAFETY: Foley reported that January was a busy month for the Fire Department with 19 medical calls and a automobile vs. train accident on 1/24/25. The Police Department responded to 149 calls, responded to several accidents and provided numerous house checks. Officer Wagner had completed his onboarding and is working solo.

STREETS: C. Smith reported that the overlay of W. Main St. will be coming up soon.

FINANCE: Cook reported that the budget looks good and on track,

PARKS: Franzman reported that routine maintenance for the parks, including the addition of mulch around play equipment, sand in the volleyball courts and topsoil around the South Troy Park pavilion are scheduled to take place in March and April, weather permitting.

PUBLIC WORKS: J. Smith reported that both sewer and water systems are operating as normal.

ENGINEER'S REPORT: All funding for West Main St Trail and Reconstruction has been shifted to FY 28 which means the funds will be available October 1, 2027. The total project cost for the roadway is estimated to be \$4,600,000. Robins has been awarded \$1,587,000 in FY 27 and \$1,863,000 in FY 28 for the road for a total of \$3,450,000 in federal aid. Robins has been awarded \$860,000 in funds for the trail for FY24. The trail portion of the project is estimated to be \$1,075,000. For the W. Main St. Overlay, we have received the full Terracon report and is available for anyone to review. There is a contract on the agenda for approval recommending a full depth reclamation from NCP to Kaylin Ct with a 4" overlay and a 4" overlay from Kaylin Ct. to Tullemore. The costs for this project are available in the Road Use Fund. This project is intended to improve the roadway surface and extend its life until a full reconstruction can be completed in 10-15 years. This project will not widen the road, add shoulders, bring the roadway into compliance with design standards or increase traffic safety. That work will be accomplished at such time the City can move forward with a full reconstruction. Robins Landing: Boomerang is working on completing the punch list. There are items that won't be completed this winter so the contractor will be providing a list of escrow items. This will provide money to the city in the event the contractor doesn't return to complete the remaining items. An amendment to the Developer's Agreement is on the agenda for council approval tonight. A second Developer's Agreement amendment will be drafted outlining the escrow requirements as noted above. Final Platting has been requested and is on our schedule for review. Booster Station: We had been receiving some low pressure complaints and CR Water had suggested the upgrades we had done previously may be the cause. We met with the contractor and found no evidence that the improvements were at fault. We sent an email to CR Water letting them know what was discovered and what changes we made, but have yet to receive a response. We have received one additional complaint, but have been waiting for nicer weather to investigate. Still pending... We followed up with the City of CR to see if additional adjustments can be made to reduce the pump run times and pressures, while maintaining a satisfactory level of service. We have not heard back. Tower Terrace Rd: RAISE is now BUILD again. The new application is due January 30th and has been submitted. The total project cost is estimated to be \$47.6M, with Robins' estimated obligation for the project to be \$8,585,842. If all grants are awarded, Robins' estimated contribution is \$287,267.

CITIZENS' COMMENTS – AGENDA ITEMS: None presented

CITIZENS' COMMENTS – NON-AGENDA ITEMS: Randy Fouts 250 Robinwood Dr, reported on behalf of the Robins Civic Club and awarded the Robins Fire Department with an award for their outstanding support of community events.

CONSENT AGENDA:

Franzman moved to approve the Consent Agenda, which contained the Minutes of the January 16th and January 20th City Council meetings, and the List of Bills Submitted. J. Smith seconded and all voted aye.

NEW BUSINESS:

- A. Mayor Hinz recognized former Planning & Zoning Administrator Dean Helander and his efforts in the transition of Vance McKinnon into his role. Hinz further commented that McKinnons' early efforts will be focused on the updates to the Code of Ordinances, Chapters 165 & 166.
- B. Resolution No. 0125-3 Approving Agreement Regarding Dedicated and Accepted Improvements within Sandridge Estates First Addition – TABLED
- C. Resolution No. 0225-1 Approving Contract with Snyder & Associates for the Rehabilitation of W. Main St. Cook motioned to approve, Foley seconded. Roll Call: All votes were aye.
- D. Review Amendment to Developers Agreement #2022-3 for Robins Landing North, South and Robins Road Watermain Extension. Franzmen motioned to approve, J. Smith seconded. Roll Call: All votes were aye.

OLD BUSINESS:

- A. FY 2026 Budget: Work continues on schedule. Information regarding the upcoming special election is being prepared to share with residents.

ADJOURN: J. Smith moved to adjourn at 6:40 p.m., Foley seconded and all voted aye.

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer



Minutes of the February 10th, 2025 City Council Work Session
Unofficial meeting minutes until approved by Council

A work session of the Robins City Council was called to order at 6:00p.m. on Monday, February 10th, 2025 at Robins City Hall, 265 S. 2nd St by Mayor Chuck Hinz. Following the Pledge of Allegiance, roll call was taken with the following members present: Councilor Leigh Cook, Councilor Mike Foley, Councilor Dave Franzman, Councilor Cary Smith and Councilor JD Smith. Also present were City Clerk Lisa Goodin, Deputy City Clerk Rhonda Kortenkamp, Police Chief Andy Humphrey, Police Detective Greg McGivern, Fire Chief Keith Feldkamp, and Building Official/Superintendent of Public Works Mike Kortenkamp.

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

OLD BUSINESS:

- A. FY 2026 Budget – An updated budget schedule was shared with Council members and staff members present. Resident questions regarding the March 4, 2025 special election were shared with Council members and discussed.

ADJOURN: J. Smith moved to adjourn at 6:53 p.m., Foley seconded and all voted aye.

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk/Treasurer

TREASURER'S REPORT
CALENDAR 2/2025, FISCAL 8/2025

ACCOUNT TITLE		LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE LIABIL.	END BAL
001	GENERAL	2,708,985.91	1,919.90	13,749.99	35.72-	2,697,120.10
110	ROAD USE	590,464.78	.00	20,439.97	22.68-	570,002.13
112	EMPLOYEE BENEFIT	88,946.47	.00	102,969.47	.00	14,023.00-
115	RBI BASEBALL	.00	.00	.00	.00	.00
121	LOCAL OPTION TAX	2,678,571.77	.00	.00	.00	2,678,571.77
125	TIF	367,210.52	.00	.00	.00	367,210.52
200	DEBT SERVICE	188,745.23	.00	.00	.00	188,745.23
301	CAPITAL PROJECTS	1,169,702.82	.00	794,541.97	.00	375,160.85
600	WATER	230,300.35	.00	2,764.19	.00	227,536.16
610	SEWER	789,819.11	1,231.39	46,429.38	.00	744,621.12
Report Total		8,812,746.96	3,151.29	980,894.97	58.40-	7,834,944.88

BANK CASH REPORT 2025

BANK NAME FUND GL NAME	JANUARY CASH BALANCE	FEBRUARY RECEIPTS	FEBRUARY DISBURSMENTS	FEBRUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	FEB BANK BALANCE
1.Community Savings Bank #0753						

BANK 1.Community Savings Bank #0753						2,195,419.65
001 GENERAL CHECKING	724,719.80	6,878.46	18,744.27	712,853.99	133,726.83	
110 ROAD USE CHECKING	202,067.17-	783.46	21,246.11	222,529.82-	42,319.25	
112 CHECKING - EMPLOYEE BENEFITS	88,946.47	0.00	102,969.47	14,023.00-		
115 R.B.I. CHECKING	0.00	0.00	0.00	0.00		
121 LOCAL OPTION CHECKING	515,241.16	0.00	0.00	515,241.16		
125 T.I.F. CHECKING	359,423.21	0.00	0.00	359,423.21	15,000.00	
200 DEBT SERVICE CHECKING	180,494.86	0.00	0.00	180,494.86	5,000.00	
301 CAPITAL PROJECTS CHECKING	448,137.58	0.00	794,541.97	346,404.39-	794,541.97	
600 WATER CHECKING	17,144.58	0.00	2,764.19	14,380.39	2,764.19	
610 SEWER CHECKING	100,321.67	1,736.29	46,934.28	55,123.68	51,308.71	
PENDING CREDIT-CARD DEPOSITS					110.87	
DEPOSITS					92,622.43	
TRANSFER-IN					13,255.67	
WITHDRAWALS					120.00	
TRANSFER-OUT					13,255.67-	
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1.Community Savings Bank #0753	2,232,362.16	9,398.21	987,200.29	1,254,560.08	952,047.65	2,206,607.73
WARNING - BANK TOTALS DO NOT EQUAL THE GENERAL LEDGER ACCOUNT TOTALS					DIFFERENCE -->	11,188.08
2.CSB - Star Plus Savngs #0365						

BANK 2.CSB - Star Plus Savngs #0365						4,998,518.63
001 CSB SAVINGS - GENERAL FUND	1,443,953.71	0.00	0.00	1,443,953.71		
110 CSB SAVINGS - ROAD USE TAX	792,531.95	0.00	0.00	792,531.95		
115 CSB SAVINGS - R.B.I.	0.00	0.00	0.00	0.00		
121 CSB SAVINGS - LOST	1,623,018.22	0.00	0.00	1,623,018.22		
125 CSB SAVINGS - TIF	7,787.31	0.00	0.00	7,787.31		
200 CSB SAVINGS - DEBT SERVICE	8,250.37	0.00	0.00	8,250.37		
301 CSB SAVINGS - CAPITAL PROJECTS	220,323.86	0.00	0.00	220,323.86		
600 CSB SAVINGS - WATER FUND	213,155.77	0.00	0.00	213,155.77		
610 CSB SAVINGS - SEWER FUND	689,497.44	0.00	0.00	689,497.44		
TRANSFER-IN					13,255.67	
TRANSFER-OUT					13,255.67-	
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2.CSB - Star Plus Savngs #0365	4,998,518.63	0.00	0.00	4,998,518.63	0.00	4,998,518.63
3.CSB - Saving/Indian Cr #4476						

BANK 3.CSB - Saving/Indian Cr #4476						501,241.38
301 CAP.PROJ-SAVINGS-INDIAN CREEK	501,241.38	0.00	0.00	501,241.38		
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3.CSB - Saving/Indian Cr #4476	501,241.38	0.00	0.00	501,241.38	0.00	501,241.38
4.CSB CDs #7003471						

BANK 4.CSB CDs #7003471						1,080,624.79
001 CSB CD #7003471 - GENERAL FUND	540,312.40	0.00	0.00	540,312.40		
121 CSB CD #7003471 - LOST	540,312.39	0.00	0.00	540,312.39		

**BANK CASH REPORT
2025**

BANK NAME FUND GL NAME	JANUARY CASH BALANCE	FEBRUARY RECEIPTS	FEBRUARY DISBURSMENTS	FEBRUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	FEB BANK BALANCE
4.CSB CDs TOTALS	1,080,624.79	0.00	0.00	1,080,624.79	0.00	1,080,624.79
TOTAL OF ALL BANKS	8,812,746.96	9,398.21	987,200.29	7,834,944.88	952,047.65	8,786,992.53

CLAIMS REPORT
Check Range: 2/15/2025- 2/18/2025

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
GENERAL					
ACCOUNTS PAYABLES					
001-050-2120	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	1,171.26	22739282	2/15/25
001-050-2121	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	1,722.76	22739282	2/15/25
001-050-2122	IOWA DEPT OF REVENUE	STATE TAXES	1,014.49	22739280	2/15/25
001-050-2123	IPERS	IPERS	6,169.43	22739281	2/15/25
001-050-2123	IPERS	IPERS			
001-050-2125	COLONIAL LIFE	Colonial Life	35.72	32564	2/17/25
001-050-2125	COLONIAL LIFE	COLONIAL LIFE	35.04	32601	2/15/25
001-050-2125	DELTA DENTAL OF IOWA	DENTAL	204.28	32602	2/15/25
001-050-2125	WELLMARK BLUE CROSS	BCBS INSURANCE	3,079.45	32600	2/15/25

