



# TENTATIVE AGENDA

ROBINS CITY COUNCIL

MONDAY, OCTOBER 3<sup>RD</sup>, 2022

7:00 - P.M. IN ROBINS CITY HALL

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

## AGENDA:

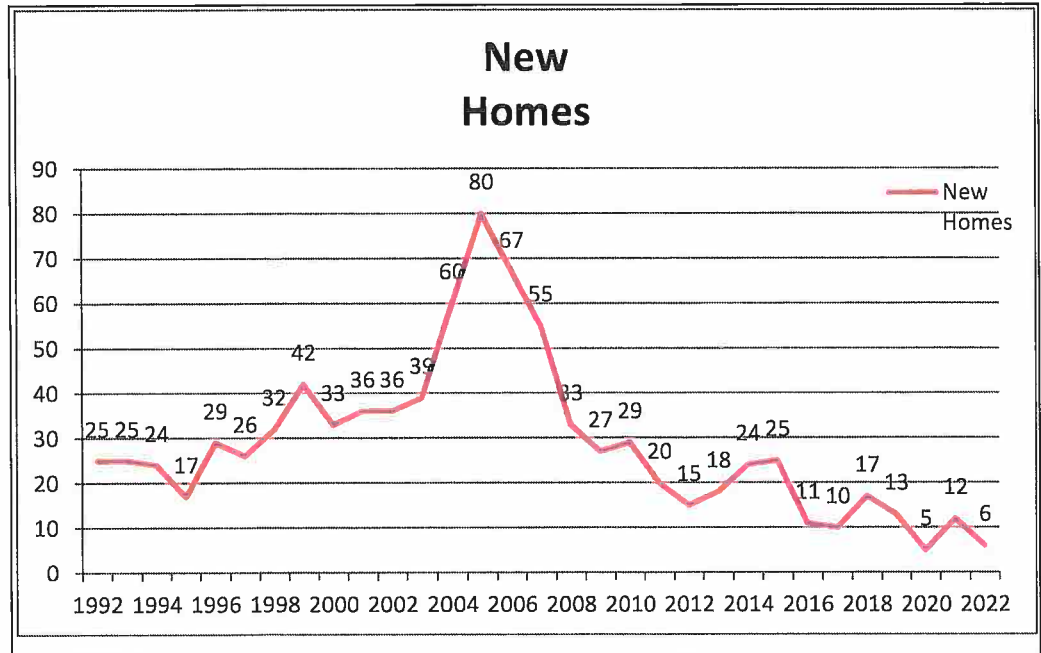
1. CALL THE MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. ROLL CALL
4. APPROVAL OF THE AGENDA
5. MAYOR'S REPORT
6. COUNCIL REPORTS
7. ENGINEERS REPORT
8. RUDD SANITATION REQUEST
9. CITIZEN COMMENTS – Agenda Items (limited to 3 minutes each)
10. CITIZEN COMMENTS – Non-Agenda Items (limited to 3 minutes each)
11. CONSENT AGENDA:
  - a. Minutes of the September 12<sup>th</sup> and September 19<sup>th</sup>, 2022 Meeting
  - b. Financial Report
  - c. List of Bills Submitted
  - d. Resolution No. 1022-1, Liquor License, Epic Event Center
  - e. Resolution No. 1022-2, Pay Req. #1 to Rathje Construction, SE Trunk Sanitary Sewer Improvements.
12. OLD BUSINESS
  - a. Public Hearing, Chapter 163, Robins Fire Code.
  - b. First and possible subsequent Reading(s), Ordinance 2213, Robins Fire Code
  - c. Second and possible subsequent Reading Ordinance No. 2212, All-Terrain Vehicles, Snowmobiles and Off-Road Utility Vehicles.
13. NEW BUSINESS
  - a. Resolution No. 1022-3, Solar Powered Flashing Stop Signs
  - b. Resolution No. 1022-4, Speed Monitors
13. MOTION TO ADJOURN

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## Robins Planning and Zoning Report September 30, 2022

Permit Number	BeginDate	Comment	PermitType	PartyName	FullAddress		City	State	Zip
					#	Street			
B22-001	01/28/22	New Home Construction	Building	Skogman Homes	3119	Windsor Dr.			
BC22-001	01/14/22	Bldg 700 Construction	Building	FC Land, LLC	3230	N. Ctr Pt Rd #700			
B22-002	03/23/22	New Home Construction	Building	Kimberly Jauga	3078	Windsor Dr.			
B22-003	03/31/22	New Home Construction	Building	Academy Homes	465	Dutch Dr.			
B22-004	05/12/22	New Home Construction	Building	Frey Homes	3069	Saxton Ln			
BC22-002	05/13/22	Bldg 600 Construction	Building	FC Land	3230	N Ctr Pt Rd 600			

FY2022 Permits Issued	
January	7
February	13
March	25
April	23
May	40
June	43
July	20
August	36
September	24
October	
November	
December	
<b>Total</b>	<b>231</b>













ROBINS CITY COUNCIL  
MINUTES OF THE SEPTEMBER 12<sup>TH</sup>, 2022 MEETING

Mayor Hinz called the meeting to order at 7:00 p.m. on Monday, September 12<sup>th</sup>, 2022 in the Robins City Hall. After the Pledge of Allegiance to the Flag, roll call was taken with Councilors Marilyn Cook, Dick Pilcher, Roger Overbeck, Dave Franzman and JD Smith present along with Planning and Zoning Administrator Dean Helander, Engineer Dax Suntken, Attorney Holly Corkery, Deputy Clerk Lisa Goodin, Building Official/Public Works Superintendent Mike Kortenkamp, Police Chief Andy Humphrey, City Clerk/Treasurer Lori Pickart and 4 guests. Franzman moved to approve the Agenda, Smith seconded and all voted aye.

**COMMITTEE REPORTS**

-  Mayor Hinz provided information to the Councilors relating to the upcoming Annual League of Cities Conference to be held in Waterloo on September 28-30<sup>th</sup>. He also noted there will be a council meeting on September 19<sup>th</sup>, 5:30 p.m. to discuss the Robins Fire Code along with the West Main Street Reconstruction.
-  Finance Coordinator Marilyn Cook noted we are in the third month of FY '23 and a budget amendment follows on the agenda.
-  Safety Coordinator Dick Pilcher reported there have been several meetings relating to the UTV Ordinance following on the agenda, along with the Robins Fire Code to be discussed next week.
-  Public Works Coordinator Roger Overbeck noted the SE Trunk Sanitary Sewer project is progressing well and asked if there has been any response from C&N Railroad relating to the drainage issues, of which there have been none.
-  Parks Coordinator Dave Franzman noted the Civic Club is wanting to make a donation to the parks department with some ideas of adding more security cameras, repairing the volley ball courts or building a small pavilion at South Troy Park.
-  Streets Coordinator JD Smith noted the city is awaiting calls from contractors relating to street maintenance.
-  Engineer Dax Suntken noted he is working on trying to find a solution for the Quass Road ditch drainage problem along with working on East Main Street cracks as the maintenance bond will be ending soon.


**CITIZEN COMMENTS – AGENDA ITEMS**

-  Nate Zirbel, of Toddville thanked the Council for allowing UTVs in Robins, however they cannot legally get into Robins as all of the entry roads have speed limits over 35 mph which the Iowa Code limits UTVs to roads 35 mph or less. Mayor Hinz commented he feels this is pretty much a work in progress both at the State and City levels.

**CITIZEN COMMENTS – NON-AGENDA ITEMS**

-  None

**CONSENT AGENDA**

-  Smith moved to approve the Consent Agenda which contained the Minutes of the August 1<sup>st</sup>, 2022 meeting; the Financial Report; the List of Bills Submitted; Resolution No. 0922-3 approving the street light installation in the Cambridge Heights Second Addition to Robins; and Resolution No. 0922-6, approving Pay Request #6 to Boomerang Corp for work done on the Kings Way Watermain Extension. Franzman seconded the motion and all voted aye.

## NEW BUSINESS

- a. **FY'23 Budget Amendment, Public Hearing.** Mayor Hinz opened the public hearing at 7:17 p.m. Pickart noted the amendment includes expense increases of \$18K for the police department for additional speed signs; \$300K for engineering fees to design the West Main Street Reconstruction and Trail project; and \$10K for recodification of the Municipal Code. The public hearing closed at 7:19 p.m.
- b. **Budget Amendment Resolution.** Cook moved to approve Resolution No. 0922-2 approving the FY'23 Budget Amendment, Pilcher seconded and all voted aye.
- c. **UTV Public Hearing.** Mayor Hinz opened a public hearing at 7:19 p.m. to hear comments and concerns relating to proposed changes to Chapter 75, All-Terrain Vehicles, Snowmobiles and Off-Road Utility Vehicles. He explained the state actions relating to UTVs along with the meetings between himself and public safety officials who created the changes in proposed Ordinance No. 2212. Al Nickerboecker, 3245 Lakeview Drive in Toddville asked the council how they are supposed to get into Robins as all of the incoming streets have speed limits over 35 mph. Pilcher noted the code is specific to Robins and not how to get into town. Mayor Hinz reiterated he feels this code on the state level is in the early stages and to work with the state legislators to get amendments made. It was noted the DNR permits are received from Linn County. The public hearing closed at 7:39.
- d. **Ordinance No. 2212.** Pilcher moved to approve the First Reading of Ordinance No. 2212 amending Chapter 75 of the Robins Municipal Code relating to All-Terrain Vehicles, Snowmobiles and Off-Road Utility Vehicles, Franzman seconded and all voted aye.
- e. **FY'22 Street Finance Report.** Pickart reviewed the FY '22 Street Finance Report with the Council. Smith moved to approve Resolution No. 0922-1 approving the report, Overbeck seconded and all voted aye.
- f. **Rose Third Addition.** Pickart noted the owner of 3586 Alice Road located in Linn County wants to split off 4.68 acres of their 20 acre property to allow construction of an additional home. She noted the property lies within two miles of Robins so the city gets a courtesy review to voice any concerns. Overbeck moved to approve Resolution No. 0922-4, Pilcher seconded and all voted aye.
- g. **Police Chief Salary.** Mayor Hinz noted Police Chief Andy Humphrey retired from the Linn County Sheriff's Department and became Robins' first full time Police Chief after serving since 2000 as the part time chief. At the time Andy was appointed Police Chief the IPERS regulations limited earnings to \$30,000 per year. In 2022, IPERS increased the wage ceiling to \$50,000. This resolution would raise the chief's salary to \$50,000 in 2022. Pilcher moved to approve Resolution No. 0922-7 increasing the wages for the full time police chief, Franzman seconded and all voted aye.
- h. **Baker Annexation Request.** Pickart noted Fred and Gloria Baker of 3164 Quass Road in Linn County have requested to annex their property into the city. The Baker's would like to subdivide their property to allow construction of an additional home. Franzman moved to approve the Baker's request, Smith seconded and all voted aye.
- i. **Leaf Pickup Contract.** Pickart noted this fall is the last year of the current leaf pickup contract with Jordan's Property Management and has indicated he would be interested in a 5-year contract at an hourly rate at \$115 per hour (includes equipment cost). Pilcher moved to approve the contract with Jordan's Property Management at \$115/hour, Cook seconded and all voted aye.

## OLD BUSINESS

- a. **Chapter 155, Building Code.** Overbeck moved to approve the Final Reading of Ordinance No. 2208, amending Chapter 155, Building Code of the Robins Municipal Code, Smith seconded and all voted aye.

