Tiffin Regular City Council Meeting
Regular City Council Meeting
July 15, 2025 07:00 pm

City of Tiffin, Iowa

City of
TIFFIN

City Council Meeting

Meeting: City Council Regular Formal
Place: Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa 52340
Date/Time: July 15, 2025 – 7:00 PM
Web Page: www.tiffin-iowa.org

Mayor: Tim Kasparek
City Administrator: Doug Boldt

Council At Large: Tim Orris – Mayor Pro-Tem
Asst. City Administrator: Ashley Platz

Council At Large: Al Havens
City Attorney: Crystal Raiber

Council At Large: Skylar Limkemann
City Clerk: Abigail Hora

Council At Large: Chris Olney
W/WW Superintendent: Brett Mehmen

Council At Large: Eric Schnedler
D. of Public Works: Brian Detert

Building Official: Brian Shay

Recreation Director: Frank Haege

Fire Chief: Brad Hill

City Engineer: MSA Professional Services

1. **A. Call to Order - 7:00PM**

2. **B. Roll Call**

3. **C. Agenda Additions/Agenda Approval**

   Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

4. **D. Communications and Reports**

   1. Unscheduled
   This is an opportunity for those wishing to address the City Council on an item NOT on the agenda. If you wish to address the Council on subjects pertaining to today’s meeting agenda, please wait until that item on the agenda is reached. If you wish to speak now, please approach the lectern and give your name and address for the public record before discussing your item. As a reminder each speaker is limited to 3 minutes or less. As an additional reminder, in accordance with public meeting laws, the Council may only discuss or act on matters that are presented on this agenda.

5. **E. Consent Agenda**

   Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

   1. **Approval of 6/24 Special Council Minutes**

      File: Minutes

   2. **Approval of 7/1 Council Minutes**

      File: Minutes

   3. **Approval of Summary of Receipts Report**

File: Report

4. **Approval of Summary of Clerk's/Treasurers Report**
   File: Reports

6. **F. Mayoral Proclamation**

7. **G. Public Hearing**

8. **H. Ordinance Approval/Amendment**

9. **I. Resolutions for Approval**

10. **J. Old Business**

11. **K. Motions for Approval**
    1. **Consideration of Payables List - Motion to Approve**
       File: Payables List

    2. **Consideration of Change Order #7 - Rathje Construction, Original Town Urbanization Project - Motion to Approve**
       File: Item Packet

    3. **Consideration of Infrastructure Upsizing Reimbursement for Tiffin West – Honey Lane Development – Motion to Approve**
       File: Item Packet

    4. **Consideration of Economic Development Grant Agreement Payment for Tiffin West – Honey Lane Development – Motion to Approve**
       File: Item Packet

    5. **Consideration of Special Events Application - National Night Out - Johnson County Sheriff's Deparetment**
       File: Item Packet

12. **L. Reports to be Received/Filed**
    1. **June - Johnson County Sheriff's Report**
       File: Report

    2. **Monthly Departmental Budget Reports**
       File: Report

13. **M. Reports from City Personnel**

1. Mayor's Report
2. City Council Reports
3. Director of Public Work's Report
4. Building Official's Report
5. Water/Wastewater Superintendent's Report
6. Recreation Director's Report
7. Fire Chief's Report
8. Law Enforcement Report
9. City Engineer's Report
10. City Attorney's Report
11. City Administrator's Report

File: M-11. CMReport 7-11-25

14. **N. Adjournment**

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 319-545-2572 to arrange for accommodations/transportation.

AGENDA ITEM # E-1

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 7, 2025
AGENDA ITEM:	Approval of the June 24, 2025 Special Council Minutes
ACTION:	Approval

MAYOR/COUNCIL ACTION: Motion to Approve

ATTACHMENTS: Council Minutes

PREPARED BY: Abigail Hora, City Clerk **DATE PREPARED:** 7/7/25

City of Tiffin, Iowa

Meeting:	**Tiffin Special City Council Meeting**
Place:	**Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa 52340**
Date/Time:	**June 24, 2025 – 12:00 PM**
Web Page:	**www.tiffin-iowa.org**
Posted:	**June 23, 2025 (website & front entry of City Hall)**

Mayor:	Tim Kasparek	**City Administrator**:	Doug Boldt
Council At Large:	Tim Orris – Mayor Pro-Tem	**Asst. City Administrator**:	Ashley Platz
Council At Large:	Al Havens	**City Attorney**:	Crystal Raiber
Council At Large:	Skylar Limkemann	**City Clerk**:	Abigail Hora
Council At Large:	Chris Olney	**W/WW Superintendent**:	Brett Mehmen
Council At Large:	Eric Schnedler	**D. of Public Works**:	Brian Detert
		Building Official:	Brian Shay
		Recreation Director:	Frank Haege
		Fire Chief:	Brad Hill
		City Engineer:	MSA Professional Services

A. Special Meeting - Call to Order – 12:00 PM

B. Roll Call

The City of Tiffin City Council held a special session Tuesday, June 24, 2025, at the City Hall Council Chambers. Mayor Kasparek (present via Microsoft Teams) called the meeting to order at 12:10 PM. Upon roll being called the following members were present: Eric Schnedler (present via Microsoft Teams), Al Havens(present to via Microsoft Teams), Chris Olney (present via Microsoft Teams), Tim Orris (arrived at 12:15 PM) and Skylar Limkemann (present via Microsoft Teams) left at 12:34 PM. Others present were City Administrator Doug Boldt (present via Microsoft Teams), Assistant City Administrator Ashley Platz (present via Microsoft Teams) and City Clerk Abigail Hora (present via Microsoft Teams).

C. Agenda Additions/Agenda Approval

Motion to approve by Limkemann.
Second by Havens.
All ayes, agenda approved.

D. Communications and Reports

1. Unscheduled

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If you wish to speak now, please approach the lectern and give your name and address for the public record before discussing your item. As a reminder each speaker is limited to 3 minutes or less. As an additional reminder, in accordance with public meeting laws, the Council may only discuss or act on matters that are presented on this agenda.

E. Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1.

F. Public Hearing

1.

G. Ordinance Approval/Amendment

1.

H. Resolutions for Approval

1.

I. Motions for Approval

1. Discussion and Consideration of Motto/Name Change for this year's Rec Fest and Council Action as Needed. Discussion: Deputy City Clerk Brianna Wilkerson presented potential new mottos and name changes for this year's Rec Fest. After discussion, the Council chose to keep the current logo and name for this year and to form a committee to explore changes for next year's event.

J. Reports to be Received/Filed

1.

K. Reports from City Personnel

1. Mayor's Report
2. City Council Reports
3. City Administrator's Report

L. Adjournment

Motion to adjourn by Havens.
Second by Olney.
All ayes, meeting adjourned at 12:50 PM.

Abigail Hora

__________________________ June 27th, 2025
Abigail Hora, City Clerk

AGENDA ITEM # E-2

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 7, 2025
AGENDA ITEM:	Approval of the July 1, 2025 Council Minutes
ACTION:	Approval

MAYOR/COUNCIL ACTION: Motion to Approve

ATTACHMENTS: Council Minutes

PREPARED BY: Abigail Hora, City Clerk **DATE PREPARED:** 7/7/25

City of Tiffin, Iowa

Meeting:	**Tiffin City Council Meeting**
Place:	**Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa 52340**
Date/Time:	**July 1, 2025 – 7:00 PM**
Web Page:	**www.tiffin-iowa.org**
Posted:	**June 27, 2025 (website & front entry of City Hall)**

Mayor:	Tim Kasparek	**City Administrator**:	Doug Boldt
Council At Large:	Tim Orris – Mayor Pro-Tem	**Asst. City Administrator**:	Ashley Platz
Council At Large:	Al Havens	**City Attorney**:	Crystal Raiber
Council At Large:	Skylar Limkemann	**City Clerk**:	Abigail Hora
Council At Large:	Chris Olney	**W/WW Superintendent**:	Brett Mehmen
Council At Large:	Eric Schnedler	**D. of Public Works**:	Brian Detert
		Building Official:	Brian Shay
		Recreation Director:	Frank Haege
		Fire Chief:	Brad Hill
		City Engineer:	MSA Professional Services

Work Session - Call to Order – 6:00 PM

A. **Roll Call**
The City of Tiffin City Council held a work session Tuesday, July 1, 2025, at the City Hall Council Chambers. Mayor Kasparek called the meeting to order at 6:05 PM. Upon roll being called the following members were present: Eric Schnedler (present via Microsoft Teams), Al Havens, Chris Olney, Tim Orris and Skylar Limkemann. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora.

B. **Agenda Additions/Agenda Approval**
Motion to approve agenda by Orris.
Second by Olney.
All ayes, agenda approved.

C. **Discussion and Review of Prairie Village Commercial and Prairie Village Residential**
Discussion: Matt Adam reviewed the Final Plat of Prairie Village Part 3, Phase 4 with the council. This consists of two areas. One is the lot for the Iowa Healthcare facility and the other is the remaining multi-family section for DR Horton. Minor punch list items remain which is covered by the escrow agreement. The remaining items for the subdivision such as the connection of Kimberlite, the traffic signal, the completion of the pedestrian trail and the amenities for the detention/retention pond will be completed and/or tied to the DOT's Highway 6 widening project and the final phase of the subdivision.

D. **Discussion of Drainage Improvements at the Fire Station**
Discussion: Council Member Skylar Limkemann expressed a preference for Parking Lot Option 3, noting it offers a 100% reduction in stormwater runoff.

E. **Review of ICSC Economic Development Conference**

F. **Questions from Council Members regarding items on the Regular City Council Agenda or Reports**

G. **Other Business**

H. **Adjournment**
Motion to adjourn by Schnedler.
Second by Limkemann.
All ayes, meeting adjourned at 7:01 PM.

A. **Regular Session - Call to Order – 7:00 PM**

B. **Roll Call**
The City of Tiffin City Council held a work session Tuesday, July 1, 2025, at the City Hall Council Chambers. Mayor Kasparek called the meeting to order at 7:04 PM. Upon roll being called the following

members were present: Eric Schnedler (present via Microsoft Teams), Al Havens, Chris Olney, Tim Orris and Skylar Limkemann. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora.

C. Agenda Additions/Agenda Approval

Motion to approve agenda by Orris
Second by Limkemann.
All ayes, agenda approved.

D. Communications and Reports

1. Unscheduled

This is an opportunity for those wishing to address the City Council on an item NOT on the agenda. If you wish to address the Council on subjects pertaining to today's meeting agenda, please wait until that item on the agenda is reached.
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E. Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval of the June 17, 2025, City Council Minutes
2. Approval of Summary of Receipts Report
3. Approval of Liquor License Renewal – Casa Tequilla Authentic Mexican Grill
4. Approval of Special Events Liquor License Renewal – Pinseekers Tiffin

Motion to approve Consent Agenda which includes City Council Minutes, Summary of Receipts Report, Liquor License Renewal for Casa Tequila and Special Events Liquor License for Pinseekers by Olney.
Second by Orris.
All ayes, consent agenda approved.

F. Mayoral Proclamation

1.

G. Public Hearing

1. Public Hearing on the Annexation of Certain Property to the City of Tiffin
   a. Close Public Hearing and Proceed to I-1

Motion to open Public Hearing on the Annexation of Certain Property to the City of Tiffin by Orris.
Second by Limkemann.
Roll Call: Havens, Orris, Olney, Schnedler, Limkemann.
Discussion: Nothing Received at City Hall.
Motion to close Public Hearing on the Annexation of Certain Property to the City of Tiffin by Olney.
Second by Havens.
Roll Call: Orris, Olney, Schnedler, Limkemann, Havens.
All ayes, motion carried.

H. Ordinance Approval/Amendment

1. Ordinance No. 2025-520 – An Ordinance Amending the Municipal Code of Tiffin, Iowa, Section 92.02 of Chapter 92, Rates for Service
   a. Motion to Approve Third and Final Reading

Motion to approve by Havens.
Second by Orris.
Roll Call: Schnedler, Limkemann, Havens, Orris, Olney.
All ayes, motion carried.

I. Resolutions for Approval

1. Resolution No. 2025-070 – A Resolution Approving the Annexation of Certain Properties to the City of Tiffin, Iowa. Motion to approve by Havens.
   Second by Orris.

Roll Call: Olney, Schnedler, Limkemann, Havens, Orris.
All ayes, motion carried.

2. Resolution No. 2025-071 – A Resolution Approving Amendment to the Developer's Agreements for Prairie Village. Motion to approve by Limkemann.
   Second by Olney.
   Roll Call: Limkemann, Havens, Orris, Olney, Schnedler.
   All ayes, motion carried.
3. Resolution No. 2025-072 – A Resolution Approving the Escrow Agreement for Prairie Village Part 3, Phase 4. Motion to approve by Limkemann.
   Second by Orris.
   Roll Call: Havens, Orris, Olney, Schnedler, Limkemann.
   All ayes, motion carried.
4. Resolution No. 2025-073 – A Resolution Approving the Final Plat for Prairie Village, Part 3, Phase 4. Motion to approve by Limkemann.
   Second by Orris.
   Roll Call: Orris, Olney, Schnedler, Limkemann, Havens.
   All ayes, motion carried.

J. Old Business

1. Resolution No. 2025-067 – A Resolution Setting the Salaries for the Appointed Officers and Employees of the City of Tiffin, Iowa. Motion to approve by Olney.
   Second by Havens.
   Roll Call: Olney, Schnedler, Limkemann, Havens, Orris.
   All ayes, motion carried.

K. Motions for Approval

1. Consideration of Payables List – Motion to approve by Orris.
   Second by Olney.
   All ayes, motion carried.
2. Consideration of Change Order #5 – Rathje Construction, Original Town Urbanization Project – Motion to approve by Orris.
   Second by Limkemann.
   All ayes, motion carried.
3. Consideration of Change Order #6 - Rathje Construction, Original Town Urbanization Project – Motion to approve by Orris.
   Second by Limkemann.
   All ayes, motion carried.
4. Consideration of Change Order #1 – Tricon Construction Group, Water Treatment Plant Upgrade – Motion to approve by Orris.
   Second by Limkemann.
   All ayes, motion carried.
5. Consideration of Pay Application #2 – Miron Construction, Recreation Center Project – Motion to approve by Orris.
   Second by Havens.
   All ayes, motion carried.
6. Consideration of Pay Application #4 – Boomerang Corporation, North Park Road Improvements Project – Motion to approve by Olney.
   Second by Orris.
   All ayes, motion carried.

7. Consideration of Pay Applications #4 and #5 – GHS Development/Maxwell Construction, Tiffin Heights West Watermain Extension – Motion to approve by Orris.
   Second by Havens.
   All ayes, motion carried.
8. Consideration of Accepting Bid from Cornerstone Excavating for the Earth Stockpile Spreading Project – Motion to approve by Olney.
   Second by Orris.
   All ayes, motion carried.
9. Discussion and Consideration to Update City of Tiffin Electronic Message Sign and Council Action as Needed. Motion to approve by Orris.
   Second by Schnedler.
   All ayes, motion carried.

L. Reports to be Received/Filed

1.

M. Reports from City Personnel

1. Mayor's Report – Nothing to Report.
2. City Council Reports – Discussion: Council Person Limkemann reported on a few grant application for the Fire Department. Council Person Schnedler would like the bushes on the East Side of Roberts Ferry Road removed.
3. Director of Public Work's Report - Discussion: Public Works Director Brian Detert reported that staff have been training on the jetter truck and utilizing it for various projects around town. He also noted a lack of mulch at City Park and Woodfield Park, with plans to re-mulch both areas in the near future.
4. Building Official's Report – Nothing to Report.
5. Water/Wastewater Superintendent's Report – Nothing to Report.
6. Recreation Director's Report - Nothing to Report.
7. Fire Chief's Report - Nothing to Report.
8. Law Enforcement Report - Nothing to Report.
9. City Engineer's Report – Included in the Packet
10. City Attorney's Report - Nothing to Report.
11. City Administrator's Report – Discussion: City Administrator Doug Boldt reported on his written report.

N. Adjournment

Motion to adjourn by Orris.
Second by Schnedler.
All ayes, meeting adjourned at 8:09 PM.

Abigail Hora

____________________________ July 8th, 2025
Abigail Hora, City Clerk

AGENDA ITEM # E-3

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 11, 2025
AGENDA ITEM:	Approval of Summary of Receipts Report
ACTION:	Approval

ATTACHMENTS: Summary of Receipts Report

City of Tiffin Summary of Receipts
06/28/2025-07/11/2025

001-GENERAL	$	152,214.35
110-ROAD USE TAX	$	-
112-EMPLOYEE BENEFIT	$	1,062.02
119-EMERGENCY FUND	$	-
121-LOCAL OPTION SALES TAX	$	-
125-TIF	$	23,891.08
200-DEBT SERVICE	$	6,608.97
301-DEVELOPER ESCROW	$	19,881.40
307-PARK ROAD PAVING	$	230,446.29
310-TRAIL PROJECT	$	-
316-GO BONDS	$	1,933.49
320-ROUNDABOUT	$	-
321-ORIGINAL TOWN URBANIZATION	$	-
335-FOREVERGREEN RD	$	-
336-PUBLIC WORKS BUILDING	$	-
344-PW EQUIPMENT	$	-
600-WATER	$	35,864.40
601-WATER SINKING	$	-
607-SECOND WELL	$	-
610-SEWER	$	38,846.97
611-SEWER SINKING	$	-
617-SANITARY SEWER IMPROVEMENTS	$	-
618-SEWER MAIN UPSIZE RAILROAD	$	-
670-RECYCLING/GARBAGE	$	11,662.28
740-STORM WATER	$	3,389.73
TOTAL:	$	525,800.98

City of TIFFIN

AGENDA ITEM # E-4

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 11, 2025
AGENDA ITEM:	Approval of Clerk's/Treasurers Report
ACTION:	Approval