	050	ACCOUNTS PAYABLES TOTAL	13,432.43		
POLICE					
001-110-6230	LEXIPOL	PolicyOne Academy	615.66	32572	2/17/25
001-110-6331	WEX BANK	GASOLINE			
001-110-6332	LINN COUNTY SHERIFFS OFFICE	Parts/Labor Car#A97051	78.77	32575	2/17/25
001-110-6371	CEDAR RAPIDS MUNICIPAL UTIL	55 Irene St	30.60	32563	2/17/25
001-110-6373	HEARTLAND RELAY	Feb.2025 Service/Support	50.00	32569	2/17/25
001-110-6373	ANDY HUMPHREY	PHONE STIPEND	54.16	32590	2/17/25
001-110-6373	U S CELLULAR	CELL PHONES	65.97	32586	2/17/25
001-110-6408	IPFS CORPORATION	PAYMENT #8-INSURANCE	1,339.42	32560	2/17/25
001-110-6507	PUBLIC SAFETY-IOWA DEPARTMENT	Jan-March '25 Quarterly Inv.	300.00	32583	2/17/25
001-110-6598	KIECKS CAREER APPAREL	UNIFORMS	385.00	32570	2/17/25

	110	POLICE TOTAL	2,919.58		
FIRE					
001-150-6310	APPARATUS TESTING	Annual Fire Pump Testing	1,184.50	32562	2/17/25
001-150-6332	ALEXIS FIRE EQUIPMENT CO	Repair valve/pressure switch	815.77	32561	2/17/25
001-150-6332	O'REILLY AUTO PARTS	Circuit Breakers	34.99	32581	2/17/25
001-150-6371	CEDAR RAPIDS MUNICIPAL UTIL	55 Irene St	30.60	32563	2/17/25
001-150-6373	KEITH FELDKAMP	Phone Stipend-Feb 2025	54.16	32588	2/17/25
001-150-6373	HEARTLAND RELAY	Feb.2025 Service/Support	50.00	32569	2/17/25
001-150-6408	IPFS CORPORATION	PAYMENT #8-INSURANCE	1,897.51	32560	2/17/25
001-150-6598	DINGES PARTNERS GROUP LLC	KEVLAR BELT	72.00	32567	2/17/25

	150	FIRE TOTAL	4,139.53		
SOLID WASTE/RECYCLING					
001-290-6490	CR/LC SOLID WASTE AGENCY	Covered Garage	44.63	32566	2/17/25

	290	SOLID WASTE/RECYCLING TOTAL	44.63		
PARKS					
001-430-6310	LINN CO-OP LAWN CARE	Park Lawn Service	428.00	32573	2/17/25

	430	PARKS TOTAL	428.00		
PLANNING & ZONING					
001-540-6373	HEARTLAND RELAY	Feb.2025 Service/Support	50.00	32569	2/17/25
001-540-6373	U S CELLULAR	CELL PHONES	56.09	32586	2/17/25

CLAIMS REPORT
Check Range: 2/15/2025- 2/18/2025

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
		540 PLANNING & ZONING TOTAL	106.09		
	POLICY & ADMIN				
001-620-6373	LISA GOODIN	PHONE STIPEND	54.16	32589	2/17/25
001-620-6373	HEARTLAND RELAY	Feb.2025 Service/Support	50.00	32569	2/17/25
001-620-6373	KORTENKAMP RHONDA	PHONE STIPEND-FEB 2025	54.16	32591	2/17/25
001-620-6373	KELLI SCOTT	PHONE STIPEND-FEB 2025	54.16	32592	2/17/25
001-620-6373	TXTWIRE TECHNOLOGY	January Usage	10.00	32585	2/17/25
001-620-6402	GAZETTE COMMUNICATIONS	Legals-1/16/2025 Minutes	72.57	32568	2/17/25
001-620-6408	IPFS CORPORATION	PAYMENT #8-INSURANCE	3,013.70	32560	2/17/25
001-620-6411	LYNCH DALLAS PC	P&A LEGAL SERVICES	869.50	32577	2/17/25
001-620-6419	POINT COMPUTER SERVICES	Kelli's Comp/Share Calendars	2,850.55	32582	2/17/25
001-620-6506	COPYWORKS	Open House Posters/Visuals	391.88	32565	2/17/25
001-620-6506	HEARTLAND RELAY	Model VVX500-Kelli	125.00	32569	2/17/25
		620 POLICY & ADMIN TOTAL	7,545.68		
	CITY HALL				
001-650-6310	LOWE'S COMMERCIAL	Materials and Supplies	273.30	32576	2/17/25
001-650-6310	MENARDS	MISC. SUPPLIES	144.40	32579	2/17/25
001-650-6310	RANDY'S FLOORING	City Hall Carpet	5,636.32	32584	2/17/25
		650 CITY HALL TOTAL	6,054.02		
		001 GENERAL TOTAL	34,669.96		
	ROAD USE				
	ACCOUNTS PAYABLES				
110-050-2120	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	216.20	22739282	2/15/25
110-050-2121	ELECTRONIC FEDERAL TAX PAYMENT	FED/FICA TAX	352.26	22739282	2/15/25
110-050-2122	IOWA DEPT OF REVENUE	STATE TAXES	181.90	22739280	2/15/25
110-050-2123	IPERS	IPERS	1,026.13	22739281	2/15/25
110-050-2125	COLONIAL LIFE	Colonial Life	22.68	32564	2/17/25
110-050-2125	COLONIAL LIFE	COLONIAL LIFE	23.36	32601	2/15/25
110-050-2125	DELTA DENTAL OF IOWA	DENTAL	19.68	32602	2/15/25
110-050-2125	WELLMARK BLUE CROSS	BCBS INSURANCE	219.04	32600	2/15/25
		050 ACCOUNTS PAYABLES TOTAL	2,061.25		
	STREETS				
110-210-6310	LOWE'S COMMERCIAL	Materials and Supplies	47.27	32576	2/17/25
110-210-6310	MENARDS	MISC. SUPPLIES	13.66	32579	2/17/25
110-210-6332	LOWE'S COMMERCIAL	Materials and Supplies	18.14	32576	2/17/25
110-210-6332	O'REILLY AUTO PARTS	Circuit Breakers	34.99	32581	2/17/25
110-210-6371	CEDAR RAPIDS MUNICIPAL UTIL	200 Maxfield	56.76	32563	2/17/25
110-210-6373	NEAL BOECKMANN	PHONE STIPEND	27.08	32587	2/17/25
110-210-6373	HEARTLAND RELAY	Feb.2025 Service/Support	50.00	32569	2/17/25
110-210-6373	U S CELLULAR	CELL PHONES	94.61	32586	2/17/25
110-210-6373	JEFF VANERSVELDE	PHONE STIPEND	27.08	32593	2/17/25
110-210-6373	JOEY WELTON	PHONE STIPEND	27.08	32594	2/17/25
110-210-6408	IPFS CORPORATION	PAYMENT #8-INSURANCE	2,567.22	32560	2/17/25
110-210-6504	O'DONNELL ACE HAREWARE	Nuts & Bolts	4.12	32580	2/17/25

CLAIMS REPORT
Check Range: 2/15/2025- 2/18/2025

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
		210 STREETS TOTAL	2,968.01		
110-230-6378	STREET LIGHTS LINN COUNTY REC	ELECTRICITY-Lights	2,255.44	32574	2/17/25
		230 STREET LIGHTS TOTAL	2,255.44		
		110 ROAD USE TOTAL	7,284.70		
200-710-6833 200-710-6905	DEBT SERVICE DEBT SERVICE UMB BANK N A UMB BANK N A	2020-NEW-D/S-PRINCIPLE-SEWER 2020-NEW-D/S-INTEREST-SEWER			
		710 DEBT SERVICE TOTAL			
		200 DEBT SERVICE TOTAL			
301-750-6800	CAPITAL PROJECTS CAPITAL PROJECTS CITY OF MARION	Segment 11, Billing #4	794,541.97	32578	2/17/25
		750 CAPITAL PROJECTS TOTAL	794,541.97		
		301 CAPITAL PROJECTS TOTAL	794,541.97		
600-810-6371	WATER WATER LINN COUNTY REC	ELECTRICITY-W Main Booster	1,143.49	32574	2/17/25
		810 WATER TOTAL	1,143.49		
		600 WATER TOTAL	1,143.49		
610-050-2120 610-050-2121 610-050-2122 610-050-2123	SEWER ACCOUNTS PAYABLES ELECTRONIC FEDERAL TAX PAYMENT ELECTRONIC FEDERAL TAX PAYMENT IOWA DEPT OF REVENUE IPERS	FED/FICA TAX FED/FICA TAX STATE TAXES IPERS	204.13 417.04 155.90 962.58	22739282 22739282 22739280 22739281	2/15/25 2/15/25 2/15/25 2/15/25
		050 ACCOUNTS PAYABLES TOTAL	1,739.65		
610-815-6350 610-815-6350 610-815-6350 610-815-6350 610-815-6371	SEWER NEAL BOECKMANN LOWE'S COMMERCIAL JEFF VANERSVELDE JOEY WELTON LINN COUNTY REC	PHONE STIPEND Materials and Supplies PHONE STIPEND PHONE STIPEND ELECTRICITY-NCPR Lift Station	27.08 4.35 27.08 27.08 954.77	32587 32576 32593 32594 32574	2/17/25 2/17/25 2/17/25 2/17/25 2/17/25

CLAIMS REPORT
Check Range: 2/15/2025- 2/18/2025

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
610-815-6408	IPFS CORPORATION	PAYMENT #8-INSURANCE	2,343.98	32560	2/17/25
610-815-6411	LAMSON DUGGAN & MURRAY	28E Agreement Review/analyze	135.00	32571	2/17/25
610-815-6499	CEDAR RAPIDS MUNICIPAL UTIL	2/1/2025-02/28/2025 O&M	17,587.32	32563	2/17/25
610-815-6508	US BANK	POST CARD STAMPS			
		815 SEWER TOTAL	21,106.66		
		610 SEWER TOTAL	22,846.31		
		Accounts Payable Total	860,486.43		
		Utility Refund Checks			
		Refund Checks Total			
		Payroll Checks			
		001 GENERAL	8,213.75		
		110 ROAD USE	1,690.83		
		610 SEWER	2,072.29		
		Total Paid On: 2/15/25	11,976.87		
		Total Payroll Paid	11,976.87		
		Report Total	872,463.30		

