

Tiffin Regular City Council Meeting

Tiffin Regular City Council Meeting

April 21, 2026 07:00 pm



April 21, 2026

7:00 PM

Regular Formal

City Council Meeting

Tiffin City Hall

300 Railroad Street, Tiffin, Iowa 52340

www.tiffin-iowa.org

Mayor:	Tim Kasparek	Public Works Director:	Brian Detert
Council At Large:	Tim Orris – Mayor Pro-Tem	Water/WW Superintendent:	Brett Mehmen
Council At Large:	Tony Johnson	Building Official:	Brian Shay
Council At Large:	Skylar Limkemann	Recreation Director:	Grant Weber
Council At Large:	Chris Olney	Library Director:	Liz Petersen Grier
Council At Large:	Eric Schnedler	Fire Chief:	VACANT
City Administrator:	Doug Boldt	City Engineer:	MSA Professional Services
Asst. City Admin.	Ashley Platz		
City Attorney	Crystal Raiber		
City Clerk	Abigail Hora		

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

File: [Agenda - 4/21/2026](#)

B. **Roll Call**

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.

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.

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 4/3 Special Council Minutes

File: [E.1](#)

2. Approval of 4/7 Special Council Minutes

File: [E.2](#)

3. Approval of 4/7 Council Minutes

File: [E.3](#)

4. Approval of Summary of Receipts Report

File: [E.4](#)

5. Approval of Clerk/Treasurer's Report

File: [E.5](#)

F. Mayoral Proclamation

G. Public Hearing

1. Public Hearing on the FY 2026-2027 Proposed Budget

a. Close Public Hearing and Proceed to I-1

2. Public Hearing Hearing on Ordinance No. 2026-527 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lots 56, 57 and 58 of Tiffin Heights West

Public Hearing on Ordinance No. 2026-527 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lots 56, 57 and 58 of Tiffin Heights West from C-2B (Community Business District) to P-1 (Public Use), in the City of Tiffin, Iowa, Johnson County, Iowa

- a. Close Public Hearing and Proceed to H-3

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-525 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three

Ordinance No. 2026-525 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1D/OPD Site and Concept District for Lotus Hill North, in the City of Tiffin, Iowa, Johnson County, Iowa

- a. Motion to Approve Second Reading and Proceed to Third Reading

File: [H.1](#)

2. Ordinance No. 2026-526 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three,

Ordinance No. 2026-526 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1C, in the City of Tiffin, Iowa, Johnson County, Iowa

- a. Motion to Approve Second Reading and Proceed to Third Reading

File: [H.2](#)

3. Ordinance No. 2026-527 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lots 56, 57 and 58 of Tiffin Heights West

Ordinance No. 2026-527 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lots 56, 57 and 58 of Tiffin Heights West from C-2B (Community Business District) to P-1 (Public Use), in the City of Tiffin, Iowa, Johnson County, Iowa

- a. Motion to Approve First Reading and Proceed to Second Reading

File: [H.3](#)

I. Resolutions for Approval

1. Resolution No. 2026-026 – A Resolution Approving the City of Tiffin Fiscal Year 2026-2027 Annual Budget

File: [I.1 \(G.1\)](#)

2. Resolution No. 2026-027 – A Resolution Setting the Date of May 19, 2026, for a Public Hearing on the Plans, Specifications for Village Drive and Roberts Ferry Road Traffic Signal Project and Opening of Bids on May 14, 2026

Resolution No. 2026-027 – A Resolution Setting the Date of May 19, 2026, for a Public Hearing on the Plans, Specifications, Form of Contract, Estimate of Costs and Authorizing Publication of Notices for the Village Drive and Roberts Ferry Road Traffic Signal Project and Opening of Bids on May 14, 2026

File: [I.2](#)

J. Old Business

K. Motions for Approval

1. Consideration of Payables List – Motion to Approve

File: [K.1](#)

2. Discussion and Consideration of Pay Application #10 – Miron Construction – Tiffin Recreation Center Project – Motion to Approve

File: [K.2](#)

3. Discussion and Consideration of Pay Application #11 – Miron Construction – Tiffin Recreation Center Project – Motion to Approve

File: [K.3](#)

L. Reports to be Received/Filed

1. Johnson County Sheriff's Report - March 2026

File: [L.1](#)

2. Monthly Departmental Budget Reports

File: [L.2](#)

3. Tiffin Recreation Center Monthly Report

File: [L.3](#)

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 Attorney's Report
10. City Administrator's Report - Included in Packet

File: [M.10](#)

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.

