



# TENTATIVE AGENDA

ROBINS CITY COUNCIL

MONDAY, FEBRUARY 7<sup>TH</sup>, 2022

7:00 - P.M. IN HOPPE SAFETY CENTER

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

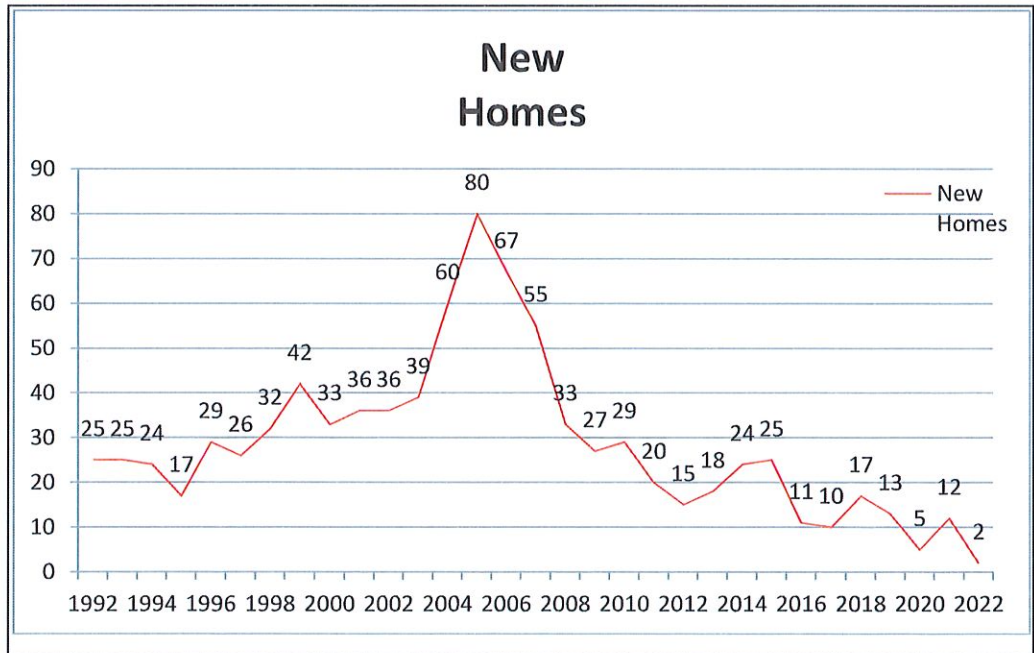
## AGENDA:

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. Citizen Comments - Agenda Items (limited to 3 minutes each)
9. Citizen Comments - Non-Agenda Items (limited to 3 minutes each)
10. Consent Agenda:
  - a. Minutes of the January 17<sup>th</sup>, 2022 meeting
  - b. Financial Report
  - c. List of Bills Submitted
  - d. Resolution No 0222-1, Alcohol Permit Application for Lebowski's
  - e. Resolution No. 0222-2, Pay Request #5 and Change Order #6 with Boomerang Corp for Kings Way Water Main work.
11. NEW BUSINESS
  - a. Public Hearing - Maximum Property Tax Dollars for Budget Year FY 23
  - b. Resolution No. 0222-3, Maximum Property Tax Dollars for Budget Year FY 23
  - c. Resolution No. 0222-6 setting Public Hearing date for fiscal year 23 budget.
  - d. Resolution No. 0222-7, appointing full time Police Chief.
  - e. Resolution No. 0222-4, purchase of new police vehicle.
  - f. Resolution No. 0222-5 awarding quotation for police car equipment.
  - g. Resolution No. 0222-8, Relating to Revenue Bonds (The Young Men's Christian Association of the Cedar Rapids Metropolitan Area Project) Series 2013, of the City Of Robins, Iowa; and Specifically (1) Fixing a Date for a Public Hearing on the Proposal to Amend Terms of Such Bonds and Related Documents to Extend Maturity, and Adjust the Principal Payments and The Interest Rate Thereon, And (2) Directing Publication of Notice of Intention to Amend the Terms of Said Bonds and the Related Documents.
12. OLD BUSINESS
  - a. Second Reading Ordinance No. 2201, extending the Franchise Agreement for USA Communications.
14. MOTION TO ADJOURN

## Robins Planning and Zoning Report January 31, 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			

FY2022 Permits Issued	
January	7
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
<b>Total</b>	<b>7</b>





ROBINS CITY COUNCIL  
MINUTES OF THE JANUARY 17<sup>TH</sup>, 2022 MEETING

Mayor Chuck Hinz called the meeting to order at 5:30 p.m. in the Robins City Hall on Monday, January 17<sup>th</sup>, 2022. 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 Engineer Kelli Scott, Attorney Ryan Tang, Building Official/Public Works Superintendent Mike Kortenkamp, Deputy Clerk Lisa Goodin, Planning and Zoning Administrator Dean Helander, Police Chief Andy Humphrey, Fire Chief Keith Feldkamp, and City Clerk/Treasurer Lori Pickart.

Smith moved to approve the Agenda, Overbeck seconded and all voted aye. Pilcher moved to approve the Consent Agenda which contained the Minutes of the January 3<sup>rd</sup>, 2022 Meeting; Resolution No. 0122-5 re-appointing Dawn Svenson-Holland and Mark Wood to the Robin Board of Adjustment for 5-year terms; and Resolution No. 0122-4 approving the Slough Bill exemption for Donald and Constance Wood. Smith seconded the motion and all voted aye.

The Council reviewed the 5-year Capital Improvement Plan and the proposed FY '23 Budget making a couple of changes and adjourned at 7:14 p.m.

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Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer





<i>ACCOUNT:</i>	<i>BALANCE 1/31/22</i>	<i>JANUARY RECEIPTS</i>	<i>JANUARY EXPENSES</i>	<i>BALANCE 1/31/22</i>	<i>PROPOSED BILLS</i>	<i>ANTICIPATED BALANCE</i>
GENERAL FUND	\$1,672,281.48	\$16,852.76	\$151,687.19	\$1,537,447.05	\$69,535.39	\$1,467,911.66
ROAD USE	\$773,590.55	\$38,004.68	\$25,983.39	\$785,611.84	\$23,037.75	\$762,574.09
ROBINS BASEBALL	\$13,468.34	\$0.00	\$0.00	\$13,468.34	\$0.00	\$13,468.34
LOCAL OPTION TAX	\$1,544,950.12	\$43,185.90	\$0.00	\$1,588,136.02	\$12,202.56	\$1,575,933.46
TIF	\$526,252.94	\$2,940.03	\$0.00	\$529,192.97	\$0.00	\$529,192.97
DEBT SERVICE	\$128,431.35	\$1,638.78	\$13,500.00	\$116,570.13	\$0.00	\$116,570.13
CAPITAL PROJECTS	\$2,986,913.50	\$0.00	\$0.00	\$2,986,913.50	\$0.00	\$2,986,913.50
WATER UTILITY	\$196,226.14	\$10,896.48	\$833.82	\$206,288.80	\$1,249.14	\$205,039.66
SEWER UTILITY	\$500,831.86	\$44,612.60	\$23,764.64	\$521,679.82	\$19,741.35	\$501,938.47
<b>TOTALS</b>	<b>\$8,342,946.28</b>	<b>\$158,131.23</b>	<b>\$215,769.04</b>	<b>\$8,285,308.47</b>	<b>\$125,766.19</b>	<b>\$8,159,542.28</b>

<i>January Receipts</i>	
Police Fines	\$69.80
Vehicle Inspections	\$200.00
Storm Damage Receipts	\$0.00
American Relief Plan	\$0.00
Park Rental	\$0.00
Golf Cart License	\$0.00
Ball Diamond Usage	\$0.00
City Hall Rental	\$400.00
Building Permits	\$2,577.50
Coseco Permits	\$0.00
Park Donation	\$0.00
Engineering Services Fee	\$0.00
Platting Fees	\$2,640.00
Misc. Receipts	\$1,675.76
Property Taxes	\$9,089.70
Alcohol Permits	\$200.00
Road Use Receipts	\$38,004.68
Local Option Tax Receipts	\$43,185.90
TIF Receipts	\$2,940.03
Debt Service Receipts	\$1,638.78
Bond Proceeds	\$0.00
Capital Projects Reimbursements	\$0.00
Cedar Rapids Water Reimbursement	\$10,896.48
Water Main Fees	\$0.00
Water Connection Fee	\$0.00
Sewer User Fees	\$44,612.60
System Development Fees	\$0.00
<b>Total Receipts</b>	<b>\$158,131.23</b>

*Cash and Investment Account Balance as of 1/31/22*

	<u>Checking</u>	<u>Savings</u>	<u>CD's</u>	<u>Totals</u>
General Fund	-\$1,635.94	\$1,539,082.99		\$1,537,447.05
Road Use	\$38,079.89	\$747,531.95		\$785,611.84
Robins Baseball Inst.	\$212.67	\$13,255.67		\$13,468.34
Local Option Tax	\$100,621.58	\$1,487,514.44		\$1,588,136.02
TIF	\$3,905.66	\$525,287.31		\$529,192.97
Debt Service	\$1,819.76	\$114,750.37		\$116,570.13
Capital Projects	\$29.66	\$2,986,883.84		\$2,986,913.50
Water Utility	\$10,783.36	\$195,505.44		\$206,288.80
Sewer Utility	\$54,524.70	\$467,155.12		\$521,679.82
<b>Totals</b>	<b>\$208,341.34</b>	<b>\$8,076,967.13</b>	<b>\$0.00</b>	<b>\$8,285,308.47</b>

Bills Submitted

February 1, 2022

Vendor	Description	Parks	Police	Fire	General - Other	P&A	Road Use	Sewer Utility	Water Utility	LOST/ Capital Projects	Total	Check #
Advantage Company	service					42.00					42.00	29036
Alliant Energy	electricity	220.84	313.03	313.03	1,631.92	189.14	202.78	134.25	21.70		3,026.69	29037
Banacom Signs	supplies			10.00							10.00	29038
Boeckmann, Neal	Phone stipend						47.54				47.54	29039
Boomerang	Pay Request #5									11,138.56	11,138.56	29040
C/R Economic Alliance	dues					3,500.00					3,500.00	29042
Campbell Supply	supplies						360.49				360.49	29041
Cedar Rapids Utilities	Water/Sewer		22.09	22.10		-5.48	40.81	15,240.00			15,319.52	29043
Copyworks	Nameplates		26.25			40.00					66.25	29044
Crescent Electric	Bulbs			187.29							187.29	29045
Emergency Medical	supplies			129.99							129.99	29046
EMS Learning Center	supplies			110.50							110.50	29047
Feldkamp, Keith	Phone stipend			47.54							47.54	
Gazette	Publications					251.56					251.56	
Goodin, Lisa	Phone Stipend					47.54					47.54	
Hawkeye Fire	supplies			73.40							73.40	
Henderson Truck	parts						10.95				10.95	
Home Depot	supplies	95.76									95.76	
Humphrey, Andy	Phone stipend		47.54								47.54	
Iowa Law Enforcement	Recertification school		175.00								175.00	
Iowa Prison Ind.	signs				741.80						741.80	
John Deere Financil	Supplies						158.25				158.25	
JP Plumbing & Heating	refund				30.00						30.00	
Kieck's	Supplies		197.94								197.94	
Koch Brothers	copier maintenance					346.07					346.07	
Leffer Perfect	supplies			39.37							39.37	
Linn Co-op	Fuel						1,797.58				1,797.58	
Linn County REC	electricity						1,057.34	426.93	966.44		2,450.71	
Linn County Secondary Rd	street light power						287.70				287.70	
Linn County Sheriff	auto service		59.19								59.19	
Lowe's	Supplies	7.32	302.20	19.77							329.29	
Lynch-Dallas	service					49.50					49.50	
Manhart, Gary	Phone stipend		47.54								47.54	
Matheson Gas	Oxy/Acetylene refill						151.66				151.66	
Menards	supplies			20.37		44.38					102.73	
Mid-American Energy	natural gas		424.75	424.76		227.63	488.61	37.98			1,565.75	
Midwest Wheel	parts						18.20				18.20	
Morton Salt	Road Salt						6,481.54				6,481.54	
Office Depot	supplies		92.99	64.97							157.96	
Office Express	supplies		53.09	53.08		53.08					159.25	
Payroll-Bartels, Brett	Police Officer		902.40								902.40	
Payroll-Bell, Keith	Police Officer		211.50								211.50	
Payroll-Boeckmann, Neal	Streets/Sewers/Firefighte	505.72		1,011.40	505.72		3,034.26				5,057.10	
Payroll-Dunn, Jim	Police Officer		667.63								667.63	
Payroll-Goodin, Lisa	Deputy Clerk				1,057.02			1,585.53			2,642.55	
Payroll-Helander, Dean	P & Z Administrator				1,318.10						1,318.10	
Payroll-Hinz, Chuck	Mayor				400.00						400.00	
Payroll-Hoppe, Phillip	Streets/Sewers	11.89		95.08				29.71			445.69	
Payroll-Hodzic, Sam	Police Officer		225.60								225.60	
Payroll-Humphrey, Gabe	Police Officer		1,343.20								1,343.20	
Payroll-Humphrey, Scott	Police Chief		2,342.40								2,342.40	
Payroll-Kortenkamp, Mick	Building/Public Works				3,234.38						6,468.74	
Payroll-Manhart, Gary	Police Officer		1,581.12				1,617.18				1,581.12	
Payroll-Oshel, Deric	Police Officer		1,057.50								1,057.50	