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
001-110-6010	SALARIES - POLICE	159,000.00	11,290.01	100,236.44	63.04	58,763.56
001-110-6110	FICA, CITY SHARE - POLICE	.00	6,542.50-	151.43	.00	151.43-
001-110-6130	IPERS, CITY SHARE - POLICE	.00	8,198.54-	.00	.00	.00
001-110-6132	HEALTH INSURANCE	.00	13,143.75-	.00	.00	.00
001-110-6230	TRAINING-POLICE	6,000.00	615.66	1,782.66	29.71	4,217.34
001-110-6310	POLICE STATION MAINTENANCE	6,000.00	.00	2,364.01	39.40	3,635.99
001-110-6331	GAS & OIL - POLICE	10,000.00	.00	4,036.71	40.37	5,963.29
001-110-6332	VEHICLE REPAIR/MAINT-POLICE	5,000.00	141.16	935.27	18.71	4,064.73
001-110-6371	UTILITIES, POLICE	6,000.00	544.94	3,038.25	50.64	2,961.75
001-110-6373	COMMUNICATIONS-POLICE	2,000.00	170.13	2,259.39	112.97	259.39-
001-110-6408	INSURANCE-POLICE	21,000.00	1,339.42	12,388.16	58.99	8,611.84
001-110-6491	MISC STATE/COUNTY CHARGES	1,200.00	.00	600.00	50.00	600.00
001-110-6492	THREE RADIOS	16,500.00	.00	.00	.00	16,500.00
001-110-6493	COUNTY DISPATCH FEES	5,100.00	5,098.39	5,098.39	99.97	1.61
001-110-6504	COMPUTER/SOFTWARE	10,500.00	.00	5,487.67	52.26	5,012.33
001-110-6505	OFFICE FURNISHINGS-POLICE	.00	.00	.00	.00	.00
001-110-6507	MISC SUPPLIES	12,000.00	306.51	6,195.69	51.63	5,804.31
001-110-6598	AMMO/UNIFORMS/OFFICE SUP./PPE	24,500.00	385.00	3,597.60	14.68	20,902.40
001-110-6599	RESERVE PROGRAM COSTS	6,000.00	.00	1,000.00	16.67	5,000.00
001-110-6710	POLICE CAR	.00	.00	.00	.00	.00
001-110-6711	IN-CAR CAMERA SYSTEM	.00	.00	.00	.00	.00
	POLICE TOTAL	290,800.00	7,993.57-	149,171.67	51.30	141,628.33
001-150-6010	FIRE CHIEF SALARY & STIPENDS	93,175.00	2,828.90	71,986.35	77.26	21,188.65
001-150-6110	FICA, CITY SHARE-FIRE	.00	5,262.93-	105.20	.00	105.20-
001-150-6130	IPERS, CITY SHARE-FIRE	.00	4,384.59-	.00	.00	.00
001-150-6132	HEALTH INSURANCE-FIRE	.00	3,597.75-	.00	.00	.00
001-150-6210	DUES, MEMBERSHIPS-FIRE	600.00	.00	545.00	90.83	55.00
001-150-6230	TRAINING, FIRE	3,000.00	.00	2,685.75	89.53	314.25
001-150-6231	TRAINING, MEDICAL	6,000.00	.00	2,210.06	36.83	3,789.94
001-150-6310	MAINTENANCE, FIRE STATION	11,500.00	1,184.50	10,883.61	94.64	616.39
001-150-6331	GAS & OIL-FIRE DEPT.	2,300.00	.00	1,402.09	60.96	897.91
001-150-6332	TRUCK REPAIR, FIRE DEPARTMENT	5,000.00	850.76	6,035.88	120.72	1,035.88-
001-150-6371	UTILITIES, FIRE DEPARTMENT	5,500.00	544.96	3,144.87	57.18	2,355.13
001-150-6373	COMMUNICATIONS-FIRE DEPT.	1,600.00	104.16	861.82	53.86	738.18
001-150-6408	MUNICIPAL INSURANCE	30,000.00	1,897.51	16,225.58	54.09	13,774.42
001-150-6499	IMMUNIZATIONS-FIRE DEPT.	5,000.00	.00	898.90	17.98	4,101.10
001-150-6501	MEDICAL SUPPLIES	2,000.00	39.99	781.71	39.09	1,218.29
001-150-6504	MAJOR EQUIPMENT-FIRE DEPT.	3,000.00	.00	975.27	32.51	2,024.73
001-150-6598	FIRE DEPARTMENT ATTIRE	6,000.00	72.00	460.02	7.67	5,539.98
001-150-6710	FIRE TRUCK PURCHASE	.00	.00	.00	.00	.00
	FIRE TOTAL	174,675.00	5,722.49-	119,202.11	68.24	55,472.89
001-190-6490	ANIMAL CONTROL-HUMANE SOCIETY	1,500.00	.00	260.00	17.33	1,240.00
	ANIMAL CONTROL TOTAL	1,500.00	.00	260.00	17.33	1,240.00
001-210-6010	SALARIES-DRAINAGE	17,640.00	1,393.60	10,705.91	60.69	6,934.09
001-210-6110	FICA, CITY SHARE-DRAINAGE	.00	680.16-	26.31	.00	26.31-

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
001-210-6130	IPERS, CITY SHARE-DRAINAGE	.00	878.77-	.00	.00	.00
001-210-6132	HEALTH INSURANCE	.00	773.88-	.00	.00	.00
001-210-6310	MOWING COSTS	2,000.00	.00	439.81	21.99	1,560.19
001-210-6417	STREET MAINTENANCE	.00	.00	.00	.00	.00
001-210-6763	BRIDGE/DRAINAGE	60,000.00	800.00	17,676.25	29.46	42,323.75
001-210-6764	TREE MAINTENANCE	1,000.00	.00	1,090.10	109.01	90.10-
001-210-6765	NPDES REQUIREMENTS	1,500.00	.00	23.94	1.60	1,476.06
001-210-6766	STORM DAMAGE COSTS	.00	.00	.00	.00	.00
001-210-6767	SE TRUNK SEWER UPGRADE	.00	.00	.00	.00	.00
001-210-6768	W MAIN ST TRAIL	.00	.00	.00	.00	.00
001-210-6799	STORM DAMAGE COSTS	.00	.00	.00	.00	.00
	STREETS TOTAL	82,140.00	139.21-	29,962.32	36.48	52,177.68
001-230-6371	STREET LIGHTS	.00	.00	.00	.00	.00
	STREET LIGHTS TOTAL	.00	.00	.00	.00	.00
001-240-6490	TRAFFIC SIGNS	.00	.00	.00	.00	.00
	TRAFFIC SAFETY TOTAL	.00	.00	.00	.00	.00
001-290-6490	SOLID WASTE	25,000.00	67.00	17,302.25	69.21	7,697.75
	SOLID WASTE/RECYCLING TOTAL	25,000.00	67.00	17,302.25	69.21	7,697.75
001-410-6490	LIBRARY CONTRACT	110,000.00	.00	73,632.02	66.94	36,367.98
	LIBRARY TOTAL	110,000.00	.00	73,632.02	66.94	36,367.98
001-430-6010	PARK WAGES	36,960.00	795.83	17,968.45	48.62	18,991.55
001-430-6110	FICA, CITY SHARE-PARKS	.00	1,281.63-	26.29	.00	26.29-
001-430-6130	IPERS, CITY SHARE-PARKS	.00	1,620.94-	.00	.00	.00
001-430-6132	HEALTH INSURANCE	.00	773.94-	.00	.00	.00
001-430-6310	PARK MAINTENANCE	40,000.00	428.00	4,112.24	10.28	35,887.76
001-430-6311	S/T PARK CAMERA SYSTEM	5,000.00	.00	80.00	1.60	4,920.00
001-430-6371	PARK UTILITIES	7,000.00	281.66	3,126.64	44.67	3,873.36
001-430-6490	PARK DEVELOPMENT PLANS	.00	.00	.00	.00	.00
001-430-6499	MEDICAL INS-PARKS	.00	.00	.00	.00	.00
001-430-6505	PLAYGROUND EQUIPMENT	.00	.00	.00	.00	.00
001-430-6506	PICKLE BALL CT/MULTI GEN. EQ.	.00	.00	.00	.00	.00
001-430-6730	PARK GRANT PURCHASES	.00	.00	.00	.00	.00
001-430-6799	PARK CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00
	PARKS TOTAL	88,960.00	2,171.02-	25,313.62	28.46	63,646.38
001-450-6490	CEMETARY MAINTENANCE	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	1,000.00	.00	.00	.00	1,000.00
001-499-6499	SPECIAL EVENTS	2,800.00	.00	668.33	23.87	2,131.67

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	SPECIAL EVENTS TOTAL	2,800.00	.00	668.33	23.87	2,131.67
001-510-6509	ENTRANCE SIGNAGE	.00	.00	.00	.00	.00
	BEAUTIFICATION TOTAL	.00	.00	.00	.00	.00
001-521-6130	IPERS	.00	.00	.00	.00	.00
001-521-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
	CENSUS TOTAL	.00	.00	.00	.00	.00
001-530-6499	OTHER CONTRACTUAL SERVICE	85,250.00	.00	.00	.00	85,250.00
	HOUSING & URBAN RENEWAL TOTAL	85,250.00	.00	.00	.00	85,250.00
001-540-6010	BUILDING INSPECTOR SALARIES	1,000.00	7,618.21	59,177.28	5,917.73	58,177.28-
001-540-6099	MEETING FEES, P&Z, BOA	.00	.00	1,842.41	.00	1,842.41-
001-540-6110	BUILDING INSPECTOR FICA/MED	.00	3,686.88-	233.60	.00	233.60-
001-540-6130	BUILDING INSPECTOR IPERS	.00	4,768.92-	.00	.00	.00
001-540-6132	HEALTH INSURANCE	.00	6,174.74-	.00	.00	.00
001-540-6240	MILEAGE/STIPENDS	.00	.00	.00	.00	.00
001-540-6373	COMMUNICATIONS	.00	106.09	921.57	.00	921.57-
001-540-6490	TRAINING - BUILDING DEPT	.00	.00	2,652.10	.00	2,652.10-
001-540-6507	MISC. SUPPLIES - BLD. DEPT.	.00	1,198.87	1,591.03	.00	1,591.03-
001-540-6710	VEHICLE - BUILDING DEPT	.00	.00	328.81	.00	328.81-
	PLANNING & ZONING TOTAL	1,000.00	5,707.37-	66,746.80	6,674.68	65,746.80-
001-610-6010	SALARIES, MAYOR & COUNCIL	19,500.00	400.00	8,540.00	43.79	10,960.00
001-610-6110	FICA, CITY SHARE-MAYOR/COUNCIL	.00	559.47-	.00	.00	.00
001-610-6130	IPERS, CITY SHARE-MAYOR/COUNCIL	.00	96.29-	.00	.00	.00
001-610-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-610-6240	STIPENDS, GAS MAYOR/COUNCIL	1,500.00	.00	730.50	48.70	769.50
	MAYOR/COUNCIL TOTAL	21,000.00	255.76-	9,270.50	44.15	11,729.50
001-620-6010	SALARIES - P&A	94,815.00	15,153.14	72,023.45	75.96	22,791.55
001-620-6110	FICA, CITY SHARE-P&A	.00	3,997.23-	318.55	.00	318.55-
001-620-6130	IPERS, CITY SHARE-P&A	.00	5,053.93-	.00	.00	.00
001-620-6132	HEALTH INSURANCE	.00	4,233.90-	.00	.00	.00
001-620-6210	DUES, MEMBERSHIPS-P&A	4,000.00	.00	2,354.00	58.85	1,646.00
001-620-6230	TRAINING, P&A	3,000.00	144.00	1,058.88	35.30	1,941.12
001-620-6299	STRATEGIC GOAL COSTS	.00	.00	.00	.00	.00
001-620-6310	CLOCK TOWER MAINT/REPAIR	.00	.00	.00	.00	.00
001-620-6373	COMMUNICATIONS, P&A	4,500.00	392.43	3,898.40	86.63	601.60
001-620-6402	PUBLICATIONS, P&A	3,500.00	145.14	1,892.27	54.06	1,607.73
001-620-6406	ROBINS LANDING ENGINEERING	.00	15,025.65	80,695.04	.00	80,695.04-
001-620-6407	ENGINEERING EXPENSE	61,500.00	3,734.00	30,221.03	49.14	31,278.97
001-620-6408	MUNICIPAL INSURANCE	45,000.00	3,013.70	27,467.69	61.04	17,532.31
001-620-6411	LEGAL- P&A	.00	869.50	36,982.40	.00	36,982.40-
001-620-6415	BANK FEES	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
001-620-6419	DATA PROCESSING-P&A	40,000.00	3,505.05	39,992.84	99.98	7.16
001-620-6420	ELECTION FEES	.00	.00	.00	.00	.00
001-620-6505	CORRIDOR MPO/	6,200.00	.00	6,330.90	102.11	130.90-
001-620-6506	OFFICE SUPPLIES-P&A	7,000.00	1,260.76	4,733.69	67.62	2,266.31
001-620-6507	MISC SUPPLIES-P&A	5,000.00	134.40	2,348.65	46.97	2,651.35
001-620-6508	POSTAGE, P&A	2,500.00	146.00	394.32	15.77	2,105.68
001-620-6509	OFFICE CONTINGENCIES-P&A	6,000.00	.00	6,731.97	112.20	731.97-
001-620-6510	FARMERS MARKET EXPENSES	.00	.00	.00	.00	.00
001-620-6725	DIGITALIZING FILES - P&A	.00	.00	.00	.00	.00
	POLICY & ADMIN TOTAL	283,015.00	30,238.71	317,444.08	112.17	34,429.08-
001-630-6413	PAYMENT TO OTHER AGENCIES	3,500.00	.00	.00	.00	3,500.00
	ELECTIONS TOTAL	3,500.00	.00	.00	.00	3,500.00
001-640-6407	ENGINEERING EXPENSE	.00	.00	.00	.00	.00
001-640-6411	LEGAL FEES	24,000.00	.00	.00	.00	24,000.00
	LEGAL TOTAL	24,000.00	.00	.00	.00	24,000.00
001-650-6010	SALARY -CLEANING CITY HALL	6,000.00	1,124.48	14,298.22	238.30	8,298.22-
001-650-6110	CITY SHARE-FICA-CITY HALL	.00	1,007.84-	.00	.00	.00
001-650-6130	CITY SHARE-IPERS-CITY HALL	.00	1,243.66-	.00	.00	.00
001-650-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
001-650-6310	CITY HALL MAINTENANCE	5,000.00	6,194.82	44,420.05	888.40	39,420.05-
001-650-6371	CITY HALL UTILITIES	5,000.00	365.90	2,994.58	59.89	2,005.42
001-650-6372	CHURCH PLANNING & DESIGN	40,000.00	.00	.00	.00	40,000.00
001-650-6374	CITY HALL DESIGN	.00	.00	.00	.00	.00
001-650-6598	SERVICE CHARGES	.00	.00	.00	.00	.00
	CITY HALL TOTAL	56,000.00	5,433.70	61,712.85	110.20	5,712.85-
	GENERAL TOTAL	1,250,640.00	13,749.99	870,686.55	69.62	379,953.45
110-210-6010	SALARIES - ROAD USE	.00	4,786.17	49,918.54	.00	49,918.54-
110-210-6110	FICA, CITY SHARE-ROAD USE	.00	3,257.21-	162.98	.00	162.98-
110-210-6130	IPERS, CITY SHARE-ROAD USE	.00	4,210.19-	.00	.00	.00
110-210-6132	HEALTH INSURANCE EXPENSE	.00	5,459.74-	.00	.00	.00
110-210-6310	BUILDING REPAIR/MAINT-ROAD USE	.00	280.78	1,399.00	.00	1,399.00-
110-210-6331	GAS & OIL-ROAD USE	.00	.00	6,440.17	.00	6,440.17-
110-210-6332	EQUIPMENT REPAIR - STREETS	.00	53.13	2,099.54	.00	2,099.54-
110-210-6371	UTILITIES-ROAD USE	.00	452.06	1,984.91	.00	1,984.91-
110-210-6373	COMMUNICATIONS-ROAD USE	.00	225.85	2,261.09	.00	2,261.09-
110-210-6408	INSURANCE-ROAD USE	.00	2,567.22	21,583.26	.00	21,583.26-
110-210-6411	LEGAL,ENGINEERING-ROAD USE	.00	5,247.25	12,416.25	.00	12,416.25-
110-210-6417	STREET MNT/CONSTRUCTION	.00	10,726.97	45,089.15	.00	45,089.15-
110-210-6504	PARTS & REPAIR-ROAD USE	.00	787.99	3,342.16	.00	3,342.16-