ATTACHMENTS: Clerk's/Treasurers Report
- Investment Report

Tiffin, IA

Treasurers Report

Summary

Date Range: 06/01/2025 - 06/30/2025

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - General Fund	6,226,792.78	183,419.76	223,564.54	0.00	0.22	6,186,647.78	6,186,647.78	0.00
110 - Road Use Tax	103,614.09	70,576.80	41,383.79	0.00	0.07	132,807.03	132,807.03	0.00
111 - IJOBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112 - Employee Benefit	267,425.44	1,834.81	30,836.91	0.00	0.00	238,423.34	238,423.34	0.00
119 - Emergency Fund	109,917.04	0.00	0.00	0.00	0.00	109,917.04	109,917.04	0.00
121 - Local Option Sales Tax	939,606.61	56,325.80	0.00	0.00	0.00	995,932.41	995,932.41	0.00
125 - TIF	1,564,720.54	8,966.33	240,504.42	0.00	0.00	1,333,182.45	1,333,182.45	0.00
160 - Economic Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
168 - ARPA - FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170 - FEMA	54,273.66	0.00	0.00	0.00	0.00	54,273.66	54,273.66	0.00
200 - Debt Service	93,539.77	8,262.64	0.00	0.00	0.00	101,802.41	101,802.41	0.00
301 - DEVELOPER - ESCROW	1,038,002.47	0.00	397,508.10	0.00	0.00	640,494.37	640,494.37	0.00
302 - CAP Street Projects	58,114.90	0.00	0.00	0.00	0.00	58,114.90	58,114.90	0.00
303 - Ireland Ave	-17,461.46	0.00	0.00	0.00	0.00	-17,461.46	-17,461.46	0.00
304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
305 - Park/Ball Fld Improv Pr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
306 - Cap S Ireland Patch/Mil	-750.00	0.00	0.00	0.00	0.00	-750.00	-750.00	0.00
307 - Park Road Paving	4,075,473.26	0.00	57,878.47	0.00	0.00	4,017,594.79	4,017,594.79	0.00
308 - Landswap/Watershed ZE	-95.00	0.00	0.00	0.00	0.00	-95.00	-95.00	0.00
309 - US HWY 6 RECONSTRUCTION	-216,878.75	0.00	30,140.25	0.00	0.00	-247,019.00	-247,019.00	0.00
310 - Trail Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311 - Comprehensive Park Plng	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
312 - Robert's Ferry Road Project	420,078.34	0.00	0.00	0.00	0.00	420,078.34	420,078.34	0.00
313 - CIP-Indsl Pk Wtrmain Ex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314 - Water Tower Press Upgrd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315 - Cap City Parks Proj	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00	-3,000.00	0.00
316 - GO Bonds	264,254.76	1,933.49	0.00	0.00	0.00	266,188.25	266,188.25	0.00
317 - Village Dr Expansion	945.44	0.00	0.00	0.00	0.00	945.44	945.44	0.00
318 - Solar Project-City Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
319 - CCA MS/HS Trail Proj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
320 - Roundabout Park Rd	-148,848.64	0.00	0.00	0.00	0.00	-148,848.64	-148,848.64	0.00
321 - Original Town Urbanization	-601,049.78	0.00	0.00	0.00	0.00	-601,049.78	-601,049.78	0.00
322 - Traffic Lights	-206,417.74	0.00	0.00	0.00	0.00	-206,417.74	-206,417.74	0.00
323 - Timber Ridge Trail	-29,498.18	0.00	0.00	0.00	0.00	-29,498.18	-29,498.18	0.00
324 - City Pond Improvmt	-166,076.25	0.00	0.00	0.00	0.00	-166,076.25	-166,076.25	0.00
325 - Water Main Relocation for IDOT	-131,518.75	0.00	0.00	0.00	0.00	-131,518.75	-131,518.75	0.00
326 - Town Center Land Purch	-364,974.58	0.00	236,908.00	0.00	0.00	-601,882.58	-601,882.58	0.00

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
327 - State St Reloc/Dry Deten	40,000.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00
328 - San Sewer Ovrsz N Hwy6	106,130.00	0.00	0.00	0.00	0.00	106,130.00	106,130.00	0.00
329 - Deerview/HWY6	98,119.82	0.00	0.00	0.00	0.00	98,119.82	98,119.82	0.00
330 - Tiffin Firetruck	-533.49	0.00	70,110.17	0.00	0.00	-70,643.66	-70,643.66	0.00
331 - Trunk Sewer Upsize	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
332 - Wtr Quality Sponsored PJT	380,075.69	0.00	0.00	0.00	0.00	380,075.69	380,075.69	0.00
333 - Soccer Field Exp	-307,013.70	0.00	0.00	0.00	0.00	-307,013.70	-307,013.70	0.00
334 - Ballfield Pk Lot	-225.00	0.00	0.00	0.00	0.00	-225.00	-225.00	0.00
335 - Forevergreen Rd Pjt	-1,844,642.65	0.00	365.00	0.00	0.00	-1,845,007.65	-1,845,007.65	0.00
336 - Public Works Building	-43,306.74	0.00	0.00	0.00	0.00	-43,306.74	-43,306.74	0.00
337 - Kimberlite Extension	36,034.98	0.00	0.00	0.00	0.00	36,034.98	36,034.98	0.00
338 - Frontage Road City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
339 - Original Town PH3	1,406,229.22	0.00	0.00	0.00	0.00	1,406,229.22	1,406,229.22	0.00
340 - Recreation Center	0.00	0.00	335,713.95	0.00	0.00	-335,713.95	0.00	-335,713.95
341 - RFR Park	-324,888.22	0.00	0.00	0.00	0.00	-324,888.22	-324,888.22	0.00
342 - Railroad Replacement	-63,257.04	0.00	0.00	0.00	0.00	-63,257.04	-63,257.04	0.00
343 - PERMEABLE PAVERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344 - PW - EQUIPMENT	-75,797.10	0.00	0.00	0.00	0.00	-75,797.10	-75,797.10	0.00
345 - JOINT PUBLIC SAFETY BUILDING	-30,155.46	0.00	450.00	0.00	0.00	-30,605.46	-30,605.46	0.00
346 - FIRE EQUIPMENT	912,845.32	0.00	0.00	0.00	0.00	912,845.32	912,845.32	0.00
600 - Water	2,297,478.90	107,672.43	69,599.71	0.00	0.06	2,335,551.56	2,335,551.56	0.00
601 - Water Sinking	-16,335.37	0.00	0.00	0.00	0.00	-16,335.37	-16,335.37	0.00
602 - CAP WATER MAIN PROJ	-21,583.09	0.00	0.00	0.00	0.00	-21,583.09	-21,583.09	0.00
603 - Cap Water Tower Proj	-40,911.75	0.00	0.00	0.00	0.00	-40,911.75	-40,911.75	0.00
604 - Cap School Water Extens	-694,029.79	0.00	0.00	0.00	0.00	-694,029.79	-694,029.79	0.00
605 - Cap Water Plant Extens	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606 - City Pond Improvement Project	212,840.00	0.00	0.00	0.00	0.00	212,840.00	212,840.00	0.00
607 - Second Well	-246,989.63	0.00	0.00	0.00	0.00	-246,989.63	-246,989.63	0.00
608 - WATER TREATMENT PLANT	-960,013.90	0.00	0.00	0.00	0.00	-960,013.90	-960,013.90	0.00
610 - Sewer	2,047,728.43	124,504.80	46,865.97	0.00	0.06	2,125,367.20	2,125,367.20	0.00
611 - Sewer Sinking	-204,730.41	0.00	471,860.43	0.00	0.00	-676,590.84	-676,590.84	0.00
612 - Sewer I & I Project	-1,660.39	0.00	0.00	0.00	0.00	-1,660.39	-1,660.39	0.00
613 - Schl Sewer Ext/Lift St	-821,413.21	0.00	0.00	0.00	0.00	-821,413.21	-821,413.21	0.00
614 - WWTP Expansion Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
615 - Sewer Main Upsz Hwy 6	-107,254.00	0.00	0.00	0.00	0.00	-107,254.00	-107,254.00	0.00
616 - City Pond Improvements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
617 - Sanitary Sewer Infrastructure Improvement	86,127.08	0.00	0.00	0.00	0.00	86,127.08	86,127.08	0.00
618 - Sewer Main Upsize Railroad	41,477.21	0.00	0.00	0.00	0.00	41,477.21	41,477.21	0.00
670 - Recycling/Garbage	154,858.34	44,343.27	43,664.13	0.00	0.00	155,537.48	155,537.48	0.00
740 - Storm Water	576,839.44	10,541.35	449.88	0.00	0.00	586,930.91	586,930.91	0.00
Report Total:	**15,922,233.46**	**618,381.48**	**2,297,803.72**	**0.00**	**0.41**	**14,242,810.81**	**14,578,524.76**	**-335,713.95**

Bank	CD NUMBER	Time	Current Rate	Purchased	Due	Original Amount	Current Amount	Interest Earned
Hills Bank & Trust - 1005	7445	6 months	4%	12/12/2022	10/12/2025	$ 1,212,847.94	$ 1,347,403.77	$ 134,555.83
Greenstate Credit Union - BK 1008	1011	12 months	4.15%	12/15/2022	1/16/2026	$ 334,000.00	$ 375,428.16	$ 41,428.16
Greenstate Credit Union - BK 1007	1017	12 months	4.50%	12/15/2022	9/16/2025	$ 333,000.00	$ 375,092.63	$ 42,092.63
Greenstate Credit Union - BK 1006	1019	12 months	4.14%	12/15/2022	12/12/2025	$ 333,000.00	$ 375,962.20	$ 42,962.20
Greenstate Credit Union - BK 1009	1018	9 months	4.20%	1/20/2023	7/22/2025	$ 750,000.00	$ 841,522.18	$ 91,522.18
Greenstate Credit Union - BK 1010	1014	12 months	4.12%	2/13/2023	2/13/2026	$ 1,000,000.00	$ 1,117,633.59	$ 117,633.59
Greenstate Credit Union - BK 1011	1016	9 months	4.12%	11/17/2023	2/17/2026	$ 1,000,000.00	$ 1,083,112.74	$ 83,112.74
						$ 4,962,847.94	**$ 5,516,155.27**	**$553,307.33**

AGENDA ITEM # K-1

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 11, 2025
AGENDA ITEM:	Consideration of Payables List - Motion to Approve
ACTION:	Approval

ATTACHMENTS: Council Minutes

Tiffin, IA

Expense Approval Report
By Fund

Post Dates 7/15/2025 - 7/15/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
J.P. COOKE CO.	888936	07/15/2025	PET REGISTRATION & PARK TAGS	001-430-6507	137.95
OXFORD PUBLIC LIBRARY	0003	07/15/2025	OPEN BOOK PROGRAM	001-410-6517	50.00
HANIGAN WRITING SERVICE	0183	07/15/2025	SPEAKER FEE	001-410-6517	75.00
JOHNSON COUNTY SHERIFF	07152025	07/15/2025	JULY POLICE PROTECTION CONTRACT	001-110-6413	56,150.64
COLD-BLOODED READHEAD L...	07152025	07/15/2025	REPTILES PROGRAM	001-410-6517	325.00
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6310	15.18
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6310	27.50
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6310	17.68
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6310	35.36
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6320	221.20
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6320	221.20
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6320	442.40
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6320	1,491.26
LAURA LAIB	07152025	07/15/2025	PARK SHELTER RENTAL REIMBURSEMENT	001-430-6498	25.00
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6504	13.00
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	001-430-6504	9.03
JOHNSON COUNTY RECORDER	07152025	07/15/2025	JUNE RECORDING FEES	001-640-6414	70.00
CULLIGAN WATER TECH	07152025	07/15/2025	JUNE WATER COOLER SERVICE	001-650-6504	49.94
BOLDT, DOUG	07152025	07/15/2025	MILAGE REIMBURSEMENT - 1/1/25 TO 6/30/25	001-650-6599	474.60
ABI HAYES	07152025	07/15/2025	MILAGE REIMBURSEMENT 5/12 - 6/27	001-650-6599	224.56
VISA	07152025 AH	07/15/2025	IMPA, COFFEE HR, DEPOSIT SLIPS	001-610-6230	17.47
VISA	07152025 AH	07/15/2025	IMPA, COFFEE HR, DEPOSIT SLIPS	001-620-6230	392.07
VISA	07152025 AP	07/15/2025	IMPA, COMM OUTREACH	001-150-6250	99.20
VISA	07152025 AP	07/15/2025	IMPA, COMM OUTREACH	001-520-6499	122.92
VISA	07152025 AP	07/15/2025	IMPA, COMM OUTREACH	001-610-6230	984.85
VISA	07152025 AP	07/15/2025	IMPA, COMM OUTREACH	001-620-6230	107.95
VISA	07152025 AP	07/15/2025	IMPA, COMM OUTREACH	001-650-6504	8.92
VISA	07152025 BH	07/15/2025	FUEL, SUPPLIES	001-150-6331	12.75
VISA	07152025 BH	07/15/2025	FUEL, SUPPLIES	001-160-6350	2.34
VISA	07152025 BS	07/15/2025	NEC TRAINING	001-170-6230	129.72
VISA	07152025 DB	07/15/2025	IACMA	001-610-6230	275.00
VISA	07152025 EP	07/15/2025	POSTAGE, UNIFORMS	001-410-6181	77.00
VISA	07152025 EP	07/15/2025	POSTAGE, UNIFORMS	001-410-6506	23.36
VISA	07152025 FD1192	07/15/2025	TRAINING BOOKS, POSTAGE	001-150-6230	163.69
VISA	07152025 FD3812	07/15/2025	IGYM MEMBERSHIPS	001-150-6199	719.28
VISA	07152025 OC9275	07/15/2025	HOMEBASE	001-430-6507	80.10
VISA	07152025 OC9785	07/15/2025	OFFICE SUPPLIES	001-650-6506	0.01
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-430-6507	105.24
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-430-6507	23.98
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-430-6507	159.96
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-430-6507	50.86
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	2.82
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	5.17
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	125.78
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	13.98
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	22.02
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	32.97

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	77.71
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	68.74
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	35.12
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	93.73
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	184.69
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6597	77.91
VISA	07152025FH	07/15/2025	CONCESSION SUPPLIES	001-431-6598	59.97
LINN COUNTY REC	07152025J	07/15/2025	DEER VIEW PARK	001-430-6371	29.87
HEIMAN FIRE EQUIPMENT	0944133-IN	07/15/2025	RECHARGEABLE BATTERIES	001-150-6504	61.92
SOUTH SLOPE COOPERATIVE ...	11033117	07/15/2025	TELEPHONE/INTERNET	001-150-6373	90.95
SOUTH SLOPE COOPERATIVE ...	11033117	07/15/2025	TELEPHONE/INTERNET	001-650-6373	1,000.46
CLEAR CREEK AMANA SCHOO...	111	07/15/2025	2024-2025 CROSSING GUARD AGREEMENT	001-620-6499	4,596.31
IOWA CITY READY MIX, INC	156398	07/15/2025	BLEACHER PADS	001-430-6783	1,705.00
IAO, LLC	180	07/15/2025	STAGE - REC FEST	001-499-4500	2,000.00
PITNEY BOWES BANK INC RES...	2025	07/15/2025	POSTAGE	001-650-6508	600.00
BAKER & TAYLOR	2039153027	07/15/2025	BOOKS	001-410-6507	90.56
BAKER & TAYLOR	2039169507	07/15/2025	BOOKS	001-410-6507	17.09
BAKER & TAYLOR	2039169720	07/15/2025	BOOKS	001-410-6507	370.50
KODY BODENSTEINER	25	07/15/2025	YOUTH UMPIRING	001-431-6499	350.00
JASON LOCKWOOD	25	07/15/2025	YOUTH UMPIRING	001-431-6499	250.00
IOWA ONE CALL	272394	07/15/2025	MAY DIGGING PROTECTION	001-199-6413	86.30
AT & T MOBILITY	287320821332X07062025	07/15/2025	FD IPADS	001-150-6373	89.31
AT & T MOBILITY	287342296585X07062025	07/15/2025	CELL PHONES	001-170-6373	66.98
IOWA ASSOCIATION OF MUNI...	33233	07/15/2025	SGEI July-Sept 2025 Safety Training (Q1)	001-430-6230	1,395.17
JUNGE	3673372/1	07/15/2025	2019 ESCAPE OIL CHANGE	001-170-6332	61.69
ACCESS SYSTEMS LEASING	39559965	07/15/2025	PRINTER CONTRACTS	001-150-6499	21.82
ACCESS SYSTEMS LEASING	39559965	07/15/2025	PRINTER CONTRACTS	001-170-6499	43.65
ACCESS SYSTEMS LEASING	39559965	07/15/2025	PRINTER CONTRACTS	001-431-6499	21.82
ACCESS SYSTEMS LEASING	39559965	07/15/2025	PRINTER CONTRACTS	001-650-6499	218.26
US FOODS, INC IOWA	4067923	07/15/2025	CONCESSIONS SUPPLIES	001-431-6597	619.02
PEPSICO	41700007	07/15/2025	DRINKS CONCESSION STAND	001-431-6597	515.67
TNT LANDSCAPING LLC	43689	07/15/2025	VENTRAC	001-430-6710	45,000.00
SPENLER TIRE SERVICE	46801	07/15/2025	KUBOTA MOWER WHEEL	001-430-6332	33.95
MIDAMERICAN ENERGY	568408913	07/15/2025	2803 HWY 6 NW	001-430-6371	14.54
MIDAMERICAN ENERGY	568420659	07/15/2025	300 RAILROAD ST	001-650-6371	9.68
MIDAMERICAN ENERGY	568423896	07/15/2025	211 MAIN ST - FD	001-150-6371	20.16
BIG COUNTRY SEED	68392	07/15/2025	CHALK LINE MARKING	001-430-6320	462.00
BIG COUNTRY SEED	68578	07/15/2025	QUICK STRIPE	001-430-6320	111.00
MENARDS	72264	07/15/2025	GARBAGE ENCLOSURE - TIFFIN COMM. FUND	001-430-6320	542.40
MENARDS	72272	07/15/2025	PAVERS & PAINT	001-410-6517	16.87
BOUND TREE	85818208	07/15/2025	GLUCOSE TEST STRIPS	001-160-6350	92.95
PHELAN TUCKER LAW LL	98831 CKR	07/15/2025	LEGAL FEES GENERAL	001-640-6411	2,129.00
PHELAN TUCKER LAW LL	98832 CKR	07/15/2025	LEGAL FEES SUBDIVISIONS & DEVELOPMENTS	001-640-6422	1,280.00
OVERDRIVE	CD0649725211177	07/15/2025	FY 2026 BRIDGES E BOOK CONTENT FEE	001-410-6419	1,382.88
HAWKEYE READI MIX	HRM0473283	07/15/2025	BUNKER BLOCK KNKOB BLOCKS	001-430-6320	1,179.22
THE GAZETTE	IN151374	07/15/2025	PRINTING/PUBLISHING 6-17 MINUTES	001-640-6414	340.43
THE GAZETTE	IN152848	07/15/2025	PRINTING/PUBLISHING 6-24 MINUTES	001-640-6414	82.69
TEAM SIDELINE	TS-INV-16650	07/15/2025	ANNUAL FEE	001-431-6419	599.00
				Fund 001 - General Fund Total:	**132,032.90**

Fund: 110 - Road Use Tax

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	110-210-6310	136.74
LINN COUNTY REC	07152025A	07/15/2025	SIGN	110-230-6371	32.43
LINN COUNTY REC	07152025B	07/15/2025	LIGHTS AT VILLAGE DR	110-230-6371	64.14