City of Tiffin, Iowa

Meeting:	Tiffin City Council Meeting
Place:	Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time:	April 21, 2026 – 7:00 p.m.
Web Page:	www.tiffin-iowa.org
Posted:	April 17, 2026 (website & front entry of City Hall)

Mayor:	Tim Kasparek	W/WW Superintendent:	Brett Mehmen
Council At Large:	Tim Orris – Mayor Pro-Tem	D. of Public Works:	Brian Detert
Council At Large:	Tony Johnson	Recreation Director:	Grant Weber
Council At Large:	Skylar Limkemann	Building Official:	Brian Shay
Council At Large:	Chris Olney	Library Director:	Liz Petersen Grier
Council At Large:	Eric Schnedler	Fire Chief:	Vacant
City Administrator:	Doug Boldt	City Engineer:	MSA Professional Services
Asst. City Administrator:	Ashley Platz		
City Clerk:	Abigail Hora		
City Attorney:	Crystal Raiber		

A. Call to Order – 7:00 PM

B. Roll Call

C. Agenda Additions/Agenda Approval

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 April 3, 2026, Special City Council Minutes
2. Approval of April 7, 2026, Special City Council Minutes
3. Approval of April 7, 2026, City Council Minutes
4. Approval of Summary of Receipts Report
5. Approval of Clerk's/Treasurers Report

F. Mayoral Proclamation

- 1.

G. Public Hearing

1. Public Hearing on the FY 2026-2027 Proposed Budget
 - a. Close Public Hearing and Proceed to I-1
2. Public Hearing on Ordinance No. 2026-527 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lots 56, 57 and 58 of Tiffin Heights West from C-2B (Community Business District) to P-1 (Public Use), in the City of Tiffin, Iowa, Johnson County, Iowa
 - a. Close Public Hearing and Proceed to H-3

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-525 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1D/OPD Site and Concept District for Lotus Hill North, in the City of Tiffin, Iowa, Johnson County, Iowa
 - a. Motion to Approve Second Reading and Proceed to Third Reading
2. Ordinance No. 2026-526 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1C, in the City of Tiffin, Iowa, Johnson County, Iowa
 - a. Motion to Approve Second Reading and Proceed to Third Reading

3. Ordinance No. 2026-527 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lots 56, 57 and 58 of Tiffin Heights West from C-2B (Community Business District) to P-1 (Public Use), in the City of Tiffin, Iowa, Johnson County, Iowa
 - a. Motion to Approve First Reading and Proceed to Second Reading

I. Resolutions for Approval

1. Resolution No. 2026-026 – A Resolution Approving the City of Tiffin Fiscal Year 2026-2027 Annual Budget
2. Resolution No. 2026-027 – A Resolution Setting the Date of May 19, 2026, for a Public Hearing on the Plans, Specifications, Form of Contract, Estimate of Costs and Authorizing Publication of Notices for the Village Drive and Roberts Ferry Road Traffic Signal Project and Opening of Bids on May 14, 2026

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to Approve
2. Discussion and Consideration of Pay Application #10 – Miron Construction – Tiffin Recreation Center Project – Motion to Approve
3. Discussion and Consideration of Pay Application #11 – Miron Construction – Tiffin Recreation Center Project – Motion to Approve

L. Reports to be Received/Filed

1. March Johnson County Sheriff's Report
2. Monthly Departmental Budget Reports
3. Tiffin Recreation Center Monthly Report

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 Department Report
8. Law Enforcement Report
9. City Attorney's Report
10. City Administrator's Report – Included in Packet

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.

City of Tiffin, Iowa

Meeting:	Tiffin Special City Council Meeting
Place:	Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time:	April 03, 2026 – 12:00 PM
Web Page:	www.tiffin-iowa.org
Posted:	April 1, 2026 (website & front entry of City Hall)

Mayor:	Tim Kasperek	City Administrator:	Doug Boldt
Council At Large:	Tim Orris – Mayor Pro-Tem	Asst. City Administrator:	Ashley Platz
Council At Large:	Tony Johnson	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:	Grant Weber
		Fire Chief:	Vacant
		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 Friday, April 3, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasperek called the meeting to order at 12:00 PM. Upon roll being called the following members were present: Eric Schnedler, Chris Olney, Tim Orris and Skylar Limkemann. Absent: Tony Johnson. Others present: City Administrator Doug Boldt, Assistant City Administrator Ashley Platz, City Clerk Abigail Hora.

C. Agenda Additions/Agenda Approval

Motion to approve agenda by Schnedler.

Second by Orris.

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.

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. Approval Liquor License Amendment for Bryant's Off 6 LLC

Motion to approve Consent Agenda which includes Liquor License Amendment for Bryant's Off 6 LLC by Schnedler.