- b. **Chapter 154, Mechanical Code.** Pilcher moved to approve the Final Reading of Ordinance No. 2209 amending Chapter 154, Mechanical Code of the Robins Municipal Code, Cook seconded and all voted aye.
- c. **Chapter 153, Plumbing Code.** Franzman moved to approve the Final Reading of Ordinance No. 2210 amending Chapter 153, Plumbing Code of the Robins Municipal Code, Smith seconded and all voted aye.
- d. **Chapter 161, Property Maintenance Code.** Cook moved to approve the Final Reading of Ordinance No. 2210, amending Chapter 161, Property Maintenance Code of the Robins Municipal Code, Overbeck seconded and all voted aye.
- e. **Kings Way Watermain Loop.** Franzman moved to approve Resolution No. 0922-5 accepting the Kings Way Watermain Loop, Pilcher seconded and all voted aye.

Smith moved to adjourn at 7:57 p.m., Franzman seconded and all voted aye.

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Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer



CITY OF ROBINS  
MINUTES OF THE SEPTEMBER 19<sup>TH</sup>, 2022 MEETING

Mayor Pro-tem Roger Overbeck called the meeting to order at 5:32 p.m. in the Robins City Hall on Monday, August 19<sup>th</sup>, 2022. After the pledge of Allegiance to the Flag, roll call was taken with Councilors Roger Overbeck, Marilyn Cook, Dick Pilcher, and Dave Franzman present along with Attorney Eric Martin, Engineer Kelli Scott, Planning and Zoning Administrator Dean Helander, Deputy Clerk Lisa Goodin, Building Official/Public Works Superintendent Mike Kortenkamp, Officer Jim Dunn, and City Clerk/Treasurer Lori Pickart. Franzman moved to approve the Agenda, Cook seconded and all voted aye.

CONSENT AGENDA

Pilcher moved to approve the Consent Agenda which included Resolution No. 0922-8 approving the FY22 Urban Renewal Report and Resolution No. 0922-9 awarding the quotation relating to the asphalt sealant overlay of the East Knoll Park parking lot. Cook seconded the motion and all voted aye.

OLD BUSINESS

- a. **Fire Code.** The Council reviewed Ordinance No. 2213, Chapter 163, Fire Code. The public hearing and first reading will occur at the October 3<sup>rd</sup> meeting.
- b. **West Main Street Sewer.** The Council reviewed the survey results received from the eight property owners affected. 3 out of the 8 would like to have city sewer, one just installed a new septic system, two would like it, but not right away, the remaining two had no interest in it. The cost for the project is estimated at \$406K. The Council felt the cost for three interested parties was not justifiable.
- c. **Resolution of Necessity.** Resolution No. 0922-10, Resolution of Necessity relating to the West Main Street Sewer Extension died due to lack of a motion.

Pilcher moved to adjourn at 6:17 p.m., Cook seconded and all voted aye.

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Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer





<i>ACCOUNT:</i>	<i>BALANCE 9/1/22</i>	<i>SEPTEMBER RECEIPTS</i>	<i>SEPTEMBER EXPENSES</i>	<i>BALANCE 9/30/22</i>	<i>PROPOSED BILLS</i>	<i>ANTICIPATED BALANCE</i>
GENERAL FUND	\$2,043,120.61	\$145,627.17	\$114,552.09	\$2,074,195.69	\$89,233.26	\$1,984,962.43
ROAD USE	\$835,244.12	\$52,584.45	\$36,791.95	\$851,036.62	\$19,809.34	\$831,227.28
ROBINS BASEBALL	\$13,468.34	\$0.00	\$0.00	\$13,468.34	\$0.00	\$13,468.34
LOCAL OPTION TAX	\$1,764,819.29	\$0.00	\$8,941.16	\$1,755,878.13	\$0.00	\$1,755,878.13
TIF	\$63,381.50	\$84,860.26	\$0.00	\$148,241.76	\$0.00	\$148,241.76
DEBT SERVICE	\$18,141.77	\$28,307.53	\$0.00	\$46,449.30	\$0.00	\$46,449.30
CAPITAL PROJECTS	\$2,623,464.79	\$0.00	\$728.00	\$2,622,736.79	\$16,016.22	\$2,606,720.57
WATER UTILITY	\$204,947.01	\$3,900.00	\$1,059.52	\$207,787.49	\$724.51	\$207,062.98
SEWER UTILITY	\$586,246.38	\$68,886.28	\$25,525.94	\$629,606.72	\$27,319.00	\$602,287.72
<b>TOTALS</b>	<b>\$8,152,833.81</b>	<b>\$384,165.69</b>	<b>\$187,598.66</b>	<b>\$8,349,400.84</b>	<b>\$153,102.33</b>	<b>\$8,196,298.51</b>

<i>September Receipts</i>	
Police Fines	\$24.00
Vehicle Inspections	\$360.00
American Relief Plan	\$0.00
Park Rental	\$600.00
Golf Cart License	\$0.00
Ball Diamond Usage	\$25.00
City Hall Rental	\$250.00
Building Permits	\$5,203.00
Coseco Permits	\$0.00
Engineering Services Fee	\$0.00
Platting Fees	\$0.00
Misc. Receipts	\$919.76
Property Taxes	\$138,245.41
Alcohol Permits	\$0.00
Road Use Receipts	\$52,584.45
Local Option Tax Receipts	\$0.00
TIF Receipts	\$84,860.26
Debt Service Receipts	\$28,307.53
Bond Proceeds	\$0.00
Capital Projects Reimbursements	\$0.00
Cedar Rapids Water Reimbursement	\$0.00
Water Main Fees	\$2,700.00
Water Connection Fee	\$1,200.00
Sewer User Fees	\$68,886.28
System Development Fees	\$0.00
<b>Total Receipts</b>	<b>\$384,165.69</b>

*Cash and Investment Account Balance as of 9/30/22*

	<u>Checking</u>	<u>Savings</u>	<u>CD's</u>	<u>Totals</u>
General Fund	\$408,440.45	\$1,665,755.24		\$2,074,195.69
Road Use	\$52,504.67	\$798,531.95		\$851,036.62
Robins Baseball Inst.	\$212.67	\$13,255.67		\$13,468.34
Local Option Tax	\$34,745.13	\$1,721,133.00		\$1,755,878.13
TIF	\$84,954.45	\$63,287.31		\$148,241.76
Debt Service	\$28,698.93	\$17,750.37		\$46,449.30
Capital Projects	\$559.83	\$2,622,176.96		\$2,622,736.79
Water Utility	\$3,580.78	\$204,206.71		\$207,787.49
Sewer Utility	\$68,548.97	\$561,057.75		\$629,606.72
<b>Totals</b>	<b>\$682,245.88</b>	<b>\$7,667,154.96</b>	<b>\$0.00</b>	<b>\$8,349,400.84</b>



Vendor	Description	Parks	Police	Fire	General - Other	P&A	Road Use	Sewer Utility	Water Utility	Lost/Capital Projects	Total
Alexis Fire	service			1,669.17							1,669.17
Alliant Energy	electricity	285.09	359.33	359.33	1,591.02	223.21	149.53	131.06	21.04		3,119.61
Amazon	supplies		49.99	211.01			96.85				357.85
Banacom Signs	service		20.00								20.00
Builders Choice	supplies						615.00				615.00
C/R Utilities	sewer							15,394.00			15,394.00
Cedar Valley Humane	service				130.00						130.00
City of Robins	sewer	144.50	40.50	40.50		76.00	76.00				377.50
Cook, Marilyn	gas stipend				30.00						30.00
Copyworks	envelopes					79.56					79.56
CR/LC Solid Waste	garbage				20.33						20.33
EMC Insurance	1/4 payment		3,750.00	5,000.00		2,294.25	7,500.00	6,250.00			24,794.25
Evident	supplies		507.95								507.95
Feldkamp, Keith	phone stipend			49.63							49.63
Franzman, Dave	gas stipend				30.00						30.00
Gazette	publications					216.61					216.61
Goodin, Lisa	phone stipend					49.63					49.63
Hawkeye Ready Mix	cement							446.00			446.00
Helander, Dean	gas stipend				100.50						100.50
Hinz, Chuck	gas stipend				60.00						60.00
Home Depot	supplies							270.60			270.60
Humphrey, Andy	phone stipend		49.63								49.63
Iowa Prison Industries	street signs				276.21						276.21
John Deere/Theisens	supplies					8.58	55.14				63.72
Kieck's	uniforms		396.90								396.90
Koch Office Group	copier					351.22					351.22
Linn Co, Sec. Roads	driveways-CH Rd									16,016.22	16,016.22
Linn Co-op Oil	round 4 EK Park	381.00									381.00
Linn County REC	electricity				980.21			422.49	624.97		2,027.67
Lowes	supplies	33.71					32.98	278.34			345.03
Lynch Dallas, LLC	attorney fees					891.00					891.00
Manhart, Gary	phone stipend		49.63								49.63
Mid-American	natural gas		21.09	21.09		35.32	17.67				95.17
Midway Outdoor	mower parts				28.19						28.19
Miene Septic Service	service						4,687.50				4,687.50





	July 22	Aug 22	Sept 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
<b>1. PUBLIC SAFETY</b>															
<b>Police Department</b>															
Salaries	11,164	9,675	9,515	15,225									45,579	145,000	99,421
FICA, City Share	841	726	714	1,151									3,432	11,093	7,661
IPERS, City Share	835	628	696	1,174									3,333	13,500	10,167
Health Insurance	1,512	1,641	1,641	1,641									6,435	25,000	18,565
Training/Travel	0	70	0	0									70	5,000	4,930
Building Maintenance	252	149	74	0									475	5,000	4,525
Gas & Oil	945	810	549	413									2,717	6,000	3,283
Vehicle Repair	42	38	59	0									139	5,000	4,861
Utilities	406	452	445	422									1,725	6,000	4,275
Communications	148	128	158	99									533	2,000	1,467
Municipal Insurance	0	0	2,447	3,750									6,197	15,000	8,803
State/County Charges	0	0	0	0									0	2,500	2,500
Dispatch Fees	0	0	0	0									0	5,100	5,100
Computer/Software	675	355	1,276	1,373									3,679	7,500	3,821
Misc. Supplies	1,697	320	1,901	807									4,725	12,000	7,275
Guns/Holsters/Lights	0	0	748	0									748	4,200	3,452
Reserve Program Costs	0	0	0	168									168	3,000	2,832
New Car	0	0	0	0									0	52,000	52,000
<b>Police Total</b>	<b>18,517</b>	<b>14,992</b>	<b>20,223</b>	<b>26,223</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,955</b>	<b>324,893</b>	<b>244,938</b>
<b>Fire Department</b>															
Salaries & Stipends	13,290	1,194	1,373	12,533									28,390	70,000	41,610
FICA	1,014	89	103	956									2,162	5,355	3,193
IPERS	221	111	128	221									681	2,000	1,319
Health Insurance	347	235	235	368									1,185	3,600	2,415
Dues/Memberships	0	0	0	0									0	600	600
Fire Training	0	0	0	0									0	2,900	2,900
Medical Training	0	0	50	0									50	4,400	4,350
Station Maintenance	957	149	8,030	211									9,347	11,541	2,194
Gas & Oil	74	273	93	259									699	1,800	1,101
Truck Repair	207	225	87	1,669									2,188	9,100	6,912
Utilities	406	453	445	419									1,723	6,000	4,277
Communications	49	64	79	50									242	850	608
Municipal Insurance	0	65	2,447	5,000									7,512	20,000	12,488
Immunizations	177	0	0	0									177	3,000	2,823
Medical Supplies	0	130	0	0									130	2,000	1,870
Major Equipment	344	0	0	0									344	500	156
Attire	0	0	0	0									0	6,000	6,000
<b>Fire Total</b>	<b>17,086</b>	<b>2,988</b>	<b>13,070</b>	<b>21,686</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,830</b>	<b>149,646</b>	<b>94,816</b>
<b>Animal Control</b>	<b>205</b>	<b>0</b>	<b>0</b>	<b>130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>335</b>	<b>2,500</b>	<b>2,165</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>35,808</b>	<b>17,980</b>	<b>33,293</b>	<b>48,039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>135,120</b>	<b>477,039</b>	<b>341,919</b>
<b>2. PUBLIC WORKS</b>															
Drainage Salaries	1,419	1,144	1,403	1,527									5,493	16,000	10,507
FICA-City Share	108	86	106	116									416	1,224	808
IPERS-City Share	134	107	132	144									517	1,510	993
Health Insurance	92	118	117	101									428	1,400	972