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LINN COUNTY REC	07152025C	07/15/2025	HWY 6/PARK RD ROUNDABOUT LIGHTS	110-230-6371	49.20
LINN COUNTY REC	07152025E	07/15/2025	SECURITY LIGHT ONLY	110-230-6371	893.48
LINN COUNTY REC	07152025F	07/15/2025	S PARK RD & HWY 6	110-230-6371	79.82
LINN COUNTY REC	07152025G	07/15/2025	OAKDALE/PARK RD	110-230-6371	176.77
LINN COUNTY REC	07152025H	07/15/2025	401 DEER VIEW TRAFFIC SIGNALS	110-230-6371	60.79
LINN COUNTY REC	07152025I	07/15/2025	S PARK RD & HWY 6 OUTLET METER A	110-230-6371	220.57
LL PELLING	132405	07/15/2025	HOTMIX	110-210-6417	629.64
AT & T MOBILITY	287342296585X07062025	07/15/2025	CELL PHONES	110-210-6373	156.25
IOWA PRISON INDUSTRIES	302434	07/15/2025	POSTS & STREET SIGNS	110-210-6509	146.12
IOWA ASSOCIATION OF MUNI...	33233	07/15/2025	SGEI July-Sept 2025 Safety Training (Q1)	110-210-6230	1,395.17
ACCESS SYSTEMS LEASING	39559965	07/15/2025	PRINTER CONTRACTS	110-210-6499	43.65
MATHESON TRI-GAS,DEPT.#3...	52522837	07/15/2025	ACETYLENE, WELDING MIX, OXYGEN	110-210-6507	140.75
MIDAMERICAN ENERGY	568405037	07/15/2025	101 RAILROAD ST PW BUILDING	110-210-6371	21.57
MIDAMERICAN ENERGY	568411111	07/15/2025	201 RAILROAD ST MAINTENANCE SHED	110-210-6371	8.72
				Fund 110 - Road Use Tax Total:	**4,255.81**
Fund: 200 - Debt Service					
UMB	1008327	07/15/2025	2025 GO FEE	200-718-6899	300.00
				Fund 200 - Debt Service Total:	**300.00**
Fund: 301 - DEVELOPER - ESCROW					
QS DEVELOPMENT	28414	07/15/2025	PARK PLACE PART 7 - 1/2 SIDEWALK ESCROW -	301-210-6498	22,000.00
				Fund 301 - DEVELOPER - ESCROW Total:	**22,000.00**
Fund: 304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT					
HONEY LANE DEVELOPMENT	07152025	07/15/2025	TIFFIN WEST	304-210-6499	12,080.00
HONEY LANE DEVELOPMENT	07152025	07/15/2025	TIFFIN WEST	304-810-6499	19,270.00
HONEY LANE DEVELOPMENT	1	07/15/2025	TIFFIN WEST	304-520-6499	250,000.00
				Fund 304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT Total:	**281,350.00**
Fund: 309 - US HWY 6 RECONSTRUCTION					
MSA PROFESSIONAL SERVICES	017841	07/15/2025	HWY 6 RECONSTRUCTION	309-210-6407	12,056.10
				Fund 309 - US HWY 6 RECONSTRUCTION Total:	**12,056.10**
Fund: 330 - Tiffin Firetruck					
VISA	07152025 FD1192	07/15/2025	TRAINING BOOKS, POSTAGE	330-150-6499	28.77
				Fund 330 - Tiffin Firetruck Total:	**28.77**
Fund: 339 - Original Town PH3					
TREE GUYS	343	07/15/2025	TREE REMOVAL 140 W 3RD ST	339-210-6499	2,900.00
				Fund 339 - Original Town PH3 Total:	**2,900.00**
Fund: 340 - Recreation Center					
ATURA ARCHITECTURE	202311100014	07/15/2025	SCHEMATIC DESIGN & DEVELOPMENT	340-430-6407	83,600.00
				Fund 340 - Recreation Center Total:	**83,600.00**
Fund: 600 - Water					
TYLER TECHNOLOGIES, INC	025-517163	07/15/2025	ONLINE ACH TRANSACTION FEES	600-810-6490	1,355.00
TYLER TECHNOLOGIES, INC	025-517600	07/15/2025	UB NOTIFICATION CALLS	600-810-6490	14.90
MELLEN & ASSOCIATES, INC.	038483	07/15/2025	GEAR & GEAR BOX	600-810-6350	284.28
LINN COUNTY REC	07152025	07/15/2025	750 PARK RD WATER TOWER	600-810-6371	108.32
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	600-810-6504	13.68
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	600-810-6504	30.89
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	600-810-6504	3.78
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	600-810-6504	18.18
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	600-810-6507	53.89
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	600-810-6507	13.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	600-810-6507	70.76
LOWES BUSINESS ACCOUNT	07152025	07/15/2025	TOOLS, SUPPLIES	600-810-6507	14.33
VISA	07152025 AH	07/15/2025	IMPA, COFFEE HR, DEPOSIT SLIPS	600-810-6506	10.31
VISA	07152025 BM	07/15/2025	TRAINING	600-810-6230	269.35
SOUTH SLOPE COOPERATIVE ...	11033117	07/15/2025	TELEPHONE/INTERNET	600-810-6373	363.80
CHEM-SULT INC	15484	07/15/2025	CHEMICALS	600-810-6501	772.75
CHEM-SULT INC	15513	07/15/2025	CHEMICALS	600-810-6501	1,576.00
CHEM-SULT INC	15531	07/15/2025	CHEMICALS	600-810-6501	566.25
PITNEY BOWES BANK INC RES...	2025	07/15/2025	POSTAGE	600-810-6508	1,200.00
AT & T MOBILITY	287342296585X07062025	07/15/2025	CELL PHONES	600-810-6373	223.22
CARGILL INC	2911144075	07/15/2025	SALT FOR WATER PLANT	600-810-6501	6,070.89
STATE HYGIENIC LAB	303847	07/15/2025	WATER/SEWER TESTING	600-810-6511	126.40
IOWA ASSOCIATION OF MUNI...	33233	07/15/2025	SGEI July-Sept 2025 Safety Training (Q1)	600-810-6230	1,395.17
LENOCH & CILEK ACE - IOWA C...	377817	07/15/2025	PAPER TOWELS	600-810-6507	203.70
ACCESS SYSTEMS LEASING	39559965	07/15/2025	PRINTER CONTRACTS	600-810-6506	43.65
IOWA DNR	5288021	07/15/2025	ANNUAL WATER SUPPLY FEE FY2026	600-810-6210	490.53
MIDAMERICAN ENERGY	568405037	07/15/2025	101 RAILROAD ST PW BUILDING	600-810-6371	7.19
MIDAMERICAN ENERGY	568411111	07/15/2025	201 RAILROAD ST MAINTENANCE SHED	600-810-6371	2.91
MIDAMERICAN ENERGY	568420659	07/15/2025	300 RAILROAD ST	600-810-6371	3.23
MIDAMERICAN ENERGY	568425694	07/15/2025	109 BROWN ST	600-810-6371	43.70
SCHIMBERG CO	62433-00	07/15/2025	OPERATING SUPPLIES	600-810-6507	124.05
USA BLUE BOOK	INV00750942	07/15/2025	WATER/SEWER TESTING SUPPLIES	600-810-6507	54.88
STOREY KENWORTHY/MATT ...	PINV1259483	07/15/2025	LASER CHECKS	600-810-6506	170.50
CORE & MAIN	X151051	07/15/2025	WATER METERS - MTR GPLGS, 1" SONATA	600-810-6780	2,913.60
CORE & MAIN	X166235	07/15/2025	WATER METERS - METER CPLG X 100	600-810-6780	1,699.07
				Fund 600 - Water Total:	**20,312.42**

Fund: 610 - Sewer

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MSA PROFESSIONAL SERVICES	018151	07/15/2025	SANITARY SEWER STUDY	610-815-6490	13,053.86
TYLER TECHNOLOGIES, INC	025-517163	07/15/2025	ONLINE ACH TRANSACTION FEES	610-815-6490	1,355.00
TYLER TECHNOLOGIES, INC	025-517600	07/15/2025	UB NOTIFICATION CALLS	610-815-6490	14.90
VISA	07152025 AH	07/15/2025	IMPA, COFFEE HR, DEPOSIT SLIPS	610-815-6506	10.32
LINN COUNTY REC	07152025D	07/15/2025	200 S PARK RD	610-815-6371	154.29
SOUTH SLOPE COOPERATIVE ...	11033117	07/15/2025	TELEPHONE/INTERNET	610-815-6373	363.80
ACTION SEWER & SEPTIC SERV...	128700	07/15/2025	WATER JETTED FROM Lft stn. TO PIT	610-815-6490	619.00
PITNEY BOWES BANK INC RES...	2025	07/15/2025	POSTAGE	610-815-6508	1,200.00
SMITH SANITATION	250529005977	07/15/2025	WW PLANT DUMPSTER RENTAL	610-815-6490	175.00
BINNS & STEVENS EXPLOSIVES	28049	07/15/2025	CALCIUM, WATER/SEWER PANT & JAMES/IRELAND AVE	610-815-6490	502.75
AT & T MOBILITY	287342296585X07062025	07/15/2025	CELL PHONES	610-815-6373	223.29
STATE HYGIENIC LAB	303847	07/15/2025	WATER/SEWER TESTING	610-815-6511	505.60
STEVE'S ELECTRIC	3208	07/15/2025	TRENCHED CONDUIT TO WELL PUMPS PIT	610-815-6490	3,618.69
IOWA ASSOCIATION OF MUNI...	33233	07/15/2025	SGEI July-Sept 2025 Safety Training (Q1)	610-815-6230	1,395.17
ACCESS SYSTEMS LEASING	39559965	07/15/2025	PRINTER CONTRACTS	610-815-6506	43.65
MIDAMERICAN ENERGY	568405037	07/15/2025	101 RAILROAD ST PW BUILDING	610-815-6371	7.19
MIDAMERICAN ENERGY	568411111	07/15/2025	201 RAILROAD ST MAINTENANCE SHED	610-815-6371	2.91
MIDAMERICAN ENERGY	568420659	07/15/2025	300 RAILROAD ST	610-815-6371	3.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIDAMERICAN ENERGY	568425694	07/15/2025	109 BROWN ST	610-815-6371	43.71
HAWKINS, INC	7124854	07/15/2025	CHEMICALS	610-815-6501	1,125.30
USA BLUE BOOK	INV00750942	07/15/2025	WATER/SEWER TESTING SUPPLIES	610-815-6507	54.88
STOREY KENWORTHY/MATT ...	PINV1259483	07/15/2025	LASER CHECKS	610-815-6506	170.50
				Fund 610 - Sewer Total:	**24,643.04**
				Grand Total:	**583,479.04**

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	132,032.90
110 - Road Use Tax	4,255.81
200 - Debt Service	300.00
301 - DEVELOPER - ESCROW	22,000.00
304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT	281,350.00
309 - US HWY 6 RECONSTRUCTION	12,056.10
330 - Tiffin Firetruck	28.77
339 - Original Town PH3	2,900.00
340 - Recreation Center	83,600.00
600 - Water	20,312.42
610 - Sewer	24,643.04
Grand Total:	**583,479.04**

Account Summary

Account Number	Account Name	Payment Amount
001-110-6413	POLICE PROTECTION CO…	56,150.64
001-150-6199	OTHER BENEFIT AND CO…	719.28
001-150-6230	TRAINING - FIRE	163.69
001-150-6250	COMMUNITY RISK REDU…	99.20
001-150-6331	FUEL - FIRE	12.75
001-150-6371	UTILITIES- FIRE	20.16
001-150-6373	TELEPHONE/COMMUNI…	180.26
001-150-6499	OTHER CONTRACTUAL S…	21.82
001-150-6504	MINOR EQUIPMENT - FI…	61.92
001-160-6350	SUPPLIES - EMS	95.29
001-170-6230	TRAINING - BUILDING	129.72
001-170-6332	VEHICLE REPAIRS - BUILD..	61.69
001-170-6373	TELEPHONE/COMMUNI…	66.98
001-170-6499	OTHER CONTRACTUAL S…	43.65
001-199-6413	DIGGING PROTECTION …	86.30
001-410-6181	UNIFORM ALLOWANCE -…	77.00
001-410-6419	TECHNOLOGY SERVICES -..	1,382.88
001-410-6506	OFFICE SUPPLIES - LIBRA…	23.36
001-410-6507	OPERATING SUPPLIES - L…	478.15
001-410-6517	READING PROGAMS - LI…	466.87
001-430-6230	TRAINING - PARKS	1,395.17
001-430-6310	BUILDING REPAIR/MAIN…	95.72
001-430-6320	GROUNDS REPAIR/MAIN…	4,670.68
001-430-6332	VEHICLE REPAIRS - PARKS	33.95
001-430-6371	UTILITIES-PARKS	44.41
001-430-6498	REFUNDS -SHELTER REN…	25.00
001-430-6504	MINOR EQUIPMENT - P…	22.03
001-430-6507	OPERATING SUPPLIES - …	558.09
001-430-6710	CAP OUTLAY	45,000.00
001-430-6783	CITY PARK IMPROVEME…	1,705.00
001-431-6419	TECHNOLOGY SERVICES-…	599.00
001-431-6499	OTHER CONTRACTUAL S…	621.82
001-431-6597	CONCESSIONS SUPPLIES	1,875.33
001-431-6598	CONCESSIONS EQUIPM…	59.97
001-499-4500	TIFFIN REC FEST	2,000.00
001-520-6499	CONTRACTUAL - ECON…	122.92
001-610-6230	TRAINING - ADMIN/CO…	1,277.32
001-620-6230	TRAINING - CLERK/TREA…	500.02
001-620-6499	OTHER CONTRACTUAL S…	4,596.31
001-640-6411	LEGAL FEES - GENERAL	2,129.00
001-640-6414	PRINTING/PUBLISHING	493.12
001-640-6422	LEGAL FEES- DEVELOPE…	1,280.00

Account Summary

Account Number	Account Name	Payment Amount
001-650-6371	UTILITIES-CITY HALL	9.68
001-650-6373	TELEPHONE/COMM-CITY..	1,000.46
001-650-6499	OTHER CONTRACTUAL S...	218.26
001-650-6504	MINOR EQUIPMENT	58.86
001-650-6506	OFFICE SUPPLIES	0.01
001-650-6508	POSTAGE	600.00
001-650-6599	MISCELLANEOUS EXPEN...	699.16
110-210-6230	TRAINING - RUT STREETS	1,395.17
110-210-6310	BUILDING REPAIR/MAIN...	136.74
110-210-6371	UTILITIES - RUT STREETS	30.29
110-210-6373	TELEPHONE/COMMUNI...	156.25
110-210-6417	STREET MAINTENANCE -...	629.64
110-210-6499	OTHER CONTRACTUAL S...	43.65
110-210-6507	OPERATING SUPPLIES -R...	140.75
110-210-6509	POSTS/SIGNS - RUT STRE...	146.12
110-230-6371	STREET LIGHTS - UTILITY	1,577.20
200-718-6899	2025 BOND SERVICE FEES	300.00
301-210-6498	ESCROW REIMBURSEM...	22,000.00
304-210-6499	TIFFIN WEST DEVELOPER...	12,080.00
304-520-6499	TIFFIN WEST - DEVELOP...	250,000.00
304-810-6499	TIFFIN WEST DEVELOPER...	19,270.00
309-210-6407	ENGINEERING - US HWY ...	12,056.10
330-150-6499	CONTRACTUAL- FIRETR...	28.77
339-210-6499	ORIGINAL TOWN PH3 - ...	2,900.00
340-430-6407	ENGINEERING- RECREAT...	83,600.00
600-810-6210	DUES - WATER	490.53
600-810-6230	TRAINING - WATER	1,664.52
600-810-6350	OPERATIONAL EQUIP RE...	284.28
600-810-6371	UTILITIES - WATER	165.35
600-810-6373	TELEPHONE/COMM-WA...	587.02
600-810-6490	OTHER PROFESSIONAL S...	1,369.90
600-810-6501	CHEMICALS	8,985.89
600-810-6504	MINOR EQUIPMENT	66.53
600-810-6506	OFFICE SUPPLIES	224.46
600-810-6507	OPERATING SUPPLIES	534.87
600-810-6508	POSTAGE	1,200.00
600-810-6511	WATER TESTING SUPPLI...	126.40
600-810-6780	WATER METERS	4,612.67
610-815-6230	TRAINING - SEWER	1,395.17
610-815-6371	UTILITIES - SEWER	211.33
610-815-6373	TELEPHONE/COMM-SE...	587.09
610-815-6490	OTHER PROFESSIONAL S...	19,339.20
610-815-6501	CHEMICALS	1,125.30
610-815-6506	OFFICE SUPPLIES	224.47
610-815-6507	OPERATING SUPPLIES	54.88
610-815-6508	POSTAGE	1,200.00
610-815-6511	SEWER TESTING SUPPLIES	505.60
	Grand Total:	**583,479.04**

Project Account Summary

Project Account Key		Payment Amount
None		583,479.04
	Grand Total:	**583,479.04**

AGENDA ITEM # K-2

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 8, 2025
AGENDA ITEM:	Change Order No. 7 Rathje Construction – Original Town Urbanization Phase 3
ACTION:	Motion

Background:

During construction, unstable subgrade materials were encountered at Third Street and Main Street. To ensure long-term pavement performance, the project engineer recommended subgrade stabilization using an additional 6 inches of subbase material with geogrid reinforcement.

Contract Impact

- Previous Contract Total: $2,253,983.00
- **Change Order No. 7: +$41,365.91**
- New Contract Total: $2,295,348.91
- Time Extension: +2 calendar days
- Revised Completion Date: September 30, 2025

Recommendation

Staff recommend that the City Council approve Change Order No. 7 in the amount of $41,365.91 to Rathje Construction Co. for the Original Town Urbanization Phase 3 project.

ATTACHMENTS: Change Order #7

CHANGE ORDER

DATE: 1 July, 2025

Change Order No: 7 (SEVEN)

Agreement Date: 12/14/2023

PROJECT: Original Town Urbanization – Phase 3 HFC #18218.131

OWNER: Tiffin, IA

CONTRACTOR: **Rathje Construction Co.**

DESCRIPTION OF CHANGES TO CONTRACT DOCUMENTS:

Unstable subgrade materials have been encountered on the project. The areas are identified as: Third Street Sta. 4+00 - 4+75, Main Street Sta 8+83 - 9+25, Sta. 10+10 - 10+25. An additional 6-inches of subbase material with geogrid is recommended. A total area of approximately 513.33 SY requires Subgrade Stabilization. Prices for this type of work were established in CO#1.

Polymer Grid Subgrade Stabilization	513.33SY @ $3.50	=$1,796.66
6-Inch Subgrade Stabilization	513.33SY @ $75.00	=$38,499.75
Additional Excavation Class 10 Waste	85.56CY @ $12.50	=$1,069.50
	Estimated Total	=$41,365.91

CONTRACT PRICE CHANGES:

Original CONTRACT PRICE: $ 2,134,856.90

CONTRACT with LAST CHANGE ORDER: $ 2,253,983.00

THIS CHANGE ORDER AMOUNT: $ 41,365.91

NEW CONTRACT PRICE: $ 2,295,348.91

CONTRACT TIME CHANGES

CONTRACT TIME (increased)(~~decreased~~): 2 Days

NEW Completion Date: September 30, 2025

APPROVALS REQUIRED: *To be effective this Order must be approved by the OWNER.*

OWNER: ______________________

CONTRACTOR: Verbally Verified and Approved by Dan Scofield 1 July, 2025

ENGINEER: ______________________

AGENDA ITEM # K-3

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 8, 2025
AGENDA ITEM:	Consideration of Infrastructure Upsizing Reimbursement for Tiffin West – Honey Lane Development
ACTION:	Motion

Background

As part of the Tiffin West – Honey Lane Development, the developer was required to install public infrastructure including watermain and paving. To accommodate future growth and citywide infrastructure planning, the City requested that the developer upsize certain components beyond what was originally required for the development.

Watermain – Upsize

The watermain was upsized from an 8-inch diameter to a 12-inch diameter. While an 8-inch main would have been sufficient for the development, the 12-inch main provides increased capacity for future extensions and system-wide reliability. The cost difference between the 8" and 12" watermain was $19,270.00.

Paving – Upsize

The paving section was also increased from a standard width to 8-inch Portland Cement Concrete (PCC), which provides a more durable surface suitable for higher traffic volumes and heavier loads anticipated in the area over time. The cost for the upsized paving is $12,080.00.