Vendor	Description	Parks	Police	Fire	General - Other	P & A	Road Use	Sewer Utility	Water Utility	LOST/ Capital Projects	Total	Check #
Payroll-Payne, Tim	Police Officer		620.40								620.40	
Payroll-Pickart, Lori	City Clerk					6,536.56					6,536.56	
Payroll-Potts, Kenny	Streets/Sewers/Parks						1,307.36				1,307.36	
Payroll-Vanersveld, Jeff	Streets/Sewer/Parks			463.52			962.69				1,426.21	
Payroll-Welfon, Joey	Streets/Sewer/Parks	35.66			118.85		1,919.43	23.77			2,097.71	
Pickart, Lori	Phone stipend					47.54					47.54	
Point Computers	Service & supplies					652.75					652.75	
Racom Corp	supplies		144.00								144.00	
Rexco Equip	service						458.52				458.52	
Rad Chain	Chains						951.40				951.40	
Sandry Fire	Supplies			69.55							69.55	
Snyder & Associates	Engineering				315.50		534.00	646.00	261.00	1,064.00	34,280.66	
Tang Law	Retainer					1,000.00					1,000.00	
US Cellular	Phones				47.54		95.10				142.64	
USA Communications	Phone Lines						21.52				21.52	
Vanersveld, Jeff	Phone stipend		46.03	21.52		46.03					135.10	
Walmart	supplies						47.54				47.54	
Welton, Joey	supplies					57.64					57.64	
Wendling Quarries	Phone stipend						47.54				47.54	
Witmer Public Safety	sand						937.76				937.76	
	Supplies			193.05	88.58						281.63	
Totals		877.19	10,903.39	3,370.29	9,798.42	44,586.10	23,037.75	19,741.35	1,249.14	12,202.56	125,766.19	



2/2/22	July 21	Aug 21	Sept 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	April 22	May 22	June 22	Total	Budget	Balance
<b>1. PUBLIC SAFETY</b>															
<b>Police Department</b>															
Salaries	9,201	5,816	9,551	8,170	8,066	7,774	8,013	8,952					65,543	140,000	74,457
FICA, City Share	704	445	731	625	617	595	613	685					5,015	10,710	5,695
IPERS, City Share	884	559	918	760	751	724	748	812					6,156	13,134	6,978
Health Insurance	0	0	0	0	0	0	0	0					0	25,000	25,000
Training/Travel	0	0	1,293	0	175	0	0	0					1,468	3,500	2,032
Building Maintenance	49	0	54	48	63	63	24	377					678	5,000	4,322
Gas & Oil	88	38	243	328	432	404	490	272					2,295	8,000	5,705
Vehicle Repair	0	0	0	105	0	457	0	59					621	5,000	4,379
Utilities	442	459	559	481	403	372	485	313					3,514	6,000	2,486
Communications	48	446	188	86	93	114	188	566					1,729	1,300	-429
Municipal Insurance	0	7,361	0	0	0	3,500	0	0					10,861	12,500	1,639
State/County Charges	0	0	300	0	0	0	300	0					600	1,200	600
Dispatch Fees	0	0	0	0	0	0	0	0					0	5,100	5,100
Computer/Software	96	1,724	380	2,053	4,505	60	0	0					8,818	5,000	-3,818
Misc. Supplies	0	15	1,617	13	321	352	0	636					2,954	12,000	9,046
Guns/Holsters/Lights	0	0	4,510	0	0	6,006	582	0					11,098	8,750	-2,348
Body Armor	0	0	0	0	0	0	0	0					0	3,200	3,200
Incar Cameras	0	0	0	0	0	0	36,167	0					36,167	30,000	-6,167
Reserve Program Costs	498	430	4	8	0	0	0	0					940	2,500	1,560
New Car	157	0	0	0	0	0	0	0					157	0	-157
<b>Police Total</b>	<b>12,167</b>	<b>17,293</b>	<b>20,348</b>	<b>12,677</b>	<b>15,426</b>	<b>20,421</b>	<b>47,610</b>	<b>12,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>158,614</b>	<b>297,894</b>	<b>139,280</b>
<b>Fire Department</b>															
Salaries & Stipends	13,719	1,148	1,261	10,996	1,148	1,184	12,710	1,570					43,736	70,000	26,264
FICA	1,046	86	95	838	86	89	970	118					3,328	5,355	2,027
IPERS	209	108	119	189	107	110	184	147					1,173	2,000	827
Health Insurance	363	224	224	341	224	224	334	224					2,158	3,600	1,442
Dues/Memberships	0	0	200	0	323	0	0	0					523	300	-223
Fire Training	50	50	0	0	1,180	0	263	0					1,543	2,900	1,357
Medical Training	0	17	1,037	475	338	0	25	111					2,003	4,400	2,397
Station Maintenance	63	657	1,713	311	367	4,225	879	480					8,695	11,541	2,846
Gas & Oil	0	210	108	242	89	49	70	84					852	1,800	948
Truck Repair	0	0	0	0	188	656	0	0					844	9,100	8,256
Utilities	442	459	559	481	403	373	485	313					3,515	6,000	2,485
Communications	24	70	70	43	23	57	23	494					804	850	46
Municipal Insurance	0	11,486	0	0	0	9,000	0	0					20,486	20,000	-486
Immunizations	0	0	0	0	0	0	0	0					0	6,000	6,000
Medical Supplies	0	249	1,090	0	0	86	0	130					1,555	2,000	445
Major Equipment	0	0	0	181	0	26	0	0					207	500	293
SCBA, Masks, Air Packs	0	0	0	0	0	0	0	0					0	0	0
Attire	997	476	0	0	137	265	0	273					2,148	12,070	9,922
<b>Fire Total</b>	<b>16,913</b>	<b>15,240</b>	<b>6,476</b>	<b>14,097</b>	<b>4,613</b>	<b>16,344</b>	<b>15,943</b>	<b>3,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,570</b>	<b>158,416</b>	<b>64,846</b>
<b>Animal Control</b>	<b>0</b>	<b>0</b>	<b>260</b>	<b>130</b>	<b>130</b>	<b>780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,300</b>	<b>1,500</b>	<b>200</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>29,080</b>	<b>32,533</b>	<b>27,084</b>	<b>26,904</b>	<b>20,169</b>	<b>37,545</b>	<b>63,553</b>	<b>16,616</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>253,484</b>	<b>457,810</b>	<b>204,326</b>
<b>2. PUBLIC WORKS</b>															
Drainage Salaries	1,772	1,195	1,094	1,397	1,136	874	529	506					8,503	14,000	5,497
FICA-City Share	145	90	83	106	86	66	40	38					654	1,071	417



2/2/22	July 21	Aug 21	Sept 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	April 22	May 22	June 22	Total	Budget	Balance
IPERS-City Share	180	113	103	132	106	82	50	47					813	1,322	509
Health Insurance	95	112	112	98	112	112	98	112					851	2,500	1,649
Mowing Costs	31	0	153	122	71	0	20	0					397	3,600	3,203
New Mower	0	0	0	0	0	0	0	0					0	18,200	18,200
<b>SE Trunk Sewer (Amer Cares \$)</b>													0	528,862	528,862
Bridge/Drainage	2,063	0	7,209	2,822	0	755	0	0					12,849	40,000	27,151
Ash Tree Maintenance	0	0	0	0	0	0	0	0					0	2,500	2,500
NPDES Requirements	0	0	0	0	0	0	0	316					316	2,500	2,184
W. Main St. Trail	0	0	0	0	0	0	0	0					0	30,000	30,000
Storm Damages	137	2,949	11,255	0	0	0	6,450	0					20,791	10,000	-10,791
<b>Streets Total</b>	<b>4,423</b>	<b>4,459</b>	<b>20,009</b>	<b>4,677</b>	<b>1,511</b>	<b>1,889</b>	<b>7,187</b>	<b>1,019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,174</b>	<b>654,555</b>	<b>609,381</b>
Street Lighting	0	0	0	0	0	0	0	0					0	0	0
Traffic Signs	0	106	348	0	0	0	0	742					1,196	2,500	1,304
Solid Waste	0	131	75	45	34	13,498	0	0					13,783	27,000	13,217
<b>TOTAL PUBLIC WORKS</b>	<b>4,423</b>	<b>4,696</b>	<b>20,432</b>	<b>4,722</b>	<b>1,545</b>	<b>15,387</b>	<b>7,187</b>	<b>1,761</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,153</b>	<b>684,055</b>	<b>623,902</b>
<b>4. CULTURE &amp; RECREATION</b>															
Library Service	0	0	0	26,634	0	0	26,634	0					53,268	120,000	66,732
<b>Parks Department</b>															
Falicas	4,029	2,942	1,873	2,800	2,384	1,700	1,492	553					17,773	30,000	12,227
FICA	307	224	142	213	181	129	113	41					1,350	2,295	945
IPERS	380	278	177	264	224	160	140	52					1,675	2,832	1,157
Health Insurance	95	112	112	98	112	112	98	112					851	1,300	449
Maintenance	0	1,736	3,962	646	1,378	1,534	2,597	96					11,949	30,000	18,051
Park Camera System	0	0	13,564	0	0	7,371	0	0					20,935	15,000	-5,935
Utilities	411	205	567	231	212	606	180	221					2,633	4,000	1,367
Volley Ball Fence	0	0	0	0	0	0	0	0					0	5,000	5,000
Capital Improvement	0	0	0	0	0	0	0	0					0	0	0
Multi-Gen/Pickleball	0	0	0	0	0	0	0	0					0	36,322	36,322
<b>Total</b>	<b>5,222</b>	<b>5,497</b>	<b>20,397</b>	<b>4,252</b>	<b>4,491</b>	<b>11,612</b>	<b>4,620</b>	<b>1,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,166</b>	<b>126,749</b>	<b>69,583</b>
Cemetery	0	0	0	0	0	0	0	0					0	2,500	2,500
Special Events	0	0	0	0	0	100	279	0					379	1,700	1,321
City Entrance Signs	0	0	0	0	0	0	0	0					0	500	500
<b>TOTAL CULTURE &amp; REC.</b>	<b>5,222</b>	<b>5,497</b>	<b>20,397</b>	<b>4,252</b>	<b>4,491</b>	<b>11,712</b>	<b>4,899</b>	<b>1,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,545</b>	<b>131,449</b>	<b>73,904</b>
<b>5. COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>															
<b>P&amp;Z/Inspectors/Building</b>															
Salaries	5,600	5,523	5,554	5,681	5,534	5,451	5,411	5,610					44,364	71,000	26,636
Meeting Fees	94	0	0	0	0	0	97	0					191	2,000	1,809
FICA	420	414	417	427	415	409	406	421					3,329	5,432	2,103
IPERS	497	521	524	536	522	515	510	530					4,155	6,702	2,547
Health Insurance	943	943	943	943	943	943	943	943					7,544	17,000	9,456
Mileage/Stipends	0	0	0	97	0	0	0	0					97	350	253
Communications	0	58	91	0	0	35	48	48					280	500	220
Training	0	0	0	0	0	0	2,043	0					2,043	300	-1,743
Misc. Supplies	0	0	106	129	0	0	145	119					499	2,500	2,001
Vehicle	0	34	72	35	36	78	0	39					294	1,000	706
<b>TOTAL COMM. &amp; ECON.</b>	<b>7,554</b>	<b>7,493</b>	<b>7,707</b>	<b>7,848</b>	<b>7,450</b>	<b>7,431</b>	<b>9,603</b>	<b>7,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,796</b>	<b>106,784</b>	<b>43,988</b>
<b>6. GENERAL GOVERNMENT</b>															
Mayor/Council															
Salaries	2,440	400	400	1,720	400	400	1,900	400					8,060	19,800	11,740