Second by Orris.

All ayes, consent agenda approved.

F. Public Hearing

1.

G. Ordinance Approval/Amendment

1.

H. Resolutions for Approval

1.

I. Motions for Approval

1.

J. Reports to be Received/Filed

1.

K. Reports from City Personnel

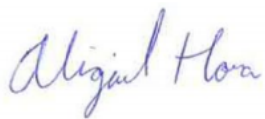
1. Mayor's Report – Nothing to Report.
2. City Council Reports - Nothing to Report.
3. City Administrator's Report - Nothing to Report.

L. Adjournment

Motion to adjourn by Schnedler.

Second by Orris.

All ayes, meeting adjourned at 12:06 PM.



_____ April 3rd, 2026
Abigail Hora, City Clerk

City of Tiffin, Iowa

Meeting:	Tiffin Special City Council Meeting
Place:	Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time:	April 7, 2026 – 6:00 PM
Web Page:	www.tiffin-iowa.org
Posted:	April 3, 2026 (website & front entry of City Hall)

Mayor:	Tim Kasperek	City Administrator:	Doug Boldt
Council At Large:	Tim Orris – Mayor Pro-Tem	Asst. City Administrator:	Ashley Platz
Council At Large:	Tony Johnson	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:	Grant Weber
		Fire Chief:	Vacant
		City Engineer:	MSA Professional Services

A. Special Session - Call to Order – 6:00 PM

B. Roll Call

The City of Tiffin City Council held a special session Tuesday, April 7, 2026, at the Tiffin City Hall Council Chambers. Mayor Pro-Tem Orris called the meeting to order at 6:04 PM. Upon roll being called the following members were present: Eric Schnedler, Tony Johnson arrived at 6:09 PM, Chris Olney, Tim Orris and Skylar Limkemann present via Microsoft Teams. Mayor Kasperek arrived at 6:05 PM. Others present: City Administrator Doug Boldt, City Clerk Abigail Hora.

C. Agenda Additions/Agenda Approval

Motion to approve agenda by Olney.

Second by Schnedler.

All ayes, agenda approved.

D. Communications and Reports

1. Unscheduled

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E. Public Hearing

1. Public Hearing on the Consolidated General Fund Tax Levy for the City of Tiffin's Fiscal Year 2026-2027 Budget. Motion to open Public Hearing on the Consolidated General Fund Tax Levy for the City of Tiffin's Fiscal Year 2026-2027 Budget at 6:06 PM by Orris.

Second by Schnedler.

Roll Call: Orris, Olney, Schnedler, Limkemann.

Discussion: Nothing Received at City Hall.

Motion to close Public Hearing on the Consolidated General Fund Tax Levy for the City of Tiffin's Fiscal Year 2026-2027 Budget at 6:15 PM by Orris.

Second by Schnedler.

Roll Call: Olney, Johnson, Schnedler, Limkemann, Orris.

All ayes, motion carried.

F. Ordinance Approval/Amendment

1.

G. Resolutions for Approval

1.

H. Motions for Approval

1.

J. Reports to be Received/Filed

1.

K. Reports from City Personnel

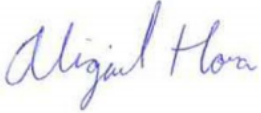
1. Mayor's Report – Nothing to Report.
2. City Council Reports – Nothing to Report.
3. City Administrator's Report - Nothing to Report.

L. Adjournment

Motion to adjourn by Schnedler.

Second by Orris.

All ayes, meeting adjourned at 6:15 PM.



_____ April 10th, 2026
Abigail Hora, City Clerk

City of Tiffin, Iowa

Meeting: Tiffin City Council Meeting
Place: Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time: April 7, 2026 – 7:00 p.m.
Web Page: www.tiffin-iowa.org
Posted: April 3, 2026 (website & front entry of City Hall)

Mayor:	Tim Kasparek	W/WW Superintendent:	Brett Mehmen
Council At Large:	Tim Orris – Mayor Pro-Tem	D. of Public Works:	Brian Detert
Council At Large:	Tony Johnson	Recreation Director:	Grant Weber
Council At Large:	Skylar Limkemann	Building Official:	Brian Shay
Council At Large:	Chris Olney	Library Director:	Liz Petersen Grier
Council At Large:	Eric Schnedler	Fire Chief:	Vacant
City Administrator:	Doug Boldt	City Engineer:	MSA Professional Services
Asst. City Administrator:	Ashley Platz		
City Clerk:	Abigail Hora		
City Attorney:	Crystal Raiber		

Work Session - Call to Order – 6:30 PM

A. Roll Call

The City of Tiffin City Council held a work session Tuesday, April 7, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 6:30 PM. Upon roll being called the following members were present: Eric Schnedler, Tony Johnson, Chris Olney, Tim Orris and Skylar Limkemann present via Microsoft Teams. Others present were City Administrator Doug Boldt and City Clerk Abigail Hora.