Staff Recommendation

Staff recommends approval of the infrastructure upsizing reimbursement request for the Tiffin West – Honey Lane Development in the amount of $31,350.00, which includes upsizing costs for both watermain and paving improvements.

ATTACHMENTS: -Watermain Invoice
-Paving PCC Invoice

Schrader Excavating & Grading Co. (319) 845-3061

Phase 1 Watermain - Original

Item	UNIT	Quantity	Unit Price	Ext Price
8" C900	LF	330.000	$ 50.00	$16,500.00
8" Valve & Box	EA	3.000	$ 2250.00	$6,750.00
8" X 6" TEE	EA	3.000	$ 690.00	$2,070.00
8" 45 DEG BEND	EA	2.000	$ 515.00	$1,030.00
8" PLUG	EA	1.000	$ 270.00	$270.00
				$26,620.00
Phase 1 Watermain - Upsize				
12" C900	LF	330.000	$ 81.00	$26,730.00
12" Valve & Box	EA	3.000	$ 4850.00	$14,550.00
12" X 6" TEE	EA	3.000	$ 860.00	$2,580.00
12" 45 DEG BEND	EA	2.000	$ 790.00	$1,580.00
12" PLUG	EA	1.000	$ 450.00	$450.00
				$45,890.00
Phase 2 Watermain - Original				
8" C900	LF	605.000	$ 50.00	$30,250.00
8" Valve & Box	EA	1.000	$ 2250.00	$2,250.00
8" X 6" TEE	EA	2.000	$ 690.00	$1,380.00
8" PLUG	EA	1.000	$ 270.00	$270.00
				$34,150.00
Phase 2 Watermain - Upsize				
12" C900	LF	605.000	$ 81.00	$49,005.00
12" Valve & Box	EA	1.000	$ 4850.00	$4,850.00
12" X 6" TEE	EA	2.000	$ 860.00	$1,720.00
12" PLUG	EA	1.000	$ 450.00	$450.00
				$56,025.00

NOT COMPLETED

Original	$60,770.00
Upsize (12")	$101,915.00
2 yr Bond Inc	$1,017.25
Difference w/ bond	$42,162.25

8" Watermain - Phase 1 =	$26,620.00
12" Watermain - Phase 1 =	$45,890.00
Difference*	**$19,270.00**

***Phase 1 Upsizing**	= **$19,270.00**
Phase 1 Paving - Upsize	= **$12,080.00**
Total City Portion:	**$31,350.00**

Amount of this Scope: $32,307.00

DESCRIPTION: PCC Upsize (36' - 40')

Phase 1 Paving - Upsize

Item	Unit	Quantity	Unit Price	Total
				$0.00
8" PCC	SY	164	$67.00	$10,988.00
				$0.00
Subbase	Ton	52	$21.00	$1,092.00
				$0.00
				$0.00
				$0.00
				$0.00
			Cost:	**$12,080.00**

Phase 2 Paving - Upsize

Item	Unit	Quantity	Unit Price	Total
				$0.00
8" PCC	SY	262	$67.00	$17,554.00
				$0.00
Subbase	Ton	83	$21.00	$1,743.00
				$0.00
				$0.00
				$0.00
				$0.00
			Cost:	**$19,297.00**

Item/Name	Total
PCC Upsize	$31,377.00
Bond Increase	$930.00
	$0.00
	$0.00
Total Cost:	**$32,307.00**

AGENDA ITEM # K-4

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 8, 2025
AGENDA ITEM:	Consideration of Economic Development Grant Payment for Tiffin West – Honey Lane Development LLC
ACTION:	Motion

Background

On July 2, 2024, the City Council approved Resolution 2024-041, authorizing an Economic Development Grant Agreement between the City of Tiffin and Honey Lane Development LLC. The agreement supports the construction of public infrastructure improvements necessary to facilitate commercial development within the Tiffin Urban Renewal Area.

Under the agreement:

- The Developer committed to constructing offsite public infrastructure improvements, including turn lanes and road widening.
- The City agreed to provide a grant not to exceed $250,000 to reimburse the Developer for eligible infrastructure costs upon completion and submission of proper documentation.

Grant Disbursement Request

The Developer has submitted an invoice dated July 1, 2025, requesting reimbursement for the completed offsite improvements. The invoice includes:

- Project: Tiffin West – Offsite Improvements (Turn Lane / Road Widening)
- Total Amount Due: $250,000.00
- Payable To: Honey Lane Development LLC

City staff has reviewed the invoice and verified that the improvements were completed in accordance with the agreement and that the costs are eligible for reimbursement.

Staff Recommendation

Staff recommends approval of the $250,000 economic development grant payment to Honey Lane Development LLC, as outlined in the executed Economic Development Grant Agreement and supported by submitted documentation.

ATTACHMENTS: Invoice

INVOICE:

Please make the check payable to Honey Lane Development LLC

Invoice: 1 of 1
Invoice Date: 7/1/2025
Developer: HONEY LANE DEVELOPMENT LLC
City: CITY OF TIFFIN

REGARDING:

Tiffin West
Tiffin, IA

MAIL TO:

Cushman & Wakefield Iowa Commercial Advisors
ATTN: Ryan Fitzpatrick
2720 1st Avenue NE
Cedar Rapids, IA 52402

REGARDING:

Offsite Improvements (Turn Lane / Road widening) | Tiffin West – Tiffin, IA

Item	Description	Amount	Total
Development Agreement	Tiffin West	Tiffin West: $250,000.00	$250,000.00
		Subtotal Due to HLD	
		Previously Paid	
		Balance Due	**$250,000.00**

Please make the check payable to Honey Lane Development LLC

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 8, 2025
AGENDA ITEM:	Consideration of a Special Event Application – National Night Out – Johnson County Sheriff's Department
ACTION:	Motion

Purpose

This item presents a request for City Council approval of a Special Events Permit Application submitted by the Johnson County Sheriff's Office for the annual National Night Out event. The event is scheduled to take place on Monday, August 5, 2025, from 6:00 PM to 7:30 PM at Deer View Park in Tiffin.

Background

National Night Out is a nationwide community-building campaign that promotes police-community partnerships and neighborhood camaraderie. The Johnson County Sheriff's Office is organizing the event locally and anticipates approximately 400 attendees.

Event Details:

- Date & Time: August 5, 2025 | 6:00 PM – 7:30 PM
- Location: Deer View Park
- Estimated Attendance: 400
- Organizer: Cody O'Hare, Johnson County Sheriff's Office
- Contact: cohare@johnsoncountyiowa.gov | 319-239-0820

Logistics:

- Parking: Limited parking in designated areas; majority of attendees expected to arrive on foot
- Restrooms: Existing park facilities will be used
- Setup/Teardown: 30 minutes before and after the event
- Food Vendors: None
- Other Vendors or Tents: None
- Police Protection: Not requested
- Temporary Signage: Not requested
- Insurance: Proof of insurance has been submitted

Staff Recommendation

Staff recommends approval of the Special Events Permit for the National Night Out event on August 5, 2025, as submitted by the Johnson County Sheriff's Office.

ATTACHMENTS: Special Event Application

City of
TIFFIN

City of Tiffin

Special Events Permit Application

APPLICATIONS MUST BE SUBMITTED 30 DAYS PRIOR TO EVENT

EVENT INFORMATION:

Event Name: National Night Out

Date of Event: 8-5-25

Description of Event: Annual community-building campaign that promotes police-community partnership

Time of Event: 6-7:30 pm

Location of Event: Deer view Park

Size of Event: (Attendees) 400

CONTACT INFORMATION:

Event Contact Name: Cody O'Hare

Contact Phone: 319-239-0820

Contact Email: cohare@johnsoncountyiowa.gov

Event ON SITE Contact Name: Cody O'Hare

Contact Phone: 319-239-0820

Contact Email: cohare@johnsoncountyiowa.gov

LOGISTICS: Please provide maps

Parking & Traffic Plan: Some parking in designated areas but mostly foot traffic

Plan for Police Protection: (if needed) not needed

Plan for Restroom Facilities & Locations: already present restrooms

Plan for Setup/Take down: Set up 30 mins before and take down 30 mins after

Temporary Sign Request: (if needed) not needed

Tents (size, type and purpose of each tent): not needed

FOOD VENDORS (Required to have active Mobile Food License Permit with City of Tiffin)

no food vendors

VENDORS (NON-FOOD, RIDES)

no vendors

ADDITIONAL LICENSING:

Proof of Insurance (Please attach):

Alcoholic Beverage License, Name License will be under (Please attach):

I certify that I am the person authorized to act on behalf of the event to request this permit and understand and agree to pay on behalf of the City all sums which the City shall be obligated to pay by reason of any liability imposed upon the City for damages of any kind resulting from use of public property and the public right of way, whether sustained by any person or persons, caused by accident or otherwise and shall defend as its own expense and on behalf of the City any claim against the City arising out of the use of public property and the public right of way and agree to follow all other ordinances that shall pertain including Ordinance 2006-277, City of Tiffin, Iowa. I understand that I will not erect any temporary signage for the event prior to City Approval of signage.

Signature: [signature]

Date: 7-2-25

For City Use:

Authorized City Signature: ______ Date: ______

Copy to Applicant: _____ Johnson Co. Sheriff Notified: _____ Public Works Notified: _____ Tiffin Fire Notified: _____

AGENDA ITEM # L-1

City of TIFFIN

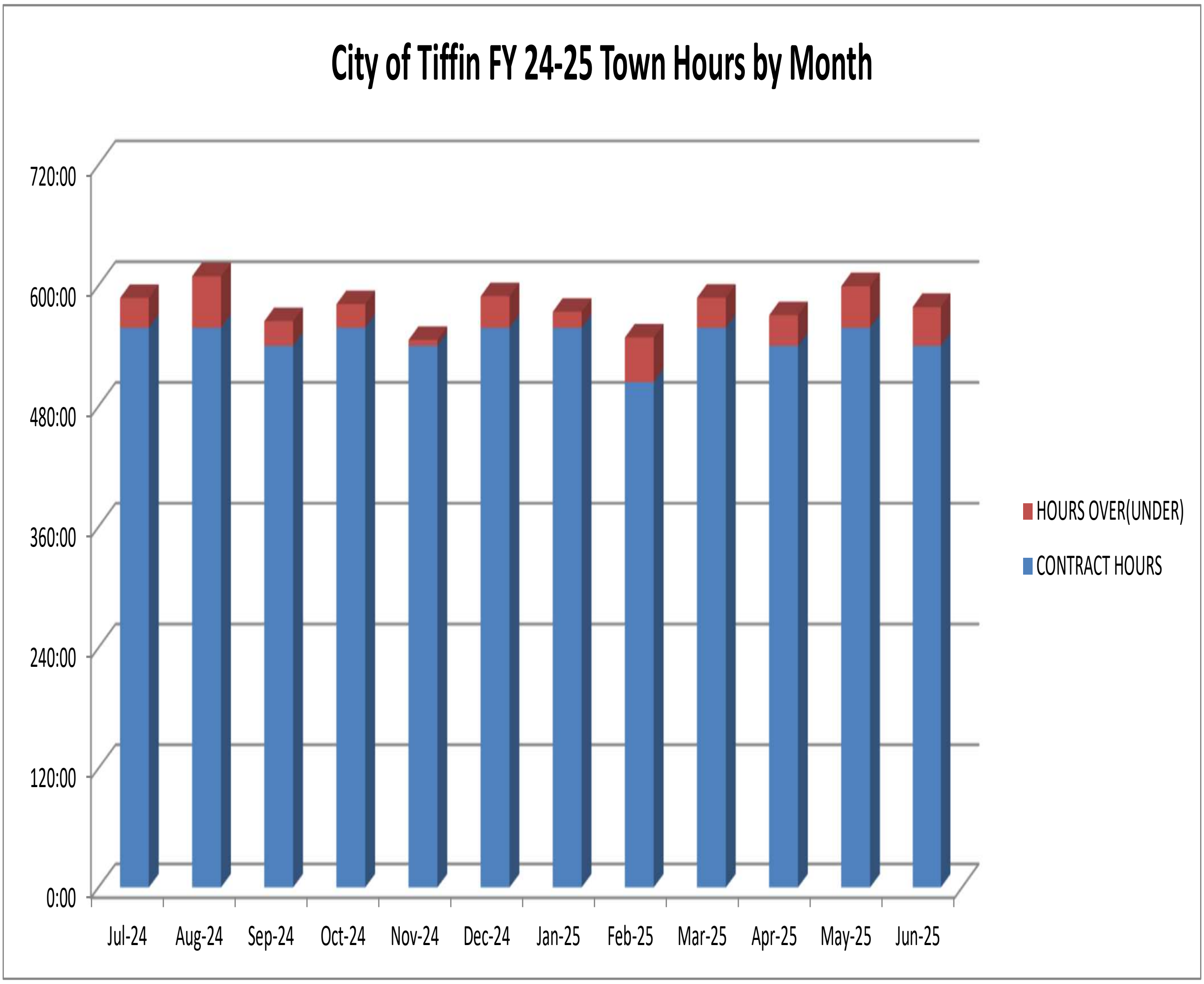
AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 7, 2025
AGENDA ITEM:	June 2025 - Johnson County Sheriff's Report
ACTION:	Reports to be Received/Filed

MAYOR/COUNCIL ACTION: None.

ATTACHMENTS: Report

CITY OF TIFFIN														
FY 24-25	**Jul-24**	**Aug-24**	**Sep-24**	**Oct-24**	**Nov-24**	**Dec-24**	**Jan-25**	**Feb-25**	**Mar-25**	**Apr-25**	**May-25**	**Jun-25**	**TOTAL**	**% of Time**
Accident Investigation	4:22	1:45	4:37	3:17	3:44	2:31	4:24	3:45	2:42	0:40	3:02	4:48	**39:37**	0.6%
Admin Duties	0:30	4:26	7:10	4:42		0:40	5:05	4:15	8:40	3:17	9:33	6:18	**54:36**	0.8%
Animal	0:12	0:04	0:03	0:21	0:54	1:32	1:15	1:22	0:46	0:41	0:55	2:57	**11:02**	0.2%
Civil	2:31	0:08	1:38	0:03	1:35	5:40	1:48	1:49	3:24	0:56	2:21	1:16	**23:09**	0.3%
Court			1:29		2:10			1:26	6:02	1:32		1:01	**13:40**	0.2%
Criminal Investigation	8:26	16:16	33:40	24:35	28:29	9:44	7:27	18:39	18:38	43:54	34:36	47:33	**291:57**	4.2%
Domestic Investigation	3:03	3:56	1:20		6:11	0:12	0:26	0:22	5:30	1:46		1:36	**24:22**	0.4%
Door Checks				0:37	0:10				0:12	1:00	0:36		**2:35**	0.0%
Medical Assist	5:31	2:52	1:09	1:13	1:43	4:18	3:44	5:22	4:20	8:51	8:57	7:11	**55:11**	0.8%
Motorist Assist	1:25	2:15	0:13	0:37	0:20	3:06	1:10	3:44	0:18	0:36	1:26	0:32	**15:42**	0.2%
Office								0:17					**0:17**	0.0%
On Foot	0:34	0:58	8:14	13:16	5:51	8:49	3:43	2:54	1:27	2:07	1:36	6:03	**55:32**	0.8%
Other	8:26	6:31	5:42	6:27	5:52	10:06	13:02	18:52	23:55	28:47	26:13	25:22	**179:15**	2.6%
Patrol	524:29	516:02	472:24	477:39	466:30	527:23	512:25	467:01	481:47	452:10	483:37	447:10	**5828:37**	84.0%
Public Relations	16:16	17:59	13:08	24:26	11:59	11:04	10:50	15:23	17:55	15:35	17:22	22:30	**194:27**	2.8%
Radar	9:05	10:59	4:50	10:42	3:26	2:31	2:00	1:53	2:11	4:40	1:40	0:20	**54:17**	0.8%
Reports	2:18	0:42	5:59	2:38	7:00		1:08	1:05	9:47	3:20	7:25	4:05	**45:27**	0.7%
Special Assignment		2:39		0:44		1:44							**5:07**	0.1%
Traffic Control	0:30	0:55	0:45	0:20				0:14	0:20				**3:04**	0.0%
Training		20:49	2:12	9:50			5:28			0:40			**38:59**	0.6%
Trans/Relay													**0:00**	0.0%
Vehicle Maintenance													**0:00**	0.0%
													0:00	0.0%
HOURS LOGGED	**587:38**	**609:16**	**564:33**	**581:27**	**545:54**	**589:20**	**573:55**	**548:23**	**587:54**	**570:32**	**599:19**	**578:42**	**6936:53**	**100%**
HOURS REQUIRED	558:00	558:00	540:00	558:00	540:00	558:00	558:00	504:00	558:00	540:00	558:00	540:00	**6570:00**	
HOURS OVER (UNDER)	29:38	51:16	24:33	23:27	5:54	31:20	15:55	44:23	29:54	30:32	41:19	38:42	**366:53**	


City of Tiffin FY 24-25 Town Hours by Month
720:00
600:00
480:00
360:00
240:00
120:00
0:00
Jul-24
Aug-24
Sep-24
Oct-24
Nov-24
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
HOURS OVER(UNDER)
CONTRACT HOURS