2/2/22	July 21	Aug 21	Sept 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	April 22	May 22	June 22	Total	Budget	Balance
FICA	109	31	31	83	31	31	90	31					437	1,515	1,078
IPERS	119	0	0	74	0	0	85	0					278	500	222
Gas Stipends	210	0	0	210	0	0	210	0					630	2,000	1,370
<b>Total Mayor/Council</b>	<b>2,878</b>	<b>431</b>	<b>431</b>	<b>2,087</b>	<b>431</b>	<b>431</b>	<b>2,285</b>	<b>431</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,405</b>	<b>23,815</b>	<b>14,410</b>
<b>Policy &amp; Admin.</b>															
Salaries	6,546	6,537	6,537	6,536	6,537	6,537	6,537	6,537					52,304	86,000	33,696
FICA	485	484	484	484	484	484	484	484					3,873	6,579	2,706
IPERS	607	617	617	617	617	617	617	617					4,926	8,118	3,192
Health Insurance	1,880	1,880	1,880	1,880	1,880	1,880	1,880	1,880					15,040	31,500	16,460
Dues/Memberships	0	0	2,517	0	0	0	0	0					2,517	4,000	1,483
Training/Travel	0	0	172	0	0	0	0	0					172	1,000	828
Strategic Planning	0	0	0	0	0	0	0	8,911					8,911	10,000	1,089
Clock Tower Maintenance	0	0	0	0	0	0	0	0					0	1,500	1,500
Communications	168	280	198	86	140	484	140	141					1,637	2,500	863
Publications	295	100	207	61	214	236	37	252					1,402	3,000	1,598
Engineering	8,328	13,761	12,899	0	0	15,329	1,589	22,735					74,641	60,000	-14,641
Municipal Insurance	0	1,078	0	0	0	8,620	161	0					9,859	35,000	25,141
Legal	1,000	0	5,522	14,620	1,443	1,000	0	1,050					24,635	50,000	25,365
Data Processing	790	949	145	0	380	5,445	0	653					8,362	12,000	3,638
Elections	0	0	0	0	0	0	0	0					0	3,000	3,000
Corridor MPO	0	0	0	0	0	0	0	3,500					3,500	7,000	3,500
Office Supplies	754	995	211	887	589	143	656	446					4,681	6,000	1,319
Misc. Supplies	266	320	189	658	39	0	0	40					1,512	2,000	488
Postage	0	0	165	0	0	174	0	0					339	750	411
Office Contingencies	0	0	0	0	0	0	0	0					0	8,000	8,000
Digitalize Files	0	0	0	0	0	0	0	0					0	3,000	3,000
<b>Total Policy &amp; Admin</b>	<b>21,119</b>	<b>27,001</b>	<b>31,743</b>	<b>25,829</b>	<b>12,323</b>	<b>40,949</b>	<b>12,101</b>	<b>47,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>218,311</b>	<b>340,947</b>	<b>122,636</b>
<b>City Hall/Buildings</b>															
Salary - Cleaning	276	226	410	303	226	683	606	428					3,158	4,500	1,342
FICA	21	17	31	23	17	52	46	33					240	344	104
IPERS	26	21	38	29	21	65	57	41					298	425	127
Maintenance	49	0	0	116	15	122	522	138					962	10,000	9,038
Utilities	254	248	479	262	199	325	321	370					2,458	4,500	2,042
Church Planning/Design	0	0	438	0	0	0	0	0					438	60,000	59,562
<b>City Hall Total</b>	<b>626</b>	<b>512</b>	<b>1,396</b>	<b>733</b>	<b>478</b>	<b>1,247</b>	<b>1,552</b>	<b>1,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,554</b>	<b>79,769</b>	<b>72,215</b>
<b>TOTAL GENERAL GOVERNMENT</b>	<b>24,623</b>	<b>27,944</b>	<b>33,570</b>	<b>28,649</b>	<b>13,232</b>	<b>42,627</b>	<b>15,938</b>	<b>48,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>235,270</b>	<b>444,531</b>	<b>209,261</b>
<b>TOTAL GENERAL FUND</b>	<b>70,902</b>	<b>78,163</b>	<b>109,190</b>	<b>72,375</b>	<b>46,887</b>	<b>114,702</b>	<b>101,180</b>	<b>75,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>669,248</b>	<b>1,824,629</b>	<b>1,155,381</b>
<b>Road Use</b>															
Salaries	6,001	7,079	7,346	6,687	6,538	6,579	6,443	5,635					52,308	74,623	22,315
FICA, City Share	451	532	553	503	491	494	484	422					3,930	5,709	1,779
IPERS, City Share	567	668	693	632	613	618	606	528					4,925	7,044	2,119
Health Insurance	995	1,092	1,092	1,011	1,092	1,092	1,015	1,092					8,481	17,000	8,519
Building Repair/Maint	0	0	375	75	0	0	0	41					491	8,000	7,509
Street Lighting	1,618	2,427	3,072	1,546	2,518	2,553	2,779	1,920					18,433	35,000	16,567
Gas/Oil/Maintenance	0	235	304	0	295	327	1,845	1,949					4,955	7,000	2,045
Equipment Repairs	0	116	2,592	456	127	3,095	371	1,439					8,196	20,000	11,804
Utilities	183	144	234	159	147	286	333	1,687					3,173	3,200	27
Communications	24	282	372	129	165	196	260	748					2,176	2,500	324
Insurance	0	14,928	0	0	0	12,000	0	0					26,928	28,000	1,072



2/2/22	July 21	Aug 21	Sept 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	April 22	May 22	June 22	Total	Budget	Balance
Legal/Engineering	0	0	1,167	0	0	881	0	472					2,520	3,000	480
Street Maint/Construct	858	0	0	2,800	0	49,774	0	0					53,432	130,000	76,568
Traffic Signs	0	0	0	0	0	0	0	0					0	3,000	3,000
Parts & Repair	13	151	3,669	444	1,827	692	1,999	678					9,473	10,000	527
Major Equipment	0	0	0	0	0	0	0	0					0	0	0
Rock/Sand/Material	75	0	306	0	643	0	93	7,419					8,536	31,000	22,464
Contracted Services	0	0	0	0	0	0	0	0					0	4,500	4,500
Capital Imp/Truck Res	0	0	0	0	0	0	0	0					0	167,082	167,082
Snow truck #2 Reserve	0	0	0	0	0	0	0	0					0	104,259	104,259
03 Utility Truck Reserv	0	0	0	0	0	0	0	0					0	12,500	12,500
Large Eq. Reserve	0	0	16,642	3,223	0	3,033	3,053	0					25,951	80,501	54,550
Replace Bobcat	0	0	0	0	0	0	0	0					0	4,100	4,100
Salt Shed Addition	0	0	0	0	0	0	0	0					0	20,000	20,000
18 Utility Truck Reser.	0	0	0	0	0	0	0	0					0	18,750	18,750
<b>STREETS TOTAL</b>	<b>10,785</b>	<b>27,654</b>	<b>38,417</b>	<b>17,665</b>	<b>14,456</b>	<b>81,620</b>	<b>19,281</b>	<b>24,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>233,908</b>	<b>796,768</b>	<b>562,860</b>
Snow Removal Wages	249	253	253	253	253	253	313	3,206					5,033	15,000	9,967
FICA-Snow	19	19	19	19	19	19	23	245					382	1,148	766
IPERS, City Share	24	24	24	24	23	23	29	302					473	1,416	943
Health Insurance	44	53	53	46	53	53	46	53					401	1,100	699
<b>Snow Removal Total</b>	<b>336</b>	<b>349</b>	<b>349</b>	<b>342</b>	<b>348</b>	<b>348</b>	<b>411</b>	<b>3,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,289</b>	<b>18,664</b>	<b>12,375</b>
<b>ROAD USE TOTAL</b>	<b>11,121</b>	<b>28,003</b>	<b>38,766</b>	<b>18,007</b>	<b>14,804</b>	<b>81,968</b>	<b>19,692</b>	<b>27,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>240,197</b>	<b>815,432</b>	<b>575,235</b>
<b>RBI Equipment</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>10,000</b>	<b>10,000</b>
<b>LOCAL OPTION TAX</b>															
D&M-Kingsway Upsizing						1,845	0	0					1,845	0	-1,845
Bal SE Trunk sewer	12,468	100	27,927	3,154	0	0	0	0					43,649	171,138	127,489
D&M Watermain Ext.			35,181		1,104	0	0	0					36,285	35,200	-1,085
Camb/Kings Way Wate	87,200	5,396	3,654			0	0	12,203					108,453	138,000	29,547
	<b>99,668</b>	<b>5,496</b>	<b>66,762</b>	<b>3,154</b>	<b>1,104</b>	<b>1,845</b>	<b>0</b>	<b>12,203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>190,232</b>	<b>344,338</b>	<b>154,106</b>
<b>7. DEBT SERVICE</b>															
2016 Bond															
Principal					0								0	295,000	295,000
Interest				15,333									15,333	30,665	15,333
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,333</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>15,333</b>	<b>325,665</b>	<b>310,333</b>
2020 Bond															
Principle													0	770,000	770,000
Interest				21,426									21,426	42,848	21,422
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,426</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>21,426</b>	<b>812,848</b>	<b>791,422</b>
Rebate - Meine				3,306									3,306	10,000	6,694
Bonding Fees				500		350	13,500						13,850	1,000	-12,850
<b>TOTAL DEBT SERVICE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,564</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>21,426</b>	<b>817,948</b>	<b>1,095,599</b>
<b>8. CAPITAL PROJECTS</b>															
CHR w/Linn County					0	0	0						0	350,000	350,000
Tower Terrace Inter.	0	0	0	0	0	0	0						0	200,000	200,000
Kings Way	715	0	0	0	0	1,845	0						2,560	200,000	197,440
Indian Creek Sewer				0	0	0	0						0	1,000,000	1,000,000
<b>Total Capital Projects</b>	<b>715</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,845</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,560</b>	<b>1,750,000</b>	<b>1,747,440</b>
<b>9. BUSINESS TYPE</b>															
Water Utility															
Pump Station Electricit	22	785	1340	20	736	740	834	988					5,465	12,000	6,535







12/22	July 21	Aug 21	Sept 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	April 22	May 22	June 22	Total	Budget	Balance
Park Donation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Golf Carts	30	0	0	0	0	0	0	0	0	0	0	0	30	60	30
City Hall Rent	350	225	550	0	350	600	400	0	0	0	0	0	2,475	5,000	2,525
Building Permits	3,519	1,802	7,079	4,191	2,380	2,758	2,578	0	0	0	0	0	24,307	50,000	25,693
Cosco Permits	100	0	200	0	0	100	0	0	0	0	0	0	400	1,000	600
Engineering Recovery	0	0	0	0	0	30,000	0	0	0	0	0	0	30,000	5,000	-25,000
Plating Fees	0	0	0	0	0	0	2,640	0	0	0	0	0	2,640	2,500	-140
Interest (001-620-430)	951	975	938	911	893	1,048	0	0	0	0	0	0	5,716	10,000	4,284
Misc. Receipts	2,110	148	928	35	535	824	1,676	0	0	0	0	0	6,256	10,000	3,744
Beer/Liquor/Cig Perm	0	0	942	0	0	0	200	0	0	0	0	0	1,142	500	-642
RBI Receipts	0	0	0	0	0	0	0	0	0	0	0	0	0	2,500	2,500
Property Taxes	1,284	0	35,651	591,875	68,736	30,769	9,090	0	0	0	0	0	737,405	1,363,230	625,825
<b>GENERAL TOTAL</b>	<b>9,938</b>	<b>268,248</b>	<b>48,482</b>	<b>598,084</b>	<b>74,703</b>	<b>66,843</b>	<b>16,864</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,083,162</b>	<b>1,988,852</b>	<b>905,690</b>
<b>ROAD USE</b>															
Receipts	53,843	31,978	55,789	37,247	29,430	33,388	38,005	0	0	0	0	0	279,680	450,000	170,320
<b>ROAD USE TOTAL</b>	<b>53,843</b>	<b>31,978</b>	<b>55,789</b>	<b>37,247</b>	<b>29,430</b>	<b>33,388</b>	<b>38,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>279,680</b>	<b>450,000</b>	<b>170,320</b>
<b>RBI RECEIPTS</b>															
<b>LOCAL OPTION SALES TAX</b>															
Receipts	39,313	45,267	39,217	39,218	172,547	43,182	43,186	0	0	0	0	0	421,930	450,000	28,070
Interest (121-950-430)	678	670	559	571	546	451	0	0	0	0	0	0	3,475	7,500	4,025
<b>LOCAL OPTION TAX I</b>	<b>39,991</b>	<b>45,937</b>	<b>39,776</b>	<b>39,789</b>	<b>173,093</b>	<b>43,633</b>	<b>43,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>425,405</b>	<b>457,500</b>	<b>32,095</b>
<b>TIF</b>															
TIF Receipts	565	0	19,880	382,933	40,441	22,585	2,940	0	0	0	0	0	469,344	886,991	417,647
<b>TIF TOTAL</b>	<b>565</b>	<b>0</b>	<b>19,880</b>	<b>382,933</b>	<b>40,441</b>	<b>22,585</b>	<b>2,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>469,344</b>	<b>886,991</b>	<b>417,647</b>
<b>DEBT SERVICE</b>															
Debt Service Receipts	125	0	6,743	114,120	13,075	6,043	1,639	0	0	0	0	0	141,745	262,522	120,777
<b>TOTAL DEBT SERVICE</b>	<b>125</b>	<b>0</b>	<b>6,743</b>	<b>114,120</b>	<b>13,075</b>	<b>6,043</b>	<b>1,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141,745</b>	<b>262,522</b>	<b>120,777</b>
<b>CAPITAL PROJECTS</b>															
Interest (301-799-4300)	682	658	3,509	552	528	2,115	0	0	0	0	0	0	8,044	12,000	3,956
<b>TOTAL CAPITAL PROJEC</b>	<b>682</b>	<b>658</b>	<b>3,509</b>	<b>552</b>	<b>528</b>	<b>2,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,044</b>	<b>12,000</b>	<b>3,956</b>
<b>WATER UTILITY</b>															
Interest (600-810-4300)	100	97	87	86	82	63	0	0	0	0	0	0	515	1,500	985
Main Charge	750	750	1,500	750	0	750	0	0	0	0	0	0	4,500	7,500	3,000
CR Refund	8,168	8	8	0	0	0	10,896	0	0	0	0	0	19,072	10,000	-9,072
Pipe Charge	300	300	300	600	0	300	0	0	0	0	0	0	1,800	1,500	-300
<b>WATER UTILITY TOTAL</b>	<b>1,150</b>	<b>9,315</b>	<b>1,895</b>	<b>1,436</b>	<b>82</b>	<b>1,113</b>	<b>10,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,887</b>	<b>20,500</b>	<b>-5,387</b>
<b>SEWER UTILITY</b>															
Interest (610-815-4300)	277	261	232	230	220	153	14	0	0	0	0	0	1,387	3,500	2,113
Sewer Fees	40,966	1,140	70,302	41,883	1,217	67,726	44,324	0	0	0	0	0	267,558	451,610	184,052
Late Fees	214	38	106	235	48	94	225	0	0	0	0	0	960	0	-960
Connection Fee	0	0	1,820	0	0	910	0	0	0	0	0	0	2,730	9,100	6,370
Sales Tax	65	0	385	47	0	339	50	0	0	0	0	0	886	0	-886
System Development Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>SEWER UTILITY TOTAL</b>	<b>41,522</b>	<b>1,439</b>	<b>72,845</b>	<b>42,395</b>	<b>1,485</b>	<b>69,222</b>	<b>44,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>273,521</b>	<b>464,210</b>	<b>190,689</b>
<b>TOTAL RECEIPTS</b>	<b>147,816</b>	<b>357,575</b>	<b>248,919</b>	<b>1,216,556</b>	<b>332,837</b>	<b>244,942</b>	<b>158,143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,706,788</b>	<b>4,542,575</b>	<b>1,835,787</b>

## RESOLUTION No. 0222-1

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

WHEREAS, Steve Federspiel, doing business as Lebowski's has applied to the City of Robins for a Class "C" Liquor License including Outdoor Service and Sunday Sales, 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 application, including Outdoor Service and Sunday Sales, for Steve Federspiel doing business as Lebowski's, is hereby approved.