B. Agenda Additions/Agenda Approval

Motion to approve agenda by Orris.

Second by Johnson.

All ayes, agenda approved.

C. Discussion to Formalize the Mayoral Proclamation Process for City Council Meetings

Discussion: City Administrator Doug Boldt and the Council discussed developing a policy to formalize the process for requesting a Mayoral Proclamation. Once drafted, the policy will be presented to the Council for review and approval, and upon approval, it will be added to the city website.

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

E. Other Business

F. Adjournment

Motion to adjourn by Schnedler.

Second by Orris.

All ayes, meeting adjourned at 6:56 PM.

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

B. Roll Call

The City of Tiffin City Council held a regular session Tuesday, April 7, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 7:00 PM. Upon roll being called the following members were present: Eric Schnedler, Tony Johnson, Chris Olney, Tim Orris and Skylar Limkemann present via Microsoft Teams. Others present were City Administrator Doug Boldt and City Clerk Abigail Hora.

C. Agenda Additions/Agenda Approval

Motion to approve agenda by Orris.

Second by Johnson.

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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Discussion: Brian Campbell, 607 Hillside Dr, present to discuss the property value and how we see our community.

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 March 17, 2026, City Council Minutes
2. Approval of March 25, 2026, Special City Council Minutes
3. Approval of Summary of Receipts Report
4. Approval of Agreement to Vacate Underground Electric Easement – Homemakers
5. Approval of Revised Underground Electric Easement Agreement Homemakers Plat 1

Motion to approve Consent Agenda which includes City Council Minutes, Special City Council Minutes, Summary of Receipts Report, Agreement to Vacate Underground Electric Easement for Homemakers and Revised Underground Electric Easement Agreement Homemakers Plat 1 by Olney.

Second by Orris.

All ayes, consent agenda approved.

F. Mayoral Proclamation

1. Autism Awareness Month and World Autism Awareness Day 2026

G. Public Hearing

1. Public Hearing on Ordinance No. 2026-525 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1D/OPD Site and Concept District for Lotus Hill North, in the City of Tiffin, Iowa, Johnson County, Iowa

- a. Close Public Hearing and Proceed to H-2

Motion to open Public Hearing on Ordinance No. 2026-525 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1D/OPD Site and Concept District for Lotus Hill North, in the City of Tiffin, Iowa, Johnson County, Iowa by Orris.

Second by Olney.

Roll Call: Orris, Olney, Johnson, Schnedler, Limkemann.

Discussion: Nothing Received at City Hall.

Motion to close Public Hearing on Ordinance No. 2026-525 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1D/OPD Site and Concept District for Lotus Hill North, in the City of Tiffin, Iowa, Johnson County, Iowa by Orris.

Second by Olney

Roll Call: Olney, Johnson, Schnedler, Limkemann, Orris.

All ayes, motion carried.

2. Public Hearing on Ordinance No. 2026-526 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1C, in the City of Tiffin, Iowa, Johnson County, Iowa

- a. Close Public Hearing and Proceed to H-3

Motion to open Public Hearing on Ordinance No. 2026-526 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1C, in the City of Tiffin, Iowa, Johnson County, Iowa by Schnedler.

Second by Orris.

Roll Call: Schnedler, Limkemann, Orris, Olney, Johnson.

Discussion: Nothing Received at City Hall.

Motion to close Public Hearing on Ordinance No. 2026-526 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1C, in the City of Tiffin, Iowa, Johnson County, Iowa by Olney.

Second by Orris.

Roll Call: Limkemann, Orris, Olney, Johnson, Schnedler.

All ayes, motion carried.

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-524 – An Ordinance Amending the Municipal Code of Tiffin Amending Chapter 56 – Dog and Cat Licenses Required for the City of Tiffin, Iowa

- a. Motion to Approve Third and Final Reading

Motion to approve Ordinance No. 2026-524 – An Ordinance Amending the Municipal Code of Tiffin Amending Chapter 56 – Dog and Cat Licenses Required for the City of Tiffin, Iowa by Orris.

Second by Johnson.

Roll Call: Olney, Johnson, Schnedler, Limkemann, Orris.

All ayes, third and final reading approved.