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
110-210-6507	MAJOR EQUIPMENT - ROAD USE	.00	.00	30,000.00	.00	30,000.00-
110-210-6599	ROCK/SAND/MATERIALS-ROAD USE	.00	416.31	13,525.20	.00	13,525.20-
110-210-6750	CONSTRUCT SALT SHED	.00	.00	.00	.00	.00
110-210-6751	ADDITION TO SOUTH BUILDING	.00	.00	.00	.00	.00
110-210-6758	BUCKET TRUCK RESERVES	.00	.00	.00	.00	.00
110-210-6759	BACKHOE RESERVE	.00	.00	.00	.00	.00
110-210-6760	TRACTOR RESERVE	.00	.00	18,983.00	.00	18,983.00-
110-210-6761	SNOW TRUCK RESERVE (2013)	200,000.00	.00	264,705.00	132.35	64,705.00-
110-210-6762	SNOW TRUCK #2 RESERVE (2017)	.00	.00	.00	.00	.00
110-210-6763	UTILITY TRUCK (2003)	.00	.00	.00	.00	.00
110-210-6764	UTILITY TRUCK RESERVE (2019)	.00	.00	.00	.00	.00
110-210-6765	WATER TRUCK REPLACEMENT	.00	.00	.00	.00	.00
110-210-6769	REPLACE BOBCAT	.00	.00	.00	.00	.00
110-210-6770	UTILITY TRUCK (2022)	.00	.00	.00	.00	.00
110-210-6791	TOWER TERRACE NEPA/ENGINEERING	.00	.00	.00	.00	.00
	STREETS TOTAL	200,000.00	12,616.59	473,910.25	236.96	273,910.25-
110-230-6378	STREET LIGHTS	25,000.00	7,100.14	25,519.44	102.08	519.44-
	STREET LIGHTS TOTAL	25,000.00	7,100.14	25,519.44	102.08	519.44-
110-240-6512	TRAFFIC REPLACEMENT SIGNS/POST	.00	.00	739.53	.00	739.53-
	TRAFFIC SAFETY TOTAL	.00	.00	739.53	.00	739.53-
110-250-6010	SALARIES, SNOW	14,000.00	1,737.06	5,630.28	40.22	8,369.72
110-250-6110	FICA, CITY SHARE-SNOW	1,071.00	281.73-	13.15	1.23	1,057.85
110-250-6130	IPERS, CITY SHARE-SNOW	1,322.00	367.33-	.00	.00	1,322.00
110-250-6132	HEALTH INSURANCE	800.00	364.76-	.00	.00	800.00
	SNOW REMOVAL TOTAL	17,193.00	723.24	5,643.43	32.82	11,549.57
110-260-6407	ENGINEERING EXPENSE	5,000.00	.00	.00	.00	5,000.00
	HIGHWAY ENGINEERING TOTAL	5,000.00	.00	.00	.00	5,000.00
110-270-6417	STREET MAINTENANCE	5,000.00	.00	.00	.00	5,000.00
	STREET CLEANING TOTAL	5,000.00	.00	.00	.00	5,000.00
	ROAD USE TOTAL	252,193.00	20,439.97	505,812.65	200.57	253,619.65-
112-110-6110	FICA	.00	7,390.31	7,390.31	.00	7,390.31-
112-110-6130	IPERS	.00	9,249.70	9,249.70	.00	9,249.70-
112-110-6132	HEALTH INSURANCE	.00	15,011.99	15,011.99	.00	15,011.99-
	POLICE TOTAL	.00	31,652.00	31,652.00	.00	31,652.00-

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
112-150-6110	FICA	.00	5,477.51	5,477.51	.00	5,477.51-
112-150-6130	IPERS	.00	4,651.64	4,651.64	.00	4,651.64-
112-150-6132	HEALTH INSURANCE	.00	3,812.61	3,812.61	.00	3,812.61-
	FIRE TOTAL	-----	-----	-----	-----	-----
		.00	13,941.76	13,941.76	.00	13,941.76-
112-210-6110	FICA	.00	4,407.47	4,407.47	.00	4,407.47-
112-210-6130	IPERS	.00	5,672.31	5,672.31	.00	5,672.31-
112-210-6132	HEALTH INSURANCE	.00	6,547.44	6,547.44	.00	6,547.44-
	STREETS TOTAL	-----	-----	-----	-----	-----
		.00	16,627.22	16,627.22	.00	16,627.22-
112-250-6110	FICA	.00	414.39	414.39	.00	414.39-
112-250-6130	IPERS	.00	531.31	531.31	.00	531.31-
112-250-6132	HEALTH INSURANCE	.00	390.64	390.64	.00	390.64-
	SNOW REMOVAL TOTAL	-----	-----	-----	-----	-----
		.00	1,336.34	1,336.34	.00	1,336.34-
112-430-6110	FICA	.00	1,342.02	1,342.02	.00	1,342.02-
112-430-6130	IPERS	.00	1,696.07	1,696.07	.00	1,696.07-
112-430-6132	HEALTH INSURANCE	.00	827.68	827.68	.00	827.68-
	PARKS TOTAL	-----	-----	-----	-----	-----
		.00	3,865.77	3,865.77	.00	3,865.77-
112-540-6110	FICA	.00	4,269.69	4,269.69	.00	4,269.69-
112-540-6130	IPERS	.00	5,488.09	5,488.09	.00	5,488.09-
112-540-6132	HEALTH INSURANCE	.00	6,174.74	6,174.74	.00	6,174.74-
	PLANNING & ZONING TOTAL	-----	-----	-----	-----	-----
		.00	15,932.52	15,932.52	.00	15,932.52-
112-610-6110	FICA	.00	590.07	590.07	.00	590.07-
112-610-6130	IPERS	.00	96.29	96.29	.00	96.29-
112-610-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
	MAYOR/COUNCIL TOTAL	-----	-----	-----	-----	-----
		.00	686.36	686.36	.00	686.36-
112-620-6110	FICA	.00	5,150.56	5,150.56	.00	5,150.56-
112-620-6130	IPERS	.00	6,405.75	6,405.75	.00	6,405.75-
112-620-6132	HEALTH INSURANCE	.00	4,927.53	4,927.53	.00	4,927.53-
	POLICY & ADMIN TOTAL	-----	-----	-----	-----	-----
		.00	16,483.84	16,483.84	.00	16,483.84-
112-650-6110	FICA	.00	1,093.86	1,093.86	.00	1,093.86-
112-650-6130	IPERS	.00	1,349.80	1,349.80	.00	1,349.80-
112-650-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
	CITY HALL TOTAL	-----	-----	-----	-----	-----
		.00	2,443.66	2,443.66	.00	2,443.66-
112-910-6910	TRANSFER OUT-EMPLOYEE BENEFITS	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	-----	-----	-----	-----	-----
		.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	EMPLOYEE BENEFIT TOTAL	.00	102,969.47	102,969.47	.00	102,969.47-
		=====	=====	=====	=====	=====
115-440-6504	R.B.I.EQUIPMENT	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	RBI TOTAL	.00	.00	.00	.00	.00
115-910-6910	TRANSFER OUT	.00	.00	.34	.00	.34-
		-----	-----	-----	-----	-----
	TRANSFERS TOTAL	.00	.00	.34	.00	.34-
		-----	-----	-----	-----	-----
	RBI BASEBALL TOTAL	.00	.00	.34	.00	.34-
		=====	=====	=====	=====	=====
121-299-6399	NCP ROAD CULVERT REPLACEMENT	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	TOTAL	.00	.00	.00	.00	.00
121-430-6730	PURCHASE PARK LAND-R LANDING	400,000.00	.00	.00	.00	400,000.00
		-----	-----	-----	-----	-----
	PARKS TOTAL	400,000.00	.00	.00	.00	400,000.00
121-520-6420	ECONOMIC DEVELOPMENT (REDI)	68,000.00	.00	47,250.00	69.49	20,750.00
		-----	-----	-----	-----	-----
	ROBINS ECONOMIC DVMT TOTAL	68,000.00	.00	47,250.00	69.49	20,750.00
121-599-6425	SE TRUNK SEWER UPGRADE	150,000.00	.00	64,628.10	43.09	85,371.90
121-599-6795	T.TERRACE CPF GRANT SHARE	208,816.00	.00	.00	.00	208,816.00
		-----	-----	-----	-----	-----
	OTHER COMMUNITY & EC DEV TOTA	358,816.00	.00	64,628.10	18.01	294,187.90
121-750-6428	ROBINS LANDING UPSIZING	.00	.00	.00	.00	.00
121-750-6429	UTILITY EXTENSION RESERVE	.00	.00	.00	.00	.00
121-750-6431	HMA-SINGER HILL/N.TROY ROAD	.00	.00	.00	.00	.00
121-750-6432	1/2 KINGS WAY WATER LOOP	.00	.00	.00	.00	.00
121-750-6792	D&M WATERMAIN PROJECT	.00	.00	.00	.00	.00
121-750-6793	CAMBRIDGE/KINGWAYS WATER LOOP	.00	.00	.00	.00	.00
121-750-6794	W.MAIN ST.RECON & TRAIL	.00	.00	2,054.00	.00	2,054.00-
		-----	-----	-----	-----	-----
	CAPITAL PROJECTS TOTAL	.00	.00	2,054.00	.00	2,054.00-
121-910-6910	TRANSFER OUT	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	TRANSFERS TOTAL	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	LOCAL OPTION TAX TOTAL	826,816.00	.00	113,932.10	13.78	712,883.90
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
125-910-6910	TRANSFER OUT TO DEBT SERVICE	.00	.00	.00	.00	.00
125-910-6911	TRANSFER OUT - TIF	697,458.00	.00	.00	.00	697,458.00
	TRANSFERS TOTAL	697,458.00	.00	.00	.00	697,458.00
	TIF TOTAL	697,458.00	.00	.00	.00	697,458.00
200-710-6830	PRIN-2016 (12.6% D/S)	75,000.00	.00	.00	.00	75,000.00
200-710-6831	PRIN-2016 (87.4% TIF)	240,000.00	.00	.00	.00	240,000.00
200-710-6833	PRIN-2020-NEW-38% D/S-IND.CR	207,100.00	.00	.00	.00	207,100.00
200-710-6834	PRIN-2020-NEW \$ - 62%STS - TIF	337,900.00	.00	.00	.00	337,900.00
200-710-6837	2024-PRIN - INDIAN CREEK - D/S	160,000.00	.00	.00	.00	160,000.00
200-710-6838	INT-2024-D/S-INDIAN CREEK 100%	101,455.00	.00	44,762.78	44.12	56,692.22
200-710-6899	BONDING FEES	2,400.00	.00	15,100.00	629.17	12,700.00-
200-710-6903	2016 - INT 12.6% D/S	4,275.00	.00	1,099.51	25.72	3,175.49
200-710-6904	2016 - INTEREST - 87.4% TIF	13,178.00	.00	7,626.74	57.87	5,551.26
200-710-6905	INT-2020(NEW) D/S 38%	8,321.00	.00	4,160.52	50.00	4,160.48
200-710-6906	INT-2020(NEW) TIF 68%	13,577.00	.00	6,788.23	50.00	6,788.77
	DEBT SERVICE TOTAL	1,163,206.00	.00	79,537.78	6.84	1,083,668.22
	DEBT SERVICE TOTAL	1,163,206.00	.00	79,537.78	6.84	1,083,668.22
301-750-6761	C/H ROAD WITH LINN COUNTY	378,059.00	.00	370,741.84	98.06	7,317.16
301-750-6764	TOWER TERRACE INTERCHANGE	.00	.00	.00	.00	.00
301-750-6797	BOND FEES	.00	.00	.00	.00	.00
301-750-6800	INDIAN CREEK SEWER PROJECT	.00	794,541.97	2,224,100.96	.00	2,224,100.96-
301-750-6803	DEBT - PRINCIPAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	378,059.00	794,541.97	2,594,842.80	686.36	2,216,783.80-
121-750-6430	QUASS ROAD WITH L/COUNTY	.00	.00	.00	.00	.00
	CAPITAL PROJECTS - STREET TOTA	.00	.00	.00	.00	.00
301-910-6910	TRANSFER OUT CAPITAL PROJ	.00	.00	.00	.00	.00
301-910-6911	TRANSFER OUT - TIF	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	378,059.00	794,541.97	2,594,842.80	686.36	2,216,783.80-