PASSED AND APPROVED, this 7<sup>th</sup> day of February 2022.

---

Chuck Hinz, Mayor

ATTEST:

---

Lori Pickart, City Clerk



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
Robins Bar and Grill LLC	Lebowski's	(319) 536-0700	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
925 Robins Square Dr	Robins	Linn	52328
MAILING ADDRESS	CITY	STATE	ZIP
925 Robins Square Dr	Robins	Iowa	52328

## Contact Person

NAME	PHONE	EMAIL
steve federspiel	(319) 560-3614	stevefederspiel@yahoo.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0044257	Class C Liquor License	12 Month	Active

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Apr 1, 2021	Mar 31, 2022	

### SUB-PERMITS

Class C Liquor License

### PRIVILEGES

Outdoor Service, Sunday Service



RESOLUTION NO. 0222-2

RESOLUTION APPROVING PAY REQUEST #5 AND  
CHANGE ORDER #6 TO  
BOOMERANG CORP. FOR THE  
KINGSWAY WATER MAIN LOOP

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF  
ROBINS, IOWA that Pay Request No. 5 to Boomerang Corp. in the amount of  
\$11,138.56 for work done on the Kingsway Water Main Loop is hereby approved.

BE IT ADDITIONALLY RESOLVED that Change Order Request #6, a  
balancing change order is hereby approved.

BE IT FINALLY RESOLVED that the City Clerk is directed to provide  
payment for Pay Request #5.

PASSED AND APPROVED, this 7<sup>th</sup> day of February 2022.

---

Chuck Hinz, Mayor

ATTEST:

---

Lori Pickart, City Clerk/Treasurer



January 20, 2022

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

RE: KINGS WAY WATER LOOP –  
PAY REQUEST #5 AND CHANGE ORDER REQUEST #6 APPROVAL

Dear Mayor and City Council,

Boomerang Corporation has completed all work on the Kings Way Water Loop project including punch list and change order items. We have conducted a final field review of all work on the project and find it to be acceptable and in general conformance with the contract documents.

Enclosed for your review and approval is Pay Request #5 and Change Order Request #6 for work on the Kings Way Water Loop project.

The Pay Request includes seeding and installation of erosion control measures as well as applying a total of \$13,157.17 of liquidated damages. We recommend approval of Pay Request No. 5 in the amount of \$11,138.56.

Change Order Request #6 includes reconciling project quantities so that the work completed matches the final amount.

A total of \$5,232.41 of retainage remains on the project. We recommend withholding this amount until we can verify seeding is established properly in the Spring.

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

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink that reads 'Dax Suntken'.

Dax Suntken, PE  
Project Engineer

Cc: Justin Holland – Boomerang Corporation.  
Attached: Pay Request #5, Change Order Request #6

**APPLICATION FOR PARTIAL PAYMENT NO. 5**

PROJECT: Kings Way Water Loop Project

S&A PROJECT NO.: 120.0374.08

OWNER: City of Robins  
CONTRACTOR: Boomerang Corporation  
ADDRESS: 13225 Circle Dr Suite A  
Anamosa, IA 52205  
DATE: 10/26/2021

PAYMENT PERIOD: 7/28/2021  
to 11/18/2021

**1. CONTRACT SUMMARY:**

Original Contract Amount: \$ 567,520.75  
Net Change by Change Order: \$ (44,279.50)  
Contract Amount to Date: \$ 523,241.25

**CONTRACT PERIOD: TOTAL WORKING DAYS**  
Original Contract Date: November 27, 2020

**2. WORK SUMMARY:**

Total Work Performed to Date: \$ 523,241.25  
Retainage: 1% 5,232.41  
Actual Liquidated Damages (LD's): \$13,157.18  
Total Earned Less Retainage & LD's: \$ 504,851.66  
Less Previous Applications for Payment: \$ 493,713.10  
AMOUNT DUE THIS APPLICATION: \$ 11,138.56

Added by Change Order: February 9, 2021  
Contract Time to Date: February 26, 2021  
Time Used to Date: February 26, 2021  
Contract Time Remaining: -17

**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

Boomerang Corporation  
CONTRACTOR  
By Justin Holland DATE: 1-19-2022

**4. ENGINEER'S APPROVAL:**

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.  
ENGINEER  
By Robin Walters DATE: 1-20-2022

**5. OWNER'S APPROVAL**

City of Robins  
OWNER  
By \_\_\_\_\_ DATE: \_\_\_\_\_



6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK		
		PLAN QTY.	UNIT	UNIT COST	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL
1.	TOPSOIL, ON-SITE	1,205	CY	\$ 5.00	\$ 6,025.00	1,205		\$ 6,025.00
2.	SUBBASE, MODIFIED, 6"	49	SY	13.00	637.00	0		\$ -
3.	REMOVAL OF KNOWN PIPE CULVERT, CMP, 18"	26	LF	10.00	260.00	26		\$ 260.00
4.	REMOVAL OF KNOWN PIPE CULVERT, RCP, 48"	8	LF	40.00	320.00	0		\$ -
5.	REMOVAL OF KNOWN PIPE AND CONDUIT, DIP, 6"	46	LF	10.00	460.00	46		\$ 460.00
6.	ROCK EXCAVATION	81	CY	110.00	8,910.00	0		\$ -
7.	TRENCH FOUNDATION	403	TON	15.00	6,045.00	0		\$ -
8.	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	483	CY	15.00	7,245.00	0		\$ -
9.	TRENCH COMPACTION TESTING	1	LS	3,000.00	3,000.00	0		\$ -
10.	REMOVAL OF STORM SEWER, HDPE, 6"	22	LF	10.00	220.00	22		\$ 220.00
11.	PIPE CULVERT, TRENCHED, CMP, 18"	31	LF	40.00	1,240.00	30		\$ 1,200.00
12.	PIPE CULVERT, TRENCHED, RCP, 48"	8	LF	175.00	1,400.00	0		\$ -
13.	PIPE APRON, CMP, 18"	2	EA	350.00	700.00	2		\$ 700.00
14.	SUBDRAIN, HDPE, 6"	22	LF	20.00	440.00	57		\$ 1,140.00
15.	WATER MAIN, TRENCHED, DIP CLASS 52, 12"	4,586	LF	65.00	298,090.00	4,586		\$ 298,090.00
16.	WATER MAIN, TRENCHED, DIP CLASS 55, 12"	50	LF	150.00	7,500.00	50		\$ 7,500.00
17.	WATER MAIN, TRENCHLESS, DIP CLASS 52, 12"	240	LF	110.00	26,400.00	240		\$ 26,400.00
18.	WATER MAIN, TRENCHLESS, DIP CLASS 55, 12"	110	LF	140.00	15,400.00	110		\$ 15,400.00
19.	WATER SERVICE PIPE, COPPER, 1"	15	LF	10.00	150.00	15		\$ 150.00
20.	WATER SERVICE CORPORATION, COPPER, 1"	1	EA	1,000.00	1,000.00	1		\$ 1,000.00
21.	WATER SERVICE CURB STOP AND BOX, COPPER, 1"	1	EA	500.00	500.00	1		\$ 500.00
22.	VALVE, GATE VALVE, 12"	8	EA	2,200.00	17,600.00	9		\$ 19,800.00
23.	FIRE HYDRANT ASSEMBLY	5	EA	4,300.00	21,500.00	5		\$ 21,500.00
24.	FLUSHING DEVICES (AIR RELEASES AND BLOWOFFS)	3	EA	2,500.00	7,500.00	3		\$ 7,500.00
25.	PRESSURE REDUCING VALVE VAULT RECONFIGURATION	1	LS	55,000.00	55,000.00	1		\$ 55,000.00
26.	DISINFECTION AND HYDROSTATIC TESTING	1	LS	3,000.00	3,000.00	1		\$ 3,000.00
27.	REMOVE MANHOLE	1	EA	500.00	500.00	1		\$ 500.00
28.	PAVEMENT, HMA	21	TON	200.00	4,240.00	0		\$ -
29.	REMOVAL OF SIDEWALK	26	SY	16.00	416.00	26		\$ 416.00
30.	DRIVEWAY, GRANULAR	16	TON	36.00	576.00	16		\$ 576.00
31.	PAVEMENT REMOVAL	43	SY	18.00	774.00	0		\$ -
32.	TEMPORARY TRAFFIC CONTROL	1	LS	1,000.00	1,000.00	1		\$ 1,000.00
33.	FLAGGERS	25	EA	400.00	10,000.00	0		\$ -
34.	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING (TYPE 4)	2.41	AC	1,000.00	2,410.00	0		\$ -
35.	SWPPP MANAGEMENT	1	LS	500.00	500.00	1		\$ 500.00
36.	FILTER SOCK, 12"	3,305	LF	2.00	6,610.00	785		\$ 1,570.00
37.	FILTER SOCK, REMOVAL	3,305	LF	0.25	826.25	785		\$ 196.25
38.	TEMPORARY RECP, TYPE 2.C	4,019	SY	1.00	4,019.00	1,565		\$ 1,565.00
39.	SILT FENCE OR SILT FENCE DITCH CHECK	305	LF	2.50	762.50	0		\$ -
40.	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	305	LF	0.50	152.50	0		\$ -
41.	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	305	LF	0.50	152.50	0		\$ -
42.	STABILIZED CONSTRUCTION ENTRANCE	37	TON	30.00	1,110.00	37		\$ 1,110.00
43.	REMOVAL OF FENCE	106	LF	5.00	530.00	106		\$ 530.00
44.	MOBILIZATION	1	LS	42,000.00	42,000.00	1		\$ 42,000.00
45.	CONCRETE WASHOUT	1	LS	400.00	400.00	0		\$ -
		TOTAL ORIGINAL CONTRACT = \$ 587,520.75				\$ 515,808.25		

CHANGE ORDER SUMMARY:									
COR-1	Deferred Contract Award				-			1	
COR-2	Pavement Shoring	1	LS	5,651.00	\$ 5,651.00		1	2	\$ 5,651.00
COR-3	Weather Delay (Snow)				\$ -			3	
COR-4	Weather Delay (Temp.)				\$ -			4	
COR-5	Seeding							5	
34.	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING (TYPE 4)	-2.41	AC	1,000.00	\$ (2,410.00)				
34.	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING (TYPE 4)	0.97	AC	4,950.00	\$ 4,801.50	0.31	5		\$ 1,534.50
46.	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING (TYPE 1)	0.05	AC	4,950.00	\$ 247.50	0.05	5		\$ 247.50
COR-6	Estimated Quantity Reconciliation	1	LS	(52,569.50)	\$ (52,569.50)				
					TOTAL CHANGE ORDERS =	\$ (44,279.50)			
					TOTAL CONTRACT				
					& CHANGE ORDERS	\$ 523,241.25	\$ 523,241.25		

**CHANGE ORDER NO. 6**

OWNER: City of Robins

PROJECT: Kings Way Water Loop Project  
S&A PROJECT #: 120.0374.08

To: Boomerang Corporation  
Contractor  
12536 Buffalo Rd  
Address  
Anamosa, IA 52205  
City, State, Zip

You are directed to make the following changes in this contract:

1. **Description of change to be made:**  
Add and subtract estimated quantities as noted to balance with quantities actually used.

2. **Reason for Change:**  
Reconcile project quantities so that the work completed matches the final contract amount.