9/29/22	July 22	Aug 22	Sept 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
Mowing Costs	11	36	60	28									135	3,600	3,465
Bridge/Drainage	1,250	1,841	107	291									3,489	60,000	56,511
Tree Maintenance	0	0	0	0									0	2,500	2,500
NPDES Requirements	0	0	0	0									0	2,500	2,500
SE Trunk Sewer (Amer)	0	6,711	3,932	4,173									14,816	528,862	514,046
W. Main St. Trail	0	0	0	10,570									10,570		-10,570
<b>Streets Total</b>	<b>3,014</b>	<b>10,043</b>	<b>5,857</b>	<b>16,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,864</b>	<b>617,596</b>	<b>581,732</b>
Street Lighting	2,485	2,476	2,694	2,571									945	13,000	12,055
Traffic Signs	66	0	343	536									82	27,000	26,918
Solid Waste	0	62	0	20									0		
<b>TOTAL PUBLIC WORKS</b>	<b>5,565</b>	<b>12,581</b>	<b>8,894</b>	<b>20,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,117</b>	<b>692,596</b>	<b>645,479</b>
<b>4. CULTURE &amp; RECREATION</b>															
Library Service	0	0	26,634	0									26,634	120,000	93,366
<b>Parks Department</b>															
Salaries	3,267	2,522	3,449	2,640									11,878	32,000	20,122
FICA	249	192	263	201									905	2,448	1,543
IPERS	308	237	325	249									1,119	3,021	1,902
Health Insurance	92	118	118	101									429	1,500	1,071
Maintenance	274	1,346	14	442									2,076	30,000	27,924
Park Camera System	0	0	0	0									0	3,000	3,000
Utilities	307	694	477	430									1,908	4,500	2,592
Multi-Gen/Pickleball	0	0	0	0									0	50,000	50,000
<b>Total</b>	<b>4,497</b>	<b>5,109</b>	<b>4,646</b>	<b>4,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,315</b>	<b>126,469</b>	<b>108,154</b>
Cemetery	0	0	0	0									0	2,500	2,500
Special Events	0	0	0	0									0	1,700	1,700
City Entrance Signs	0	0	47	0									47	500	453
<b>TOTAL CULTURE &amp; REC.</b>	<b>4,497</b>	<b>5,109</b>	<b>4,693</b>	<b>4,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,362</b>	<b>131,169</b>	<b>112,807</b>
<b>5. COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>															
<b>P&amp;Z/Inspectors/Building</b>															
Salaries	5,621	5,750	5,651	5,755									22,777	71,000	48,223
Meeting Fees	862	0	0	101									963	2,000	1,037
FICA	423	433	425	433									1,714	5,432	3,718
IPERS	531	543	533	543									2,150	6,702	4,552
Health Insurance	767	830	830	830									3,257	15,000	11,743
Mileage/Stipends	0	0	0	0									0	400	400
Communications	49	49	50	50									198	500	302
Training	0	0	0	0									0	5,000	5,000
Misc. Supplies	0	583	249	0									832	2,500	1,668
Vehicle	0	62	96	44									202	2,000	1,798
<b>TOTAL COMM. &amp; ECON.</b>	<b>8,253</b>	<b>8,250</b>	<b>7,834</b>	<b>7,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,093</b>	<b>110,534</b>	<b>78,441</b>
<b>6. GENERAL GOVERNMENT</b>															
<b>Mayor/Council</b>															
Salaries	1,900	400	400	1,540									4,240	19,800	15,560
FICA	127	31	31	103									292	1,515	1,223
IPERS	28	0	0	23									51	500	449
Gas Stipends	307	0	0	210									517	2,000	1,483
<b>Total Mayor/Council</b>	<b>2,362</b>	<b>431</b>	<b>431</b>	<b>1,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,100</b>	<b>23,815</b>	<b>18,715</b>
<b>Policy &amp; Admin.</b>															
Salaries	6,667	6,798	6,798	6,798									27,061	86,000	58,939

Budget Tracking

The City of Robins

FY '22

9/29/22	July 22	Aug 22	Sept 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
FICA	495	504	504	504									2,007	6,579	4,572
IPERS	629	642	642	642									2,555	8,118	5,563
Health Insurance	1,771	1,922	1,922	1,922									7,537	31,500	23,963
Dues/Memberships	2,080	0	0	0									2,080	4,000	1,920
Training/Travel	0	0	0	0									0	1,000	1,000
Strategic Planning	0	0	0	0									0	20,000	20,000
Clock Tower Maintena	0	0	0	0									0	1,500	1,500
Communications	99	129	158	339									725	2,700	1,975
Publications	129	435	331	114									1,009	3,000	1,991
R/L Engineering	0	3,973	3,314	1,740									9,027	10,000	973
Engineering	0	28,709	11,241	13,636									53,586	30,000	-23,586
Municipal Insurance	0	0	2,447	2,294									4,741	40,000	35,259
Legal	1,480	2,523	1,719	891									6,613	50,000	43,387
Data Processing	280	400	1,089	105									1,874	12,000	10,126
Corridor MPO	0	0	0	0									0	4,000	4,000
Office Supplies	4	426	231	431									1,092	7,000	5,908
Misc. Supplies	1,337	0	807	9									2,153	3,000	847
Postage	0	205	0	0									205	800	595
Office Contingencies	3,225	3,225	0	0									6,450	8,000	1,550
Digitalize Files	0	0	0	0									0	3,000	3,000
<b>Total Policy &amp; Admin</b>	<b>18,196</b>	<b>49,891</b>	<b>31,203</b>	<b>29,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>128,715</b>	<b>332,197</b>	<b>203,482</b>
<b>City Hall/Buildings</b>															
Salary - Cleaning	1,587	222	173	191									2,173	4,500	2,327
FICA	121	17	13	15									166	344	178
IPERS	150	21	16	18									205	425	220
Maintenance	528	224	62	0									814	10,000	9,186
Utilities	251	341	306	335									1,233	4,500	3,267
Church Planning/Design	0	0	0	0									0	80,000	80,000
<b>City Hall Total</b>	<b>2,637</b>	<b>825</b>	<b>570</b>	<b>559</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,591</b>	<b>99,769</b>	<b>95,178</b>
<b>TOTAL GENERAL GOVER</b>	<b>23,195</b>	<b>51,147</b>	<b>32,204</b>	<b>31,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>138,406</b>	<b>455,781</b>	<b>317,375</b>
<b>TOTAL GENERAL FUND</b>	<b>77,318</b>	<b>95,067</b>	<b>86,918</b>	<b>111,795</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>371,098</b>	<b>1,867,119</b>	<b>1,496,021</b>
<b>Road Use</b>															
Salaries	7,268	7,813	7,918	5,854									28,853	85,000	56,147
FICA, City Share	548	589	597	440									2,174	6,503	4,329
IPERS, City Share	684	734	736	552									2,706	8,024	5,318
Health Insurance	894	1,065	1,065	973									3,997	17,000	13,003
Building Repair/Maint	656	36	76	0									768	33,000	32,232
Gas/Oil/Maintenance	606	609	1,781	434									3,430	7,000	3,570
Equipment Repairs	198	205	432	0									835	20,000	19,165
Utilities	173	235	202	243									853	3,200	2,347
Communications	197	262	278	199									936	2,500	1,564
Insurance	0	0	2,447	7,500									9,947	30,000	20,053
Legal/Engineering	0	1,119	261	920									2,300	5,000	2,700
Street Maint/Construct	0	16,784	17,157	4,688									38,629	200,000	161,371
Traffic Signs	0	0	0	0									0	3,000	3,000
Parts & Repair	880	2,849	1,292	272									5,293	12,000	6,707
Major Equipment	0	0	0	0									0	1,000	1,000
Rock/Sand/Material	123	0	2,188	591									2,902	31,000	28,098
Contracted Services	0	0	0	0									0	5,000	5,000



9/29/22	July 22	Aug 22	Sept 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
Capital Imp/Truck Res.	0	0	0	0									0	157,082	157,082
Snow truck #2 Reserve	0	0	0	0									0	94,259	94,259
03 Utility Truck Reserve	0	0	0	0									0	75,000	75,000
Large Eq. Reserve	0	0	0	0									0	40,501	40,501
Replace Bobcat	0	0	0	0									0	7,100	7,100
Salt Shed	0	6,035	0	615									6,550	150,000	143,350
NEPA Engineering	0	0	0	0									0	25,000	25,000
18 Utility Truck Reser.	0	0	0	0									0	18,750	18,750
<b>STREETS TOTAL</b>	<b>12,227</b>	<b>38,335</b>	<b>36,430</b>	<b>23,281</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>110,273</b>	<b>1,036,919</b>	<b>926,646</b>
Snow Removal Wages	258	263	263	263									1,047	15,000	13,953
FICA-Snow	19	20	20	20									79	1,148	1,069
IPERS, City Share	24	24	24	25									97	1,416	1,319
Health Insurance	43	55	55	47									200	1,100	900
<b>Snow Removal Total</b>	<b>344</b>	<b>362</b>	<b>362</b>	<b>355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,423</b>	<b>18,664</b>	<b>17,241</b>
<b>ROAD USE TOTAL</b>	<b>12,571</b>	<b>38,697</b>	<b>36,792</b>	<b>23,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>111,696</b>	<b>1,055,583</b>	<b>943,887</b>
RBI Equipment	0	0	0	0									0	10,000	
<b>LOCAL OPTION TAX</b>															
SE Trunk Sewer Overage		0											0	172,000	172,000
W. Main St. Trail	68,759	21,288	3,618										93,665	0	-93,665
Kings Way Water			5,323												
Robins Park Land		0											0	400,000	400,000
	<b>68,759</b>	<b>21,288</b>	<b>8,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,988</b>	<b>572,000</b>	<b>478,335</b>
<b>7. DEBT SERVICE</b>															
2016 Bond													0	300,000	300,000
Principal					0								0	0	0
Interest													0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300,000</b>	<b>300,000</b>
2020 Bond													0	790,000	790,000
Principle													0	35,148	35,148
Interest													0	825,148	825,148
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>825,148</b>	<b>825,148</b>
Rebate - Meine															0
Bonding Fees	250	0											250	1,200	950
<b>TOTAL DEBT SERVICE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>1,126,348</b>	<b>1,126,098</b>
<b>8. CAPITAL PROJECTS</b>															
CHR w/Linn County			728	16,016	0	0	0	0	0	0	0	0	16,744	325,000	308,256
Tower Terrace Inter.	0	0			0	0	0	0	0	0	0	0	0	200,000	200,000
Indian Creek Sewer	0				0	0	0	0	0	0	0	0	0	1,750,000	1,750,000
<b>Total Capital Projects</b>	<b>0</b>	<b>0</b>	<b>728</b>	<b>16,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,744</b>	<b>2,275,000</b>	<b>2,258,256</b>
<b>9. BUSINESS TYPE</b>															
<b>Water Utility</b>															
Pump Station Electricit	882	812	778	646									3,118	13,000	9,882
Misc. Items	0	498	282	79									859	15,000	14,141
Burd Water Main Upgr	0	0	0										0	86,000	86,000
Booster Stn. Reserves	0	0											0	20,000	20,000
<b>TOTAL WATER UTILI</b>	<b>882</b>	<b>1,310</b>	<b>1,060</b>	<b>725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,977</b>	<b>134,000</b>	<b>130,023</b>
<b>Sewer Utility</b>															
Salaries	4,147	3,650	4,619	5,227									17,643	46,000	28,357
FICA City Share	314	276	350	396									1,336	3,519	2,183