CITY OF TIFFIN FY 24-25

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
911 HANGUP	31	23	27	18	20	20	28	17	24	25	23	27	**283**	4.84%
ADMIN/REPORT WRITING	2	0	1	0	1	0	2	4	8	5	4	9	**36**	0.62%
ALARM	9	2	4	1	2	2	6	4	4	7	2	11	**54**	0.92%
ANIMAL	8	13	9	10	7	11	12	10	7	11	15	13	**126**	2.15%
ARMED SUBJECT	0	2	0	0	0	0	0	0	0	0	0	1	**3**	0.05%
ASSAULT	1	0	0	1	3	0	0	0	0	2	0	0	**7**	0.12%
ASSIST OTHER AGENCY	5	9	5	2	3	8	6	4	4	6	4	6	**62**	1.06%
BURGLARY	0	1	0	1	0	0	0	0	1	1	1	3	**8**	0.14%
BUSINESS CHECK	12	8	7	15	35	36	35	24	31	23	50	40	**316**	5.40%
CHILD NEGLECT/ABUSE	0	0	1	0	0	0	0	0	0	0	0	0	**1**	0.02%
CIVIL TOW	0	1	2	0	0	0	3	0	4	2	1	0	**13**	0.22%
COMMUNITY POLICING	29	19	30	31	34	25	25	20	24	16	18	44	**315**	5.38%
CRIMINAL MISC/VANDALISM	0	2	0	2	0	0	0	0	1	2	2	1	**10**	0.17%
DEATH INVESTIGATION	0	0	0	0	0	1	0	0	0	0	0	1	**2**	0.03%
DIST/CIVIL	5	1	6	2	10	4	1	6	9	5	5	5	**59**	1.01%
DIST/DOMESTIC	7	7	4	1	4	4	2	3	3	5	2	7	**49**	0.84%
DIST/OTHER	25	11	2	7	4	4	1	0	5	5	4	2	**70**	1.20%
ESCORT/RELAY	2	0	0	0	2	5	2	2	0	1	0	2	**16**	0.27%
EXTRA PATROL REQUEST	16	4	7	5	9	17	3	5	1	8	7	8	**90**	1.54%
FIRE RESPONSE LAW	7	9	10	7	13	9	10	8	13	8	11	5	**110**	1.88%
FRAUD	1	2	0	4	1	3	2	1	3	1	2	1	**21**	0.36%
GPS MONITOR CHECK	15	12	0	0	0	0	0	0	0	0	0	0	**27**	0.46%
HARASSMENT/OBSCENE PHONE	2	7	3	3	3	4	2	5	3	5	2	1	**40**	0.68%
INFO/ALL OTHER INFO	8	4	5	3	2	0	3	0	1	2	6	2	**36**	0.62%
INTOXICATED PEDESTRIAN	1	0	0	0	2	0	0	0	1	0	1	3	**8**	0.14%
JUVENILE	2	2	11	7	4	2	2	1	4	8	7	4	**54**	0.92%
LITTERING/ILLEGAL DUMPING	1	1	0	1	0	0	1	1	0	0	1	0	**6**	0.10%
MEDICAL	16	18	9	8	12	9	23	27	19	18	21	17	**197**	3.37%
MENTAL IMPAIRMENT	0	0	0	4	2	0	1	2	2	0	2	1	**14**	0.24%
MISSING ADULT/JUVI	1	0	1	1	1	0	0	0	0	3	2	3	**12**	0.21%
MVA	8	5	10	10	11	8	14	9	9	6	9	6	**105**	1.79%
NARCOTICS	0	1	3	2	0	0	0	0	0	1	0	1	**8**	0.14%
OPEN DOOR/WINDOW	5	2	1	1	4	3	2	0	2	0	1	0	**21**	0.36%
OUT FOR FOLLOW UP	8	6	16	12	7	5	8	12	18	17	15	13	**137**	2.34%
OUT WITH SUBJECT	8	8	10	8	8	9	14	9	20	16	11	12	**133**	2.27%
PAPER SERVICE	4	2	11	2	1	2	0	3	1	5	1	0	**32**	0.55%
PHONE REQUEST	12	15	19	15	9	12	14	12	15	15	23	23	**184**	3.15%
PROPERTY LOST/FOUND	4	1	1	3	2	4	1	1	2	1	2	2	**24**	0.41%
PROWLER	0	0	1	0	0	0	0	0	0	0	1	0	**2**	0.03%
PUBLIC ASSIST	6	7	6	3	11	7	7	8	13	7	15	16	**106**	1.81%
SCHOOL VISIT/PATROL	1	16	30	26	12	33	36	27	25	30	42	0	**278**	4.75%
SEX ABUSE OFFENSE	1	0	3	1	3	0	0	2	2	0	2	0	**14**	0.24%
SEX OFFENDER/CHECK ADR	0	0	4	0	0	0	0	0	0	0	0	0	**4**	0.07%
SOLICITOR	4	0	0	0	0	0	0	1	0	0	3	0	**8**	0.14%
SPECIAL ASSIGNMENT	0	7	3	6	2	2	0	1	0	5	5	2	**33**	0.56%
SUICIDE/LAW	2	0	2	2	0	0	0	0	1	1	0	3	**11**	0.19%
SUPERVISOR RESPONSE	3	1	0	0	0	1	0	0	0	2	1	3	**11**	0.19%
SUSPICIOUS ACT/PERS/VEH	21	14	23	17	8	19	21	10	21	15	11	17	**197**	3.37%
THEFT	3	5	5	2	1	3	4	2	3	5	4	8	**45**	0.77%
THREATS	0	1	1	3	4	3	2	1	0	2	4	2	**23**	0.39%
TRAFFIC STOP	171	146	126	158	137	152	166	154	179	137	126	97	**1749**	29.90%
TRAFFIC/OTHER	54	36	39	33	30	29	42	43	43	38	42	43	**472**	8.07%
TRESPASS	2	0	1	2	3	3	2	4	4	6	3	2	**32**	0.55%
UNKNOWN PROBLEM	0	0	1	0	0	1	0	0	0	1	0	1	**4**	0.07%
VEHICLE UNLOCK	2	6	9	4	2	6	4	1	5	6	5	6	**56**	0.96%
VIOLATION NCO	3	7	1	3	1	2	0	2	1	1	1	1	**23**	0.39%
WEAPONS OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	**0**	0.00%
WELFARE CHECK	15	10	8	7	7	9	6	8	6	5	4	8	**93**	1.59%
TOTAL CALLS FOR SERVICE	**543**	**454**	**478**	**454**	**437**	**477**	**513**	**454**	**542**	**491**	**524**	**483**	**5850**	

CITY OF TIFFIN   FY 24-25

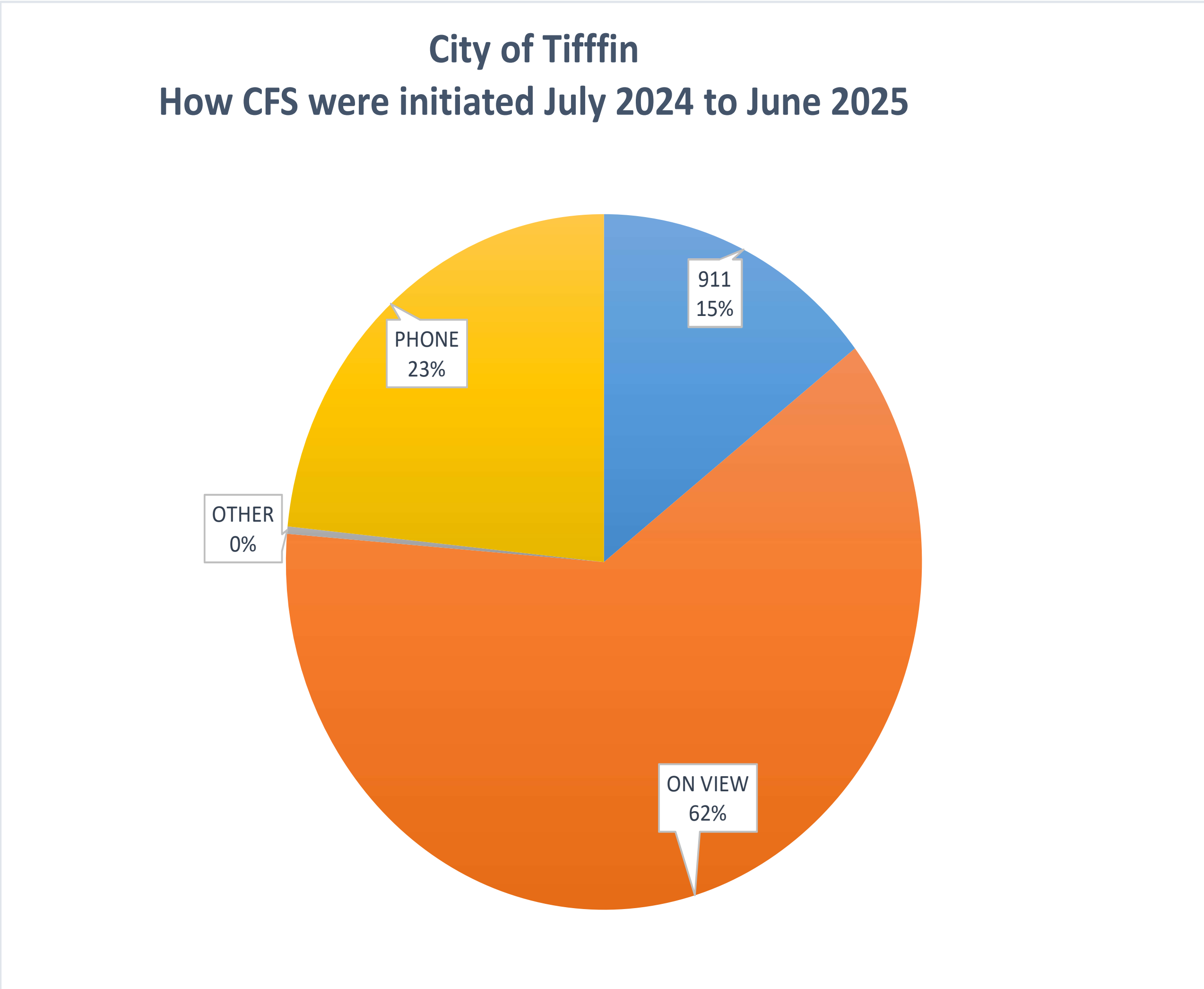
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
# ICR's Generated *	11	22	20	17	15	11	9	10	26	17	13	20	**191**

TYPE OF OFFENSES INVESTIGATED	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
ALCOHOL VIOLATIONS (NOT OWI)	0	3	1	0	0	1	0	0	1	0	0	1	**7**
ARSON	0	0	0	0	0	0	0	0	0	0	0	0	**0**
ASSAULT	1	0	1	1	3	0	0	0	1	1	3	1	**12**
ASSIST OTHER AGENCY	0	0	0	0	0	0	0	0	0	0	0	0	**0**
BURGLARY	0	2	0	1	0	0	0	0	0	0	0	0	**3**
CHILD ENDANGERMENT	1	0	1	0	0	0	0	0	0	2	0	2	**6**
CRIMINAL MISCHIEF	0	2	1	1	0	0	0	1	2	1	1	1	**10**
DEATH INVESTIGATION	0	0	1	0	0	1	0	0	0	0	0	2	**4**
DISORDERLY CONDUCT	0	0	0	0	0	0	0	1	1	0	1	0	**3**
DOMESTIC ABUSE ASSAULTS	1	1	3	0	1	0	0	0	1	2	0	0	**9**
DRUG OFFENSES	0	0	1	0	0	0	2	1	8	0	0	0	**12**
FALSE REPORT/ID/MALICIOUS PRO	1	0	0	0	0	0	0	0	0	0	1	0	**2**
FALSE IMPRISON/OBSTRUCT 911	2	0	0	0	0	0	0	0	0	0	0	0	**2**
FRAUD/FORGERY/ID THEFT	1	2	0	2	1	2	0	0	4	0	0	2	**14**
HARASSMENT	0	1	2	2	3	0	2	0	0	3	1	0	**14**
INFORMATION	0	1	3	2	3	0	3	0	3	2	2	4	**23**
INTERFERENCE W/ OFFICIAL ACTS	0	1	0	0	0	0	1	0	0	0	0	1	**3**
MISSING PERSON	0	0	0	0	0	0	0	0	0	1	0	0	**1**
OTHER DRIVING OFFENSES	3	4	6	0	2	3	1	3	2	0	0	1	**25**
OWI	1	5	1	4	1	2	0	4	4	1	3	2	**28**
PROPERTY LOST/FOUND	0	0	0	0	0	0	0	0	1	1	0	0	**2**
SEX ABUSE/SOR VIOLATIONS	1	0	3	1	3	0	0	2	3	1	1	7	**22**
STALKING	2	0	0	0	0	0	0	0	0	0	0	0	**2**
SUSPICIOUS ACTS	0	2	1	0	0	0	0	0	0	0	0	0	**3**
THEFT	0	3	4	2	0	1	3	2	4	3	3	4	**29**
THREATS	0	0	1	0	0	0	0	0	0	0	0	0	**1**
UNDERAGE POSS TOBACCO/ALCH	0	0	0	0	0	1	0	0	0	0	0	0	**1**
VIOLATION OF NO CONTACT ORDER	6	3	1	2	2	0	0	0	2	1	0	3	**20**
WEAPON OFFENSE/SUSPENSION	1	0	0	0	0	0	0	0	1	2	0	1	**5**
TOTAL *	**21**	**30**	**31**	**18**	**19**	**11**	**12**	**14**	**38**	**21**	**16**	**32**	**263**

*Total number of offenses investigated could be higher than number of ICR's generated as multiple offenses may apply to a single case.

CITY OF TIFFIN FY 24-25

How Reported?	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
911	87	76	60	57	65	60	68	66	78	67	74	89	**847**
ON VIEW	313	258	287	290	268	314	338	304	359	303	318	264	**3616**
OTHER	2	3	3	2	3	2	1	0	0	1	2	1	**20**
PHONE	141	117	128	105	101	101	106	84	105	120	130	129	**1367**
TOTAL	**543**	**454**	**478**	**454**	**437**	**477**	**513**	**454**	**542**	**491**	**524**	**483**	**5850**



JOHNSON COUNTY SHERIFFS OFFICE
DISPATCH ACTIVITY FOR A1 TIF

From 06/01/2025 To 06/30/2025

Date Reported	Time Received	Address	Call Type
6/1/2025	3:32	KUM AND GO/101 Village Dr	BUSINESS CHECK OPEN
6/1/2025	10:57	MIDNIGHT COFFEE/1100 Andersen Pl	PROPERTY/FOUND
6/1/2025	12:18	625 Catherine Dr	Z Sick Person
6/1/2025	12:18	625 Catherine Dr	ZF1 Sick Person
6/1/2025	12:18	625 Catherine Dr	E1 Sick Person
6/1/2025	14:41	450 Iris Ct	PUBLIC ASSIST
6/1/2025	20:15	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK OPEN
6/1/2025	20:40	GEROT, RITA RENAE/296 Hickory Ct	HARASSMENT/OBSCENE
6/1/2025	21:37	296 Hickory Ct	SUPERVISOR RESPONSE
6/1/2025	21:48	505 Potter St	Z F1 EMS
6/1/2025	21:48	505 Potter St	Z E1 MED GEN CODE 3
6/1/2025	21:48	505 Potter St	WELFARE CHECK
6/1/2025	23:08	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/1/2025	23:26	HOMETOWN SPIRITS/119 W Marengo Rd	TRAFFIC STOP
6/1/2025	23:33	KUM & GO/101 Village Dr	BUSINESS CHECK OPEN
6/2/2025	0:21	519 Bainberry St	BURGLARY/RESIDENTIAL
6/2/2025	1:12	296 Hickory Ct	PHONE REQUEST
6/2/2025	3:52	101 Village Dr	BUSINESS CHECK OPEN
6/2/2025	5:14	Ireland Ave NW/Village Dr	TRAFFIC STOP
6/2/2025	7:46	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	PHONE REQUEST
6/2/2025	8:21	PET HEALTH CENTER OF TIFFIN/1400 Tall Grass Ave	911 HANGUP
6/2/2025	8:34	THE DEPOT EXPRESS/221 W Marengo Rd	COMMUNITY POLICING
6/2/2025	10:34	2442 Copi Rd NW	PHONE REQUEST
6/2/2025	10:42	296 Hickory Ct	SUPERVISOR RESPONSE
6/2/2025	11:11	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	PUBLIC ASSIST
6/2/2025	11:36	S Roberts Ferry Rd/East St	TRAFFIC STOP
6/2/2025	11:55	307 W Goldfinch Dr	COMMUNITY POLICING
6/2/2025	12:06	2442 Copi Rd NW	OUT FOR INVEST/FOLLOW
6/2/2025	12:48	300 Railroad St	ADMIN/REPORT WRITING
6/2/2025	13:06	600 E Bear Dr	911 HANGUP
6/2/2025	13:49	Rolling Hills Dr/Croell Ave	TRAFFIC STOP
6/2/2025	14:32	Croell Ave/E Marengo Rd	TRAFFIC STOP
6/2/2025	15:39	OAK HILL ELEMENTARY/504 N Park Rd	PHONE REQUEST
6/2/2025	17:23	512 Owen St	ANIMAL/FOUND
6/2/2025	18:43	17 East St	ANIMAL/WELFARE
6/2/2025	18:43	FARMERS STATE BANK/1600 N Park Rd	TRAFFIC STOP
6/2/2025	23:42	147 Bainberry St	JUV/GENERAL
6/3/2025	6:30	292 Hickory Ct	SPECIAL ASSIGNMENT
6/3/2025	10:03	TIFFIN CITY HALL/300 Railroad St	PUBLIC ASSIST
6/3/2025	11:14	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/3/2025	11:17	KUM AND GO/101 Village Dr	PUBLIC ASSIST

6/3/2025	13:24	THE DEPOT EXPRESS/221 W Marengo Rd	PUBLIC ASSIST
6/3/2025	13:40	FARMERS STATE BANK/1600 N Park Rd	PHONE REQUEST
6/3/2025	13:52	NORTH LIBERTY POLICE DEPARTMENT/340 N Main St	PHONE REQUEST
6/3/2025	14:22	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
6/3/2025	14:55	Ridgeway Dr/James Ave NW	TRAFFIC STOP
6/3/2025	14:58	ASTER VILLAGE/1301 Aster Dr	OUT FOR INVEST/FOLLOW
6/3/2025	15:09	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
6/3/2025	15:11	470 Roberts Ferry Rd	911 HANGUP
6/3/2025	16:05	201 Ridgeway Dr	FIRE RESPONSE LAW
6/3/2025	16:05	201 Ridgeway Dr	F1 INVESTIGATION
6/3/2025	16:20	Croell Ave/State St	TRAFFIC STOP
6/3/2025	17:19	TIFFIN CITY HALL/300 Railroad St	SPECIAL ASSIGNMENT
6/3/2025	21:49	17 East St	DIST/DOMESTIC
6/3/2025	23:57	500 Bainberry St	EXTRA PATROL REQUEST
6/3/2025	8:17	73 East St	ANIMAL/GENERAL
6/4/2025	2:43	919 Summit Ct	Z Breathing Problems
6/4/2025	2:43	919 Summit Ct	ZF1 Breathing Problems
6/4/2025	2:43	919 Summit Ct	E1 Cardiac or Respiratory
6/4/2025	6:52	2618 Hwy 6 NW	DEATH INVESTIGATION
6/4/2025	7:51	549 Bluestem St	VEHICLE UNLOCK
6/4/2025	7:52	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
6/4/2025	9:56	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/4/2025	10:27	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/4/2025	15:40	Croell Ave/E Marengo Rd	TRAFFIC STOP
6/4/2025	21:21	519 Bainberry St	JUV/GENERAL
6/4/2025	21:25	914 Jackson St	ZF1
6/4/2025	21:25	914 Jackson St	E1 Stab/Gunshot/Penetrating
6/4/2025	21:25	914 Jackson St	ARMED SUBJECT
6/4/2025	21:30	914 Jackson St	ASSIST OTHER AGENCY
6/4/2025	23:35	34 East St	PUBLIC ASSIST
6/5/2025	7:10	Roberts Ferry Rd/W Goldfinch Dr	SUSPICIOUS/ACT/PERS/VE
6/5/2025	10:05	827 Buck St	FRAUD/FORGERY
6/5/2025	12:06	613 Fawn Ave	ANIMAL/NOISE
6/5/2025	13:39	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/5/2025	14:04	704 Owen Ct	911 HANGUP
6/5/2025	14:27	910 Jackson St	911 HANGUP
6/5/2025	14:29	ASTER VILLAGE/1351 Aster Dr	WELFARE CHECK
6/5/2025	15:20	Ireland Ave NW/80	TRAFFIC STOP
6/5/2025	16:53	120 Railroad St	VIOLATION NO CONTACT
6/5/2025	17:43	601 Doe Ave	THEFT
6/5/2025	17:49	THE DEPOT EXPRESS/221 W Marengo Rd	MVA/PROPERTY DAMAGE
6/5/2025	19:21	TIFFIN CITY PARK/809 E Marengo Rd	COMMUNITY POLICING
6/5/2025	21:43	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
6/5/2025	21:52	S Park Rd/340th St SW	TR/OWI
6/5/2025	22:46	Oakdale Blvd/Croell Ave	TRAFFIC STOP