3. **Settlement for the cost of making the change shall be as follows:**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
2.	SUBBASE, MODIFIED, 6"	(49)	SY	\$13.00	(\$637.00)
4.	REMOVAL OF KNOWN PIPE CULVERT, RCP, 48"	(8)	LF	\$40.00	(\$320.00)
6.	ROCK EXCAVATION	(81)	CY	\$110.00	(\$8,910.00)
7.	TRENCH FOUNDATION	(403)	TON	\$15.00	(\$6,045.00)
8.	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	(483)	CY	\$15.00	(\$7,245.00)
9.	TRENCH COMPACTION TESTING	(1)	LS	\$3,000.00	(\$3,000.00)
11.	PIPE CULVERT, TRENCHED, CMP, 18"	(1)	LF	\$40.00	(\$40.00)
12.	PIPE CULVERT, TRENCHED, RCP, 48"	(8)	LF	\$175.00	(\$1,400.00)
14.	SUBDRAIN, HDPE, 6"	35	LF	\$20.00	\$700.00
22.	VALVE, GATE VALVE, 12"	1	EA	\$2,200.00	\$2,200.00
28.	PAVEMENT, HMA	(21.2)	TON	\$200.00	(\$4,240.00)
31.	PAVEMENT REMOVAL	(43)	SY	\$18.00	(\$774.00)
33.	FLAGGERS	(25)	EA	\$400.00	(\$10,000.00)
36.	FILTER SOCK, 12"	(2520)	LF	\$2.00	(\$5,040.00)
37.	FILTER SOCK, REMOVAL	(2520)	LF	\$0.25	(\$630.00)
38.	TEMPORARY RECP, TYPE 2.C	(2454)	SY	\$1.00	(\$2,454.00)
39.	SILT FENCE OR SILT FENCE DITCH CHECK	(305)	LF	\$2.50	(\$762.50)
40.	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	(305)	LF	\$0.50	(\$152.50)
41.	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	(305)	LF	\$0.50	(\$152.50)
45.	CONCRETE WASHOUT	(1)	LS	\$400.00	(\$400.00)
46.	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING (TYPE 1)	(0.66)	AC	\$4,950.00	(\$3,267.00)
				<b>TOTAL</b>	<b>(\$52,569.50)</b>

4. **This change order will result in a net change in the contract completion time of 0 days and a net change in the cost of the project of -\$52569.50 divided as follows:**

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$575,810.75	February 9, 2021
Change due to this C.O. (+ or -)	(\$52,569.50)	0
Totals including this C.O.:	\$523,241.25	February 9, 2021

The change described herein is understood, and the terms of settlement are hereby agreed to:

Boomerang Corporation  
CONTRACTOR

By Justin Holland

DATE: 1-19-2022

Snyder & Associates, Inc.  
ENGINEER

By Patricia Winters

DATE: 1-20-2022

City of Robins  
OWNER

By \_\_\_\_\_

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

# LEGAL NOTICES

## NOTICE OF PUBLIC HEARING - CITY OF ROBINS - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:  
**Meeting Date:** 2/7/2022 **Meeting Time:** 07:00 PM **Meeting Location:** Robins City Hall 265 S. Second Street Robins, IA 52328  
 At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) [www.cityofrobins.org](http://www.cityofrobins.org) City Telephone Number (319) 393-0588

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	204,534,492	205,757,368	205,757,368	
Tax Levies:				
Regular General	1,363,230	1,363,230	1,351,592	0
Contract for Use of Bridge			0	0
Opr & Maint Publicly Owned Transit			0	0
Rent, Ins, Maint. Of Non-Owned Civ. Ctr.			0	0
Opr & Maint of City-Owned Civic Center			0	0
Planning a Sanitary Disposal Project			0	0
Liability, Property & Self-Insurance Costs			0	0
Support of Local Emer. Mgmt. Commission			0	0
Emergency			0	0
Police & Fire Retirement			0	0
FICA & IPERS			0	0
Other Employee Benefits			0	0
Total Tax Levy	1,363,230	1,363,230	1,351,592	-0.85
Tax Rate	6.66504	6.62542	6.56886	

**Explanation of significant increases in the budget:**  
 There are no increases in the budget as compared to FY 22.  
 If applicable, the above notice also available online at: [www.cityofrobins.org](http://www.cityofrobins.org)

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.  
 \*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year.

## NOTICE OF PUBLIC HEARING - CITY OF SWISHER - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:  
**Meeting Date:** 2/14/2022 **Meeting Time:** 07:00 PM **Meeting Location:** Swisher Library, 72 2nd Street SW, Swisher IA  
 At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) [www.swisherin.org](http://www.swisherin.org) City Telephone Number (319) 857-4539

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	42,240,985	41,809,665	41,809,665	
Tax Levies:				
Regular General	342,152	342,152	338,659	

**Explanation of significant increases in the budget:**  
 There are no increases in the budget as compared to FY 22.  
 If applicable, the above notice also available online at: [www.cityofrobins.org](http://www.cityofrobins.org)

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.  
 \*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year.

- REIMBURSEMENT \$174.78
- HIAWATHA WATER DEPT
- REIMBURSEMENT \$457.46
- HOTSYS CLEANING SYSTEMS, INC.
- SUPPLIES \$332.70
- HYDRA-FAB SUPPLIES \$974.70
- ICMA RETIREMENT FEES \$1,616.56
- IOWA PRISON INDUSTRIES SIGNS
- IPERS RETIREMENT FEES \$115.28
- ISOLVED CONTRACTUAL \$52,897.51
- JOYCE MYERS REFUND \$3,490.60
- JP GASWAY OFFICE SUPPLIES \$288.00
- \$313.45
- KEAMPER LIFE & HEALTH INS
- INSURANCE PREMIUM \$1,998.44
- K.MOWBE4 ANNUAL RENEWAL \$2,990.70
- LEAH PEDERSEN \$90.00
- REIMBURSEMENT \$2,592.50
- LEDERER WESTON CRAIG PLC
- LEGAL FEES \$491.00
- LINN COUNTY RECORDER \$491.00
- RECORDING FEES \$2,244.72
- LINN COUNTY RURAL ELECTRIC
- ELECTRIC UTILITIES \$12.80
- LINSTAR ID CARDS \$542.82
- LOWE'S SUPPLIES \$1,253.99
- MARCO COPIER LEASE
- MASON AYERS-BERRY
- REIMBURSEMENT \$90.00
- MCCOMAS-LACINA \$46,185.43
- CONSTRUCTION LC PAY EST #8
- METLIFE INSURANCE PREMIUM \$3,531.91
- NICK JELLISON REIMBURSEMENT \$90.00
- NIEDERMANN PHARMACY \$168.36
- COVID TEST (4)
- OMNISTE ANNUAL SUBSCRIPTION
- RENEWAL \$1,380.00
- PAYROLL NET PAYROLL \$237,488.99
- (DECEMBER)
- PHYSICIAN'S CLAIM COMPANY
- BILLING SERVICE --AMB \$12,993.89
- POSTMASTER POSTAGE \$996.16
- QUESTCDN.COM ON-LINE \$270.00
- BIDDERS \$2,092.98
- RAPIDS REPRODUCTIONS, INC.
- NEWSLETTER \$803.78
- RELIANCE STANDARD INSURANCE
- PREMIUM \$480.00
- SCHUMACHER ELEVATOR
- COMPANY QUARTERLY
- MAINTENANCE \$14,062.00
- STATE TAXES TAXES \$47.25
- STERICYCLE, INC. SHARPS \$200.00
- DISPOSAL
- TODD DALECKY REFUND \$2,574.00
- ULTRALAWN AUGUST \$6,997.46
- MAINTENANCE \$777.50
- VISA PURCHASES CONTRACTUAL
- WAGEWORKS \$55,989.58
- WELLMARK INSURANCE \$1,766.98
- PREMIUM \$46.14
- WOODRIVER UTILITIES \$551,660.67
- WRIGHT-WAY TRAILERS
- SUPPLIES Revenue \$353,919.63
- Funds Expense \$452,845.36
- General \$71,526.58
- Road Use \$32,046.69

**HIAWATHA CITY COUNCIL  
REGULAR MEETING**  
 January 19, 2022  
 (Addr1 detail of the following  
 proceedings is available at the  
 Hiawatha City Clerk's Office: website-  
[www.hiawatha-iowa.com](http://www.hiawatha-iowa.com), Mayor Pro



## RESOLUTION NO. 0222-3

### A RESOLUTION APPROVING THE MAXIMUM PROPERTY TAX DOLLARS FOR BUDGET YEAR FY '23.

WHEREAS, the City Council of the City of Robins, Iowa is preparing the annual budget for FY'23, and

WHEREAS, The City Council has considered the proposed FY '23 City Maximum Property Tax dollars for the affected levy, and

WHEREAS, a notice concerning the proposed City Maximum Property Tax dollars was published in the Cedar Rapids Gazette on January 26, 2022, and

WHEREAS, a public hearing concerning the proposed City Maximum Property Tax dollars was held on February 7<sup>th</sup>, 2022 at 7:00 p.m.

WHEREAS, the total maximum levy for affected the property tax levy of \$1,351,592.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Robins, Iowa that the maximum property tax dollars for the affected tax levy for FY '23 shall not exceed \$1,351,592 which represents a decrease of 0.85% from the Maximum Property Tax dollars requested FY '22.

PASSED AND APPROVED this 7<sup>th</sup> day of February 2022.

---

Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer

RESOLUTION NO. 0222-6

RESOLUTION SETTING PUBLIC HEARING TO APPROVE  
FISCAL YEAR '23 BUDGET

WHEREAS, the City Council proposes to approve the fiscal year FY '23 budget, and finds that a public hearing should be held thereon,

NOW THEREFORE, it is resolved by the City Council of the City of Robins, Iowa, that it will meet at 5:30 p.m. o'clock on the 21<sup>st</sup> day of February, 2022 at the City Hall 265 S. Second Street, in Robins, Iowa, at which time it will hear comments for or against the approval of the budget, and the City Clerk is hereby authorized and directed to publish notice of this public hearing in accordance with State Law.

PASSED AND APPROVED, this 7<sup>th</sup> day of February 2022.

---

Chuck Hinz, Mayor

ATTEST:

---

Lori Pickart, City Clerk

## NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2022 - June 30, 2023

City of: ROBINS

The City Council will conduct a public hearing on the proposed Budget at: Robins City Hall, 265 S. Second Street, Robins, IA 52328 Meeting Date: 2/21/2022 Meeting Time: 05:30 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property 7.77256

The estimated tax levy rate per \$1000 valuation on Agricultural land is 0

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number  
(319) 393-0588

City Clerk/Finance Officer's NAME  
Lori Pickart

		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	1,627,981	1,627,121	1,625,753
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	3	1,627,981	1,627,121	1,625,753
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	874,096	886,991	766,010
Other City Taxes	6	488,981	459,131	522,818
Licenses & Permits	7	51,810	51,560	94,397
Use of Money and Property	8	34,000	34,500	53,099
Intergovernmental	9	1,204,155	583,300	1,204,326
Charges for Fees & Service	10	524,100	494,410	540,186
Special Assessments	11	0	0	0
Miscellaneous	12	10,000	26,000	45,260
Other Financing Sources	13	0	0	4,791,762
Transfers In	14	875,096	886,991	4,772,203
<b>Total Revenues and Other Sources</b>	15	5,690,219	5,050,004	14,415,814
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	477,038	457,710	463,474
Public Works	17	2,029,150	878,125	2,669,438
Health and Social Services	18	0	0	0
Culture and Recreation	19	261,169	261,449	200,854
Community and Economic Development	20	110,534	106,784	56,037
General Government	21	455,783	515,281	307,971
Debt Service	22	1,153,031	1,149,513	3,016,736
Capital Projects	23	2,075,000	566,000	394,960
<b>Total Government Activities Expenditures</b>	24	6,561,705	3,934,862	7,109,470
Business Type / Enterprises	25	1,067,651	0	484,835
<b>Total ALL Expenditures</b>	26	7,629,356	3,934,862	7,594,305
Transfers Out	27	875,096	886,991	4,772,203
Total ALL Expenditures/Transfers Out	28	8,504,452	4,821,853	12,366,508
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29	-2,814,233	228,151	2,049,306
Beginning Fund Balance July 1	30	7,176,404	6,948,253	4,898,947
<b>Ending Fund Balance June 30</b>	31	4,362,171	7,176,404	6,948,253



RESOLUTION No. 0222-7

RESOLUTION OF APPOINTMENT

WHEREAS, the City Council of the City of Robins, Iowa, has determined a need to establish and fill the position of full time Police Chief for the City of Robins.

WHEREAS, this position is classified as a full time, exempt position.

WHEREAS, this position will begin on February 1<sup>st</sup>, 2022.

WHEREAS, the starting salary of the Police Chief will be \$30,000.00 per year.

NOW, THEREFORE BE IT RESOLVED, the City Council appoints Scott A. Humphrey as the full time Police Chief for the City of Robins, Iowa.

PASSED AND APPROVED, this 7<sup>th</sup> day of February 2022.

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Chuck Hinz, Mayor

ATTEST:

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Lori Pickart, City Clerk/Treasurer

RESOLUTION NO. 0222-4

RESOLUTION APPROVING PURCHASE OF NEW POLICE VEHICLE

WHEREAS, the above referred to purchase provides for the expenditure of more than \$25,000 for a new police vehicle and must be approved by the City Council, and

WHEREAS, the City of Robins participates in the State of Iowa program for purchasing police vehicles, and

WHEREAS, the police department has received information for a 2022 Ford Police Interceptor Utility Vehicle.

WHEREAS, the City Council has reviewed the above referred to information and finds that the purchase of the 2022 Ford Police Interceptor Utility Vehicle should be approved in the amount of \$48,720.

NOW, THEREFORE, IT IS RESOLVED by the City Council, City of Robins, Iowa, that said purchase hereby approved by the City, and the Mayor and City Clerk are hereby authorized.

Passed and approved, this 7<sup>th</sup> day of February 2022.