2. Ordinance No. 2026-525 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1D/OPD Site and Concept District for Lotus Hill North, in the City of Tiffin, Iowa, Johnson County, Iowa

- a. Motion to Approve First Reading and Proceed to Second Reading

Motion to approve Ordinance No. 2026-525 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1D/OPD Site and Concept District for Lotus Hill North, in the City of Tiffin, Iowa, Johnson County, Iowa by Johnson.

Second by Schnedler.

Roll Call: Johnson, Schnedler, Limkemann, Orris, Olney.

All ayes, first reading approved.

3. Ordinance No. 2026-526 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1C, in the City of Tiffin, Iowa, Johnson County, Iowa

- a. Motion to Approve First Reading and Proceed to Second Reading

Motion to approve Ordinance No. 2026-526 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-1C, in the City of Tiffin, Iowa, Johnson County, Iowa by Orris.

Second by Johnson.

Roll Call: Orris, Olney, Johnson, Schnedler, Limkemann,

All ayes, motion carried.

I. Resolutions for Approval

1. Resolution No. 2026-020 – A Resolution Approving Temporary No Parking on the East Side of Creekside Drive from Oakdale Boulevard to Hillside Drive until the completion of the North Park Road Project. Motion to approve by Orris.

Second by Schnedler.

Roll Call: Johnson, Schnedler, Limkemann, Orris, Olney.

All ayes, motion carried.

2. Resolution No. 2026-021 – A Resolution Approving the Final Plat of 80/380 Commerce Park Second Addition. Motion to approve by Orris.

Second by Johnson.

Roll Call: Schnedler, Limkemann, Orris, Olney, Johnson.

All ayes, motion carried.

3. Resolution No. 2026-022 – A Resolution Approving the Partial Release of the Escrow for 80/380 Commerce Park First Addition. Motion to approve by Orris.
Second by Johnson.
Roll Call: Limkemann, Orris, Olney, Johnson, Schnedler.
All ayes, motion carried.
4. Resolution No. 2026-023 – A Resolution Setting the Date of April 21, 2026, for a Public Hearing for the FY 2026-2027 Budget. Motion to approve by Orris.
Second by Schnedler.
Roll Call: Orris, Olney, Johnson, Schnedler, Limkemann,
All ayes, motion carried.
5. Resolution No. 2026-024 –A Resolution Setting the Public Hearing on April 21, 2026, to rezone Lots 56, 57 and 58 of Tiffin Heights West from C-2B to P-1. Motion to approve by Orris.
Second by Johnson.
Roll Call: Olney, Johnson, Schnedler, Limkemann, Orris.
All ayes, motion carried.
6. Resolution No. 2026-025 – A Resolution Approving No Parking on both sides of East Greenfield Drive. Motion to approve by Olney.
Second by Johnson.
Roll Call: Johnson, Schnedler, Limkemann, Orris, Olney.
All ayes, motion carried.

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to approve by Johnson.
Second by Orris.
All ayes, motion carried.
2. Discussion and Consideration of Change Order #14 – Boomerang Corporation – North Park Road Improvements Project – Motion to approve by Orris.
Second by Schnedler.
All ayes, motion carried.
3. Discussion and Consideration of Pay Application #11 – Boomerang Corporation – North Park Road Improvements Project – Motion to approve by Schnedler.
Second by Orris.
All ayes, motion carried.
4. Discussion and Consideration of Change Order #2 – Tricon Construction – Tiffin Water Treatment Facility Upgrade Project – Motion to approve by Olney.
Second by Orris.
All ayes, motion carried.
5. Discussion and Consideration of Pay Application #7 – Tricon Construction – Tiffin Water Treatment Facility Upgrade Project – Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.
6. Discussion and Consideration of Approval of State Revolving Fund (SRF) Reimbursement Request #3 – Water Treatment Facility Upgrade Project – Motion to approve by Orris.
Second by Schnedler.
All ayes, motion carried.

7. Discussion and Consideration to Purchase Cushman Hauler and Council Action as Needed. Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.
8. Discussion and Consideration to Purchase Ventrac Tiller Attachment and Council Action as Needed. Motion to approve by Olney.
Second by Orris.
All ayes, motion carried.
9. Discussion and Consideration to Purchase Kubota Zero-Turn Mower and Council Action as Needed. Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.
10. Discussion and Consideration of Tiffin Public Restrooms Bid at Deerview Park and Council Action as Needed. Motion to approve by Olney.
Second by Schnedler.
All ayes, motion carried.
11. Discussion and Consideration to Purchase a Hotsy Cleaning System for the Wastewater Department and Council Action as Needed. Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.