6/6/2025	4:26	1104 Ella Ave	911 HANGUP
6/6/2025	7:35	KUM AND GO/101 Village Dr	WELFARE CHECK
6/6/2025	7:53	80/238East	TR/MOTORIST ASSIST
6/6/2025	9:24	201 Ridgeway Dr	OUT FOR INVEST/FOLLOW
6/6/2025	10:05	KUM AND GO/101 Village Dr	PHONE REQUEST
6/6/2025	10:51	80/239East	TR/RECKLESS DRIVER
6/6/2025	11:21	Roberts Ferry Rd/W Marengo Rd	TR/MOTORIST ASSIST
6/6/2025	11:54	Croell Ave/E Goldfinch Dr	TRAFFIC STOP
6/6/2025	13:05	KUM AND GO/101 Village Dr	ESCORT/RELAY
6/6/2025	15:27	208 Cherry Ln	ANIMAL/GENERAL
6/6/2025	16:54	80/239East	TR/RECKLESS DRIVER
6/6/2025	19:27	606 Calla Lily Way	PHONE REQUEST
6/6/2025	20:33	HAWK WASH/777 E Marengo Rd	MVA/HIT AND RUN PD
6/6/2025	21:33	HAWK WASH/777 E Marengo Rd	PROPERTY/FOUND
6/6/2025	21:33	THE DEPOT EXPRESS/221 W Marengo Rd	TR/RECKLESS DRIVER
6/7/2025	1:36	464 Iris Ct	SUSPICIOUS/ACT/PERS/VE
6/7/2025	5:20	522 Potter St	BURGLARY/RESIDENTIAL
6/7/2025	7:24	TIFFIN CITY PARK/809 E Marengo Rd	TR/SPEED TRAILER
6/7/2025	7:46	Hwy 6 NW/N Park Rd	TR/MOTORIST ASSIST
6/7/2025	8:06	809 E Marengo Rd	FOOT PATROL
6/7/2025	8:24	TIFFIN CITY HALL/300 Railroad St	OUT WITH SUBJ
6/7/2025	9:36	S Jasper Ave/W Forevergreen Rd	TRAFFIC STOP
6/7/2025	9:48	1507 Croell Ave	TRAFFIC STOP
6/7/2025	10:01	THE DEPOT EXPRESS/221 W Marengo Rd	COMMUNITY POLICING
6/7/2025	10:24	701 Deer View Ave	COMMUNITY POLICING
6/7/2025	11:01	JONS ICE CREAM/231 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
6/7/2025	11:43	10 Ridge Dr	CONTROLLED BURN INFO
6/7/2025	13:05	809 E Marengo Rd	ADMIN/REPORT WRITING
6/7/2025	13:07	200 Dogwood Ln	FIRE RESPONSE LAW
6/7/2025	13:07	200 Dogwood Ln	F1 FIRE ALARM
6/7/2025	14:49	S Roberts Ferry Rd/Railroad St	TRAFFIC STOP
6/7/2025	17:02	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/7/2025	17:24	N Park Rd/Parkside St	TRAFFIC STOP
6/7/2025	21:15	813 Jackson St	TR/RECKLESS DRIVER
6/7/2025	22:22	Oakdale Blvd/Redbird Run	TRAFFIC STOP
6/7/2025	22:46	Ireland Ave/W 3rd St	TRAFFIC STOP
6/7/2025	23:57	437 Kimberlite St	INTOXICATED
6/8/2025	0:32	Ireland Ave NW/Village Dr	TRAFFIC STOP
6/8/2025	0:40	36 East St	Z Falls
6/8/2025	0:40	36 East St	ZF1 Falls
6/8/2025	0:40	36 East St	E1 Falls
6/8/2025	3:53	408 Elizabeth Ln	Z Breathing Problems
6/8/2025	3:53	408 Elizabeth Ln	ZF1 Breathing Problems
6/8/2025	3:53	408 Elizabeth Ln	E1 Breathing Problems
6/8/2025	3:55	25 East St	ASSIST OTHER AGENCY
6/8/2025	7:04	809 E Marengo Rd	ADMIN/REPORT WRITING
6/8/2025	7:41	1337 Redbud Ave	ANIMAL/NOISE
6/8/2025	8:14	E Marengo Rd/N Park Rd	TRAFFIC STOP
6/8/2025	8:43	Grant St/W 2nd St	TRAFFIC STOP
6/8/2025	8:50	809 E Marengo Rd	FOOT PATROL
6/8/2025	8:51	TIFFIN CITY PARK/809 E Marengo Rd	ANIMAL/GENERAL
6/8/2025	10:20	814 Jackson St	SUSPICIOUS/ACT/PERS/VE

6/8/2025	11:15	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/8/2025	12:54	TIFFIN CITY PARK/809 E Marengo Rd	COMMUNITY POLICING
6/8/2025	13:32	N Park Rd/Forevergreen Rd	TRAFFIC STOP
6/8/2025	15:09	454 Iris Ct	SUSPICIOUS/ACT/PERS/VE
6/8/2025	16:10	HAWK WASH/777 E Marengo Rd	SUSPICIOUS/ACT/PERS/VE
6/8/2025	16:25	607 Maddie Ln	MISSING/JUVENILE
6/8/2025	17:22	543 Rolling Hills Dr	911 HANGUP
6/8/2025	19:45	Croell Ave/Rolling Hills Dr	TRAFFIC STOP
6/8/2025	20:45	101 Village Dr	BUSINESS CHECK
6/8/2025	20:54	321 Bainberry St	PUBLIC ASSIST
6/8/2025	21:39	TIFFIN PUBLIC WORKS/201 Railroad St	ADMIN/REPORT WRITING
6/8/2025	23:08	BACK BERNER BAR & GRILL/607 E Marengo Rd	TR/OWI
6/8/2025	23:19	Ireland Ave/Railroad St	ASSIST OTHER AGENCY
6/8/2025	23:43	Ireland Ave NW/80	ASSIST OTHER AGENCY
6/9/2025	7:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	ANIMAL/LIVESTOCK OUT
6/9/2025	7:54	CITY OF TIFFIN/300 Railroad St	PHONE REQUEST
6/9/2025	9:00	S Roberts Ferry Rd/East St	911 HANGUP
6/9/2025	9:11	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/9/2025	9:26	425 Maddie Ln	OUT FOR INVEST/FOLLOW
6/9/2025	10:39	414 Kimberlite St	911 HANGUP
6/9/2025	16:17	425 Maddie Ln	ESCORT/RELAY
6/9/2025	16:29	200 Dogwood Ln	ZF1 Psychiatric/Abnormal
6/9/2025	16:29	200 Dogwood Ln	E1 Psychiatric/Abnormal
6/9/2025	16:29	200 Dogwood Ln	SUICIDE/LAW
6/9/2025	19:21	TIFFIN BASEBALL FIELDS/2793 Hwy 6 NW	COMMUNITY POLICING
6/9/2025	19:34	BACKBERNER/607 E Marengo Rd	THREATS
6/9/2025	20:34	TIFFIN BASEBALL FIELDS/2793 Hwy 6 NW	OUT WITH SUBJ
6/9/2025	21:13	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/10/2025	9:08	601 Hillside Dr	TR/PARKING
6/10/2025	10:52	Bainberry St/Cullen Dr	EXTRA PATROL REQUEST
6/10/2025	11:14	RJ Dr/Lilac St	TRAFFIC STOP
6/10/2025	11:56	Railroad St/S Roberts Ferry Rd	TRAFFIC STOP
6/10/2025	13:22	Croell Ave/E Goldfinch Dr	MVA/PROPERTY DAMAGE
6/10/2025	15:50	633 Thomas St	PHONE REQUEST
6/10/2025	17:39	Hwy 6 NW/380	TRAFFIC STOP
6/10/2025	20:42	EMPIRE CONSTRUCTION INC/616 Redbird Run	911 HANGUP
6/10/2025	20:43	EMPIRE CONSTRUCTION INC/616 Redbird Run	DIST/DOMESTIC
6/10/2025	20:48	1004 Thomas Cir	JUV/GENERAL
6/10/2025	21:21	TIFFIN DISC GOLF COURSE/46 East St	MISSING/ADULT
6/10/2025	21:32	VILLAGE POINT/200 Village Dr	INTOXICATED
6/10/2025	23:05	MEGASTORAGE TIFFIN/300 Greenfield Dr	OUT WITH SUBJ
6/10/2025	23:44	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
6/10/2025	23:58	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
6/11/2025	7:08	LK BUILDERS LLC/625 Ponds Ct	Z Unconscious/Fainting
6/11/2025	7:08	LK BUILDERS LLC/625 Ponds Ct	ZF1 Unconscious/Fainting
6/11/2025	7:08	LK BUILDERS LLC/625 Ponds Ct	E1 Unconscious/Fainting

6/11/2025	7:09	1100-1100 Cullen Dr	TR/SPEED TRAILER
6/11/2025	8:53	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	COMMUNITY POLICING
6/11/2025	10:31	80/239East	TR/RECKLESS DRIVER
6/11/2025	11:13	112 W Marengo Rd	WELFARE CHECK
6/11/2025	11:26	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/11/2025	11:43	289 Hickory Ct	Z Hemorrhage/Lacerations
6/11/2025	11:43	289 Hickory Ct	ZF1 Hemorrhage/Lacerations
6/11/2025	11:43	289 Hickory Ct	E1 Hemorrhage/Lacerations
6/11/2025	12:24	300 Railroad St	ADMIN/REPORT WRITING
6/11/2025	13:41	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
6/11/2025	15:21	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
6/11/2025	15:45	Oakdale Blvd/Iris Ave	TRAFFIC STOP
6/11/2025	16:15	CASEYS/403 Stephans St	DIST/CIVIL DISPUTE
6/11/2025	16:23	E Marengo Rd/Croell Ave	TR/MOTORIST ASSIST
6/11/2025	16:28	TIFFIN CITY PARK/809 E Marengo Rd	TR/ROAD HAZARD
6/11/2025	16:34	628 Magnolia Way	911 HANGUP
6/11/2025	17:01	CASEYS/403 Stephans St	PUBLIC ASSIST
6/11/2025	17:32	207 Cherry Ln	DIST/CIVIL DISPUTE
6/11/2025	17:34	S Roberts Ferry Rd/W Marengo Rd	TR/MOTORIST ASSIST
6/11/2025	18:32	TIFFIN CITY PARK/809 E Marengo Rd	911 HANGUP
6/11/2025	18:33	Oakdale Blvd/Deer View Ave	TRAFFIC STOP
6/11/2025	18:52	VERITAS CHURCH/700 Forevergreen Rd	911 HANGUP
6/11/2025	19:50	555 Fawn Ave	SUPERVISOR RESPONSE
6/11/2025	20:00	Roberts Ferry Rd/W Goldfinch Dr	SUSPICIOUS/ACT/PERS/VE
6/11/2025	20:53	214 Village Dr	ANIMAL/GENERAL
6/11/2025	23:54	VERITAS CHURCH/700 Forevergreen Rd	OUT WITH SUBJ
6/12/2025	0:21	Hwy 6 NW/380	TRAFFIC STOP
6/12/2025	0:52	Ireland Ave NW/Village Dr	TRAFFIC STOP
6/12/2025	3:44	545 Potter St	Z E1 MED GEN CODE 3
6/12/2025	3:44	545 Potter St	MENTAL IMPAIRMENT
6/12/2025	6:18	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
6/12/2025	8:03	300 Railroad St	JUV/GENERAL
6/12/2025	11:30	827 Buck St	OUT FOR INVEST/FOLLOW
6/12/2025	15:50	80/238East	TR/MOTORIST ASSIST
6/12/2025	17:22	TIFFIN CITY PARK/809 E Marengo Rd	OUT WITH SUBJ
6/12/2025	19:46	829 Arabian Dr	Z Chest Pain
6/12/2025	19:46	829 Arabian Dr	ZF1 Chest Pain
6/12/2025	19:46	829 Arabian Dr	E1 Chest Pain
6/12/2025	19:51	TIFFIN BASEBALL FIELDS/2793 Hwy 6 NW	SUSPICIOUS/ACT/PERS/VE
6/12/2025	20:11	2852 Hwy 6 NW	911 HANGUP
6/12/2025	20:52	TIFFIN BASEBALL FIELDS/2793 Hwy 6 NW	ANIMAL/FOUND
6/12/2025	20:56	HAWK WASH/777 E Marengo Rd	TR/PARKING
6/12/2025	12:31	919 Summit Ct	PHONE REQUEST
6/13/2025	0:27	Ireland Ave NW/Village Dr	TRAFFIC STOP
6/13/2025	2:36	Croell Ave/Oakdale Blvd	TRAFFIC STOP
6/13/2025	7:04	Cullen Dr/Greyson Ln	EXTRA PATROL REQUEST
6/13/2025	8:43	300 Railroad St	PHONE REQUEST
6/13/2025	11:47	500 Potter St	OUT FOR INVEST/FOLLOW
6/13/2025	13:29	301 Nightingale Dr	Z Overdose/Poisoning
6/13/2025	13:29	301 Nightingale Dr	ZF1 Overdose/Poisoning

6/13/2025	13:29	301 Nightingale Dr	E1 Overdose/Poisoning
6/13/2025	13:42	Greenfield Dr/Hinkle Dr	TRAFFIC STOP
6/13/2025	14:03	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/13/2025	14:36	301 Nightingale Dr	ASSIST OTHER AGENCY
6/13/2025	15:34	632 Calla Lily Way	INFO/DOC
6/13/2025	16:40	608 Ponds Ct	911 HANGUP
6/13/2025	18:17	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/13/2025	18:17	VILLAGE POINT/200 Village Dr	Z Convulsions/Seizures
6/13/2025	18:17	VILLAGE POINT/200 Village Dr	ZF1 Convulsions/Seizures
6/13/2025	18:17	VILLAGE POINT/200 Village Dr	E1 Convulsions/Seizures
6/13/2025	18:22	519 Iris Ave	Z Breathing Problems
6/13/2025	18:22	519 Iris Ave	ZF1 Breathing Problems
6/13/2025	18:22	519 Iris Ave	E1 Breathing Problems
6/13/2025	19:42	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/13/2025	20:36	839 Arabian Dr	DIST/DOMESTIC
6/13/2025	20:52	523 Potter St	PHONE REQUEST
6/13/2025	23:36	KUM AND GO/101 Village Dr	TR/OWI
6/14/2025	0:35	Croell Ave/Lilac St	TRAFFIC STOP
6/14/2025	1:56	FAREWAY/500 Croell Ave	THEFT
6/14/2025	6:37	FAREWAY/500 Croell Ave	OUT FOR INVEST/FOLLOW
6/14/2025	9:04	402 Goldfinch Cir	PUBLIC ASSIST
6/14/2025	9:16	800-821 Rock Ridge Ct	SUSPICIOUS/ACT/PERS/VE
6/14/2025	9:44	Forevergreen Rd/N Park Rd	TRAFFIC STOP
6/14/2025	12:01	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/14/2025	12:05	112 Ridgeway Dr	PHONE REQUEST
6/14/2025	13:48	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/14/2025	14:17	BACK BERNER BAR & GRILL/607 E Marengo Rd	BAR CHECK
6/14/2025	14:32	BRYANTS OFF HIGHWAY 6/107 W Marengo Rd	BAR CHECK
6/14/2025	14:59	HOMETOWN SPIRITS/119 W Marengo Rd	VEHICLE UNLOCK
6/14/2025	18:52	823 Shelby DR	911 HANGUP
6/14/2025	20:35	Hwy 6 NW/Roberts Ferry Rd	ANIMAL/GENERAL
6/14/2025	23:20	SOLON STATE BANK/444 State St	TRAFFIC STOP
6/14/2025	23:46	E Marengo Rd/N Park Rd	TRAFFIC STOP
6/14/2025	23:55	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
6/15/2025	9:05	ASTER VILLAGE/1301 Aster Dr	MVA/PROPERTY DAMAGE
6/15/2025	11:03	Oakdale Blvd/Horizon Dr	911 HANGUP
6/15/2025	11:05	TIFFIN CITY PARK/809 E Marengo Rd	INTOXICATED
6/15/2025	11:23	80/Ireland Ave NW	F1 INVESTIGATION
6/15/2025	11:23	80/Ireland Ave NW	OUT WITH SUBJ
6/15/2025	13:49	E Marengo Rd/Croell Ave	TRAFFIC STOP
6/15/2025	14:12	TIFFIN CITY PARK/809 E Marengo Rd	EXTRA PATROL REQUEST
6/15/2025	14:24	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/15/2025	14:42	701 S Roberts Ferry Rd	SUSPICIOUS/ACT/PERS/VE
6/15/2025	16:11	N Park Rd/Forevergreen Rd	TRAFFIC STOP
6/15/2025	16:56	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
6/15/2025	17:02	716 Ella Ave	BURGLARY/RESIDENTIAL
6/15/2025	18:02	ASTER VILLAGE/1251 Aster Dr	OUT WITH SUBJ
6/15/2025	19:17	301 Nightingale Dr	E1 Psychiatric/Abnormal
6/15/2025	19:17	301 Nightingale Dr	SUICIDE/LAW

6/15/2025	21:49	518 Potter St	THREATS
6/15/2025	23:10	222 Cherry Ln	Z Unknown Problem
6/15/2025	23:10	222 Cherry Ln	ZF1 Unknown Problem
6/15/2025	23:10	222 Cherry Ln	E1 Sick Person
6/15/2025	23:37	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
6/16/2025	8:19	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/16/2025	8:23	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/16/2025	9:19	Croell Ave/Dogwood Ln	TR/SPEED TRAILER
6/16/2025	11:31	519 Bainberry St	OUT FOR INVEST/FOLLOW
6/16/2025	13:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	Z Unconscious/Fainting
6/16/2025	13:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	ZF1 Unconscious/Fainting
6/16/2025	13:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	E1 Unconscious/Fainting
6/16/2025	14:25	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/16/2025	14:56	TIFFIN CITY PARK/809 E Marengo Rd	911 HANGUP
6/16/2025	15:25	KUM AND GO/101 Village Dr	VEHICLE UNLOCK
6/16/2025	15:44	207 Cherry Ln	PUBLIC ASSIST
6/16/2025	15:51	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FIRE RESPONSE LAW
6/16/2025	15:51	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	F1 FIRE ALARM
6/16/2025	16:45	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
6/16/2025	17:55	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/16/2025	18:23	Forevergreen Rd/Croell Ave	TRAFFIC STOP
6/16/2025	19:03	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	VEHICLE UNLOCK
6/16/2025	21:55	Croell Ave/Forevergreen Rd	TRAFFIC STOP
6/16/2025	11:01	242 Woodfield Ln	911 HANGUP
6/17/2025	0:18	591 State ST	ASSIST OTHER AGENCY
6/17/2025	8:30	300 Railroad St	ADMIN/REPORT WRITING
6/17/2025	11:04	632 Calla Lily Way	911 HANGUP
6/17/2025	11:43	632 Calla Lily Way	TRESPASS
6/17/2025	11:56	KUM AND GO/101 Village Dr	DIST/FIGHT IN PROGRESS
6/17/2025	12:38	713 Owen Ct	PHONE REQUEST
6/17/2025	13:21	425 Deer View Ave	TRAFFIC STOP
6/17/2025	13:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/ROAD HAZARD
6/17/2025	14:34	591 Bluestem St	911 HANGUP
6/17/2025	15:48	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/17/2025	16:20	1507 Croell Ave	TRAFFIC STOP
6/17/2025	17:28	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
6/17/2025	21:08	467 Potter St	DIST/DOMESTIC
6/18/2025	7:52	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
6/18/2025	8:51	W Marengo Rd/Deer View Ave	TRAFFIC STOP
6/18/2025	9:13	Croell Ave/Bear Dr	TR/SPEED TRAILER
6/18/2025	10:34	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
6/18/2025	13:56	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
6/18/2025	15:15	380South/80West	TR/ROAD HAZARD
6/18/2025	15:39	919 Summit Ct	PHONE REQUEST
6/18/2025	16:52	65 Renee Ln	DIST/CIVIL DISPUTE
6/18/2025	17:52	462 Iris Ct	UNKNOWN PROBLEM