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Chuck Hinz, Mayor

ATTEST:

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Lori D. Pickart, City Clerk /Treasurer

# STIVERS FORD LINCOLN

1450 East Hickman Rd

Wichita, KS 67202



## 2022 FORD POLICE INTERCEPTOR UTILITY (AWD) 136 mph

**INCLUDES:** 3.3L V6 FFV Engine, 10 Speed Auto, AWD (All Wheel Drive), rear privacy glass, tilt/cruise power windows, locks and mirrors, AM FM Bluetooth MP3 radio, cloth front/vinyl rear seats Air Bags-Front, Side Impact & Canopy, front deflector plate, block heater, grill wiring vinyl floor, 4 keys/fobs keyless entry, automatic headlamps and full wheel covers. Ford Telematics™ – Includes Ford Modem and complimentary 2 year subscription

### STATE CONTRACT PRICE

\$31,333

### RECOMMENDED OPTIONS:

Noise Suppression Bonds	\$ 100
Rear Door Handles Inoperable / Locks Inoperable	\$ 75
Hidden Door Lock Plunger and Rear Door Handle, window & locks Inoperable	\$ 160
Rear Camera On-Demand – allows driver to enable rear camera on-demand NEW	\$ 230
Carpet in lieu of vinyl flooring	\$ 125
Dome Light - Rear Cargo Area - Red / White	\$ 50
Courtesy Lamp Disable (when any door is opened)	\$ 25
LED Spot Lamp Whelen- Driver Side only -	\$ 420
Power Heated rear view mirrors	\$ 60
Rear console plate for wiring pass through	\$45
Reverse Sensing System	\$ 375
OBD 2 split connector (allows vehicle communications wit some components)	\$ 55
Predrilled headlamp package	\$0
H8 AGM Battery (Available; 850 CCA/92-amp)	\$140
Rear hatch enable (deletes overhead rear hatch & timer release)	NC
Tiger tough tactical seat cover	<a href="https://www.tigertough.com/products">https://www.tigertough.com/products</a> \$ 225

### DRIVE TRAIN OPTIONS:

3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed)	\$ 4,061
AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH)	\$ 3,650

### FACTORY INSTALLED LIGHTING & ELECTRONIC PACKAGES

Ron Reese  
515-987-3697  
800-747-2744  
515-987-0163 fax  
rreese@stiversfordia.com



# STIVERS FORD LINCOLN

1450 East Hickman Rd

Waukegan, Ia. 50263

**All factory lighting is pre-installed and ready for your upfitter to attach their harness to**  
**Save on overpriced unnecessary upfitting labor by selecting these pre installed products.**

**Front interior windshield LED lights( Red/ Blue with takedown)**

Deletes upper windshield tinting for superior performance versus shining through the tint!



\$ 1,145

**Outside mirror mounted side marker LEDs (Requires grill wiring)**

\$ 290

**Tail Lamp / Police Interceptor Housing Only**

\$ 65

– Pre-existing holes with standard twist lock sealed capability does not include LED's(eliminates need to drill housing assemblies)

**Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)**

\$ 550

– Forward Indicator Pocket Warning Light – Warn, Park, Turn  
Drivers side -Red/Passenger side Blue)



**Rear Spoiler Traffic Warning Lights (LED)**

\$ 1,495

– Fully integrated in rear spoiler for enhanced visibility  
– Provides red/blue/amber directional lighting, fully programmable



Note: Requires Rear Console Plate (85R). Not available with Interior Upgrade Package (65U)

**Police Engine Idle feature**

\$ 260

– This feature allows you to leave the engine running and prevents your vehicle from authorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling

**Factory installed Police Perimeter Alert/Surveillance mode**

NEW

\$ 675

– detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock & windows will automatically go up at level II. Includes visual display in instrument cluster with tracking

**Pre-Collision Assist with Pedestrian Detection**

NEW

\$ 145

(includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use)

**Rear Auxiliary Liftgate Lights**

NEW

\$ 395

(Red/Blue LED Lights; located beneath liftgate glass in applique panel

• LED lights only. Wiring, controller "not" included

**12.1" Integrated Computer Screen**

\$ 2,745

• Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area  
• Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable  
• Includes SYNC 3 ®

**Police Interceptor #1 – Front Headlamp Lighting Solution**

\$ 895

# STIVERS FORD LINCOLN

1450 East Hickman Rd

Waukegan, IL 60087

Rear Tail Lamps - with LED Lamps (integrated in tail lamps)	\$	430
Rear Lights - LED Lights ( Red/blue mounted in bottom of tailgate and rear glass)	\$	455
Rear quarter windows side marker lights	\$	575
Ready-For-The-Road Package (see attached)	\$	3,595
Ultimate Wiring Package	\$	527
Police Wire Harness Connector Kit – Front & rear	\$	185
Daytime running lights	\$	45
Rear Center Seat Delete (includes center seat delete tray)	\$	60
Dual Unity LEDspot lights	\$	620
Unity LED drivers spot lamp	\$	375
Whelen dual LED spot lamps	\$	665
100-Watt Whelen Siren Speaker	\$	315
Perimeter Anti-Theft Alarm (requires key fob) NA with keyed alike	\$	120
BLIS-Blind Spot Information System	\$	545
Rear View Camera screen in radio		NC
Rear view camera screen in rear view mirror		NC
Delete grill prewiring, (NA when headlamp solution/mirror LEDs are ordered)	\$	(30)

## ADDITIONAL OPTIONS & CREDITS:

Aux. Air Conditioning/floor heat- a must w/ K9 units	\$	610
Police Interior Upgrade Package (console w/ cupholders, cloth seats & floor mats)	\$	390
Rear lockable cargo vault	\$	325
Power passenger seat	\$	325

## ENTRY & KEY OPTIONS

Keyed Alike - 0576X	59F	\$	50
Keyed Alike - 1284X	59B	\$	50
Keyed Alike - 0135X	59D	\$	50
Keyed Alike - 1435X	59E	\$	50
Keyed Alike - 1111X	59J	\$	50
Keyed Alike- 1294X	59C	\$	50
Keyed Alike- 0151X	59G	\$	50
Delete keyless entry and fobs		\$	(200)
Aftermarket one button remote start		\$	450
OEM keyless entry pad, installed		\$	300

## EXTERIOR OPTIONS

Police Interceptor Badge Delete			NC
Seats - Cloth Front & Cloth Rear		\$	60
Two tone black & white (4 doors only white)		\$	650
Ballistic door panel for drivers door	Level 3	see footnotes	\$1,490
Ballistic driver & passenger door	Level 3		\$3,170
Ballistic door panel for drivers door	Level 4		\$2,415
Ballistic driver & passenger door	Level 4		\$4,830
Molded mud flaps (4)			\$225
Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and hitch)			\$0

## STIVERS FORD LINCOLN

1450 East Hickman Rd

Waukegan, IL 60087

Undercoat Sound shield	\$300
Weathertech front floor mats	\$185
Weathertech 2nd row mat	\$105
Painted Aluminum wheels	\$501
Center wheel caps ILO full size	\$0
Delete block heater	(\$25)
Delete front deflector plate	(\$150)

### TOTAL PACKAGE PRICING

\$48,720

See paint colors at <https://www.ford.com/police-vehicles/hybrid-utility/>

### Police upfit package descriptions - see pricing above

#### Front Headlamp Lighting Solution

- Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)
- Includes pre-wire for grille LED lights, siren and speaker (60A)
- Wiring, LED lights included. Controller "not" included

#### Police Interceptor 22 – Tail Lamp Lighting Solution

- Includes base lamp plus two (2) rear integrated hemispheric light head white LED side warning lights in tail lamps

#### Tail Lamp Lighting Solution

- Includes LED lights plus two (2) rear integrated hemispheric light head white LED side warning lights in taillamps
- LED lights only. Wiring, controller "not" included

#### Rear Lighting Solution

- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass
- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)
- LED lights only. Wiring, controller "not" included

#### Police Interceptor 24 – Cargo Wiring Upfit Package

- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Wiring overlay harness with lighting and siren interface connections
- Vehicle Engine Harness:
  - o Two (2) light connectors – supports up to six (6) LED lights (engine compartment)
  - o Two (2) grille light connectors
  - o Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block
  - o One (1) 10-amp siren/speaker circuit (engine to cargo area)
- Whelen Lighting PCC8R Control Head
- Whelen PCC8R Light Relay Center (mounted behind 2nd row seat)
- Light Controller / Relay Center Wiring (jumper harness)
- Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head
- Pre-wiring for grille LED lights, siren and speaker (60A)
- Does "not" include LED lights



# STIVERS FORD LINCOLN

1450 East Hickman Rd

Waukegan, IL 60087

- o Recommend Police Wire Harness Connector Kits 47C and 21P

## Ready for the Road Package:

All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus

- Whelen Cencom Light Controller Head with dimmable backlight
- Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat)
- Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails
- High current pigtail
- Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head
- Pre-wiring for grille LED lights, siren and speaker (60A)
- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Grille linear LED Lights (Red / Blue) and harness
- 100-Watt Siren / Speaker
- Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)

## Ultimate Wiring Package

Includes the following:

- Rear console mounting plate (85R) – contours through 2nd row; channel for wiring
- Pre-wiring for grille LED lights, siren and speaker (60A)
- Wiring harness I/P to rear cargo area (overlay)
  - Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)
  - One (1) 10-amp siren/speaker circuit engine cargo area
- Rear hatch/cargo area wiring – supports up to six (6) rear LED lights
- Does “not” include LED lights, side connectors or controller
- Recommend Police Wire Harness Connector Kit 67V

## Police Wire Harness Connector Kit – Front/Rear

For connectivity to Ford PI Package solutions includes:

- Front
  - (2) Male 4-pin connectors for siren
  - (5) Female 4-pin connectors for lighting/siren/speaker
  - (1) 4-pin IP connector for speakers
  - (1) 4-pin IP connector for siren controller connectivity
  - (1) 8-pin sealed connector
  - (1) 14-pin IP connector
- Rear
  - (2) Male 4-pin connectors for siren
  - (5) Female 4-pin connectors for lighting/siren/speaker
  - (1) 4-pin IP connector for speakers
  - (1) 4-pin IP connector for siren controller connectivity
  - (1) 8-pin sealed connector
  - (1) 14-pin IP connector

## Surveillance mode

NEW

- Warns the officer that someone is approaching from the rear
- Automatically raises up the drivers window & locks all doors when someone is detected
- Fault filter technology filters out false signals
- Solid state microprocessor controlled unit
- Requires reverse sensors and or BLIS

RESOLUTION NO. 0222-5

RESOLUTION AWARDING QUOTATION RELATING TO THE  
PURCHASE OF POLICE CAR EQUIPMENT

WHEREAS, the above referred to quotation provides for the expenditure of installing equipment in the 2022 Ford Police Interceptor Utility Vehicle

WHEREAS, quotations to provide quotations to purchase and install the necessary equipment were received from the following three bidders (see attached)

WHEREAS, the City Council has reviewed the above attached quotations and finds that, with the recommendation of the Police Chief, the quotation to Racom Critical Communications should be approved in the amount of \$15,904.18.

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 7<sup>th</sup> day of February 2022.

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Chuck Hinz, Mayor

ATTEST:

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Lori D. Pickart, City Clerk /Treasurer

Stivers Ford Waukee Iowa 2022 Police Interceptor Explorer totals \$38,685.00. Stivers Ford is the only Iowa dealership you can order State bid Police Vehicle's.

We have 3 bids for the cost of the installation for police equipment.

Ford Factory Installation of emergency lighting only \$10,035.00 this price does not include installing Dispatch radios, Radar, computer, In car Camera's and removal of equipment from replacement vehicle.

Keltech Enterprise's out of Des Moines Iowa \$13,117.52, If equipment fails the vehicle would need to go to Des Moines to be fixed.

Racom Hiawatha Iowa \$15904.18 This is a local business and if repairs need to be done it's a 2 minute drive.



1331 Stamy Road  
 Hiawatha, IA 52233  
 (319) 393-1475  
 Fax (319) 393-1493  
 www.racom.net

**Proposal Prepared for: Robins Police Department**  
**Address** 265 S 2nd Street  
**City** Robins  
**State & Zip Code** Iowa 52328  
**County** Linn  
**Phone/FAX** (319) 366-5055  
**Contact Name** Gary Manhart  
**Contact E-mail** gary.manhart@cityofrobins.org