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
600-751-6791	D&M WATER MAIN EXTENSION	.00	.00	.00	.00	.00
	CAPITAL PROJECTS - WATER TOTA	.00	.00	.00	.00	.00
600-810-6132	HEALTH INSURANCE	.00	.00	.00	.00	.00
600-810-6371	UTILITIES-WATER	12,000.00	1,170.19	4,294.18	35.78	7,705.82
600-810-6490	MISC. ITEMS - WATER DEPT.	5,000.00	1,594.00	4,302.10	86.04	697.90
600-810-6492	WATER-PUMP RESERVES	30,000.00	.00	.00	.00	30,000.00
600-810-6499	QUASS RD UPSIZING	.00	.00	.00	.00	.00
600-810-6799	BURD WATER MAIN EXTENSION	.00	.00	.00	.00	.00
	WATER TOTAL	47,000.00	2,764.19	8,596.28	18.29	38,403.72
	WATER TOTAL	47,000.00	2,764.19	8,596.28	18.29	38,403.72
610-815-6010	SALARIES-SEWER	76,000.00	6,119.65	51,458.59	67.71	24,541.41
610-815-6110	FICA, CITY SHARE-SEWER	5,284.00	468.12	3,924.67	74.27	1,359.33
610-815-6130	IPERS, CITY SHARE-SEWER	6,001.00	577.68	4,808.63	80.13	1,192.37
610-815-6132	HEALTH INSURANCE EXPENSE	7,000.00	.00	3,875.21	55.36	3,124.79
610-815-6350	SEWER MAINTENANCE	24,000.00	307.76	15,911.15	66.30	8,088.85
610-815-6371	UTILITIES-SEWER	7,200.00	1,302.55	4,475.86	62.16	2,724.14
610-815-6407	INFILTRATION-SEWER	40,000.00	.00	14,400.00	36.00	25,600.00
610-815-6408	INSURANCE-SEWER	30,000.00	2,343.98	19,170.04	63.90	10,829.96
610-815-6411	LEGAL/ENGINEERING-SEWER	5,000.00	135.00	903.50	18.07	4,096.50
610-815-6418	SALES TAX EXPENSE-SEWER	2,000.00	.00	1,181.17	59.06	818.83
610-815-6422	VILLAGE UPSIZING	71,500.00	.00	65,302.01	91.33	6,197.99
610-815-6490	ADMINISTRATION-SEWER	4,000.00	.00	337.39	8.43	3,662.61
610-815-6499	C.R. HOOKUP	211,048.00	35,174.64	157,033.91	74.41	54,014.09
610-815-6501	CHEMICALS-SEWER	500.00	.00	.00	.00	500.00
610-815-6504	SEWER PUMP REPAIR/REPLACEMENT	16,000.00	.00	471.34	2.95	15,528.66
610-815-6506	OFFICE SUPPLIES-SEWER	2,000.00	.00	.00	.00	2,000.00
610-815-6507	FOR BOND PAYMENT	.00	.00	.00	.00	.00
610-815-6508	POSTAGE-SEWER	2,300.00	.00	1,066.28	46.36	1,233.72
610-815-6509	MOBILE GENERATOR	5,000.00	.00	.00	.00	5,000.00
610-815-6791	CR UPGRADE	59,999.00	.00	.00	.00	59,999.00
	SEWER TOTAL	574,832.00	46,429.38	344,319.75	59.90	230,512.25
610-910-6910	TRANSFER OUT TO DEBT SERVICE	.00	.00	.00	.00	.00
	TRANSFERS TOTAL	.00	.00	.00	.00	.00
	SEWER TOTAL	574,832.00	46,429.38	344,319.75	59.90	230,512.25

BUDGET REPORT
CALENDAR 2/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL OF ALL EXPENSES	5,190,204.00 *****	980,894.97 *****	4,620,697.72 *****	89.03 *****	569,506.28 *****

RESOLUTION NO. 0125-3

RESOLUTION APPROVING AGREEMENT REGARDING DEDICATED AND ACCEPTED IMPROVEMENTS WITHIN SANDRIDGE ESTATES FIRST ADDITION IN THE CITY OF ROBINS IOWA

WHEREAS, the Developer of Sandridge Estates, SKD 4, LLC, previously executed an “Owner’s Certificate and Consent to Platting” related to the Sandridge Estates First Addition in the City of Robins, Linn County, Iowa, dated April 20, 2020 and thereafter recorded, along with other subdivision documents, on May 5, 2020 in Book 10635 Pages 394-418 records of the Linn County, Iowa Recorder, and

WHEREAS, within the Owner’s Certificate, language was inadvertently included whereby SKD 4, LLC dedicated the following described parcel to the public:

Outlot A in Sandridge Estates First Addition in the City of Robins, Linn County, Iowa.

and

WHEREAS, the City and Developer previously agreed that all storm water retention structures would continue to be owned by Developer or by future Homeowner’s Association, and

WHEREAS, the City and Developer have agreed to the terms of an Agreement, captioned, “AGREEMENT REGARDING DEDICATED AND ACCEPTED IMPROVEMENTS WITHIN SANDRIDGE ESTATES FIRST ADDITION IN THE CITY OF ROBINS, LINN COUNTY, IOWA, the purpose of the agreement being to make the records clear that Outlot A, described above, should not be shown as and/or titled in the City of Robins, and

WHEREAS, the Linn County Auditor has reviewed the Agreement and agreed to change its records to reflect ownership of Outlot A, upon filing of the Agreement, to reflect ownership in SKD 4, LLC, and

WHEREAS, the Council also finds that the City should see to the preparation of a Quit Claim Deed for SKD 4, LLC to use in transferring title to Outlot A to the Homeowner’s Association and provide same to SKD 4, LLC for its use in that regard.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Robins that the Agreement described herein is approved, the Mayor is authorized to execute same on behalf of the City Council, and the City Attorney is directed to prepare a Quit Claim Deed transferring Outlot A from the developer, SKD 4, LLC, to the homeowners association, and to thereafter record the deed at City expense upon execution by SKD 4, LLC.

PASSED AND APPROVED this 20th day of January 2024.

Chuck Hinz, Mayor

ATTEST:

Lisa Goodin, City Clerk

**AMENDMENT NO. 2
DEVELOPER'S AGREEMENT 2022-3**

This Amendment No. 2 to Developer's Agreement 2022-3 is entered into by and between the City of Robins, Iowa, (hereinafter referred to as CITY) and Robins Landing First Addition, LLC (hereinafter referred to as OWNER), CITY and OWNER being at times referred to as "PARTIES", and

WHEREAS, the original Developer's Agreement 2022-3 was recorded with Linn County on December 19, 2023, and

WHEREAS, OWNER has approval of CITY to construct the "Drawings of Proposed Improvements for **ROBINS LANDING NORTH, ROBINS LANDING SOUTH AND ROBINS ROAD WATER MAIN EXTENSION**" (hereinafter referred to as the PROJECT) in the City of Robins, Iowa, and

WHEREAS, OWNER has requested Final Plat approval for Robins Landing First Addition and Robins Landing Second Addition, and

WHEREAS, there are outstanding punch list items that cannot be completed due to weather;

NOW, THEREFORE, in consideration of the mutual obligations contained in this Developer's Agreement Amendment No. 2, the PARTIES agree as follows:

1. OWNER agrees to complete the remaining punch list items (attached), The Landing Phase I-1 (North) and The Landing Phase I-B (South)) by May 31, 2025;
2. OWNER agrees to allow escrow money in the amount of \$142,700 to be held or maintained by CITY as security for completion of the punch list items. The escrow money shall be withheld from money owed to OWNER by CITY per Section 9(d) of the original Developer's Agreement.
3. Failure of OWNER to complete the remaining punch list items in accordance with this agreement shall allow CITY to use the escrow money to employ a third-party contractor to complete the outstanding punch list items, withhold the issuance of building permits and/or withhold final occupancy permits within the Project;
4. OWNER shall construct the PROJECT improvements in their entirety, fully comply with this Developer's Agreement Amendment No. 2 and the previously recorded Developer's Agreement Amendment No. 1, Developer's Agreement 2022-3 and the applicable City Ordinances, and provide a four (4) year Maintenance Bond upon City acceptance of the dedication of all public improvements.
5. CITY shall determine when all public improvements proposed for dedication to the public, have been completed in their entirety and shall make the recommendation to the City Council for acceptance of the dedication of such improvements.
6. This agreement shall be deemed to run with the land and shall be binding on all heirs, successors, and assigns of Owner.

General Provisions:

1. The text herein shall constitute the entire agreement between the Parties.
2. This Agreement may only be amended in writing, agreed upon as evidenced by signatures of the Parties.
3. This agreement shall become effective upon approval and execution by the Parties.
4. If any provision, or any portion thereof, contained in this agreement is held unconstitutional, invalid, or unenforceable, the remainder of this agreement or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

OWNER:

Robins Landing First Addition, LLC

By: *[Signature]*

STATE OF IOWA)
) SS
County of Linn)

This instrument was acknowledged before me on the 10th day of February, 2025, by Bryce Ricklefs (name) as Owner (name of office) of Robins Landing First Addition, LLC

[Signature]
Notary Public in and for said State



Approved by the City of Robins, Iowa this _____ day of _____, 2025.

Mayor – Chuck Hinz

Attest:

City Clerk – Lisa Goodin



To: Vance McKinnon, P&Z Administrator

Date: February 6, 2025

From: Kelli Scott, P.E.