6/18/2025	19:46	1130 Moon Flower Ave	SUSPICIOUS/ACT/PERS/VE
6/18/2025	21:30	713 Owen Ct	Z E1 MED GEN CODE 3
6/18/2025	21:30	713 Owen Ct	JUV/GENERAL
6/19/2025	0:29	Ireland Ave/Railroad St	TRAFFIC STOP
6/19/2025	6:29	Croell Ave/Bear Dr	TR/SPEED TRAILER
6/19/2025	10:04	Hwy 6 NW/Roberts Ferry Rd	TR/ROAD HAZARD
6/19/2025	11:03	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	EXTRA PATROL REQUEST
6/19/2025	13:38	207 Cherry Ln	DIST/CIVIL DISPUTE
6/19/2025	14:51	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/19/2025	15:57	140 Summerhays St	OUT FOR INVEST/FOLLOW
6/19/2025	16:14	207 Cherry Ln	PHONE REQUEST
6/19/2025	19:03	Hwy 6 NW/Roberts Ferry Rd	TRAFFIC STOP
6/19/2025	20:32	454 Iris Ct	911 HANGUP
6/19/2025	20:44	282 W Goldfinch Dr	SUSPICIOUS/ACT/PERS/VE
6/19/2025	22:36	20 Village DR	ASSIST OTHER AGENCY
6/19/2025	23:57	W Marengo Rd/Deer View Ave	TRAFFIC STOP
6/20/2025	2:42	80/237East	TRAFFIC STOP
6/20/2025	9:02	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
6/20/2025	10:09	300 Railroad St	ADMIN/REPORT WRITING
6/20/2025	10:56	N Park Rd/Mopar Dr	TRAFFIC STOP
6/20/2025	11:16	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/20/2025	11:54	1301 Croell Ave	TRAFFIC STOP
6/20/2025	12:20	904 Croell Ave	TRAFFIC STOP
6/20/2025	13:52	1204 Croell Ave	TRAFFIC STOP
6/20/2025	14:10	N Park Rd/Baltic Ave	TR/ROAD HAZARD
6/20/2025	15:09	SILVER TOKEN REALTY/1100 Andersen Pl	COMMUNITY POLICING
6/20/2025	15:45	JONS ICE CREAM/231 W Marengo Rd	OUT FOR INVEST/FOLLOW
6/20/2025	16:12	N Park Rd/Andersen Pl	TR/MOTORIST ASSIST
6/20/2025	17:07	444 Iris Ct	PHONE REQUEST
6/20/2025	17:27	320 Summerhays St	TR/PARKING
6/20/2025	18:03	CASEYS/403 Stephans St	CRIMINAL
6/20/2025	18:04	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/20/2025	20:01	Oakdale Blvd/Croell Ave	TRAFFIC STOP
6/20/2025	23:40	380/1South	ANIMAL/K9 OTHER THAN
6/21/2025	7:29	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/21/2025	9:00	TIFFIN CITY PARK/809 E Marengo Rd	EXTRA PATROL REQUEST
6/21/2025	10:19	TIFFIN CITY PARK/809 E Marengo Rd	EXTRA PATROL REQUEST
6/21/2025	11:18	Thomas St/Magnolia Way	TRAFFIC STOP
6/21/2025	11:28	Thomas St/Magnolia Way	PUBLIC ASSIST
6/21/2025	11:32	471 Roberts Ferry Rd	Z Sick Person
6/21/2025	11:32	471 Roberts Ferry Rd	ZF1 Sick Person
6/21/2025	11:32	471 Roberts Ferry Rd	E1 Sick Person
6/21/2025	12:07	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/21/2025	12:33	300 Railroad St	ADMIN/REPORT WRITING
6/21/2025	13:39	Forevergreen Rd/Green Oak Cir	TRAFFIC STOP
6/21/2025	14:45	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/21/2025	15:14	Croell Ave/Ironwood Ln	OUT WITH SUBJ
6/21/2025	15:58	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/21/2025	16:53	36 East St	MISSING/ADULT

6/21/2025	17:24	720 Creekside Dr	MVA/PROPERTY DAMAGE
6/21/2025	19:45	80West/380South	TR/MOTORIST ASSIST
6/21/2025	23:47	MEGASTORAGE TIFFIN/300 Greenfield Dr	TRAFFIC STOP
6/21/2025	7:49	CLEAR CREEK AREA & TRAIL/3196 Half Moon Ave NW	Z Falls
6/22/2025	0:37	W Marengo Rd/Bainberry St	TRAFFIC STOP
6/22/2025	2:28	218/80South	TRAFFIC STOP
6/22/2025	4:28	Croell Ave/Edelweiss Ln	ASSIST OTHER AGENCY
6/22/2025	8:33	THE DEPOT EXPRESS/221 W Marengo Rd	COMMUNITY POLICING
6/22/2025	8:57	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/22/2025	9:36	839 Arabian Dr	THEFT
6/22/2025	11:45	Forevergreen Rd/Bailey Way	TR/PARKING
6/22/2025	11:53	Croell Ave/Bear Dr	TRAFFIC STOP
6/22/2025	12:24	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/22/2025	15:02	720 Creekside Dr	OUT WITH SUBJ
6/22/2025	16:17	S Park Rd/Hwy 6 NW	TRAFFIC STOP
6/22/2025	17:27	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/22/2025	18:17	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/22/2025	21:32	620 E Bear Dr	DIST/DOMESTIC
6/22/2025	21:52	511 State St	TRAFFIC STOP
6/23/2025	8:51	464 Iris Ct	PHONE REQUEST
6/23/2025	9:21	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/23/2025	9:59	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/23/2025	10:22	Oakdale Blvd/Croell Ave	TR/TRAFFIC
6/23/2025	13:59	80/239East	TR/RECKLESS DRIVER
6/23/2025	14:04	PET HEALTH CENTER OF TIFFIN/1400 Tall Grass Ave	ANIMAL/K9 OTHER THAN
6/23/2025	14:26	444 Iris Ct	PUBLIC ASSIST
6/23/2025	14:44	E Marengo Rd/Kimberlite St	TR/SPEED TRAILER
6/23/2025	17:25	80/237West	TR/RECKLESS DRIVER
6/23/2025	18:33	Roberts Ferry Rd/W Marengo Rd	WELFARE CHECK
6/23/2025	19:29	E Marengo Rd/N Park Rd	TR/RECKLESS DRIVER
6/23/2025	22:17	12 East St	WELFARE CHECK
6/23/2025	23:12	600 Ponds Ct	TRAFFIC STOP
6/23/2025	23:40	Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
6/24/2025	3:07	SOLON STATE BANK/444 State St	BUSINESS CHECK
6/24/2025	3:41	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
6/24/2025	4:54	1503 Legend Dr	Z Chest Pain
6/24/2025	4:54	1503 Legend Dr	ZF1 Chest Pain
6/24/2025	4:54	1503 Legend Dr	E1 Chest Pain
6/24/2025	6:19	ASTER VILLAGE/1351 Aster Dr	911 HANGUP
6/24/2025	6:19	HAWK WASH/777 E Marengo Rd	BUSINESS CHECK
6/24/2025	7:33	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
6/24/2025	7:53	Croell Ave/Oakdale Blvd	TR/PARKING
6/24/2025	10:54	LITTLE CLIPPERS CHILD DEVELOPMENT CENTER/809 Buck St	FIRE RESPONSE LAW
6/24/2025	10:54	LITTLE CLIPPERS CHILD DEVELOPMENT CENTER/809 Buck St	F1 FIRE ALARM
6/24/2025	11:04	480 Roberts Ferry Rd	Z E1 MED GEN CODE 3
6/24/2025	11:04	480 Roberts Ferry Rd	WELFARE CHECK
6/24/2025	14:51	816 Buck St	TR/SPEED TRAILER
6/24/2025	14:55	824 Buck St	TR/PARKING
6/24/2025	16:17	E Marengo Rd/Stephans St	MVA/PROPERTY DAMAGE

6/24/2025	17:22	E Marengo Rd/Stephans St	PHONE REQUEST
6/24/2025	17:44	80/239West	TR/ROAD HAZARD
6/24/2025	19:48	TIFFIN WATER TOWER/750 S Park Rd	DIST/NOISE GENERAL
6/24/2025	21:23	566 Doe Ave	911 HANGUP
6/24/2025	22:20	603 Catherine Dr	PUBLIC ASSIST
6/24/2025	22:45	KUM AND GO/101 Village Dr	TR/MOTORIST ASSIST
6/24/2025	22:55	N Park Rd/Forevergreen Rd	TRAFFIC STOP
6/25/2025	1:53	TIFFIN SPLASH PAD/809 E Marengo Rd	TRAFFIC STOP
6/25/2025	3:36	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/25/2025	8:37	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
6/25/2025	9:50	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/25/2025	11:31	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
6/25/2025	12:24	1006 Hillside Dr	ANIMAL/PHONE REQUEST
6/25/2025	12:25	824 Buck St	TR/PARKING
6/25/2025	12:57	36 East St	PUBLIC ASSIST
6/25/2025	13:26	36 East St	OUT FOR INVEST/FOLLOW
6/25/2025	16:09	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/25/2025	17:17	321 Bainberry St	PHONE REQUEST
6/25/2025	17:41	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
6/25/2025	18:15	Hwy 6 NW/Stephans St	TRAFFIC STOP
6/25/2025	20:06	815 Arabian Dr	SUICIDE/LAW
6/25/2025	20:20	625 Catherine Dr	THEFT
6/25/2025	20:39	511 State St	SUSPICIOUS/ACT/PERS/VE
6/26/2025	7:10	VERITAS CHURCH/700 Forevergreen Rd	ADMIN/REPORT WRITING
6/26/2025	7:26	S Roberts Ferry Rd/Village Dr	TR/ROAD HAZARD
6/26/2025	8:25	519 Bainberry St	INFO/ALL OTHER INFO
6/26/2025	9:01	KUM AND GO/101 Village Dr	BUSINESS CHECK
6/26/2025	9:26	GRACELAND PRESCHOOL/300 W Marengo Rd	COMMUNITY POLICING
6/26/2025	12:15	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
6/26/2025	13:59	Forevergreen Rd/Boardwalk Ave	TRAFFIC STOP
6/26/2025	14:53	Croell Ave/E Marengo Rd	TRAFFIC STOP
6/26/2025	15:27	526 Iris Ave	911 HANGUP
6/26/2025	16:13	511 Dogwood Ln	COMMUNITY POLICING
6/26/2025	16:26	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
6/26/2025	16:56	815 Arabian Dr	PHONE REQUEST
6/26/2025	17:40	FAREWAY/500 Croell Ave	TRESPASS
6/27/2025	4:00	KUM AND GO/101 Village Dr	OUT WITH SUBJ
6/27/2025	7:48	1104 Cullen Dr	SUSPICIOUS/ACT/PERS/VE
6/27/2025	7:56	CLEAR CREEK AMANA MIDDLE SCHOOL/S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
6/27/2025	8:33	607 Leslie Ln	EXTRA PATROL REQUEST
6/27/2025	9:18	300 Railroad St	PHONE REQUEST
6/27/2025	10:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/27/2025	13:39	839 Arabian Dr	DIST/DOMESTIC
6/27/2025	14:54	800 S Park Rd	911 HANGUP
6/27/2025	14:58	480 S Roberts Ferry Rd	THEFT
6/27/2025	16:27	Croell Ave/Whitetail Ln	DIST/CIVIL DISPUTE
6/27/2025	16:28	620 E Bear Dr	DIST/DOMESTIC

6/27/2025	17:57	205 S Park Rd	911 HANGUP
6/27/2025	18:29	480 Roberts Ferry Rd	THEFT
6/27/2025	22:35	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	VEHICLE UNLOCK
6/27/2025	22:41	PINSEEKERS/1515 Andersen PL	BAR CHECK
6/27/2025	22:56	W Marengo Rd/Bainberry St	TRAFFIC STOP
6/27/2025	23:01	BACKBERNER/607 E Marengo Rd	BAR CHECK
6/27/2025	23:02	N Park Rd/Oakdale Blvd	TRAFFIC STOP
6/27/2025	23:16	CASEYS/403 Stephans St	OUT WITH SUBJ
6/27/2025	23:28	FAREWAY/500 Croell Ave	SUSPICIOUS/ACT/PERS/VE
6/27/2025	23:50	S Roberts Ferry Rd/340th St SW	TRAFFIC STOP
6/28/2025	0:23	Hwy 6 NW/Roberts Ferry Rd	TRAFFIC STOP
6/28/2025	12:57	HAWK WASH/777 E Marengo Rd	THEFT
6/28/2025	13:53	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/28/2025	19:23	TIFFIN BASEBALL FIELDS/2793 Hwy 6 NW	FOOT PATROL
6/28/2025	20:06	Ridgeway Dr/Dogwood Ln	OUT WITH SUBJ
6/28/2025	20:58	Ridgeway Dr/Dogwood Ln	OUT FOR INVEST/FOLLOW
6/28/2025	21:43	BACKBERNER/607 E Marengo Rd	BAR CHECK
6/28/2025	21:53	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
6/28/2025	22:06	101 Village Dr	BUSINESS CHECK
6/28/2025	22:46	Croell Ave/Lilac St	TR/MOTORIST ASSIST
6/28/2025	14:06	80/238West	FIRE RESPONSE LAW
6/29/2025	0:05	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/29/2025	1:48	KWIK STAR/1810 Diamond Blvd	TRAFFIC STOP
6/29/2025	7:39	Calla Lily Way/Croell Ave	TR/PARKING
6/29/2025	12:56	36 Renee Ln	Z Sick Person
6/29/2025	12:56	36 Renee Ln	ZF1 Sick Person
6/29/2025	12:56	36 Renee Ln	E1 Breathing Problems
6/29/2025	15:07	KUM AND GO/101 Village Dr	TR/MOTORIST ASSIST
6/29/2025	17:40	Forevergreen Rd/N Park Rd	TRAFFIC STOP
6/29/2025	21:00	1201 Moon Flower AVE	VEHICLE UNLOCK
6/29/2025	21:23	Ridgeway Dr/Dogwood Ln	OUT FOR INVEST/FOLLOW
6/29/2025	21:28	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
6/30/2025	0:59	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
6/30/2025	2:27	Ireland Ave NW/Village Dr	TRAFFIC STOP
6/30/2025	5:54	72 East St	Z Convulsions/Seizures
6/30/2025	5:54	72 East St	ZF1 Convulsions/Seizures
6/30/2025	5:54	72 East St	E1 Convulsions/Seizures
6/30/2025	7:52	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
6/30/2025	8:40	CITY OF TIFFIN/300 Railroad St	PUBLIC ASSIST
6/30/2025	10:13	500 Dogwood Ln	TRAFFIC STOP
6/30/2025	10:25	HAWK WASH/777 E Marengo Rd	THEFT
6/30/2025	10:38	231 Woodfield Ct	WELFARE CHECK
6/30/2025	11:26	300 Railroad St	PHONE REQUEST
6/30/2025	12:11	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/30/2025	13:45	72 East St	PUBLIC ASSIST
6/30/2025	14:24	904 Croell Ave	TRAFFIC STOP
6/30/2025	15:15	508 Dogwood Ln	SUSPICIOUS/ACT/PERS/VE
6/30/2025	17:23	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
6/30/2025	17:32	CLEAR CREEK AMANA HIGH SCHOOL/551 W	FOOT PATROL

		Marengo Rd	
6/30/2025	17:40	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/PARKING
6/30/2025	18:35	Ironwood Ln/Oakdale Blvd	TRAFFIC STOP
6/30/2025	22:27	JONS ICE CREAM/231 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
6/30/2025	22:41	KUM AND GO/101 Village Dr	TRAFFIC STOP

Total: 527

City of TIFFIN

AGENDA ITEM # L-2

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 7, 2025
AGENDA ITEM:	Monthly Departmental Budget Reports
ACTION:	Reports to be Received/Filed