L. Reports to be Received/Filed

1. City Engineer's Report

M. Reports from City Personnel

1. Mayor's Report – Nothing to Report.
2. City Council Reports – Nothing to Report.
3. Director of Public Work's Report – Nothing to Report.
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 Department Report – Nothing to Report.
8. Law Enforcement Report – Nothing to Report.
9. City Attorney's Report – Nothing to Report.
10. City Administrator's Report – Included in Packet. Census number will be reported on Thursday.

N. Adjournment

Motion to adjourn by Schnedler.

Second by Orris.

All ayes, meeting adjourned at 7:46 PM.



Abigail Hora, City Clerk

April 10th, 2026

City of Tiffin Summary of Receipts

04/03/2026-04/16/2026

001-GENERAL	\$	1,207,851.94
110-ROAD USE TAX	\$	-
112-EMPLOYEE BENEFIT	\$	74,996.80
119-EMERGENCY FUND	\$	-
121-LOCAL OPTION SALES TAX	\$	-
125-TIF	\$	1,018,803.17
200-DEBT SERVICE	\$	551,801.21
301-DEVELOPER ESCROW	\$	-
307-PARK ROAD PAVING	\$	-
309-US HWY 6 RECONSTRUCTION	\$	6,125.00
310-TRAIL PROJECT	\$	-
316-GO BONDS	\$	-
320-ROUNDABOUT	\$	-
321-ORIGINAL TOWN URBANIZATION	\$	-
335-FOREVERGREEN RD	\$	-
336-PUBLIC WORKS BUILDING	\$	-
340-RECREATION CENTER	\$	-
344-PW EQUIPMENT	\$	-
600-WATER	\$	59,013.19
601-WATER SINKING	\$	-
607-SECOND WELL	\$	-
608-WATER TREATMENT PLANT	\$	-
610-SEWER	\$	46,265.73
611-SEWER SINKING	\$	-
617-SANITARY SEWER IMPROVEMENTS	\$	-
618-SEWER MAIN UPSIZE RAILROAD	\$	-
670-RECYCLING/GARBAGE	\$	16,201.39
740-STORM WATER	\$	4,528.05
TOTAL:	\$	2,985,586.48



TIFFIN, IA

Treasurers Report Summary

Date Range: 03/01/2026 - 03/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - General Fund	6,053,376.29	173,418.60	435,466.08	0.00	0.36	5,791,328.45	5,791,328.45	0.00
110 - Road Use Tax	38,426.14	42,826.34	55,983.57	0.00	0.13	25,268.78	25,268.78	0.00
111 - IJOBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112 - Employee Benefit	265,723.11	3,441.46	38,113.39	0.00	0.00	231,051.18	231,051.18	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	1,372,585.12	75,950.21	0.00	0.00	0.00	1,448,535.33	1,448,535.33	0.00
125 - TIF	1,586,221.27	33,302.07	0.00	0.00	0.00	1,619,523.34	1,619,523.34	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	1,722,215.22	23,811.99	900.00	0.00	0.00	1,745,127.21	1,745,127.21	0.00
301 - DEVELOPER - ESCROW	644,142.27	0.00	0.00	0.00	0.00	644,142.27	644,142.27	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	-281,350.00	0.00	0.00	0.00	0.00	-281,350.00	-281,350.00	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	2,115,566.71	0.00	32,662.34	0.00	0.00	2,082,904.37	2,082,904.37	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	-374,767.65	0.00	97,031.75	0.00	0.00	-471,799.40	-471,799.40	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	291,761.53	38,884.94	0.00	0.00	0.00	330,646.47	330,646.47	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	-601,862.58	0.00	0.00	0.00	0.00	-601,862.58	-601,862.58	0.00

Treasurers Report

Date Range: 03/01/2026 - 03/31/2026

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 Ovrzs 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	-918,761.76	0.00	0.00	0.00	0.00	-918,761.76	-918,761.76	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	-1,995,052.38	0.00	0.00	0.00	0.00	-1,995,052.38	-1,995,052.38	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	-109,223.73	0.00	0.00	0.00	0.00	-109,223.73	-109,223.73	0.00
340 - Recreation Center	0.00	0.00	8,875.75	0.00	0.00	-8,875.75	0.00	-8,875.75
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	-30,644.52	0.00	420.00	0.00	0.00	-31,064.52	-31,064.52	0.00
346 - FIRE EQUIPMENT	902,725.32	0.00	0.00	0.00	0.00	902,725.32	902,725.32	0.00
600 - Water	2,601,024.51	146,321.23	144,188.31	0.00	0.12	2,603,157.31	2,603,157.31	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	-928,779.90	589,238.29	589,238.29	0.00	0.00	-928,779.90	-928,779.90	0.00
610 - Sewer	2,253,197.41	130,193.09	128,490.28	0.00	0.12	2,254,900.10	2,254,900.10	0.00
611 - Sewer Sinking	-490,763.35	0.00	0.00	0.00	0.00	-490,763.35	-490,763.35	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	170,267.37	46,022.91	44,049.00	0.00	0.00	172,241.28	172,241.28	0.00
740 - Storm Water	632,933.54	10,957.17	0.00	0.00	0.00	643,890.71	643,890.71	0.00
Report Total:	12,493,713.27	1,314,368.30	1,575,418.76	0.00	0.73	12,232,662.08	12,241,537.83	-8,875.75