9/29/22	July 22	Aug 22	Sept 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
IPERS, City Share	391	345	436	493									1,665	4,342	2,677
Health Insurance	383	415	415	415									1,628	7,000	5,372
Equipment Repair	1,692	480	780	278									3,230	21,000	17,770
Utilities	1,021	652	583	554									2,810	6,000	3,190
Infiltration	0	0	0	0									0	50,000	50,000
Insurance	6,829	0	2,447	6,250									15,526	25,000	9,474
Legal/Engineering	0	261	0	0									261	10,000	9,739
Sales Tax	0	0	410	0									410	1,000	590
Village Upsizing	0	0	0	0									0	41,500	41,500
Administration	270	51	92	0									413	4,500	4,087
CR Hookup	15,240	15,394	15,394	15,394									61,422	184,728	123,306
Chemicals	0	0	0	0									0	500	500
Equipment	519	0	0	0									519	16,000	15,481
Office Supplies	0	0	0	0									0	3,000	3,000
Postage	320	8	0	0									328	2,500	2,172
Generators	0	0	0	717									717	36,932	36,215
<b>Total Sewer Utility</b>	<b>31,126</b>	<b>21,532</b>	<b>25,526</b>	<b>29,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107,908</b>	<b>463,521</b>	<b>355,613</b>
<b>TOTAL OF ALL EXPENSE</b>	<b>190,656</b>	<b>177,894</b>	<b>186,599</b>	<b>181,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>737,295</b>	<b>7,623,571</b>	<b>6,881,599</b>
<b>REVENUES</b>															
<b>General Fund</b>															
<b>Police</b>															
Fines	5	128	24										157	1,000	843
Vehicle Salvage	680	1,080	360										2,120	6,000	3,880
American Relief Fund	0	0	0										0	0	0
FEMA Refunds	0	0	0										0	750,000	750,000
Park Rental	550	1,000	600										2,150	3,500	1,350
Ball Diamond Usage	0	150	25										175	2,000	1,825
Park Donation	0	0	0										0	0	0
Golf Carts	0	0	0										0	60	60
City Hall Rent	0	450	250										700	4,000	3,300
Building Permits	275	5,846	5,203										11,324	50,000	38,676
Cosoco Permits	150	0	0										150	1,000	850
Engineering Recovery	6,500	0	0										6,500	25,000	18,500

	9/29/22	July 22	Aug 22	Sept 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	April 23	May 23	June 23	Total	Budget	Balance
Platting Fees	0	0	0	0										0	2,500	2,500
Interest (001-620-430)	1,157	2,546												3,703	10,000	6,297
Misc. Receipts	5	85	920											1,010	10,000	8,990
Beer/Liquor/Cig Perm	0	0	0	0										0	750	750
RBI Receipts	0	0	0	0										0	0	0
Property Taxes	2,675	0	138,245											140,920	1,359,224	1,218,304
<b>GENERAL TOTAL</b>	<b>11,997</b>	<b>11,285</b>	<b>145,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>168,909</b>	<b>2,225,034</b>	<b>2,056,125</b>
<b>ROAD USE</b>																
Receipts	35,480	34,209	52,584												454,155	454,155
<b>ROAD USE TOTAL</b>	<b>35,480</b>	<b>34,209</b>	<b>52,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>454,155</b>	<b>454,155</b>
<b>RBI RECEIPTS</b>	<b>0</b>													<b>0</b>		<b>0</b>
<b>LOCAL OPTION SALES TAX</b>																
Receipts	0	0	0											0	480,000	480,000
Interest (121-950-430)	691	1,599												2,290	7,500	5,210
<b>LOCAL OPTION TAX T</b>	<b>691</b>	<b>1,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,290</b>	<b>487,500</b>	<b>485,210</b>
<b>TIF</b>																
TIF Receipts	1,016	0	84,860											85,876	874,096	788,220
<b>TIF TOTAL</b>	<b>1,016</b>	<b>0</b>	<b>84,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,876</b>	<b>874,096</b>	<b>788,220</b>
<b>DEBT SERVICE</b>																
Debt Service Receipts	485	0	28,308											28,793	278,935	250,142
<b>TOTAL DEBT SERVICE</b>	<b>485</b>	<b>0</b>	<b>28,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,793</b>	<b>278,935</b>	<b>250,142</b>
<b>CAPITAL PROJECTS</b>																
Interest (301-799-4300)	368	841													12,000	12,000
<b>TOTAL CAPITAL PROJEC</b>	<b>368</b>	<b>841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>WATER UTILITY</b>																
Interest (600-810-4300)	85	194												279	1,500	1,221
Main Charge	0	0	2,700											2,700	7,500	4,800
CR Refund	0	0												0	12,000	12,000
Pipe Charge	0	0	1,200											1,200	1,500	300
<b>WATER UTILITY TOTAL</b>	<b>85</b>	<b>194</b>	<b>3,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,179</b>	<b>22,500</b>	<b>18,321</b>
<b>SEWER UTILITY</b>																
Interest (610-815-4300)	388	554												942	3,000	2,058
Sewer Fees	34,668	2,892	68,463											106,023	450,000	343,977
Late Fees	267	118	128											513	0	-513
Connection Fee	0	0	0											0	9,100	9,100
Sales Tax	43	80	296											419	0	-419
System Development F	0	0												0	0	0
<b>SEWER UTILITY TOTAL</b>	<b>35,366</b>	<b>3,644</b>	<b>68,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107,897</b>	<b>462,100</b>	<b>354,203</b>
<b>TOTAL RECEIPTS</b>	<b>85,488</b>	<b>51,772</b>	<b>384,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>397,944</b>	<b>4,816,320</b>	<b>4,418,376</b>

## RESOLUTION NO. 1022-1

### RESOLUTION APPROVING APPLICATION FOR CLASS "C" LIQUOR LICENSE, INCLUDING OUTDOOR SERVICE AND INCLUDING SUNDAY SALES.

WHEREAS, Jerry Sunderman, doing business as Epic Event Center has applied to the City of Robins for a Class "C" Liquor License, and

WHEREAS, requirements per the State of Iowa, and Chapter 120 of the Robins Municipal Code, regulating the sale of Liquor has been met.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Robins, Iowa, that the Class "C" Liquor License, for Jerry Sunderman doing business as Epic Event Center, is hereby approved.

PASSED AND APPROVED, this 3<sup>RD</sup> day of October 2022.

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Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
EPIC EVENT CENTER LLC	Epic Event Center	(319) 361-3713		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
2987 Epic Drive		Robins	Linn	52302
MAILING ADDRESS	CITY	STATE	ZIP	
PO Box 887	Marion	Iowa	52302	

## Contact Person

NAME	PHONE	EMAIL
Scott Rosekrans	(319) 361-3713	scott@epiceventcenter.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0044653	Class C Liquor License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Aug 7, 2022	Aug 6, 2023	

SUB-PERMITS

Class C Liquor License



# State of Iowa

Alcoholic Beverages Division

## PRIVILEGES

Outdoor Service, Sunday Service

## Status of Business

### BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Scott Rosekrans	Robins	Iowa	52328	General Manager	0.00	Yes
Jami Rosekrans	Robins	Iowa	52328	Manager	0.00	Yes
Jerry Sunderman	Robins	Iowa	52328	Owner	50.00	Yes
Karen Sunderman	Robins	Iowa	52328	Owner	50.00	Yes

## Insurance Company Information

INSURANCE COMPANY

West Bend Mutual Insurance  
Company

POLICY EFFECTIVE DATE

July 9, 2022

POLICY EXPIRATION DATE

July 9, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE



RESOLUTION NO. 1022-2

RESOLUTION APPROVING PAY REQUEST #1 TO  
RATHJE CONSTRUCTION FOR WORK DONE O THE  
SE TRUNK SANITARY SEWER IMPROVEMENTS  
FROM S. MENTZER TO DRY CREEK

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF  
ROBINS, IOWA that Pay Request No. 1 to Rathje Construction in the amount of  
\$122,228.42 for work done on the SE Trunk Sanitary Sewer Improvements from S.  
Mentzer to Dry Creek is hereby approved.

BE IT FINALLY RESOLVED that the City Clerk is directed to provide  
payment for Pay Request No. 1.

PASSED AND APPROVED, this 3<sup>rd</sup> day of October, 2022.

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Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer



September 9, 2022

City of Robins  
265 S 2<sup>nd</sup> St  
Robins, IA 52328

RE: SE TRUNK SANITARY SEWER IMPROVEMENTS FROM S. MENTZER TO DRY CREEK –  
PAY REQUEST #1

Dear Mayor and City Council,

Enclosed for your review and approval is Pay Request #1 for work on the SE Trunk Sanitary Sewer Improvements From S. Mentzer to Dry Creek project.

We have reviewed the pay estimate and find it in agreement with the work completed to date. We, therefore, recommend approval of Pay Request #1 in the amount of **\$122,228.42** to Rathje Construction Company.

Work completed to date includes installation of sanitary sewer, manholes, sanitary sewer relocation, removal and abandonment of existing sanitary sewer, pavement removal, respreading of topsoil, erosion control measures, and other miscellaneous construction items.

Feel free to contact me to discuss further if needed. Thank you.

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'Patrick Williams', with a long horizontal flourish extending to the right.