**\*\*\* 2022 Ford Police Interceptor Utility \*\*\***

ITEM	QTY	PART NO.	DESCRIPTION	UNIT	EXTENDED
<b>*** SOUNDOFF SIGNAL BLUEPRINT CONTROL SYSTEM ***</b>					
1	1	ENGKTSL001	bluePRINT® Control System - Silver Package - Includes Central Controller, Remote Node, 400 Series 200watt Siren, 2 - 100 watt speakers, Pushbutton Controller, and associated Wiring harnesses	\$ 1,480.44	\$ 1,480.44
2	1	ENGLMK008	bluePRINT Link® Module - Integrates warning system with vehicle controls	\$ 282.36	\$ 282.36
<b>*** SOUNDOFF SIGNAL WARNING EQUIPMENT ***</b>					
3	1	ENFWB001KJ	Ford Explorer/PI Utility (2022) Split Front nForce Lightbar - Configured per customer specs	\$ 1,867.00	\$ 1,867.00
4	1	ENFWB002L5	Ford Explorer/PI Utility (2022) Solid Rear nForce Lightbar - Configured per customer specs	\$ 1,480.00	\$ 1,480.00
5	2	EMPS101VU-8	3" mpower Fascia with sTUD Mount - Red/Blue/White	\$ 125.84	\$ 251.68
6	4	EMPS100H0-D	3" mpower Fascia with Stud Mount - Red/White	\$ 115.44	\$ 461.76
7	4	EMPS100H0-E	3" mpower Fascia with Stud Mount - Blue/White	\$ 115.44	\$ 461.76
8	1	EMPS200FB-D	4" mpower Fascia with Stud Mount - Red/White	\$ 134.75	\$ 134.75
9	1	EMPS200FB-E	4" mpower Fascia with Stud Mount - Blue/White	\$ 134.75	\$ 134.75
10	2	PMP2BKUMB4	Under Mirror Mount Bracket Kit for Ford PI Utility 2020-2022 for use with mpower® 4" Stud Mount	\$ 22.20	\$ 44.40
11	2	PMP1WSS2B	Window Shroud Kit for 3" Light w/ Stud Mount - Black	\$ 10.20	\$ 20.40
12	2	ELUC3H010D	Universal UnderCover Screw-In LED Insert Single Light Kit, Dual Color - Red/White	\$ 80.85	\$ 161.70
13	2	ELUC3H010E	Universal UnderCover Screw-In LED Insert Single Light Kit, Dual Color - Blue/White	\$ 80.85	\$ 161.70
14	1	ESLRL5004D	SL Running Light, 50" - 4 Module, Dual Color Red/White	\$ 218.40	\$ 218.40
15	1	ESLRL5004E	SL Running Light, 50" - 4 Module, Dual Color Blue/White	\$ 218.40	\$ 218.40
16	2	PSLVBK01	Mounting Kit for SL Running Light includes: Bracket, Ford Explorer 2020-2022	\$ 25.20	\$ 50.40
<b>*** WESTIN PUSH BUMPER &amp; ACCESSORIES ***</b>					
17	1	36-2125	Westin Elite Push Bumper	\$ 375.00	\$ 375.00
18	1	36-6005SMP4	Light Channel - 4 mPower lightheads	\$ 35.00	\$ 35.00
19	1	36-2125WC	Elite Push Bumper Wire Cover	\$ 35.00	\$ 35.00
				<b>Total Equipment Price</b>	<b>\$ 15,904.18</b>
				<b>Installation</b>	<b>\$ -</b>
				<b>Subtotal</b>	<b>\$ 15,904.18</b>
				<b>Taxes</b>	<b>\$ -</b>
				<b>Shipping</b>	<b>\$ -</b>
				<b>Total</b>	<b>\$ 15,904.18</b>

**Terms of Purchase:**  
 Proposal valid for 90 days from date listed below.  
 Delivery date is 2 to 4 weeks from receipt of order.  
 Installation carries a warranty for the life of the vehicle.  
 Actual shipping charges and applicable taxes to be added to invoice.

Tax Rate  
 Total \$ 15,904.18

**System Description: Equipment and installation for customer provided 2022 Ford Explorer PIU.**

Proposal Presented By: Chris Hicks - Senior Installation Technician Date: 1/7/2022

Proposal Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_





ITEM	QTY	Part No.	DESCRIPTION	UNIT	EXTENDED
			<b>*** SETINA PRISONER TRANSPORT SOLUTION ***</b>	\$ -	\$ -
20	1	PK0374ITU20TM	#6 Recessed Front Partition, Coated Polycarbonate with vinyl coated metal center window	\$ 679.15	\$ 679.15
21	1	PK0316ITU202ND	#12VS Cargo Area Rear Partition, Vinyl coated metal window	\$ 466.65	\$ 466.65
				\$ -	\$ -
			<b>*** SETINA REAR STORAGE &amp; WEAPON MOUNT SOLUTION ***</b>	\$ -	\$ -
22	1	TK0232ITU20	Cargo Storage System for 2020 Ford PIU	\$ 1,223.15	\$ 1,223.15
23	1	TPA9289	Cargo Radio Tray	\$ 331.49	\$ 331.49
24	1	GK10301S1UHK	Dual T-Rail Mount w/Small Lock and Universal Lock, Handcuff key override	\$ 381.65	\$ 381.65
				\$ -	\$ -
			<b>*** HAVIS CENTER CONSOLE &amp; ACCESSORIES ***</b>	\$ -	\$ -
25	1	C-VS-1012-INUT	2020 Ford Interceptor Utility Specific Angled Console	\$ 444.75	\$ 444.75
26	1	CUP2-1001	Self-Adjusting Double Cup Holder	\$ 55.33	\$ 55.33
27	1	C-PM-124	Brother PocketJet Printer Mount for Ford Interceptor Utility	\$ 190.86	\$ 190.86
28	1	C-ARM-103	Armrest For Top Mount, Console, Large Pad	\$ 134.54	\$ 134.54
29	1	C-MD-119	11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter	\$ 296.71	\$ 296.71
30	1	C-EB40-XG1-1P	Faceplate - Harris Unity CH100 Control Head (N/C, included with console)	\$ -	\$ -
31	1	C-EB40-SO3-1P	Faceplate - SoundOff Signal Siren/Light Control Head (N/C, Included with Console)	\$ -	\$ -
				\$ -	\$ -
			<b>*** INSTALLATION, CONFIGURATION, &amp; SUPPLIES ***</b>	\$ -	\$ -
32	1	MISC	Shop Supplies	\$ 75.00	\$ 75.00
33	1	A2	Installation & Configuration	\$ 3,750.00	\$ 3,750.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -



# Estimate

#2436

205 N High St  
 PO Box 14  
 Baxter IA 50028  
 United States  
 641-227-2222  
 sales@keltekinc.com

01/28/2022

**Bill To**  
 C/O City of Robins  
 Robins Police Department  
 265 South 2nd Street  
 Robins IA 52328  
 United States

**Ship To**  
 C/O City of Robins  
 Robins Police Department  
 265 South 2nd Street  
 Robins IA 52328  
 United States

**TOTAL**

**\$13,117.52**

Expires: 04/28/2022

**Sales Rep** Ashley Schepler  
**Customer No.** 565  
**Primary Contact**  
**Shipping Method** Bestway

Item	Description	Quantity	MSRP	Discount	Rate	Amount
NASPO-IA	This quote is governed by the terms and conditions of NASPO Contract MNWNC-124	1	\$0.00	Base Price	\$0.00	\$0.00
DAS-IA	This quote is governed by the terms and conditions of DAS Contract MA 21357	1	\$0.00	Base Price	\$0.00	\$0.00
Contact	Captain Gary Manhart 820 Robins Police Department Robins, IA 52328 319.393.8683 gary.manhart@cityofrobins.org					
SCOPE	Full Removal of Ford Taurus Return unused product to Customer Reuse Product for install: Arbitrator Camera & BWC Components Harris Radio Radar Computer/Dock/Mounting Weapons Mount Installation of: 2022 Ford Utility VIN					
IEX0620-20FPIU Bundle XLP	Whelen XLP Promo Bundle Includes: Core Controller C399, 21 Button Control Head CCTL7, Canport Cable C399K4, Siren SA315P, Siren Bracket SAK66D, WCX DUO IE XLP 12LT BW50UFX, (6) WCX DUO XLP PASS LT HD BLU/ WHT (BWPE), (6) WCX DUO XLP DRVR LTHD RED/ WHT (BWDD), -IE RST WCX 10-LT TRIO UTILITY B550Z, DUO™ Series Linear-LED® Flasher, 1 Amber/Red ISDK, DUO™ Series Linear-LED® Flasher, 1 Amber/Blue ISDM	1				\$2,638.48
Siren Speaker/ Bracket(s)	-----					
SA315P	SA315P Series Speaker Black Plastic	1	\$359.00	41%	\$211.81	\$211.81
SAK66P	Whelen Siren Speaker Bracket 2020-2021 Ford Utility Passenger Side	1	\$43.00	41%	\$25.37	\$25.37
Headlights	-----					
VTX609C	Vertex Super-LED Light Omni Direction Lighthouse W/9' Cable - White/Clear	2	\$119.00	41%	\$70.21	\$140.42
Mirrors	-----					





# Estimate

#2436

205 N High St  
 PO Box 14  
 Baxter IA 50028  
 United States  
 641-227-2222  
 sales@keltekinc.com

01/28/2022

Item	Description	Quantity	MSRP	Discount	Rate	Amount
LINSV2R	VSeries Linear Super LED Red Lighthouse Under Surface Mounting	1	\$257.00	41%	\$151.63	\$151.63
LINSV2B	VSeries Linear Super LED Blue Lighthouse Under Surface Mounting	1	\$257.00	41%	\$151.63	\$151.63
LSVBKT50	Side Mirror/sold in pairs Mount for LINSV2 Series 2020 Ford Utility	1	\$28.00	41%	\$16.52	\$16.52
<b>Rear Sides</b>						
IONR	Red ION Series Super LED Universal Light	1	\$138.44	41%	\$81.68	\$81.68
IONB	Blue ION Series Super LED Universal Light	1	\$138.44	41%	\$81.68	\$81.68
IONK1B	ION Swivel Mount Kit Individual, not sold in pairs Light Sold Separately	2	\$36.00	41%	\$21.24	\$42.48
<b>Rear Backup/Tailights</b>						
VTX609R	Vertex Super LED Light Omni Directional Lighthouse W/9' Cable - Red	1	\$119.00	41%	\$70.21	\$70.21
VTX609B	Vertex Super-LED Light Omni Directional Lighthouse W/ 9' Cable - Blue	1	\$119.00	41%	\$70.21	\$70.21
<b>Push Bumper</b>						
BK2019ITU20-DUO	PB450L4 Aluminum Push Bumper w/ (4) Whelen DUO Lights for 2020 Ford Utility	1	\$1,127.00	22%	\$879.06	\$879.06
<b>Console</b>						
C-VS-1012-INUT	High Angled Console for 2020-2021 Ford Interceptor Utility	1	\$508.00	35%	\$330.20	\$330.20
<b>Upper Equipment</b>						
C-PM-124	Brother Pocket Jet Printer Mt 2020 Ford Utility, compatible w/C-VS-1012-INUT & C-VS-0618	1	\$224.54	35%	\$145.95	\$145.95
C-EB40-CCS-1P	1 PC. Equipment Mt. Brkt. 4" Mounting Space, Whelen Cencom/Carbide/Control	1	\$33.53	35%	\$21.79	\$21.79
<b>Lower Equipment</b>						
C-EB35-CH2-1P	Havis bracket for Harris CH25 Control Head	1	\$33.53	35%	\$21.79	\$21.79
CUP2-1001	Self-Adjusting Double Cup Holder, Self-adjusts to fit cups up to 3.5" in diameter, Occupies 4" of equipment bracket space, with a depth of 3"	1	\$65.09	35%	\$42.31	\$42.31
C-AP-0325	3" Accessory Pocket for Internal Mounting - 2.5" Deep 3"H X 8 5/8"W X 2.5"D	1	\$49.75	35%	\$32.34	\$32.34
C-FP-15	1-1/2" Filler Plate	1	\$11.90	35%	\$7.74	\$7.74
<b>Accessories</b>						
091-219	Dual USB Charging Ports 3.1 Amp Max Output, Red LED 4,8-5,2 VDC	1	\$62.10	Base Price	\$62.10	\$62.10





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Item	Description	Quantity	MSRP	Discount	Rate	Amount
C-ARM-102	Console Side Mount Armrest 9.5"L X 2.75"W	1	\$82.09	35%	\$53.36	\$53.36
MMSU-1	Single Unit Magnetic Mic Mount Kit, Includes Base, Hex Key, Disc Adapter & Mounting Hardwa	1	\$31.94	Base Price	\$31.94	\$31.94
4910LR-MM	L-Tron 4910LR Magnetic Mount	1	\$31.94	Base Price	\$31.94	\$31.94
CPS	Computer Solution including Printer & Ltron Image Scanner	1				
<b>Computer</b>						
REUSE COMPUTER	REUSE COMPUTER (LAPTOP/ TABLET)	1	\$0.00	Base Price	\$0.00	\$0.00
<b>Docking Station</b>						
REUSE COMP DOCK	REUSE COMPUTER DOCK	1	\$0.00	Base Price	\$0.00	\$0.00
<b>Antenna</b>						
AP-MMF-CG-Q-S11	MultiMax FV, 1xLTE, 1xGPS, 2xTNC Bolt Mt, Black, 15' Fits Roof Ribs of 20+ Ford PIU	1	\$134.14	Base Price	\$134.14	\$134.14
<b>Dock Mounting</b>						
REUSE COMP MT	REUSE COMPUTER MOUNT	1	\$0.00	Base Price	\$0.00	\$0.00
<b>Mobile Printer</b>						
REUSE PRINTER	REUSE PRINTER	1	\$0.00	Base Price	\$0.00	\$0.00
LB3692	Printer Car Power Adapter Hard Wired 14', for PJ3/PJ6/ PJ7	1	\$24.10	7.75%	\$22.23	\$22.23
<b>Imaging Scanner</b>						
REUSE IMAGE SCANNER	Reuse Imaging Scanner	1	\$0.00	Base Price	\$0.00	\$0.00
						\$156.37
<b>Camera</b>						
REUSE CAMERA	Reuse Camera - Provide Detail	1	\$0.00	Base Price	\$0.00	\$0.00
R&R	Radar & Radio Solutions	1				
<b>Radar</b>						
REUSE RADAR	Reuse Radar	1	\$0.00	Base Price	\$0.00	\$0.00
<b>Radio</b>						
REUSE RADIO	Reuse Radio	1	\$0.00	Base Price	\$0.00	\$0.00
<b>Antenna</b>						