CC: City Council

RE: Robins Landing
First Addition

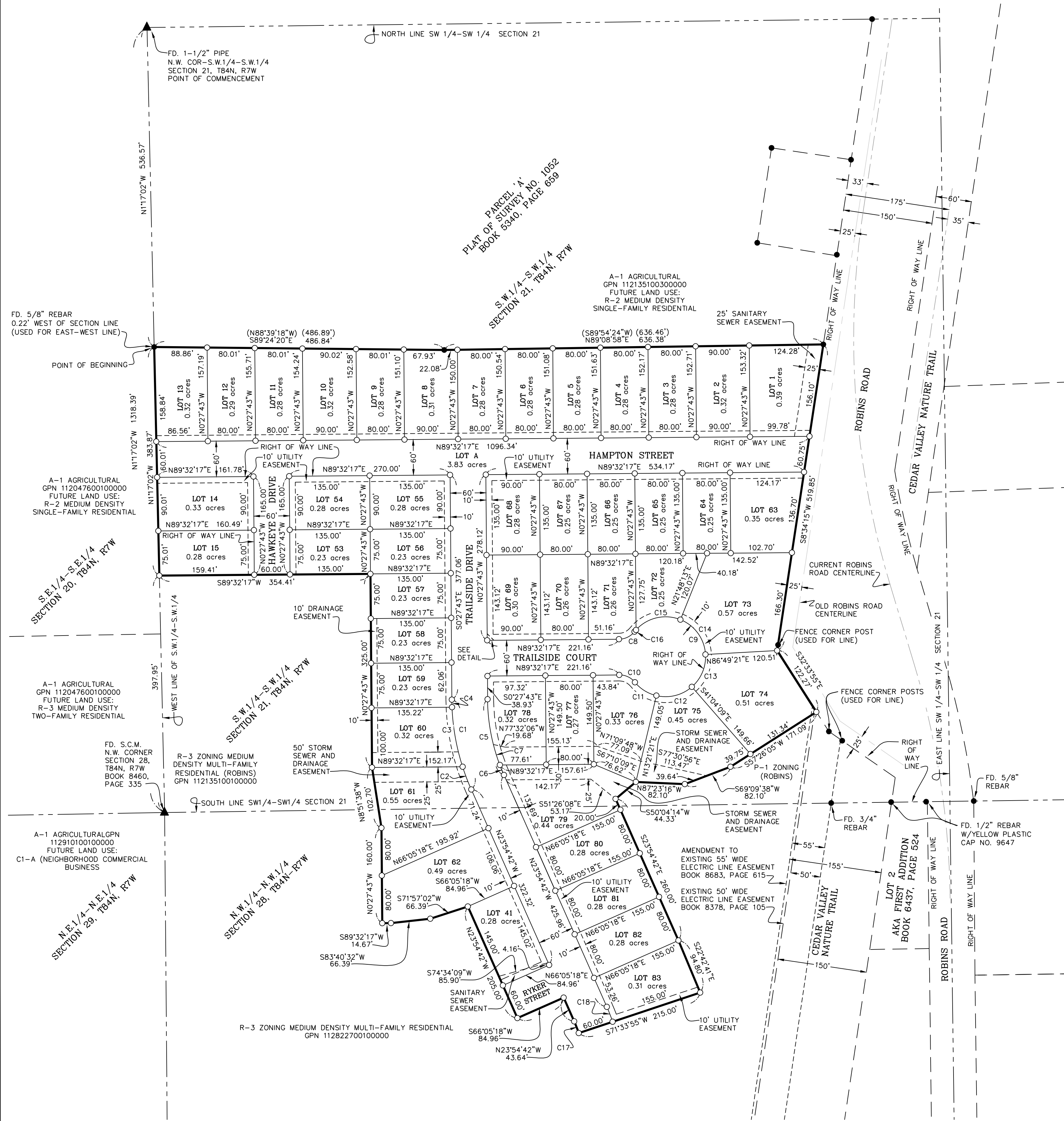
The Final Plat for Robins Landing First Addition has been reviewed as requested.

There are punchlist items remaining to be completed, but the weather and temperatures are causing this work to be postponed until spring. The Developer and the City have agreed on an escrow amount to be withheld from from the material upsizing payments owed to the Developer. If the Developer fails to complete the outstanding items by May 31, 2025 the City can hire a 3rd party to complete the work and/or withhold building permits until the work is completed.

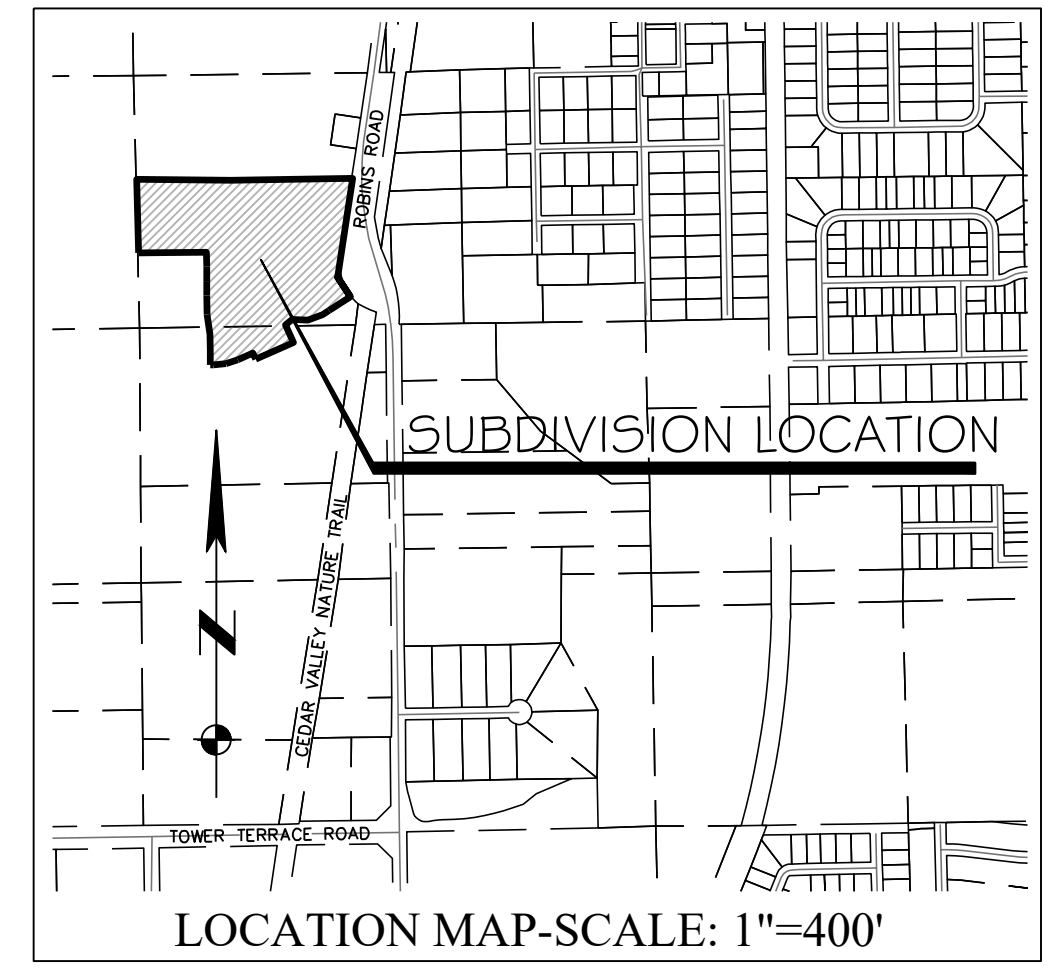
Therefore, we find it to be in general conformance with the City requirements and therefore recommend approval.

FINAL PLAT ROBINS LANDING FIRST ADDITION IN THE CITY OF ROBINS, LINN COUNTY, IOWA

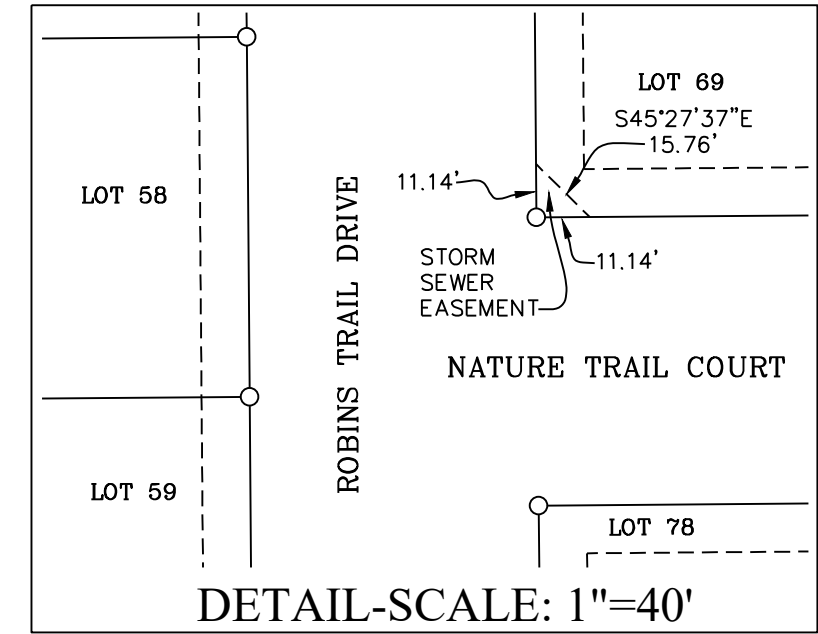
INDEX LEGEND	SPACE RESERVED FOR RECORDING PURPOSES
Location: S.W.1/4-S.W.1/4 SECTION 21, T84N, R7W AND N.W.1/4-N.W.1/4 SECTION 28, T84N, R7W Requestor: ROBINS LANDING, LLC Proprietors: ROBINS LANDING, LLC Surveyor: GREGG E. SAMPSON, P.L.S. Company/Return to: SUSAN FORNASH HALL & HALL ENGINEERS, INC. 1860 BOYSON ROAD HIAWATHA, IOWA 52233 1-319-362-9548	



Curve Table						
Curve	Delta	Tangent	Length	Radius	Chord	Chord Brg
C1	23° 26' 59"	78.87'	155.52'	380.00'	154.44'	S12° 11' 13"E
C2	6° 09' 32"	20.44'	40.85'	380.00'	40.83'	S20° 49' 56"E
C3	15° 20' 19"	51.17'	101.72'	380.00'	101.43'	S10° 05' 00"E
C4	1° 57' 08"	6.47'	12.95'	380.00'	12.95'	S1° 26' 17"E
C5	23° 26' 59"	66.41'	130.97'	320.00'	130.06'	S12° 11' 13"E
C6	3° 14' 11"	9.04'	18.07'	320.00'	18.07'	S22° 17' 37"E
C7	20° 12' 48"	57.04'	112.89'	320.00'	112.31'	S10° 34' 08"E
C8	50° 40' 45"	16.10'	30.07'	34.00'	29.10'	N64° 11' 54"E
C9	281° 21' 29"	54.88'	329.01'	67.00'	84.91'	N0° 27' 43"W
C10	50° 40' 45"	16.10'	30.07'	34.00'	29.10'	N65° 07' 21"W
C11	36° 51' 40"	22.33'	43.10'	67.00'	42.36'	S58° 12' 49"E
C12	54° 25' 30"	34.45'	63.64'	67.00'	61.28'	N76° 08' 36"E
C13	52° 06' 30"	32.76'	60.93'	67.00'	58.86'	N22° 52' 36"E
C14	65° 01' 08"	42.70'	76.04'	67.00'	72.02'	N35° 41' 13"W
C15	69° 38' 24"	46.60'	81.44'	67.00'	76.51'	S76° 59' 01"W
C16	3° 18' 17"	1.93'	3.86'	67.00'	3.86'	S40° 30' 41"W
C17	5° 28' 37"	10.52'	21.03'	220.00'	21.02'	N21° 10' 24"W
C18	5° 28' 37"	13.39'	26.77'	280.00'	26.76'	N21° 10' 24"W



AREA TABLE (ACRES)	
S.W.1/4-S.W.1/4 SECTION 21	N.W.1/4-N.W.1/4 SECTION 28
3.05	15.41



LEGAL DESCRIPTION

THOSE PORTIONS OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (S.W.1/4-S.W.1/4) OF SECTION TWENTY-ONE (21) AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER (N.W.1/4-N.W.1/4) OF SECTION TWENTY-EIGHT (28), ALL IN TOWNSHIP EIGHTY-FOUR (84) NORTH, RANGE SEVEN (7) WEST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF ROBINS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID S.W.1/4-S.W.1/4 OF SAID SECTION 21;

THENCE SOUTH 11°02' EAST ON THE WEST LINE OF SAID S.W.1/4-S.W.1/4, A DISTANCE OF 536.57 FEET TO THE SOUTHWEST CORNER OF PARCEL A OF PLAT OF SURVEY NO. 1052 AND THE POINT OF BEGINNING;

THENCE SOUTH 89°24'20" EAST ON THE SOUTH LINE OF SAID PARCEL A, 486.84 FEET;