ATTACHMENTS: Report

Tiffin, IA

Monthly Activity Report

Group Summary

Account Typ...		August 2024	September 2024	October 2024	November 2024	December 2024	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025
Fund: 001 - General Fund													
Revenue		162,265.53	187,453.70	1,361,054.66	85,919.47	108,004.35	70,558.63	51,903.38	149,760.25	1,206,466.99	239,658.80	183,419.76	95,948.49
Expense		315,730.08	227,160.86	202,455.52	270,397.76	214,576.34	221,379.62	165,730.74	160,694.26	243,813.46	494,211.11	223,564.54	120,390.26
	Fund 001 Surplus (Deficit):	**-153,464.55**	**-39,707.16**	**1,158,599.14**	**-184,478.29**	**-106,571.99**	**-150,820.99**	**-113,827.36**	**-10,934.01**	**962,653.53**	**-254,552.31**	**-40,144.78**	**-24,441.77**
Fund: 110 - Road Use Tax													
Revenue		47,428.98	71,678.73	50,540.61	101,833.32	51,800.99	53,611.58	45,782.32	40,983.15	78,830.12	118,083.59	70,576.80	0.00
Expense		105,524.93	72,298.54	53,932.49	71,152.69	55,635.83	135,784.57	75,423.21	64,827.11	38,963.49	43,754.93	41,383.79	15,603.97
	Fund 110 Surplus (Deficit):	**-58,095.95**	**-619.81**	**-3,391.88**	**30,680.63**	**-3,834.84**	**-82,172.99**	**-29,640.89**	**-23,843.96**	**39,866.63**	**74,328.66**	**29,193.01**	**-15,603.97**
Fund: 112 - Employee Benefit													
Revenue		0.00	6,840.96	95,500.73	2,523.02	1,226.58	2,910.38	541.53	3,778.44	84,343.37	207,724.13	1,834.81	1,062.02
Expense		34,117.85	25,030.22	29,892.46	26,294.06	15,421.47	47,991.60	27,129.24	27,780.24	21,980.57	39,532.59	30,836.91	12,686.69
	Fund 112 Surplus (Deficit):	**-34,117.85**	**-18,189.26**	**65,608.27**	**-23,771.04**	**-14,194.89**	**-45,081.22**	**-26,587.71**	**-24,001.80**	**62,362.80**	**168,191.54**	**-29,002.10**	**-11,624.67**
Fund: 121 - Local Option Sales Tax													
Revenue		91,951.49	74,205.27	90,813.63	75,667.15	68,805.03	113,134.97	60,139.78	72,450.55	71,045.96	79,163.84	56,325.80	0.00
Expense		0.00	0.00	0.00	0.00	50,601.00	0.00	0.00	0.00	0.00	250,061.00	0.00	0.00
	Fund 121 Surplus (Deficit):	**91,951.49**	**74,205.27**	**90,813.63**	**75,667.15**	**18,204.03**	**113,134.97**	**60,139.78**	**72,450.55**	**71,045.96**	**-170,897.16**	**56,325.80**	**0.00**
Fund: 125 - TIF													
Revenue		0.00	70,217.14	1,014,609.80	30,471.02	3,802.37	18,755.60	3,155.22	14,966.62	807,647.32	60,012.97	8,966.33	23,891.08
Expense		0.00	0.00	0.00	36,666.70	1,000,231.87	0.00	0.00	0.00	0.00	830,176.74	240,504.42	0.00
	Fund 125 Surplus (Deficit):	**0.00**	**70,217.14**	**1,014,609.80**	**-6,195.68**	**-996,429.50**	**18,755.60**	**3,155.22**	**14,966.62**	**807,647.32**	**-770,163.77**	**-231,538.09**	**23,891.08**
Fund: 200 - Debt Service													
Revenue		0.00	34,399.22	483,554.19	59,591.84	856,654.14	13,548.85	2,488.35	16,673.64	418,442.57	953,404.40	8,262.64	6,608.97
Expense		0.00	1,200.00	0.00	299,816.39	550.00	0.00	0.00	600.00	0.00	2,544,321.25	0.00	1,750.00
	Fund 200 Surplus (Deficit):	**0.00**	**33,199.22**	**483,554.19**	**-240,224.55**	**856,104.14**	**13,548.85**	**2,488.35**	**16,073.64**	**418,442.57**	**-1,590,916.85**	**8,262.64**	**4,858.97**
Fund: 301 - DEVELOPER - ESCROW													
Revenue		0.00	0.00	0.00	0.00	0.00	0.00	473,281.60	0.00	0.00	419,890.86	0.00	19,881.40
Expense		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	397,508.10	0.00
	Fund 301 Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**473,281.60**	**0.00**	**0.00**	**419,890.86**	**-397,508.10**	**19,881.40**
Fund: 307 - Park Road Paving													
Revenue		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,414,031.82	0.00	0.00	230,446.29
Expense		248,077.13	0.00	33,043.20	82,458.13	220,038.45	4,395.00	8,285.97	26,573.62	239,108.96	380,116.61	57,878.47	782,736.91
	Fund 307 Surplus (Deficit):	**-248,077.13**	**0.00**	**-33,043.20**	**-82,458.13**	**-220,038.45**	**-4,395.00**	**-8,285.97**	**-26,573.62**	**5,174,922.86**	**-380,116.61**	**-57,878.47**	**-552,290.62**

Monthly Activity Report

Account Typ...		August 2024	September 2024	October 2024	November 2024	December 2024	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025
Fund: 309 - US HWY 6 RECONSTRUCTION													
Expense		0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,878.75	0.00	0.00	30,140.25	0.00
	Fund 309 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**216,878.75**	**0.00**	**0.00**	**30,140.25**	**0.00**
Fund: 316 - GO Bonds													
Revenue		6,755.96	6,995.50	7,010.36	6,272.86	6,393.74	6,728.89	1,733.91	1,922.92	1,864.37	1,867.74	1,933.49	0.00
	Fund 316 Total:	**6,755.96**	**6,995.50**	**7,010.36**	**6,272.86**	**6,393.74**	**6,728.89**	**1,733.91**	**1,922.92**	**1,864.37**	**1,867.74**	**1,933.49**	**0.00**
Fund: 317 - Village Dr Expansion													
Expense		0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00
	Fund 317 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**150.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 326 - Town Center Land Purch													
Expense		0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	236,908.00	-20.00
	Fund 326 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10,000.00**	**0.00**	**0.00**	**236,908.00**	**-20.00**
Fund: 330 - Tiffin Firetruck													
Expense		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.40	70,110.17	0.00
	Fund 330 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**425.40**	**70,110.17**	**0.00**
Fund: 333 - Soccer Field Exp													
Expense		0.00	0.00	0.00	0.00	6,853.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 333 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**6,853.17**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 335 - Forevergreen Rd Pjt													
Revenue		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.77	0.00	0.00
Expense		6,073.60	670.00	1,940.00	890.00	2,359.11	600.00	525,410.00	190.00	0.00	0.00	365.00	0.00
	Fund 335 Surplus (Deficit):	**-6,073.60**	**-670.00**	**-1,940.00**	**-890.00**	**-2,359.11**	**-600.00**	**-525,410.00**	**-190.00**	**0.00**	**315.77**	**-365.00**	**0.00**
Fund: 337 - Kimberlite Extension													
Expense		1,277.28	8,747.03	690.00	4,570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 337 Total:	**1,277.28**	**8,747.03**	**690.00**	**4,570.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 339 - Original Town PH3													
Expense		283,483.01	46,735.65	332,128.79	31,322.05	26,732.50	85,925.88	0.00	180.91	0.00	9,357.97	0.00	0.00
	Fund 339 Total:	**283,483.01**	**46,735.65**	**332,128.79**	**31,322.05**	**26,732.50**	**85,925.88**	**0.00**	**180.91**	**0.00**	**9,357.97**	**0.00**	**0.00**
Fund: 340 - Recreation Center													
Expense		0.00	0.00	0.00	0.00	46,053.59	22,800.00	0.00	68,400.00	55,900.00	86,850.00	335,713.95	190,581.04
	Fund 340 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**46,053.59**	**22,800.00**	**0.00**	**68,400.00**	**55,900.00**	**86,850.00**	**335,713.95**	**190,581.04**
Fund: 344 - PW - EQUIPMENT													
Expense		71,441.00	0.00	0.00	135,776.00	0.00	125,260.00	0.00	68,071.00	0.00	0.00	0.00	0.00
	Fund 344 Total:	**71,441.00**	**0.00**	**0.00**	**135,776.00**	**0.00**	**125,260.00**	**0.00**	**68,071.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 345 - JOINT PUBLIC SAFETY BUILDING													
Expense		0.00	0.00	0.00	5,025.00	7,500.00	2,475.00	0.00	2,650.00	0.00	0.00	450.00	0.00
	Fund 345 Total:	**0.00**	**0.00**	**0.00**	**5,025.00**	**7,500.00**	**2,475.00**	**0.00**	**2,650.00**	**0.00**	**0.00**	**450.00**	**0.00**

Monthly Activity Report

Account Typ...	August 2024	September 2024	October 2024	November 2024	December 2024	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025
Fund: 600 - Water												
Revenue	113,721.36	138,131.95	139,733.37	152,978.36	119,296.80	105,388.91	85,966.32	105,622.46	111,659.83	181,819.66	107,672.43	26,940.29
Expense	408,110.81	150,356.93	83,032.67	190,510.57	78,092.86	99,853.41	173,274.35	66,459.67	61,507.77	287,908.70	69,599.71	202,080.97
Fund 600 Surplus (Deficit):	**-294,389.45**	**-12,224.98**	**56,700.70**	**-37,532.21**	**41,203.94**	**5,535.50**	**-87,308.03**	**39,162.79**	**50,152.06**	**-106,089.04**	**38,072.72**	**-175,140.68**
Fund: 607 - Second Well												
Expense	16,434.95	0.00	0.00	0.00	120.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 607 Total:	**16,434.95**	**0.00**	**0.00**	**0.00**	**120.87**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 608 - WATER TREATMENT PLANT												
Expense	231,680.56	56,703.45	10,864.91	0.00	162,402.00	0.00	0.00	0.00	0.00	32,000.00	0.00	19,812.60
Fund 608 Total:	**231,680.56**	**56,703.45**	**10,864.91**	**0.00**	**162,402.00**	**0.00**	**0.00**	**0.00**	**0.00**	**32,000.00**	**0.00**	**19,812.60**
Fund: 610 - Sewer												
Revenue	132,498.56	122,295.21	132,686.31	127,624.17	123,448.25	112,152.55	116,527.08	119,190.75	114,975.43	121,195.03	124,504.80	35,232.85
Expense	77,698.98	52,950.26	38,979.87	255,347.76	51,356.57	83,507.66	46,304.77	47,604.71	52,740.67	452,437.18	46,865.97	47,423.96
Fund 610 Surplus (Deficit):	**54,799.58**	**69,344.95**	**93,706.44**	**-127,723.59**	**72,091.68**	**28,644.89**	**70,222.31**	**71,586.04**	**62,234.76**	**-331,242.15**	**77,638.83**	**-12,191.11**
Fund: 611 - Sewer Sinking												
Revenue	0.00	0.00	0.00	212,972.00	0.00	0.00	0.00	0.00	0.00	298,160.63	0.00	0.00
Expense	0.00	0.00	0.00	0.00	39,272.20	0.00	0.00	0.00	0.00	0.00	471,860.43	0.00
Fund 611 Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**212,972.00**	**-39,272.20**	**0.00**	**0.00**	**0.00**	**0.00**	**298,160.63**	**-471,860.43**	**0.00**
Fund: 617 - Sanitary Sewer Infrastructure Improvement												
Expense	745.00	0.00	0.00	2,816.25	0.00	0.00	0.00	0.00	0.00	16,212.32	0.00	0.00
Fund 617 Total:	**745.00**	**0.00**	**0.00**	**2,816.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**16,212.32**	**0.00**	**0.00**
Fund: 670 - Recycling/Garbage												
Revenue	41,368.74	43,797.66	42,248.48	42,868.85	44,858.46	42,098.60	44,861.83	45,358.55	43,585.15	44,603.99	44,343.27	10,482.21
Expense	41,115.00	41,676.00	41,756.50	41,978.50	42,217.00	42,424.50	42,497.50	42,534.50	42,744.00	43,021.50	43,664.13	0.00
Fund 670 Surplus (Deficit):	**253.74**	**2,121.66**	**491.98**	**890.35**	**2,641.46**	**-325.90**	**2,364.33**	**2,824.05**	**841.15**	**1,582.49**	**679.14**	**10,482.21**
Fund: 740 - Storm Water												
Revenue	10,132.41	10,243.81	10,174.70	10,575.47	10,651.30	10,413.74	10,366.72	10,976.78	10,467.10	10,655.77	10,541.35	3,043.74
Expense	0.00	0.00	3,572.50	0.00	0.00	0.00	0.00	0.00	0.00	2,992.80	449.88	14,680.22
Fund 740 Surplus (Deficit):	**10,132.41**	**10,243.81**	**6,602.20**	**10,575.47**	**10,651.30**	**10,413.74**	**10,366.72**	**10,976.78**	**10,467.10**	**7,662.97**	**10,091.47**	**-11,636.48**
Total Surplus (Deficit):	**-1,235,387.15**	**82,730.21**	**2,595,637.93**	**-545,724.33**	**-625,072.82**	**-323,094.54**	**-167,457.74**	**-221,760.66**	**7,606,601.11**	**-2,776,822.92**	**-1,679,422.24**	**-954,189.28**

Fund Summary

Fund	August 2024	September 2024	October 2024	November 2024	December 2024	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025
001 - General Fund	-153,464.55	-39,707.16	1,158,599.14	-184,478.29	-106,571.99	-150,820.99	-113,827.36	-10,934.01	962,653.53	-254,552.31	-40,144.78	-24,441.77
110 - Road Use Tax	-58,095.95	-619.81	-3,391.88	30,680.63	-3,834.84	-82,172.99	-29,640.89	-23,843.96	39,866.63	74,328.66	29,193.01	-15,603.97
112 - Employee Benefit	-34,117.85	-18,189.26	65,608.27	-23,771.04	-14,194.89	-45,081.22	-26,587.71	-24,001.80	62,362.80	168,191.54	-29,002.10	-11,624.67
121 - Local Option Sales Tax	91,951.49	74,205.27	90,813.63	75,667.15	18,204.03	113,134.97	60,139.78	72,450.55	71,045.96	-170,897.16	56,325.80	0.00
125 - TIF	0.00	70,217.14	1,014,609.80	-6,195.68	-996,429.50	18,755.60	3,155.22	14,966.62	807,647.32	-770,163.77	-231,538.09	23,891.08
200 - Debt Service	0.00	33,199.22	483,554.19	-240,224.55	856,104.14	13,548.85	2,488.35	16,073.64	418,442.57	-1,590,916.85	8,262.64	4,858.97
301 - DEVELOPER - ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	473,281.60	0.00	0.00	419,890.86	-397,508.10	19,881.40
307 - Park Road Paving	-248,077.13	0.00	-33,043.20	-82,458.13	-220,038.45	-4,395.00	-8,285.97	-26,573.62	5,174,922.86	-380,116.61	-57,878.47	-552,290.62
309 - US HWY 6 RECONSTRU...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-216,878.75	0.00	0.00	-30,140.25	0.00
316 - GO Bonds	6,755.96	6,995.50	7,010.36	6,272.86	6,393.74	6,728.89	1,733.91	1,922.92	1,864.37	1,867.74	1,933.49	0.00
317 - Village Dr Expansion	0.00	0.00	0.00	0.00	0.00	0.00	-150.00	0.00	0.00	0.00	0.00	0.00
326 - Town Center Land Purch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	0.00	-236,908.00	20.00
330 - Tiffin Firetruck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-425.40	-70,110.17	0.00
333 - Soccer Field Exp	0.00	0.00	0.00	0.00	-6,853.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
335 - Forevergreen Rd Pjt	-6,073.60	-670.00	-1,940.00	-890.00	-2,359.11	-600.00	-525,410.00	-190.00	0.00	315.77	-365.00	0.00
337 - Kimberlite Extension	-1,277.28	-8,747.03	-690.00	-4,570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
339 - Original Town PH3	-283,483.01	-46,735.65	-332,128.79	-31,322.05	-26,732.50	-85,925.88	0.00	-180.91	0.00	-9,357.97	0.00	0.00
340 - Recreation Center	0.00	0.00	0.00	0.00	-46,053.59	-22,800.00	0.00	-68,400.00	-55,900.00	-86,850.00	-335,713.95	-190,581.04
344 - PW - EQUIPMENT	-71,441.00	0.00	0.00	-135,776.00	0.00	-125,260.00	0.00	-68,071.00	0.00	0.00	0.00	0.00
345 - JOINT PUBLIC SAFETY ...	0.00	0.00	0.00	-5,025.00	-7,500.00	-2,475.00	0.00	-2,650.00	0.00	0.00	-450.00	0.00
600 - Water	-294,389.45	-12,224.98	56,700.70	-37,532.21	41,203.94	5,535.50	-87,308.03	39,162.79	50,152.06	-106,089.04	38,072.72	-175,140.68
607 - Second Well	-16,434.95	0.00	0.00	0.00	-120.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
608 - WATER TREATMENT PL...	-231,680.56	-56,703.45	-10,864.91	0.00	-162,402.00	0.00	0.00	0.00	0.00	-32,000.00	0.00	-19,812.60
610 - Sewer	54,799.58	69,344.95	93,706.44	-127,723.59	72,091.68	28,644.89	70,222.31	71,586.04	62,234.76	-331,242.15	77,638.83	-12,191.11
611 - Sewer Sinking	0.00	0.00	0.00	212,972.00	-39,272.20	0.00	0.00	0.00	0.00	298,160.63	-471,860.43	0.00
617 - Sanitary Sewer Infrastr...	-745.00	0.00	0.00	-2,816.25	0.00	0.00	0.00	0.00	0.00	-16,212.32	0.00	0.00
670 - Recycling/Garbage	253.74	2,121.66	491.98	890.35	2,641.46	-325.90	2,364.33	2,824.05	841.15	1,582.49	679.14	10,482.21
740 - Storm Water	10,132.41	10,243.81	6,602.20	10,575.47	10,651.30	10,413.74	10,366.72	10,976.78	10,467.10	7,662.97	10,091.47	-11,636.48
Total Surplus (Deficit):	**-1,235,387.15**	**82,730.21**	**2,595,637.93**	**-545,724.33**	**-625,072.82**	**-323,094.54**	**-167,457.74**	**-221,760.66**	**7,606,601.11**	**-2,776,822.92**	**-1,679,422.24**	**-954,189.28**

City of TIFFIN

AGENDA ITEM # M-11

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 11, 2025
AGENDA ITEM:	City Manager's Report
ACTION:	None

ATTACHMENTS: City Manager's Report
Rec Fest Flyer

CITY OF TIFFIN
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
July 11, 2025

- Dirt work continues at the Water Treatment Plant Upgrade Project. Neuzil is building up the site in 'lifts' with compaction testing being performed by Team Services. Fill and compaction work will continue into next week.

- Mainline paving has been completed on West 3rd Street between Main Street and Grant Street. Paving on Main Street between 3rd Street and Highway 6 should be completed next week. The watermain tie in on Grant Street at Highway 6 should take place in two weeks which may cause some disruption at that intersection for a couple of days. Once that is completed, Rathje will be removing Grant Street.

- The next scheduled Joint Entities Meeting is on Monday, July 21st. The meeting will be hosted by the City of Coralville at their City Hall. The meeting is scheduled to start at 4:30 p.m. I will e-mail the agenda to everyone once I have received it.

- Just a friendly reminder that Rec Fest is just under a month away, scheduled for Saturday, August 9th. Planning continues for this year's event which includes a change in venue. As discussed previously, the event will be held in the open green space area between the New York and Ventnor buildings in the Park Place City Center. Attached is a flyer of the event. Hope to see you all there!

- Stop signs have been ordered for the intersections of Croell Avenue and Oakdale Boulevard and Croell Avenue and Goldfinch Drive as was discussed at the last council meeting. Once they are received, the Public Works Department will get them installed right away to continue to try and help mitigate the traffic on Croell because of the North Park Road detour.

- Just a friendly reminder, I will be out of the office the week of July 28th. I will be in the Ozarks with limited access to e-mail but please text or call me if needed.

Tiffin Rec Fest

Saturday, August 9th, 2025

REC FEST 2025 ACTIVITIES

FOOD TRUCKS ALL DAY!

FREE ADMISSION & FREE EVENTS

7:30am 5k Walk/Run In-Person Registration Opens
8:00am iGYM 5k Walk/Run Begins
9:00am Beginners Yoga
10:00am Morning Zumba
11:00am Kids Bags Tournament
12:00pm Meet the Mascots
12:00pm - 5:00pm Kids Activities & Vendor Booths
Inflatables including Bounce Houses, Waterslide, Mechanical Bull, Dual Slide - Face Painting
Petting Zoo - Train Rides - Yard Games - Tiffin Fire Dept. - Johnson County Sheriff Dept.
12:00pm - 9:30pm Beer Tent Open
1:00pm Clear Creek Dog Resort Dog Show
1:00pm Three-Point Shooting Contest
2:00pm Bags Tournament In-Person Registration Opens (CASH ONLY)
3:00pm - 6:00pm Pinseekers Bags Tournament 100% PAYOUT + ADD. $100
6:30pm - 9:30pm Dueling Piano's - Eben Seaman & Aaron Lotzen

REC FEST SHOWDOWN SERIES

HOURLY CONTESTS WITH PRIZES!

SPONSORED BY ADAM MILLER REALTOR

1:30pm Rock, Paper, Scissor
2:00pm Football Toss
3:00pm Simon Says
4:00pm 3 point Shooting Contest
5:00pm Water Balloon Toss
6:00pm Fareway Watermelon Eating Contest

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