Patrick Williams  
Project Engineer

Cc: Nate Byers, Mary Rathje – Rathje Construction Company  
Attached: Pay Request #1

# APPLICATION FOR PARTIAL PAYMENT NO. 1

PROJECT: SE Trunk Sanitary Sewer Improvements From S. Mentzer to Dry Creek

S&A PROJECT NO.:

121.0304

OWNER: City of Robins  
CONTRACTOR: Rathje Construction  
ADDRESS: 305 7th St P.O. Box 408  
Marion, IA 52302  
DATE: 9/8/2022

PAYMENT PERIOD: 4/1/2022  
to 9/7/2022

## 1. CONTRACT SUMMARY:

Original Contract Amount: \$ 578,978.41  
Net Change by Change Order: \$ 37,698.00  
Contract Amount to Date: \$ 616,676.41

### CONTRACT PERIOD: TOTAL CALENDAR DAYS

Original Contract Date: September 13, 2021

Original Contract Time: 105  
Late Start Date: April 1, 2022

## 2. WORK SUMMARY:

Total Work Performed to Date: \$ 128,661.50  
Retainage: 5% \$6,433.08  
Total Earned Less Retainage: \$122,228.42  
Less Previous Applications for Payment: \$ -  
AMOUNT DUE THIS APPLICATION: \$122,228.42

Added by Change Order: 84

Contract Time to Date: 9/7/2022

Time Used to Date: 159

Contract Time Remaining: 30

## 3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

- (1) all previous progress payments received from OWNER on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Payment; and
- (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by the application for Payment are free and clear of all liens, claims, security interests, and encumbrances

Rathje Construction Company

CONTRACTOR

By Mary J. Rathje, Sec DATE: 9-9-2022

## 4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.

ENGINEER

By Palmer W. Snyder DATE: 9-9-22

## 5. OWNER'S APPROVAL

City of Robins

OWNER

By \_\_\_\_\_ DATE: \_\_\_\_\_

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK THIS PERIOD			COMPLETED WORK TO DATE		
		PLAN QTY.	UNIT	UNIT COST	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL
1.	Clearing and Grubbing	1	LS	\$ 6,450.00	\$ 6,450.00			\$ -			\$ -
2.	Topsoil, On-site, 6"	2264	CY	\$ 16.00	36,224.00	450		\$ 7,200.00	450		\$ 7,200.00
3.	Excavation, Class 10	623	CY	\$ 18.50	11,525.50			\$ -			\$ -
4.	Subbase, Modified	160.7	SY	\$ 6.75	1,084.73			\$ -			\$ -
5.	Removal of Known Pipe Culvert, CMP, 36"	80	LF	\$ 15.00	1,200.00			\$ -			\$ -
6.	Removal of Known Pipe Culvert, HDPE, 12"	10	LF	\$ 50.00	500.00			\$ -			\$ -
7.	Removal of Known Pipe Culvert, RCP, 24"	14	LF	\$ 50.00	700.00	16		\$ 800.00	16		\$ 800.00
8.	Removal of Known Pipe Culvert, RCP, 36"	40	LF	\$ 25.00	1,000.00			\$ -			\$ -
9.	Compaction Testing	1	LS	\$ 1,000.00	1,000.00			\$ -			\$ -
10.	Turfstone Pavers	1384	SY	\$ 82.00	113,488.00			\$ -			\$ -
11.	Rock Excavation	31	CY	\$ 75.00	2,325.00			\$ -			\$ -
12.	Trench Foundation	26.5	TON	\$ 50.00	1,325.00			\$ -			\$ -
13.	Replacement of Unsuitable Backfill Material	154.6	CY	\$ 30.00	4,638.00			\$ -			\$ -
14.	Trench Compaction Testing	1	LS	\$ 1,000.00	1,000.00			\$ -			\$ -
15.	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	1669.7	LF	\$ 52.50	87,659.25			\$ -			\$ -
16.	Sanitary Sewer Service Relocation	2	EA	\$ 1,500.00	3,000.00	1		\$ 1,500.00	1		\$ 1,500.00
17.	Removal of Sanitary Sewer, PVC, 8"	35	LF	\$ 10.00	350.00	35		\$ 350.00	35		\$ 350.00
18.	Removal of Sanitary Sewer, PVC, 10"	692	LF	\$ 10.00	6,920.00	292		\$ 2,920.00	292		\$ 2,920.00
19.	Sanitary Sewer Abandonment, Plug	2	EA	\$ 250.00	500.00	2		\$ 500.00	2		\$ 500.00
20.	Pipe Culvert, Trenched, HDPE, 12"	60	LF	\$ 53.00	3,180.00			\$ -			\$ -
21.	Pipe Culvert, Trenched, RCP, 24"	14	LF	\$ 80.75	1,130.50			\$ -			\$ -
22.	Pipe Culvert, Trenched, RCP, 36"	120	LF	\$ 111.00	13,320.00			\$ -			\$ -
23.	Pipe Apron, RCP, 24"	1	EA	\$ 1,500.00	1,500.00			\$ -			\$ -
24.	Footing for Concrete Pipe Apron, RCP, 24"	1	EA	\$ 950.00	950.00			\$ -			\$ -
25.	Pipe Apron Guard	1	EA	\$ 1,650.00	1,650.00			\$ -			\$ -
26.	Subdrain, Type 1, Trenched, 6"	592	LF	\$ 12.75	7,548.00			\$ -			\$ -
27.	Subdrain, Type 1, Trenched, 8"	1970	LF	\$ 16.25	32,012.50			\$ -			\$ -
28.	Subdrain, Type 1, Trenchless, 6"	60	LF	\$ 80.00	4,800.00			\$ -			\$ -
29.	Subdrain Cleanout, Type A-2, 8"	5	EA	\$ 850.00	4,250.00			\$ -			\$ -
30.	Hickenbottom Subdrain Cleanout, Type A-2, 8"	5	EA	\$ 700.00	3,500.00			\$ -			\$ -
31.	Pipe Bursting, HDPE, 16"	401.9	LF	\$ 135.00	54,256.50			\$ -			\$ -
32.	Manhole, SW-301, 48"	6	EA	\$ 3,500.00	21,000.00	5		\$ 17,500.00	5		\$ 17,500.00
33.	Manhole Adjustment, Major	2	EA	\$ 2,000.00	4,000.00			\$ -			\$ -
34.	Connection to Existing Manhole	2	EA	\$ 1,500.00	3,000.00			\$ -			\$ -
35.	Remove Manhole	6	EA	\$ 1,000.00	6,000.00	2		\$ 2,000.00	2		\$ 2,000.00
36.	Pavement, HMA	158.4	TON	\$ 160.00	25,344.00			\$ -			\$ -
37.	Driveway, Granular	51	TON	\$ 25.00	1,275.00			\$ -			\$ -
38.	Pavement Removal	160.9	SY	\$ 8.75	1,407.88	42		\$ 367.50	42		\$ 367.50
39.	Temporary Traffic Control	1	LS	\$ 3,000.00	3,000.00			\$ -			\$ -
40.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 1	2.8	AC	\$ 3,250.00	9,100.00			\$ -			\$ -
41.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 4	2.8	AC	\$ 2,500.00	7,000.00			\$ -			\$ -
42.	Watering	300	MGAL	\$ 45.00	13,500.00			\$ -			\$ -
43.	Warranty	1	LS	\$ 500.00	500.00			\$ -			\$ -
44.	SWPPP Management	1	LS	\$ 1,800.00	1,800.00			\$ -			\$ -
45.	Filter Sock, 9"	6983	LF	\$ 2.00	13,966.00	5372		\$ 10,744.00	5372		\$ 10,744.00
46.	Filter Socks, Removal	6983	LF	\$ 0.40	2,793.20			\$ -			\$ -
47.	Temporary RECP, Type 2.C	5386	SY	\$ 1.10	5,902.60			\$ -			\$ -
48.	Rip Rap, Class E	103	TON	\$ 60.00	6,180.00			\$ -			\$ -
49.	Stabilized Construction Entrance	240	SY	\$ 5.00	1,200.00	156		\$ 780.00	156		\$ 780.00
50.	Mobilization	1	LS	\$ 30,000.00	30,000.00	0.2		\$ 6,000.00	0.2		\$ 6,000.00
51.	Concrete Washout	1	LS	\$ 500.00	500.00			\$ -			\$ -
15.A	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	-1669.7	LF	\$ 52.50	(87,659.25)			\$ -			\$ -
52.	Sanitary Sewer Gravity Main, Trenched, PVC, 15"	1669.7	LF	\$ 60.00	100,182.00	1300		\$ 78,000.00	1300		\$ 78,000.00
<b>TOTAL ORIGINAL CONTRACT = \$ 578,978.41</b>					<b>TOTAL</b>		<b>\$ 128,661.50</b>	<b>TOTAL</b>		<b>\$ 128,661.50</b>	

CHANGE ORDER SUMMARY:									
26.	Subdrain, Type 1, Trenched, 6"	-592	LF	12.75	(7,548.00)			\$ -	\$ -
27.	Subdrain, Type 1, Trenched, 8"	-1,970	LF	16.25	(32,012.50)			\$ -	\$ -
28.	Subdrain, Type 1, Trenchless, 6"	-60	LF	80.00	(4,800.00)			\$ -	\$ -
CO2-1	Subdrain, Type 1, Trenched 12"	2,562	LF	24.25	62,128.50			\$ -	\$ -
CO2-2	Subdrain, Type 1, Trenchless, 12"	60	LF	240.00	14,400.00			\$ -	\$ -
CO2-3	Remove and Reinstall Rip Rap	1	LS	1,030.00	1,030.00			\$ -	\$ -
CO2-4	Concrete Flume and Sediment Basin Cleanout	1	LS	4,500.00	4,500.00			\$ -	\$ -
								\$ -	\$ -
		<b>TOTAL CHANGE ORDERS = \$ 37,698.00</b>						\$ -	\$ -
		<b>TOTAL CONTRACT</b>							
		<b>&amp; CHANGE ORDERS \$616,676.41</b>						\$ 128,661.50	\$ 128,661.50

**ORDINANCE NO. 2213**  
**AN ORDINANCE AMENDING CHAPTER 163 OF THE**  
**ROBINS MUNICIPAL CODE RELATING TO THE FIRE**  
**CODE**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that the Municipal Code of the City of Robins, Iowa is amended as follows:

SECTION 1. Chapter 163 is amended by deleting the same and inserting in lieu thereof the following:

**CHAPTER 163**  
**FIRE CODE**

163.01	Purpose	163.04	Amendments to Fire Code
163.02	Adoption of the International Fire Code, 2021 Edition	163.05	Board of Appeals
163.03	Inspections		

**163.01 PURPOSE.** The purpose of this chapter is to prescribe regulations governing conditions hazardous to life and property from fire, hazardous materials, or explosion.

**163.02 ADOPTION OF INTERNATIONAL FIRE CODE, 2021 EDITION.** Pursuant to public notice and public hearing, there is hereby adopted by the City that certain code known as the *International Fire Code, 2021 Edition*, including Appendix B, D, E, F, G, and I, as prepared and edited by the International Code Council, Inc., and the whole thereof, save and except such portions as are hereafter deleted, modified or amended; and the same is hereby adopted and incorporated as fully as if set out in full herein; and the provisions thereof shall be controlling within the limits of the City effective December 1, 2022. Appendix C in the *International Fire Code, 2021 Edition*, will be used as a reference guide.

**163.03 INSPECTIONS.** The Fire Code Official is authorized to enter and examine any building, structure, marine vessel, vehicle or premises in accordance with Section 104.3 of the *International Fire Code, 2021 Edition* for the purpose of enforcing this code. The Fire Code Official is authorized to conduct such inspections as are deemed necessary to determine the extent of compliance with the provisions of this code and to approve reports of inspection by approved agencies or individuals. Reports of such inspections shall be prepared and submitted in writing for review and approval. Inspection reports shall be certified by a responsible officer of such approved agency or by the responsible individual. The Fire Code Official is authorized to engage such expert opinion as deemed necessary to report on unusual, detailed or complex technical issues subject to the approval of the governing body. It shall be the duty of the holder of the permit or their duly authorized agent to notify the Fire Code Official when work is ready for inspection. It shall be the duty of the permit holder to provide access to and means for



inspections of such work that are required in the *International Fire Code, 2021 Edition*. It shall be the duty of the permit applicant to cause the work to remain visible and able to be accessed for inspection purposes. Where any installation subject to inspection prior to use is covered or concealed without having first been inspected, the Fire Code Official shall have the authority to require that such work be made visible and able to be accessed for inspection. Neither the Fire Code Official nor the jurisdiction shall be liable for expense entailed in the removal or replacement of any material required to all inspection.

**163.04 AMENDMENTS TO FIRE CODE.** *The International Fire Code, 2021 Edition*, first printing, adopted by this chapter, is amended as follows:

1. Delete all of the permits within Section 105.5 Required operational permits except for the following:

105.5.4 Aviation Facilities

105.5.5 Carnivals and Fairs

105.5.17 Combustible dust-producing operations

105.5.16 Explosives

105.5.29 LP Gas

105.5.34 Open Burning

105.5.42 Pyrotechnic Special Effects Material

105.5.49 Tents and Membrane Structures

2. Delete the exception in Section 105.6.28 and replace with the following:

Exception: A permit is not required for individual containers with a water capacity of less than 100-gallon or multiple container systems having an aggregate quantity not exceeding 100 gallons, serving occupancies in group R-3.