THENCE NORTH 89°08'58" EAST ON SAID SOUTH LINE, 636.38 FEET TO THE WESTERLY RIGHT OF WAY LINE OF ROBINS ROAD;

THENCE SOUTH 8°34'15" WEST ON SAID WESTERLY RIGHT OF WAY LINE, 519.85 FEET;

THENCE SOUTH 32°33'55" EAST ON SAID WESTERLY RIGHT OF WAY LINE, 122.27 FEET;

THENCE SOUTH 57°26'05" WEST, 171.09 FEET;

THENCE SOUTH 69°09'38" WEST, 82.10 FEET;

THENCE NORTH 87°23'16" WEST, 82.10 FEET;

THENCE SOUTH 50°04'14" WEST, 44.33 FEET;

THENCE SOUTH 23°54'42" EAST, 260.00 FEET;

THENCE SOUTH 22°42'41" EAST, 94.80 FEET;

THENCE SOUTH 71°33'55" WEST, 215.00 FEET TO THE BEGINNING OF A 220.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY AND HAVING A LONG CHORD OF NORTH 21°10'24" WEST;

THENCE NORTHWESTERLY ON THE ARC OF SAID CURVE, 21.03 FEET;

THENCE NORTH 23°54'42" WEST, 43.64 FEET;

THENCE SOUTH 66°05'18" WEST, 84.96 FEET;

THENCE NORTH 23°54'42" WEST, 205.00 FEET;

THENCE SOUTH 71°57'02" WEST, 66.39 FEET;

THENCE SOUTH 83°40'32" WEST, 66.39 FEET;

THENCE SOUTH 89°32'17" WEST, 14.67 FEET;

THENCE NORTH 02°27'43" WEST, 160.00 FEET;

THENCE NORTH 85°13'38" WEST, 102.70 FEET;

THENCE NORTH 02°27'43" WEST, 325.00 FEET;

THENCE SOUTH 89°32'17" WEST, 354.41 FEET TO THE WEST LINE OF SAID S.W.1/4-S.W.1/4;

THENCE NORTH 11°02' WEST ON SAID WEST LINE, 383.87 FEET TO THE POINT OF BEGINNING.

DESCRIBED PARCEL CONTAINS 18.46 ACRES.

- NOTES:**
- DISTANCES ARE IN FEET AND DECIMALS THEREOF.
 - BEARINGS ARE BASED ON: NAD83(2011)(EPOCH 2010.000) Iowa State Plane, North Zone, as observed using the low Real Time Network.
 - DATE OF SURVEY FIELD WORK: 2/21/2022
 - THIS PROPERTY IS PARTIALLY LOCATED IN SHADED ZONE "X" (0.2% ANNUAL CHANCE FLOOD HAZARD) AND PARTIALLY IN UNSHADED ZONE "X" (AREAS OF MINIMAL FLOOD RISK) OF THE FLOOD INSURANCE RATE MAP (FIRM) NUMBER 19113C0283E WHICH BEARS AN EFFECTIVE DATE OF JULY 20, 2021.
 - LOT 'A' IS BEING DEDICATED AT THIS TIME TO THE CITY OF ROBINS, IOWA FOR PUBLIC ROAD RIGHT OF WAY.
 - EXISTING PROPERTY ZONING: R-3 (MEDIUM DENSITY MULTI-FAMILY RESIDENTIAL)
 - ZONING AND LAND USE DESIGNATIONS SHOWN FOR SURROUNDING PROPERTIES ARE SUBJECT TO CHANGE.

SURVEY LEGEND

○	SET 1/2" REBAR W/YELLOW PLASTIC CAP NO. 14809
●	FOUND 5/8" REBAR W/ORANGE PLASTIC CAP NO. 10679 UNLESS NOTED OTHERWISE
▲	FOUND SECTION CORNER MONUMENT AS NOTED
()	RECORDED AS EASEMENT LINE PLAT OR SURVEY BOUNDARY
---	SECTION LINE
---	1/4-1/4 SECTION LINE
---	EXISTING LOT LINE
---	CENTERLINE

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

Signed: _____ Date: _____

GREGG E. SAMPSON, P.L.S. Iowa License No. 14809
My license renewal date is December 31, 2024

ENTIRE SUBMISSION IS COVERED BY THIS SEAL UNLESS SPECIFIED BELOW:

FINAL PLAT

ROBINS LANDING FIRST ADDITION IN THE CITY OF ROBINS, LINN COUNTY, IOWA

Sheet Title: Robins Landing (DWS) (Plat) 10788 F01 PHASE 1 - 362024.dwg Date Plotted : Oct 28, 2024 - 8:28am Plotted By : SUSAN-FORNASH
 Designed by: _____
 Drawn by: DLK
 Checked by: GES
 Date: 9/30/2024
 Field Book No: 276
 Scale: 1"=100'
 Sheet: 1 of 1
 Project Number: 10788



To: Vance McKinnon, P&Z Administrator

Date: February 5, 2025

From: Kelli Scott, P.E.

CC: City Council

RE: Robins Landing
Second Addition

The Final Plat for Robins Landing Second Addition has been reviewed as requested.

There are punchlist items remaining to be completed, but the weather and temperatures are causing this work to be postponed until spring. The Developer and the City have agreed on an escrow amount to be withheld from from the material upsizing payments owed to the Developer. If the Developer fails to complete the outstanding items by May 31, 2025 the City can hire a 3rd party to complete the work and/or withhold building permits until the work is completed.

Therefore, we find it to be in general conformance with the City requirements and therefore recommend approval.

RESOLUTION NO. 0225-5

RESOLUTION ACCEPTING IMPROVEMENTS AND STREETS IN
THE ROBINS LANDING FIRST & SECOND ADDITIONS TO THE CITY OF ROBINS

WHEREAS, the following improvements in the Robins Landing First & Second Additions have been completed in accordance with the requirements of the City of Robins:

1. The streets located in the Robins Landing First & Second Additions have been completed to City Street Specifications and a Four (4) Year Street Maintenance Bond will begin upon acceptance of said improvements, and
2. The Storm Sewer installation has been completed to City Specifications and a Four (4) year Storm Sewer Maintenance Bond will begin upon acceptance of said improvements, and
3. The Water system has been installed for the lots in the Robins Landing First & Second Additions in compliance with the city's specifications and a Four (4) year Water Maintenance Bond will begin upon acceptance of said improvements, and
4. Developer's Agreement 2022-3 and the First and Second Amendments to said Developer's Agreement have been approved, and
5. The Final Plat was approved by the City Council on February 17th, 2025.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Robins that the streets, storm sewer, water lines and other required improvements are hereby accepted by the City.

PASSED AND APPROVED this 17th day of February 2025.

Chuck Hinz, Mayor

ATTEST:

Lisa, City Clerk/Treasurer



To: Chuck Hinz, Mayor

Date: February 6, 2025

From: Kelli Scott, P.E.

CC: City Council

RE: ROBINS LANDING
ACCEPTANCE OF PUBLIC IMPROVEMENTS

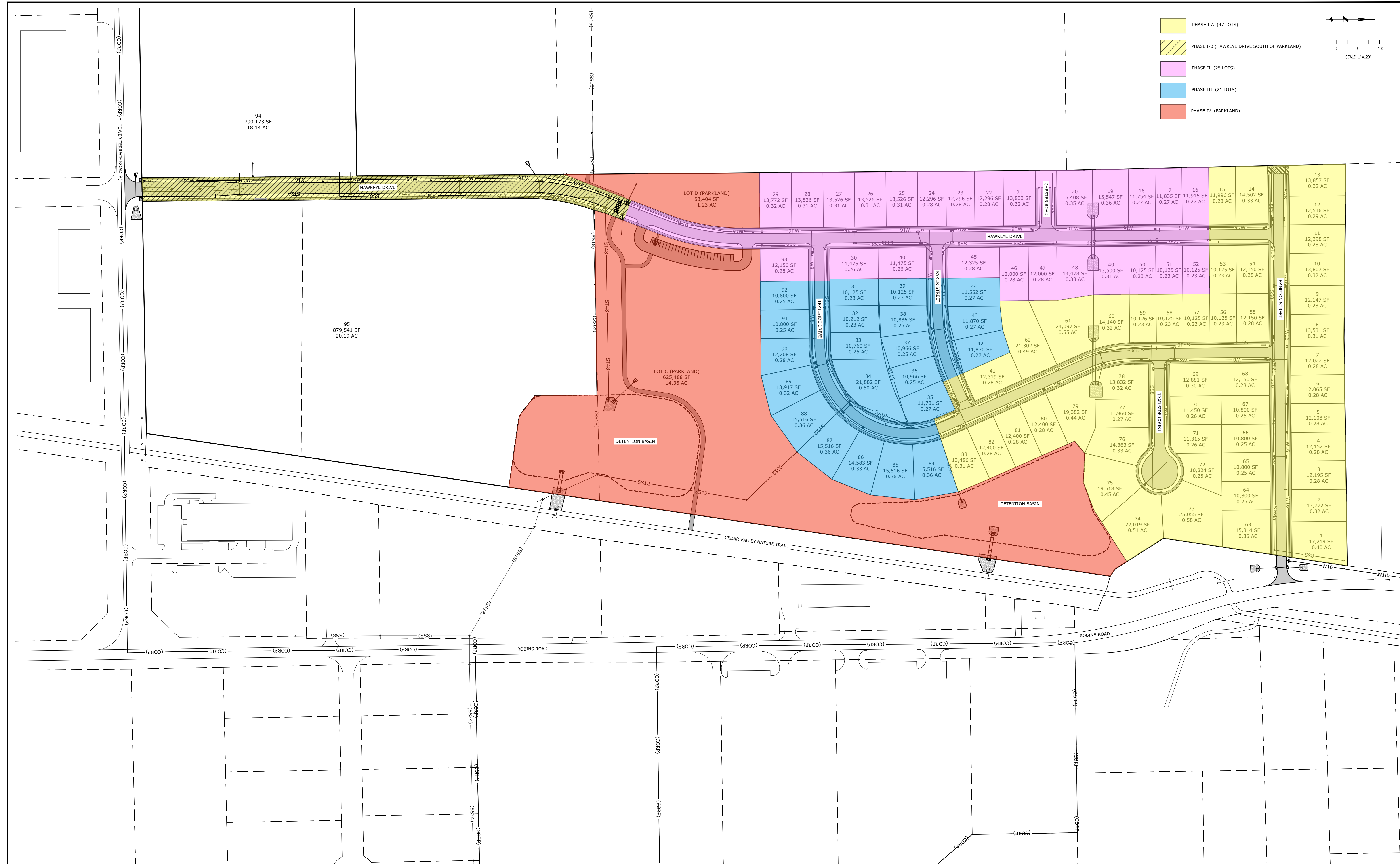
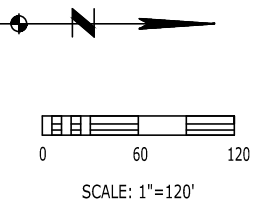
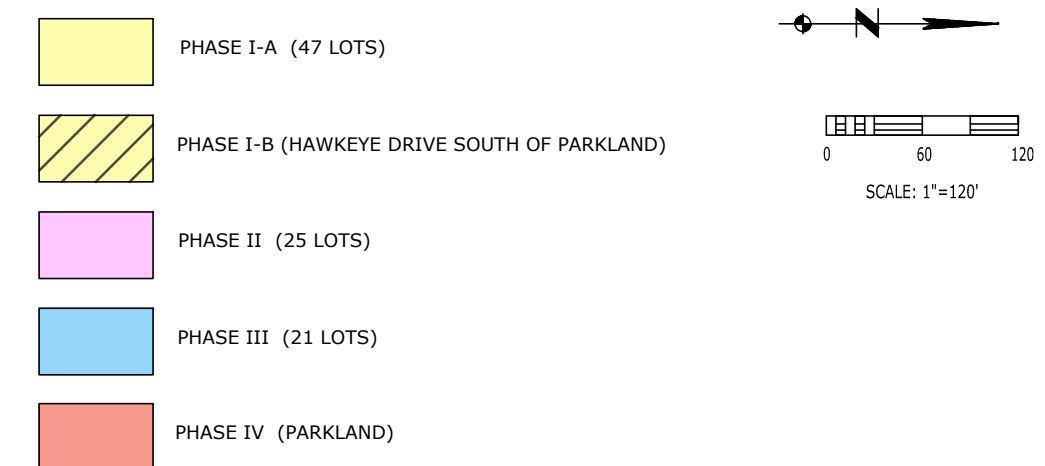
We have completed our final review of the Robins Landing First and Second Addition public improvements which include street pavement, water utility, storm sewer infrastructure, and general right-of-way grading and surface restoration. Phase I-A, I-B and the watermain in Phase II, as shown in the attached Construction Phasing Exhibit, are to be accepted at this time. Future phases will construct the remaining improvements.