2436





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Item	Description	Quantity	MSRP	Discount	Rate	Amount
QWB152	152-162 MHz 1/4 Wave Antenna Ground Plane - 18" Mount Sold Separately	1	\$10.91	Base Price	\$10.91	\$10.91
<b>Front Partition</b>						
PK1130ITU20TM	#10XL Horizontal Sliding Window Coated Polycarbonate XL Panel Partition TM (Tall Man)	1	\$909.00	22%	\$709.02	\$709.02
<b>Rear Cargo Partition</b>						
PK0123ITU202ND	Setina 12-VS Expanded Metal Rear Cargo Partition for 2020 Ford Utility, Use w/2nd Row	1	\$519.00	22%	\$404.82	\$404.82
<b>Weapon(s) Mounting, 1</b>						
REUSE WEAPON MT	REUSE WEAPON MOUNT	1	\$0.00	Base Price	\$0.00	\$0.00
<b>Power Management</b>						
KELTEK HARNESS	KELTEK Designed Premium Harness, includes all Power Management to support Emergency Vehicle Equipment	1				\$549.00
<b>Equipment Tray</b>						
TK0233ITU20	CARGO STORAGE SYSTEM DSK - BSN, #12VS or FS Mt Req 2020 Ford Utility	1	\$1,419.00	22%	\$1,106.82	\$1,106.82
TPA9289	Setina Cargo Radio Tray with No Lock TRN	1	\$389.99	22%	\$304.19	\$304.19
INSTALLATION-KELTEK	Includes all labor for installation and/or removal associated with project as it is aligned above. Rates provided can be referenced on DAS Iowa State Contract MA 005 21357	1				\$3,795.00
SHIP	Shipping cost calculated based on total order weight	150	\$2.00	Base Price	\$2.00	\$300.00
DAS-SUPPLIES BASIC	Hourly Installation Rate: General Supplies and Service for Basic Emergency Vehicle Equipment Items such as, but not limited to Breakers, Fuse Holders, Fuses, Wire, Terminals, Loom, Wire Ties, Fasteners, Cleaners, etc.	45	\$9.75	Base Price	\$9.75	\$438.75





# Estimate

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#2436

01/28/2022

<b>Subtotal</b>	\$13,117.52
<b>Shipping Cost</b>	\$0.00
<b>Tax (%)</b>	\$0.00
<b>Total</b>	<b>\$13,117.52</b>

Return Policy: <https://www.keltekinc.com/return-policy/>  
State Contracts: <https://www.keltekinc.com/state-contract/>  
Service Rates: <https://www.keltekinc.com/service/>



2436

RESOLUTION NO. 0222-8

A RESOLUTION RELATING TO REVENUE BONDS (THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE CEDAR RAPIDS METROPOLITAN AREA PROJECT) SERIES 2013, OF THE CITY OF ROBINS, IOWA; AND SPECIFICALLY (1) FIXING A DATE FOR A PUBLIC HEARING ON THE PROPOSAL TO AMEND TERMS OF SUCH BONDS AND RELATED DOCUMENTS TO EXTEND MATURITY, AND ADJUST THE PRINCIPAL PAYMENTS AND THE INTEREST RATE THEREON, AND (2) DIRECTING PUBLICATION OF NOTICE OF INTENTION TO AMEND THE TERMS OF SAID BONDS AND THE RELATED DOCUMENTS,

WHEREAS, City of Robins, Iowa (hereinafter "Issuer"), is authorized and empowered by Chapter 419 of the Code of Iowa (hereinafter "Act") to issue revenue bonds and loan the proceeds from the sale of said bonds to one or more parties to be used to defray all or a portion of the cost of acquiring, constructing, improving, and equipping land, buildings and improvements for a "project," as that term is defined in the Act, specifically including a project which is suitable for use as facility for an organization described in Section 501(c)(3) of the Internal Revenue Code which is exempt from tax under section 501(a) of the Internal Revenue Code (a "Tax Exempt Organization") within eight (8) miles of Issuer in order to create jobs and employment opportunities and otherwise to improve the welfare of the residents of the State of Iowa; and

WHEREAS, a project also includes refinancing prior issues of bonds for a Tax Exempt Organization issued for such purposes; and

WHEREAS, in 2013 the Issuer issued such Revenue Bonds for The Young Men's Christian Association of The Cedar Rapids Metropolitan Area, a nonprofit corporation organized under Chapter 504 of the laws of Iowa and a Tax-Exempt organization with respect to property located at 207 Seventh Avenue SE, Cedar Rapids, Iowa, 300 Stoney Point Road SW, Cedar Rapids, Iowa and 31<sup>st</sup> Street and Tenth Avenue, Marion, Iowa (hereinafter "Borrower"); and

WHEREAS, the facilities at 300 Stoney Point Road SW, Cedar Rapids, Iowa, and 31<sup>st</sup> & 10<sup>th</sup> Avenue, Marion, Iowa, have been sold and proceeds from the sales were used to reduce the principal amount of the Bonds; and

WHEREAS, the Borrower and Farmers State Bank, the Purchaser of the Bonds, have consented to an amendment to the terms of the Bond, extending the maturity of the Bonds, adjusting the principal payments on the Bonds and adjusting the interest rate on the Bonds; and

WHEREAS, the Bonds do not and shall never constitute an indebtedness of the Issuer within the meaning of any state constitutional provision or statutory limitation and shall not constitute nor give rise to a pecuniary liability of the Issuer nor are the Bonds a charge against its general credit or taxing powers, and the principal of, interest and premium, if any, on the Bonds are payable solely out of the revenues derived from the Project financed by the Bonds; and

WHEREAS, before the Bonds may be amended with the consent of all the parties, it is advisable to conduct a public hearing on the proposal to amend the Bonds, all as provided by Section 419.9 of the Act and Section 147(f) of the Code.

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

Section 1. A public hearing shall be conducted on March 7, 2022, at 7:00 p.m., before the City Council of the City of Robins, Iowa in the Council Room, City Hall, 265 South Second Street, Robins, IA 52328 on the proposal to agree to an amendment to the terms of the Bonds and related documents issued pursuant to the provisions of the Act and allowing all local residents who appear at the hearing to be given an opportunity to express their views for or against the proposal to amend the Bonds and at the conclusion of the hearing, the City Council shall adopt a resolution determining whether or not to proceed with the amendment of the Bonds.

Section 2. The City Clerk is hereby directed to publish one time, not less than fifteen (15) days prior to the date fixed for the hearing, in The Gazette, a newspaper published in Cedar Rapids, Iowa and having a general circulation within the City, a Notice of Intention to agree to amend the terms of the Bonds. The Notice shall be in substantially the following form:



NOTICE OF PUBLIC HEARING OF INTENTION  
TO AMEND PRIOR ISSUE  
REVENUE BONDS  
(THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF  
THE CEDAR RAPIDS METROPOLITAN AREA PROJECT)  
SERIES 2013

Notice is hereby given that the City Council of City of Robins, Iowa, (hereinafter "Issuer") will meet on the 7<sup>th</sup> day of March, 2022, in the Council Room, at the City Hall, 265 South Second Street, Robins, IA 52328 at 7:00 p.m., and hold a public hearing on the proposal to amend the prior issue of the Issuer's revenue bonds issued in the amount of \$4,000,000 (The Young Men's Christian Association of The Cedar Rapids Metropolitan Area Project), Series 2013, (hereinafter "Bonds") pursuant to the provisions of Chapter 419 of the Code of Iowa and Sections 103 and 141-150 of the Internal Revenue Code of 1986, as amended, originally issued for the purpose of refinancing Revenue Bonds issued in 2007 which were issued to refund bonds issued in 1998, 2000 and 2002 with respect to property located at 207 Seventh Avenue SE, Cedar Rapids, Iowa, 300 Stoney Point Road SW, Cedar Rapids, Iowa and 31<sup>st</sup> Street and Tenth Avenue, Marion, Iowa (hereinafter Project"). Currently only the facility at 207 Seventh Avenue SE, Cedar Rapids, Iowa, is owned and operated by The Young Men's Christian Association of The Cedar Rapids Metropolitan Area, a nonprofit corporation organized and existing under the laws of the State of Iowa (hereinafter "Borrower"). A Loan Agreement was entered into between the Issuer and Borrower wherein the Issuer loaned to Borrower the proceeds from the sale of the Bonds in return for loan payments from Borrower sufficient to pay the principal of, interest and premium, if any, on such Bonds as the same shall become due and payable. The Loan Agreement and related documents will be amended to reflect the amendment to the Bonds.

Such Bonds, and the interest thereon, are payable solely out of the revenues derived from the Loan Agreement and the Bonds do not constitute an indebtedness of the Issuer within the meaning of any state constitutional provision or statutory limitation and do not constitute nor give rise to a pecuniary liability of the Issuer or become a charge against its general credit or taxing powers.

The Borrower and the purchaser of the Bonds have agreed to extend the maturity of the Bonds, and adjust the principal payments and the interest rate paid thereon and it is necessary to proceed as if the Bonds were being reissued at this time in the amount of the outstanding principal at the time of amendment of the Bonds.

All local residents who appear at the public hearing or any adjournment thereof, shall be given an opportunity to express their views for or against the above stated proposal and, at the meeting or any adjournment thereof, the City Council of the City of Robins, Iowa shall adopt a resolution determining whether or not to proceed with the amendment of the Bonds. Written comments may also be submitted by the above hearing date to the Issuer at City Hall, 265 South Second Street, Robins, IA 52328.

By Order of the City Council this \_\_\_\_\_ day of February, 2022.

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LORI PICKART, City Clerk

Section 3. In the event Sections 145 and 146 of the Code, as amended, restrict the aggregate principal amount of Bonds for Tax-Exempt Organizations which the Issuer may issue in any calendar year, the Issuer may, in its discretion, rescind its commitments herein, without liability on the part of the Issuer.

Section 4. All commitments of the Issuer hereunder are further subject to the condition that the Bonds will only be amended if the Issuer determines that such issuance will not cause the Issuer to lose its qualification as a “qualified small issuer” within the meaning of Section 265(b)(3)(C) of the Internal Revenue Code in any year.

Section 5. The officials of the Issuer are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of the Resolution.

Section 6. This Resolution shall be in full force and effect immediately upon its adoption.

Adopted and approved this \_\_\_\_\_ day of February, 2022.

CITY OF ROBINS, IOWA

(Corporate Seal)

\_\_\_\_\_  
CHUCK HINZ, Mayor

ATTEST:

\_\_\_\_\_  
LORI PICKART, City Clerk

ORDINANCE NO. 2201

AN ORDINANCE TO GRANT TO USA COMMUNICATIONS, AN IOWA CORPORATION (THE "COMPANY") AN EXTENSION OF THE NON-EXCLUSIVE RIGHT TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE CITY LIMITS FOR AN ADDITIONAL TERM OF TEN (10) YEARS.

BE IT ORDAINED by the City Council of the City of Robins, Iowa.

1. Renewal of Franchise. By Ordinance No. 0386-8, adopted March 24, 1986, the City of Robins, Iowa (hereafter "City") granted to Farmers Mutual Telephone Company a cable television franchise. Said right and franchise were renewed upon the request to the City by USA Communications ("Company"), successor to Farmers Mutual Telephone Company, for an additional 15 years, by Ordinance No. 0008, adopted by the City on November 6, 2000. Said renewal was then extended another 10 years, by Ordinance No. 1102, adopted on March 7<sup>th</sup>, 2011.

The City hereby grants to the Company an extension of said Franchise for an additional period of fifteen years (15) years following the current expiration date. By accepting this extension, the Company agrees that it will operate the cable television system in accordance with the laws and regulations of the United States of America and the State of Iowa and the Ordinances and regulations of the City of Robins, Iowa.

2. Effective Date of Franchise. This Ordinance shall be in full force and effect from and after its passage and publication as required by law and after the receipt by the City Clerk of a written statement from Company which must be received within thirty (30) days of the publication of this Ordinance stating that Company unconditionally accepts the franchise extension and covenants to faithfully comply with and abide by all the provisions, terms and conditions of this Ordinance.
3. Ownership of Franchise. The Company shall not assign or transfer any right granted under this Ordinance to any other person, company or corporation without prior consent of the City Council, which consent shall not be unreasonably withheld, provided that the Company shall have the right to assign this franchise to an affiliated entity.
4. Amendment to lease for Headend Site. Section 113.19 of the City Franchise Ordinance provides for certain public service installations to be provided by Company. In consideration for such public service installations, the City Franchise Ordinance provides that the City agrees to lease to Company for the headend site a tract of land of a maximum size of 60 feet by 60 feet immediately west of Robins City Hall, along with a 15-foot wide easement to Troy Road.

Company agrees to a reduction in the size of the tract of land leased to 60 feet by 25 feet.

5. Franchise Fee. The City reserves and has the right to impose a franchise fee in the manor provided by law and in such amount to be collected as may be authorized by law, either by motion of the Council or petition of voters provided in Section 362.4 of the Code of Iowa.
6. Severability Clause. Should any section, clause or provision of this Ordinance be declared invalid by a court of record, the same shall not affect the validity of the Ordinance as a whole or any part thereunder other than the part so declared invalid.
7. Conflicting Ordinances. All Ordinances or parts thereof in conflict with the terms of this Ordinance are hereby repealed, provided, however, that such repeal shall only be to the extent of such conflict.

#### **APPROVAL OF ORDINANCE**

The foregoing Ordinance No. 2201, having been acted upon by the Council of the City of Robins, Iowa, at a meeting thereof on the day of XXXX,X,2022, as hereby approved by the undersigned this XX day of XXXX, 2022.

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Chuck Hinz, Mayor

The foregoing Ordinance No.2201 , having been enacted by the Council of the City of Robins, Iowa, and thereafter signed and approved by the Mayor of the City of Robins, Iowa, was duly recorded in the permanent book of ordinances of the City of Robins, Iowa, on the XX day of XXXXXX, 2022.

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Lori Pickart, City Clerk