3. Delete all of the permits within Section 105.7 - Required construction permits except for the following:

105.7.1 Automatic Fire-extinguishing Systems

105.7.6 Fire Alarm and Detection System and related equipment

105.7.12 Flammable and Combustible Liquids

105.7.12 LP Gas

4. Delete Section 109.4 - Violation penalties and replace it with the following:

Section 109.4 - Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved

construction documents or direction of the chief code official, or of a permit or certificate used under provisions of this code, shall be punished in a manner provided in Chapter 3 of the Code of Ordinances.

5. Add to Section 113.2 – Schedule of permit fees. Whenever an inspection fee, re-inspection fee, or permit fee is required, the fees shall be paid as set forth in the Fire Code Table of Fees (Table 104.12 (A)) as adopted by resolution.
6. Delete from Section 202 of Definitions the following:  
“Associated with Group E occupancies” and “Accessory to places of religious worship”.
7. Delete Section 307.1 - General and replace it with the following:  
Section 307.1 - General. A person shall not kindle or maintain or authorize to be kindled or maintained any open burning unless conducted and approved in accordance with this section. All recreational fires shall also be conducted as required by other governing agencies regulating emissions.
9. Delete Section 308.1.4 Exception 3 and replace it with the following:  
3. Townhouses as defined by the International Building Code.
10. Add an exception to Section 315.3.1 – Ceiling Clearance.  
Exception: There are no height limitations for storage on shelves against a fixed wall in non-sprinkled areas of a building.
11. Amend Table 405.2 by deleting the word “monthly” for Group E Occupancies and replace it with the following:  
Two fire drills per semester shall be conducted for a total of four fire drills through the school year.  
Exception: Child Day Care Centers shall conduct monthly fire drills.
12. Delete Section 501.4 – Timing of installation and replace it with the following:  
Section 501.4 – Timing of Installation. When fire apparatus access roads or water supply for fire protection is required to be installed, such protection shall be installed and made serviceable prior to occupancy except when approved alternative methods of protection are provided. Temporary street signs shall be installed at each intersection when construction of new roadways allows passage by vehicles in accordance with Section 505.2.
13. Add the following exceptions to Section 503.2.1 - Dimensions, as follows:  
Exception:
  1. Private fire lanes used exclusively as fire apparatus access roads may be reduced to an unobstructed width of no less than 12 feet provided that

parking/operating pad(s) with a width of not less than 20 feet and a length of not less than 30 feet are installed at the locations approved by the Code Official.

2. For divided two-lane (one each way) public roadways the required unobstructed width may be reduced to 17 foot curb back to curb back so long as all of the following are met:

- ❖ No median and/or island or other obstruction may extend over 150 linear feet without an approved crossover.
- ❖ Outside curbs adjacent to the medians/islands or other obstructions must be of a drive over/roll over design.
- ❖ Medians/islands or other obstructions may not exceed a saturation limit of 25% of the entire project distance.

14. Add Section 503.2.1.1 – Residential Drives and Lanes, as follows:

Section 503.2.1.1 – Residential Drives and Lanes. For any dwelling that is set back greater than 100 feet from the public way, the drive or lane shall have an unobstructed width of not less than 10 feet and an unobstructed vertical clearance of not less than 13 feet, 6 inches and shall comply with Section 503.2.3 Any drive or lane greater than 150 feet in length shall be provided with a fire apparatus turnaround as approved by the Code Official.

15. Delete Section 503.2.3 – Surface, and replace it with the following:

Section 503.2.3 - Surface. Fire apparatus access roads shall be hard surfaced and shall be designed and maintained to support the imposed loads of fire apparatus which shall be 100 pounds per square inch. The load-bearing capacity shall be certified in a manner approved by the Code Official.

16. Add a new Section 504.4, as follows:

Section 504.4 - Identification of Interior Doors. The Code Official may require that certain interior doors be identified.

17. Delete Section 507.5.1 - Where required and replace it with the following:

Section 507.5.1 - Where Required. Where a portion of the facility or building hereafter constructed or moved into or within the jurisdiction is more than 300 feet from a hydrant on a fire apparatus access road, as measured by an approved route around the exterior of the facility or building, on-site fire hydrants and mains shall be provided where required by the Code Official.

Exception:

1. For Group R-3, the distance requirement shall be 500 feet.
2. For buildings equipped throughout with an approved automatic sprinkler system installed in accordance with Section 903.3.1.1 or 903.3.1.2, the

distance requirement shall be 600 feet.

18. Delete Section 603.4.2.1.2 - Clearance to Building and replace it with the following:

Section 603.4.2.1.2 - Clearance to building. Portable outdoor gas-fired heating appliances shall be located at least 10 feet from building or per manufacturer recommendations which must be provided.

19. Delete Section 603.4.2.1.3 - Clearance to combustible materials and replace it with the following:

Section 603.4.2.1.3 - Clearance to combustible materials. Portable outdoor gas-fired heating appliances shall not be located beneath, or closer than 10 feet to combustible decorations and combustible overhangs, awnings, sunshades or similar combustible attachments to building.

20. Delete Section 603.4.2.1.4 - Proximity to exits and replace it with the following:

Section 603.4.2.1.4 - Proximity to exits. Portable outdoor gas-fired heating appliances shall not be located within 10 feet of exits or exit discharges.

21. Delete Section 604.6.1 - Activation test and replace it with the following:

Section 604.6.1 - Activation test. An activation test of the emergency lighting equipment shall be completed quarterly. The activation test shall ensure the emergency lighting activates automatically upon normal electrical disconnect and stays sufficiently illuminated for a minimum of 30 seconds.

22. Delete Table 609.3.3.1 - Commercial Cooking System Inspection Frequency and replace it with the following:

Table 609.3.3.1 - Commercial Cooking System Inspection Frequency.

1. Low-volume cooking operations such as places of religious worship, seasonal businesses and non-residential senior centers shall be inspected by qualified persons every 12 months.
  2. All other cooking operations must be inspected by qualified persons every 6 months.
23. Delete Section 807.5.2.1 and 807.5.5.1 - Storage in corridors and lobbies and replace it with the following:

Section 807.5.2.1 and 807.5.5.1 - Storage in corridors and lobbies. Clothing and personal effects shall not be stored in corridors or lobbies.

Exception:

1. Storage in metal lockers provided the minimum required egress width is maintained.
2. Corridors protected by an approved automatic sprinkler system installed in accordance with Section 903.3.1.1.

24. Add Section 901.2.2 – Qualifications, as follows:

Section 901.2.2 - Qualifications. For the installation, inspection and maintenance of water-based fire protection systems and fire alarm systems a contractor must be certified by the State Fire Marshal's Office. When required by the Code Official, the contractor must provide a copy of their certificate.

25. Delete Section 907.2.9 – Group R-2 and replace it with the following:

Section 907.2.9 – Group R-2. An automatic fire alarm system shall be installed in Group R-2 occupancies where:

1. Any dwelling unit is located three or more stories above the lowest level of exit discharge;
2. Any dwelling unit is located more than one story below the highest level of exit discharge of exits serving the dwelling unit;
3. The building contains 12 or more dwelling units; or
4. Any dwelling unit is more than one story above any other dwelling unit in the same building.

Exceptions:

1. A fire alarm system is not required in buildings not over two stories in height where all dwelling units and contiguous attic and crawl spaces are separated from each other and public or common areas by at least 1-hour fire partitions and each dwelling unit has an exit directly to a public way, exit court or yard.
2. A separate fire alarm system is not required in buildings that are equipped throughout with an approved, supervised automatic sprinkler system installed in accordance with Section 903.3.1.1 or Section 903.3.1.2 and which will automatically activate throughout the notification zones upon a sprinkler water flow.

For purposes of this section, area separation walls shall not define separate buildings.

26. Add Section 908.8 – Carbon monoxide alarms.

Section 908.8 – Carbon monoxide alarms. Existing buildings containing or using liquid carbon monoxide shall provide a single station audible carbon monoxide alarm for each habitable enclosed area that has components of the operating system located within the room and/or within the ceiling space of the room. Reference Section 5001.3.3.8.

27. Section 1010.1.9.3 - Locks and latches. Delete subparagraph 2.

28. Delete 1013.2 – Floor-level exit signs in Group R-1.

29. Delete Section 1015.8 – Window openings.

30. Delete Exception 2 from Section 1029.14 – Seat stability.
31. Delete Section 2311.2.3.1 - Disposal of Liquids and replace it with the following:

Section 2311.2.3.1 - Disposal of Liquids. Lubricating oil which has been drained from motor vehicles shall not be dumped into sewers, streams or on the ground, but shall be stored and handled as required for Class III-A liquids in accordance with Chapter 57 until removed from the premises.
32. Add the following exception to Section 3103.12.6.1 - Exit sign illumination, as follows:
  1. Exit sign illumination is not required in a temporary membrane structure, tent or canopy if it is not going to be occupied after dark.
33. Add following criteria to Section 3104.3 - Label as follows:

In lieu of a permanently affixed label on a temporary membrane structure, tent or canopy, flame-resistance or fire retardant shall be documented and certified by the manufacturer in an approved manner.
34. Add to Section 5702 Definitions for combustible liquids the following:

Used crankcase oils shall be classified as III-A combustible liquid.
35. Delete Section 5704.1 - General and replace it with the following:

Section 5704.1 - Storage of flammable and combustible liquids in containers, cylinders and tanks shall be in accordance with this section, applicable sections of Chapter 50 and rules and regulations promulgated by the State Fire Marshal.
36. Add Footnote D to the Table 5704.3.4.1, as follows:

Footnote D. Maximum quantity of used crankcase oils shall be limited to 250 gallons. If the building is equipped with an automatic sprinkler system the quantity can be increased a maximum of 100%.
37. Amend Appendix D103 Fire Apparatus Access Roads by deleting 70 foot diameter CUL-DE-SAC and 60 foot Hammerhead in Figure D103.1 and leaving said blank.
38. Amend Appendix D103 Fire Apparatus Access Roads by changing the 96 foot diameter CUL-DE-SAC in Figure D103.1 to 88 feet in diameter.
39. Amend Appendix D103 Fire Apparatus Access Roads by changing the 120 foot Hammerhead to 90 foot Hammerhead in Figure D103.1.
40. Add to Appendix D107 One- or Two-Family Residential Developments Exception 2 the following:

The Fire Code Official shall not exceed an allowance of over 100 dwelling units in accordance with NFPA 1141 Chapter 5 Table 5.1.4.1.
41. Add to Appendix E102.1.3 for Combustible Liquids the following:



Note: Used crankcase oils shall be classified as III-A combustible liquid.

**163.05 BOARD OF APPEALS.**

1. General. In order to hear and decide appeals of orders, decisions or determinations made by the Fire Code Official relative to the application and interpretation of this Code, there shall be and is hereby created a Board of Appeals, consisting of the members of the Construction Codes Review Board as established in City of Robins Code of Ordinances Section 30.05. The Fire Code Official or designated representative shall be an ex-officio member without a vote and shall act as secretary of the Board.

2. The Board shall adopt reasonable rules and regulations for conducting its investigations and shall render all decisions and findings in writing to the Fire Code Official with a duplicate copy to the appellant, and may recommend to the City Council such new legislation as is consistent therewith. The Board shall hold a regular meeting on the fourth Tuesday of each month, unless there are no appeals or business on file for a hearing.