CITY OF TIFFIN ORDINANCE NO. 2026-525

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE ANDERSEN ADDITION - PART THREE, FROM R-12/OPD CONCEPT DISTRICT TO R-1D/OPD SITE AND CONCEPT DISTRICT FOR LOTUS HILL NORTH, IN THE CITY OF TIFFIN, IOWA, JOHNSON COUNTY, IOWA, AND AS LEGALLY DESCRIBED HEREIN

BE IT ENACTED BY THE CITY COUNCIL OF TIFFIN, IOWA:

Section 1. Purpose. The purpose of this ordinance is to amend the official zoning map of the City of Tiffin, Iowa, concerning Andersen Addition Part Three – Lotus Hill North, Tiffin, Johnson County, Iowa, attached hereto and incorporated herein.

Section 2. Amendment. The following legally described property:

DESCRIPTION - PROPOSED OPD-LOTUS HILL NORTH ZONING

COMMENCING at the Northeast Corner of said Southwest Quarter of the Northwest Quarter of Section 22, Township 80 North, Range 7 West, of the Fifth Principal Meridian, Tiffin, Johnson County, Iowa; Thence S00°50'43"E, along the East Line of said Southwest Quarter of the Northwest Quarter, 644.93 feet, TO THE POINT OF BEGINNING; Thence continuing S00°50'43"E, along said East Line, 158.00 feet; Thence S89°29'44"W, 1066.64 feet; Thence Northwesterly, 90.89 feet, along a 300.00 foot radius curve, concave Northeasterly, whose 90.54 foot chord bears N81°49'32"W; Thence N73°08'48"W, 139.96 feet; Thence Northwesterly, 61.48 feet, along a 300.00 foot radius curve, concave Northeasterly, whose 61.37 foot chord bears N67°16'34"W; Thence N61°24'20"W, 12.10 feet. to a Point on the East Line of Andersen Addition - Part Two, in accordance with the Plat thereof Recorded in Plat Book 66 at Page 62 of the Records of the Johnson County Recorder's Office; Thence Northeasterly, 75.78 feet. along said East Line, on a 960.00 foot radius curve, concave Southeasterly, whose 75.76 foot chord bears N30°51'22"E; Thence N33°07'03"E, along said East Line, and the Northeasterly Projection thereof, 134.23 feet; Thence S56°52'57"E, 109.95 feet; Thence S70°13'15"E, 124.30 feet; Thence N89°29'44"E, 1033.18 feet, to the POINT OF BEGINNING. Said OPD-Lotus Hill North Zoning Parcel contains 4.96 Acres, and is subject to easements and restrictions of record.

shall be changed from zoning classification R-12/OPD (Multi-Family, 9 thru 12 plex OPD) to R-1D/OPD (Single-Family/OPD) Site and Concept District in Tiffin, Iowa, and that the official zoning map of the City be amended to reflect the change described herein. Approval of this zoning classification change is subject to Council approval of a Developer's Agreement as required by the City, Planned Development Overlay District

Agreement(s) as required by the City and compliance with the requirements of the Tiffin Zoning Code - Planned Development Overlay District, and the Developer executing all easement agreements the City may require.

Section 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 4. Severability. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 5. Effective Date. This ordinance shall be in effect after its final passage, approval, and posting as provided by law.

On the 7th day of April, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson Johnson introduced Ordinance No. 2026-525, and moved that it be given its first reading. The motion was seconded by Councilperson Schnedler.

Ayes: Johnson, Schnedler, Limkemann, Orris, Olney.

Nays: None.

Five members of the Council being present and having voted "Aye", Mayor Tim Kasparek declared the motion carried, and Ordinance No. 2026-525, was read the first time, discussed, and placed on record.

On the 21st day of April, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced Ordinance No. 2026-525, and moved that it be given its second reading. The motion was seconded by Councilperson _____.

Ayes:

Nays:

_____ members of the Council being present and having voted "Aye", Mayor Tim Kasparek declared the motion carried, and Ordinance No. 2026-525, was read the second time and discussed and placed on record.