The punch list items that were identified to date have not yet been satisfactorily completed due to the cold weather conditions. Developer's Agreement Amendment No. 2 addresses the outstanding items and assigns a value to the work yet to be completed. This work must be completed by May 31, 2025 or the City can hire the work done, withhold building permits and/or withhold occupancy permits.

Maintenance Bonds for the improvements are in progress and will be received soon. Please note that the four (4) year maintenance bond period will begin upon acceptance of the said public improvements.

Acceptance of the public improvements will also complete the approval process for the Final Plat and allow the Developer to record said Final Plat and begin to sell lots.

Therefore, we recommend acceptance of the Robins Landing First and Second Addition public improvements, Phase I-A, I-B and the watermain in Phase II, as shown in the attached Construction Phasing Exhibit



DRAWN BY: DCZ			
CHECKED BY: BDV			
APPROVED BY: BDV			
DATE: 11-20-2024			
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED
			DATE



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ROBINS LANDING
 IN THE CITY OF ROBINS, LINN COUNTY, IOWA

CONSTRUCTION PHASING EXHIBIT
 SCALE: 1" = 120' (22" X 34" PAPER)
 PROJECT NO: 10788

SHEET
1

CAD File: I:\Projects\10700\10788 - Robins Landing\DWG\POI\10788 POI v6.dwg Date Plotted: Wednesday, November 20, 2024 12:41:54 PM Plotted By: Brian Vogel

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

RESOLUTION No. 0225-6
RESOLUTION APPROVING PLAT OF SURVEY NO. 2916 SANDRIDGE ESTATES

WHEREAS, Plat of Survey No. 2916 has been received from Sandridge Estates LLC dated January 13, 2025, relating to part of Lot 12 in the City of Robins, Iowa, and

WHEREAS, desiring to dedicate .11 acres of land to 1919 W. Main St., and

WHEREAS the aforementioned part is described as *“Beginning at the most northerly corner of Lot 12, Sandridge Estates First Addition to the City of Robins, Linn County, Iowa; thence S68°54’00”E along northerly boundary of said Lot 12, a distance of 15.85 feet; thence 60.54 feet along said northerly boundary and the arc of an 1868.50 foot radius curve, concave southwesterly, chord bears S67°58’19”E, 60.54 feet, thence S20°31’30”W, 49.78 feet to a corner on the westerly boundary of said Lot 12; thence N88°28’10”W along said westerly boundary, 66.16 feet; thence N1°23’15”E along said westerly boundary, 42.70 feet; thence N20°50’26”E along said westerly boundary, 32.72 feet to the point of beginning.”*

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, Plat of Survey No. 2916 is hereby approved

Passed and Approved February 17, 2025.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Robins, Iowa to be affixed. Done this 2nd day of December 2024.

Chuck Hinz, Mayor

Attest:

Lisa Goodin, City Clerk/Treasurer



To: Planning & Zoning

Date: January 13, 2025

From: Kelli Scott, P.E.

CC: City Council

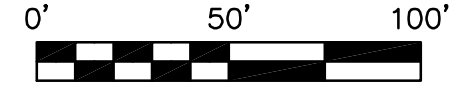
RE: Sandridge Estates
Plat of Survey No 2916

We have reviewed POS No. 2916, Part of Lot 12 in the City of Robins, Linn County, Iowa. Signed copies will be provided to you prior to the February 12th P&Z meeting.

The purpose of the split is to allow dedicate 0.11 acres of land to 1919 W Main Street.

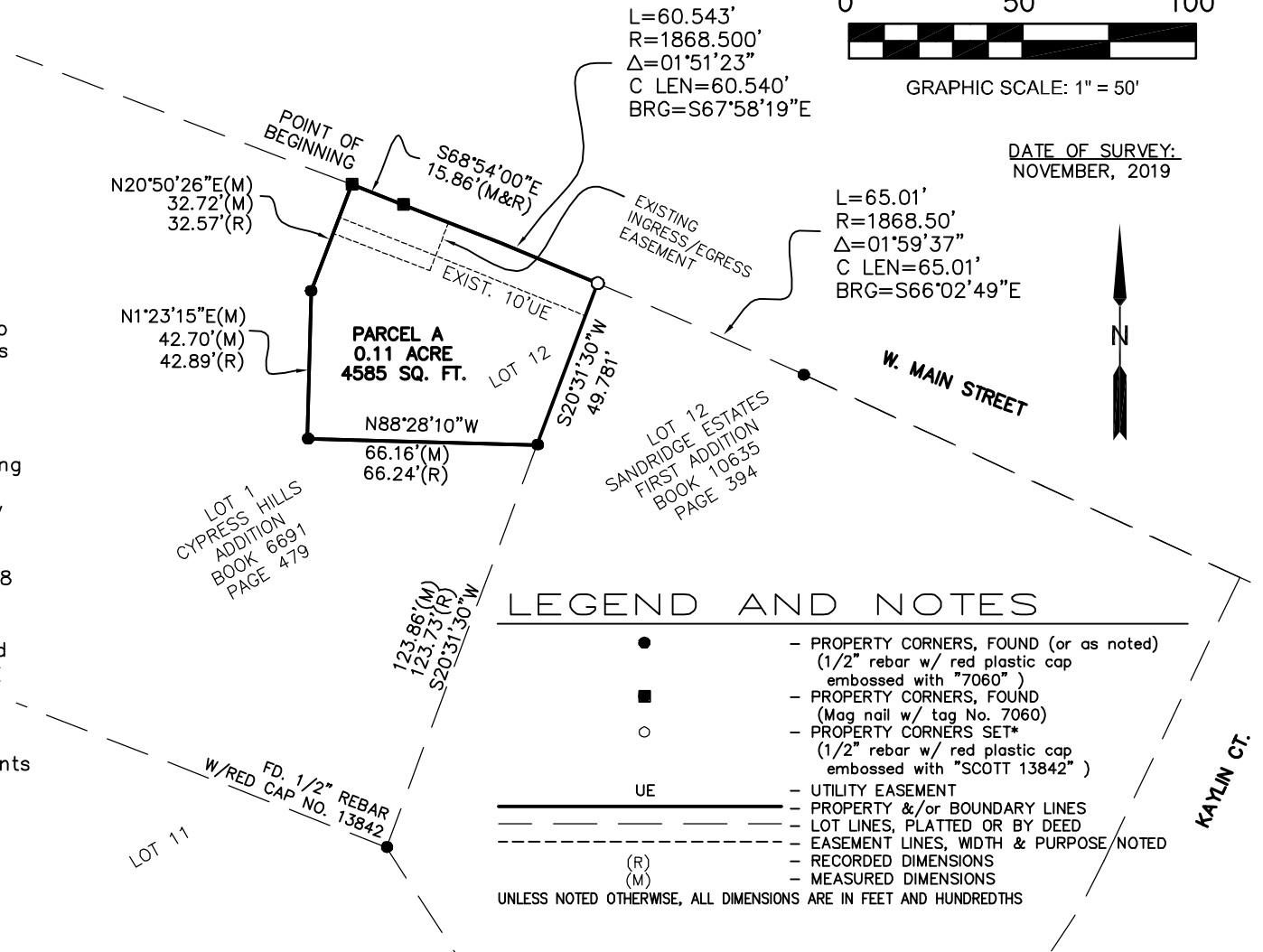
As such, we find POS No. 2916 and the enclosed documents to be in general conformance with the City requirements and recommend approval.

PARCEL A
PLAT OF SURVEY NO. 2916
 PART OF LOT 12
 SANDRIDGE ESTATES
 FIRST ADDITION
 TO THE CITY OF ROBINS
 LINN COUNTY, IOWA



GRAPHIC SCALE: 1" = 50'

DATE OF SURVEY:
 NOVEMBER, 2019



LEGAL DESCRIPTION:

Part of Lot 12, Sandridge Estates First Addition to the City of Robins, Linn County, Iowa, described as follows:

Beginning at the most northerly corner of Lot 12, Sandridge Estates First Addition to the City of Robins, Linn County, Iowa; thence S68°54'00"E along northerly boundary of said Lot 12, a distance of 15.85 feet; thence 60.54 feet along said northerly boundary and the arc of an 1868.50 foot radius curve, concave southwesterly, chord bears S67°58'19"E, 60.54 feet; thence S20°31'30"W, 49.78 feet to a corner on the westerly boundary of said Lot 12; thence N88°28'10"W along said westerly boundary, 66.16 feet; thence N1°23'15"E along said westerly boundary, 42.70 feet; thence N20°50'26"E along said westerly boundary, 32.72 feet to the point of beginning.

Said parcel contains 0.11 acre, subject to easements and restrictions of record.

LEGEND AND NOTES

- - PROPERTY CORNERS, FOUND (or as noted) (1/2" rebar w/ red plastic cap embossed with "7060")
 - - PROPERTY CORNERS, FOUND (Mag nail w/ tag No. 7060)
 - - PROPERTY CORNERS SET* (1/2" rebar w/ red plastic cap embossed with "SCOTT 13842")
 - UE - UTILITY EASEMENT
 - - PROPERTY &/or BOUNDARY LINES
 - - - - - LOT LINES, PLATTED OR BY DEED
 - - - - - EASEMENT LINES, WIDTH & PURPOSE/NOTED
 - (R) - RECORDED DIMENSIONS
 - (M) - MEASURED DIMENSIONS
- UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS

Index Legend	
Location:	Sandridge Estates First Addition Lot 12
Requestor:	SKD 4, LLC
Proprietor:	SKD 4, LLC
Surveyor:	Stephen M. Scott, P.L.S.
Company:	Scott Survey, Inc.
Return To:	P.O. Box 315 Center Point, Iowa 52213 email@scottsurvey.com (319) 540-5263



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

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

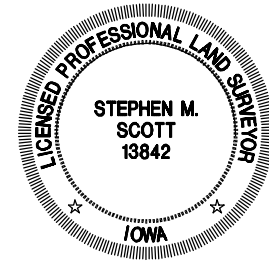
CERTIFICATION OF APPROVAL

This Final Plat has been approved by the City of Robins

Date: _____

By: _____

signature/title



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

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

My license renewal date is December 31, 2024

Pages or sheets covered by this seal:

THIS PAGE ONLY

PROJECT NO. 2484601

PLANNING AND ZONING RESOLUTION NO. 2025-3

Approving Plat of Survey No. 2916

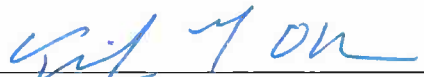
WHEREAS, Plat of Survey No. 2916 has been received from Sandridge Estates LLC dated December 31, 2024, relating part of Lot 12 in the City of Robins, Linn County, Iowa, and

WHEREAS, the requester is desiring to dedicate .11 acres of land to 1919 W. Main St.,


WHEREAS the aforementioned part is described as *“Beginning at the most northerly corner of Lot 12, Sandridge Estates First Addition to the City of Robins, Linn County, Iowa; thence S68°54’00”E along northerly boundary of said Lot 12, a distance of 15.85 feet; thence 60.54 feet along said northerly boundary and the arc of an 1868.50 foot radius curve, concave southwesterly, chord bears S67°58’19”E, 60.54 feet, thence S20°31’30”W, 49.78 feet to a corner on the westerly boundary of said Lot 12; thence N88°28’10”W along said westerly boundary, 66.16 feet; thence N1°23’15”E along said westerly boundary, 42.70 feet; thence N20°50’26”E along said westerly boundary, 32.72 feet to the point of beginning.”*

NOW THEREFORE BE IT RESOLVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF ROBINS, Plat of Survey No. 2926 is hereby accepted by the Planning and Zoning Commission and recommends approval to the Robins City Council.

Passed and Approved February 12, 2025.



Timothy A. O'Hara, Chairperson



Vance McKinnon III,
Planning & Zoning Administrator