3. Nominal appeal fee to the Board of Appeals shall be paid as set forth by resolution of the City Council. The appeal shall be valid for one (1) year from the date of the Board approval to the commencement of work and to the completion of work undertaken pursuant to the approval.

**SECTION 2.** That these pages as provided in the Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Robins, Iowa.

**SECTION 3.** Effective Date. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED AND APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Chuck Hinz, Mayor

ATTEST:

\_\_\_\_\_  
Lori D. Pickart, City Clerk/Treasurer

## ORDINANCE NO. 2212

### ORDINANCE AMENDING CHAPTER 75 OF THE CODE OF ORDINANCES RELATED TO UTILITY TERRAIN VEHICLES (UTVS)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA:

Section 1. Chapter 75 of the Code of Ordinances is amended by deleting the same and inserting in lieu thereof the following:

### CHAPTER 75

### ALL-TERRAIN VEHICLES, SNOWMOBILES AND OFF-ROAD UTILITY VEHICLES

<b>75.01</b>	<b>Purpose</b>	<b>75.06</b>	<b>Negligence</b>
<b>75.02</b>	<b>Definitions</b>	<b>75.07</b>	<b>Accident Reports</b>
<b>75.03</b>	<b>General Regulations</b>	<b>75.08</b>	<b>Exemptions</b>
<b>75.04</b>	<b>Places of Operation</b>	<b>75.09</b>	<b>Scheduled Offenses and Fines</b>
<b>75.05</b>	<b>Requirements for UTVs</b>		

**75.01 PURPOSE.** The purpose of this chapter is to regulate the operation of all-terrain vehicles, snowmobiles, and off-road utility vehicles within the city.

**75.02 DEFINITIONS.** For use in this chapter the following terms are defined:

1. "All-terrain vehicle" or "ATV" means a motorized flotation-tire vehicle with not less than three (3) low pressure tires, but not more than six (6) low pressure tires, that is limited in engine displacement to less than one thousand (1000) cubic centimeters and in total dry weight to less than one thousand (1000) pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control. Two-wheeled, off-road motorcycles as defined in Section 321I.1 of the Code of Iowa shall also be considered an all-terrain vehicle.  
(Code of Iowa, Sec. 321I.1[1])
  
2. "Snowmobile" means a motorized vehicle weighing less than one thousand (1000) pounds which uses sled-type runners or skis, endless belt-type tread, or any combination of runners, skis or tread, and is designed for travel on snow or ice.  
(Code of Iowa, Sect. 321G.1[18])
  
3. "Off-road utility vehicle" or "UTV" means a vehicle with not less than four and not more than eight non-highway tires or rubberized tracks that have a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control.

"Off-road utility vehicle" include the following vehicles:

- a. Type 1 is defined as an off-road utility vehicle with a total dry weight of one thousand two hundred pounds (1200) or less with a width of 50 inches or less.
- b. Type 2 is defined as an off-road utility vehicle, other than a Type 1 off-road utility vehicle, with a total dry weight of two thousand (2,000) pounds or less and width of 65 inches or less.
- c. Type 3 is defined as an off-road utility vehicle with a total dry weight of more than two thousand (2000) pounds or a width of more than 65 inches, or both.  
(Code of Iowa, Sec. 321I.1[17])

**75.03 GENERAL REGULATIONS.** No person shall operate an ATV, snowmobile, or UTV within the City in violation of the provisions of Chapter 321G of the Code of Iowa or rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, numbering, equipment, and manner of operation.

**75.04 PLACES OF OPERATION.** The operators of ATVs, snowmobiles and UTVs shall comply with the following restrictions as to where ATVs and snowmobiles may be operated within the City:

- 1. Streets. ATVs and snowmobiles, shall be operated only upon streets which have not been plowed during the snow season and on such other streets as may be designated by resolution of the Council.

Code of Iowa, Sec. 321G.9[4a]

- 2. Properly equipped UTVs may be operated upon any city roadway with a speed limit of 35 miles per hour or less. Roadways are defined as the portion of a highway improved, designed, or ordinarily used for vehicular traffic. UTVs shall *ONLY* be driven on State two (2) lane highways over the most direct and accessible route to and from an all-terrain vehicle park or trail, to the nearest County (secondary) road, or an authorized city street or your residence.

- 3. Exceptions. ATVs, snowmobiles, and UTVs may be operated on prohibited streets only under the following circumstances.

- a. Emergencies. ATVs, snowmobiles, and UTVs may be operated on any street in an emergency during the period of time when and at locations where snow upon the roadway renders travel by conventional motor vehicles impractical.

(Code of Iowa, Sec. 321G.9[4])

- b. Direct Crossing. ATVs, snowmobiles, and UTVs may make a direct crossing of a prohibited street provided:

- i. The crossing is made at an angle of approximately ninety degrees to the direction of the street and at a place where no obstruction prevents a quick and safe crossing;
- ii. The ATV, snowmobile, or UTV is brought to a complete stop before crossing the street;
- iii. The driver yields the right-of-way to all on-coming traffic which constitutes an immediate hazard; and
- iv. In crossing a divided street, the crossing is made only at an intersection of such street with another street.

(Code of Iowa, Sec. 321G.9{2})

4. Railroad Right-of-way. ATVs, snowmobiles, and UTVs shall not be operated on an operating railroad right-of-way. An ATV, snowmobile, or UTV may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic.

(Code of Iowa, Sec. 321G.13[8])

5. Trails. ATVs and UTVs shall not be operated on snowmobile trails and snowmobiles shall not be operated on ATV or UTV trails except where so designated.

(Code of Iowa, Sec. 321G.9[4f and g])

6. Parks and Other City Land. ATVs, snowmobiles and UTVs shall not be operated in any park, on any trail, on any playground, or upon any other City-owned property without the express permission of the City, with exception of the city roadways permitted by Section 75.04 above. Additionally, UTVs being lawfully operated, may utilize city owned driveways, lanes, and parking lots. Snowmobiles shall not be operated on any City land without a snow cover of at least three (3) inches.
7. Sidewalk or Parking. ATVs, snowmobiles, and UTVs shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the "the parking" except for purposes of crossing the same to a public street upon which operation is authorized by this chapter.
8. Public Ice. ATVs, snowmobiles, and UTVs may not be operated upon any frozen creeks, streams, ponds, or lakes within City limits. ATVs, snowmobiles and UTVs may not be operated in any creek, stream, or river or in any portion of the creek bed, stream bed, or riverbed within City limits.

**75.05 REQUIREMENTS FOR UTVS.** Operators of UTVs must adhere to the following equipment requirements and restrictions while operating UTVs within the City limits.

1. Operators of UTVs within City limits must be 18 years of age or older and possess a valid driver's license.
2. A person shall not operate a UTV within the City limits unless the operator has proof of insurance complying with that required of an operator of a motor vehicle pursuant to applicable provisions of the Iowa Code, Rules and Regulations, including but not limited to Iowa Code Sections 321.20B and 321A.21.
3. Owners of UTVs, operated within City limits, shall register their UTV with the Iowa Department of Natural Resources and proof of such registration shall be provided, upon request, to any peace officer requesting it. Out-of-state UTV operators must provide appropriate proof of registration from their home state upon request by any peace officer.
4. UTVs may only be operated on the roadways between the hours of 7 a.m. to 10 p.m.
5. Operators of UTVs must adhere to noise restrictions set forth under Robins Code Chapter 52.
6. UTVs must display lighted headlamps and tail lamps, at all times, while the vehicle is operated on city streets or highways.
7. Operators of UTVs must adhere to all traffic and parking laws, codes, rules, and regulations, applicable to other motor vehicles, unless directed otherwise by this ordinance.
8. UTVs must be equipped:
  - a. Operational turn signal lamps with a manually operated switch controlled by the driver.

- b. Operational speedometer, calibrated in miles per hour, which is fully illuminated when the head lamp(s) are activated.
  - c. Operational horn with a switch controlled by the driver.
  - d. Two operational head lamps and tail lamps must be affixed to each side on the front and back of the UTV. Tail lamps shall be red and include a stop lamp actuated by pressing the brake pedal. The use of lightbars, spotlights, or decorative lights is not permitted while the UTV is being operated on city streets or highways.
  - e. Rear facing mirror providing the operator with a clear view of the rear.
  - f. Operational muffler, in good working order, which complies with the standards and procedures required by Iowa Code 321I.12 and Robins City Ordinance Chapter 52.
9. All occupants except as noted below, must wear safety belts or safety harnesses, which meet the definition of a safety belt or safety harness set forth by Iowa Code 321.445, while the UTV is in motion.
- a. Children under 1 year old and weighing less than 20 pound must be secured in a rear-facing child restraint system while the UTV is motion.
  - b. Children, ages 1-6 years, must be secured in a child restraint system (safety seat or booster seat) while the UTV is in motion.
    - i. A child restraint system is a specially designed seating system, including a belt positioning seat or booster seat which meets federal motor vehicle safety standards. The child restraint system must be used in accordance with the manufacturer's instructions, the child must be secured in the child restraint, and the child restraint must be properly secured to the UTV.
  - c. No animals will be transported in the cargo portion or bed of a UTV unless they are contained within an enclosure secured to the UTV.
10. UTV doors or nets must be closed during operation if so equipped.
11. The number of passengers in a UTV shall not exceed the number of factory-installed seats in the UTV.
12. No open containers of alcohol allowed while the UTV is being operated.
13. Drivers may not operate a UTV under the influence of intoxicating liquor or narcotics as prescribed under Iowa Code 321J.
14. No UTV will be operated in a careless or reckless manner so as to; endanger any person; cause injury or damage to person or property; create unnecessary skidding or sliding; or cause a wheel or wheels to lose traction or contact with the ground.

**75.06 NEGLIGENCE.** The owner and operator of an ATV, snowmobile, or UTV shall be liable for any injury or damage occasioned by the negligent operation of the ATV, snowmobile, or UTV.

(Code of Iowa, Sec 321G.18)

**75.07 ACCIDENT REPORTS.** Whenever an ATV, snowmobile, or UTV is involved in an accident resulting in injury or death to anyone, or property damage amounting to one-thousand five hundred dollars (\$1,500), either the operator or someone acting on their behalf shall immediately notify a law enforcement officer and shall file an accident report within forty-eight (48) hours in accordance with State Law.

(Code of Iowa, Sec. 321G.10)

**75.08 EXEMPTIONS.** ATVs, snowmobiles, and UTVs owned by a government agency or subdivision thereof, and used in an official capacity, and UTVs used exclusively to conduct agricultural purposes in accordance with Iowa Code Section 321.234A (1)(a) are exempt from registration and the requirements of this ordinance.

**75.09 SCHEDULED OFFENSES AND FINES.** The following scheduled fines are fixed for violations of the designated sections of this chapter.

1. For Violations of Chapter 75.04 (places of operation) sections (2), (6), (7), (8):
  - a. First offense \$250
  - b. Second offense committed within one calendar year \$500
  - c. Third and subsequent offenses committed within one calendar year \$1,000
2. For Violation of Chapter 75.05 (requirements for UTVs) sections (4), (9), (10), (11), and (14):
  - a. First offense \$250
  - b. Second offense committed within one calendar year \$500
  - c. Third and subsequent offenses committed within one calendar year \$1,000
3. For Violation of Chapter 75.05 (requirements for UTVs section (5):
  - a. Fines shall be in the amount set by Section 52.05 of this Code of Ordinances.

Section 2. That all other chapters shall remain unchanged by this ordinance.

Section 3. That all ordinances and parts of ordinances in conflict with the same are hereby repealed.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval and publication, as provided by law.

Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2022.

---

Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer

RESOLUTION NO. 1022-3

RESOLUTION AWARDDING QUOTATION RELATING TO  
SOLAR POWERED FLASHING STOP SIGNS

WHEREAS, quotations to purchase solar powered flashing stop signs have been received from the following vendors:

Description:	LED Lighting Solutions	TAPCO
Four (4) Solar Powered Flashing perimeter LED's stop signs	\$1,499.99 EA; total with freight \$6,095.39	\$1,575.00 EA; total with freight \$6,419.80

WHEREAS, the City Council has reviewed the above referred to quotations and finds the quotation received from LED Lighting Solutions in the amount of \$6,095.39 should be approved.

NOW, THEREFORE, IT IS RESOLVED by the City Council, City of Robins, Iowa, that said quotation is hereby approved by the City, and the Mayor and City Clerk are hereby authorized and directed to execute said quotation on behalf of the City.

Passed and approved, this 3<sup>rd</sup>, day of October, 2022.

---

Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer



# LED Lighting Solutions

42410 Winchester Rd.  
 Temecula, California 92590  
 United States

<b>Estimate</b>	
EST04394	
Doc Date:	09/23/22

**BILL TO:**

City of Robins Police Department, IA  
 265 S. 2nd St.  
 Robins, IA 52328  
 US

**SHIP TO:**

City of Robins Police Department, IA  
 Gary Manhart  
 265 S. 2nd St.  
 Robins, IA 52328  
 US

Sales Rep	Customer PO	Expires On

Qty	Item	Description	UofM	Unit Price	Ext. Price
4	HELIOS-R11XX-0036-DMG-RLED-SL	Helios Series: R1-1 36" Solar Powered Flashing Perimeter LEDs "STOP" Sign - Diamond Grade Reflective Sheeting - Includes: 12V Solar Junction Box	Each	\$1,499.99	\$5,999.96
4	SCNTL-003-7200-12V-D-SF	Android Bluetooth Control Solar Flashing Control Box - Single Flash w/ Dimmable Function - Includes: PCB, 15W/18V Solar Panel, Battery (12V/7200mAH) - With Timer Control Work Mode Functions Size: 15" x 13.75" x 1.75"	Each		
4	HELIOS-R11XX-0036-DMG-RLED	Helios Series: R1-1 36" Solar Flashing Perimeter LEDs "STOP" Sign - Diamond Grade Reflective Sheeting - Requires: 12V Junction Box	Each		

1 week lead time  
 UPS shipping quoted  
 Sales tax not applicable  
 Estimate good for 30 days

Subtotal	\$5,999.96
Tax	\$0.00
Freight	\$95.43
Discount	\$0.00
<b>Total</b>	<b>\$6,095.39</b>





Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Road
Brown Deer, Wisconsin 53223
Phone (800) 236-0112 • TAPCOnet.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Table with 2 columns: Field (Number, Date, Page) and Value (Q22015953, 9/23/2022, 1)

Table with 2 main columns: Sell To Cust. (C97998) and Ship To Cust. Both pointing to Robins City, Gary Manhart, 265 2nd St, ROBINS, IA 52328, USA

Summary table with columns: Customer PO #, Expires (10/23/2022), Slsp (Alex Horaitis), Terms (Net 30 DAYS), Freight (PREPAY/ADD), Ship Via (BEST RATE)

Table header for item list: Item, Description, Quantity, UM, Price, Extension

Item list table with 2 rows: 2180-00209 (Blinkersign, R1-1, 30", Stop, DG3, Red, Solar, 8 Red LEDs, Single Post Mount) and 125656 (Sign Mounting Kit, Wood Post, Anti-Vandal For Mounting One Blinker Sign to 4"x6" Wood Post)

Free freight with purchase

Thank you - Alex Horaitis
Thank you - Alex Horaitis
Email - Alex.Horaitis@tapconet.com
Mobile Number: (262) 893-1555

Shipment within \_\_\_\_\_
Acceptance By \_\_\_\_\_
Date \_\_\_\_\_
By \_\_\_\_\_

Summary table with 4 columns: Merchandise (\$6,419.80), Freight (\$0.00), Tax (\$0.00), Total (\$6,419.80)

All prices are listed in US Dollars (USD)
For terms and conditions, please visit: https://www.tapconet.com/terms-conditions

RESOLUTION NO. 1022-4

RESOLUTION AWARDING QUOTATION RELATING TO  
SPEED MONITORS

WHEREAS, quotations to purchase solar powered speed monitors have been received from the following vendors:

Description:	SETON	MPH Industries
Two (2) post mounted Solar Powered Speed Monitors	\$3,985.00 EA; \$8,543.13 total with freight	\$12,710.00 without freight

WHEREAS, the City Council has reviewed the above referred to quotations and finds the quotation received from Seton in the amount of \$8,543.12 should be approved.

NOW, THEREFORE, IT IS RESOLVED by the City Council, City of Robins, Iowa, that said quotation is hereby approved by the City, and the Mayor and City Clerk are hereby authorized and directed to execute said quotation on behalf of the City.

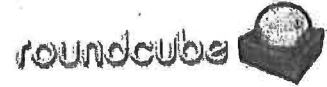
Passed and approved, this 3<sup>rd</sup>, day of October, 2022.

\_\_\_\_\_  
Chuck Hinz, Mayor

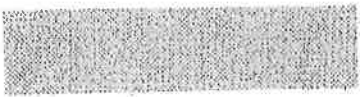
ATTEST:

\_\_\_\_\_  
Lori Pickart, City Clerk/Treasurer

Subject **Your Quote: 26765930**  
 From Ryan Stevens <ryan\_stevens@seton.com>  
 To <GARY.MANHART@CITYOFROBINS.ORG>  
 Date 2022-08-12 14:53



800.243.6642 | seton.com



SAFETY SIGNS      TRAFFIC & PARKING      ASSET ID      FIRE & EMERGENCY      PIPE MARKERS

FAST SHIPPING

COVID-19 PRODUCTS

<b>QUOTATION NUMBER</b> 26765930	<b>QUOTE VALID TO</b> 09/11/2022	<b>CUSTOMER REFERENCE NUMBER</b>
-------------------------------------	-------------------------------------	----------------------------------

<b>Your account number:</b> 10R7513911 <b>Quote Prepared For:</b> CITY OF ROBINS POLICE DEPARTMENT 265 S 2ND ST ROBINS IA 52328-9752	<b>Ship To:</b> Captain Manhart CITY OF ROBINS POLICE DEPARTMENT 265 S 2ND ST ROBINS IA 52328-9752
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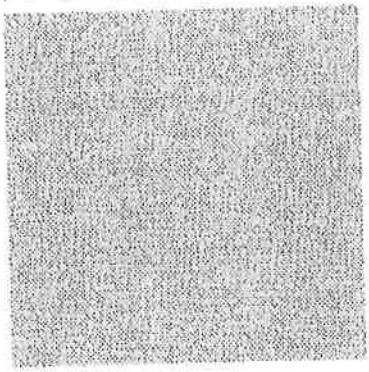
Dear Captain Manhart,

Thank you for allowing Seton the opportunity to earn your business. This quotation is valid until 09/11/2022. Please review and contact me directly to place your order or for any further questions.

I look forward to working with you.

Ryan Stevens  
 1-877-859-2155 ext  
 ryan\_stevens@seton.com

[ORDER NOW](#)



ITEM NUMBER & DESCRIPTION	QUANTITY	UOM	NET PRICE	EXTENDED PRICE
Line Number: 000010 Product Code: 22159D Product Desc: EV15SD RADAR FEEDBACK SIGN SOLAR	2	EA	3,965.00	7,970.00

8/12/22, 2:57 PM

Roundcube Webmail :: Your Quote: 26765930

<b>Tax:</b>	478.20
<b>Quote Total:</b>	8,543.13

[Shop All Seton Products](#)

MPH Industries, Inc.  
 316 East 9th Street  
 Owensboro KY 42303  
 Phone: 888-689-9222  
 Fax: 270-685-6288

Date: 9/28/2022  
 Expires: 11/27/2022  
 Reference:  
 Terms: NET 30 DAYS



Sales Person: Brandy Atherton  
 Phone: 888-689-9222  
 Fax: 270-685-6288  
 Email: bmatherton@mphindustries.com

**QUOTE: 34403**

<b>Quote To:</b> ROBINS POLICE DEPARTMENT 265 SOUTH 2ND STREET ROBINS IA 52328 USA Phone: 319-393-8683 Fax: Email: Customer #: 523281	<b>Ship To:</b> ROBINS POLICE DEPARTMENT 265 SOUTH 2ND STREET ROBINS, IA 52328 USA Phone #: 319-393-8683 Fax #: Email: Ship Via: Best Way GND
--	---

**\*\*OPTIONS NOT INCLUDED IN BASE PACKAGE PRICING\*\***

USD

Line	Part	Description	Rev
1	SMF-AC	Speed Monitor F speed display with two-digit speed display, AC power option, pole mounting bracket, tuning fork, and manual	-

**Sales Kit**

Kit Components			
Kit Seq.	Part Number	Description	Qty Per
1.001	991037	MANUAL,SPEED PATROL	1 EA
1.002	991035	MONITOR,"F",SPEED	1 EA
1.003	990623B	DISPLAY ASSY,SMD,18",2	1 EA
1.004	910828	RADAR,DRU3 W/CABLE	1 EA
1.005	903389	FORK,TUNING,35MPH K	1 EA
1.006	950761	SWITCH ASSY,PWR,SPD	1 EA
1.007	950782	POWER SUPPLY	1 EA
		<b>Quantity</b>	2 EA
		<b>Unit Price</b>	4,425.00
		<b>Ext Price:</b>	8,850.00

Line	Part	Description	Rev
9	909742	12V/24HR TIMER	ND
<b>**OPTIONAL**</b>			
		<b>Quantity</b>	0 EA
		<b>Unit Price</b>	82.00
		<b>Ext Price:</b>	

Line	Part	Description	Rev
10	951770	SPEEDVIEW TRAFFIC ANALYSIS COMPUTER	-
<b>**OPTIONAL**</b>			
		<b>Quantity</b>	0 EA
		<b>Unit Price</b>	833.00
		<b>Ext Price:</b>	

Line	Part	Description	Rev
11	951440	UPGRADE TO SOLAR POWER SUPPLY	ND
<b>**OPTIONAL**</b>			
		<b>Quantity</b>	2 EA
		<b>Unit Price</b>	1,930.00
		<b>Ext Price:</b>	3,860.00

Line	Part	Description	Rev
12	951459RB	RED/BLUE FLASHING STROBES	ND
		<b>Quantity</b>	0 EA
		<b>Unit Price</b>	400.00
		<b>Ext Price:</b>	

Line	Part	Description	Rev
13	951783G01	BLUETOOTH OPTION	ND
		<b>Quantity</b>	0 EA
		<b>Unit Price</b>	150.00
		<b>Ext Price:</b>	

MPH Industries, Inc.  
316 East 9th Street  
Owensboro KY 42303  
Phone: 888-689-9222  
Fax: 270-685-6288

Date: 9/28/2022  
Expires: 11/27/2022  
Reference:  
Terms: NET 30 DAYS



Sales Person: Brandy Atherton  
Phone: 888-689-9222  
Fax: 270-685-6288  
Email: bmatherton@mphindustries.com

**QUOTE: 34403**

Line	Part	Description	Rev
14	550004	\$0 Shipping per contract	
		Quantity 2 EA	Unit Price
			Ext Price:
			Total: 12,710.00

Plus shipping and any applicable taxes

---

*Thank you for an opportunity to quote.*