On the _____th day of _____, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced Ordinance No. 2026-525, and moved that it be given its third and last reading. The motion was seconded by Councilperson _____.

Ayes:

Nays:

_____ members of the Council being present and having voted "Aye", Mayor Tim Kasparek declared the motion carried, and the ordinance was passed and adopted.

Whereupon the Mayor declared that Ordinance No. 2026-525 be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the _____th day of _____, 2026, and approved by the Mayor on the _____th day of _____, 2026.

CITY OF TIFFIN, IOWA:

By: _____
Tim Kasparek, Mayor

ATTEST:

Abigail Hora, City Clerk

I, Abigail Hora, City Clerk of the City of Tiffin, Iowa, state that an ordinance entitled AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE ANDERSEN ADDITION - PART THREE, FROM R-12/OPD CONCEPT DISTRICT TO R-1D/OPD SITE AND CONCEPT DISTRICT FOR LOTUS HILL NORTH, IN THE CITY OF TIFFIN, IOWA, JOHNSON COUNTY, IOWA, AND AS LEGALLY DESCRIBED HEREIN, and known as Ordinance No. 2026-525 was duly passed by the Council on the _____th day of _____ 2026, and signed by the Mayor on the _____th day of _____ 2026, and published on the _____th day of _____ 2026, by posting copies thereof in three public places within the limits of the City of Tiffin, Iowa. That I posted copies of Ordinance No. 2026-525 in the following places:

The Depot, Tiffin, Iowa
Tiffin City Hall, Tiffin, Iowa
Solon State Bank, Tiffin, Iowa

Abigail Hora, City Clerk

CITY OF TIFFIN ORDINANCE NO. 2026-526

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE THE ANDERSEN ADDITION – PART THREE FROM, R-12/OPD CONCEPT DISTRICT TO R-1C, IN THE CITY OF TIFFIN, IOWA, JOHNSON COUNTY, IOWA, AND AS LEGALLY DESCRIBED HEREIN

BE IT ENACTED BY THE CITY COUNCIL OF TIFFIN, IOWA:

Section 1. Purpose. The purpose of this ordinance is to amend the official zoning map of the City of Tiffin, Iowa, the Lotus Hill area of Andersen Addition – Part Three, Tiffin, Johnson County, Iowa, from R-12/OPD Concept District to R-1C, Single-Family.

Section 2. Amendment. The following legally described property:

DESCRIPTION - PROPOSED R-1C ZONING

BEGINNING at the Northeast Corner of said Southwest Quarter of the Northwest Quarter of Section 22, Township 80 North, Range 7 West, of the Fifth Principal Meridian, Tiffin, Johnson County, Iowa; Thence S00°50'43"E, along the East Line of said Southwest Quarter of the Northwest Quarter, 644.93 feet; Thence S89°29'44"W, 1033.85 feet; Thence N70°13'15"W, 124.30 feet; Thence N56°52'57"W, 109.95 feet; Thence S33°07'03"W, 36.61 feet. to a Point on the East Line of Andersen Addition - Part Two, in accordance with the Plat thereof Recorded in Plat Book 66 at Page 62 of the Records of the Johnson County Recorder's Office; Thence N56°52'57"W, along said East Line, 80.00 feet; Thence N33°07'03"E, along said East Line, 35.00 feet; Thence N56°52'57"W, along said East Line, 319.03 feet; Thence N50°01'23"W, along said East Line, 500.70 feet, to the Northeast Corner of said Andersen Addition - Part Two, and a Point on the North Line of the Southeast Quarter of the Northeast Quarter of Section 21, Township 80 North, Range 7 West, of the Fifth Principal Meridian; Thence N89°40'31"E, along said North Line, 620.00 feet, to the Northwest Corner of the Southwest Quarter of the Northwest Quarter of Section 21, Township 80 North, Range 7 West, of the Fifth Principal Meridian; Thence N89°34'17"E, along the North Line of said Southwest Quarter of the Northwest Quarter, 1332.18 feet, to the POINT OF BEGINNING. Said R-1C Zoning Parcel contains 22.97 Acres, and is subject to easements and restrictions of record.

shall be changed from zoning classification R-12/OPD, (Multi-family residential, 9 thru 12-plex Planned Development Overlay Concept District) to R-1C (Single-Family) and that the official zoning map of the City be amended to reflect the change described herein. Approval of this zoning classification change is subject to Council approval of a Developer's Agreement as required by the City, Council approval of the preliminary plat, compliance with the requirements of the Tiffin Zoning

Code and the Developer executing all easement agreements the City may require.

Section 3. Certification and Recording. Upon passage and approval of this ordinance, the City Clerk is hereby authorized and directed to certify a copy of this ordinance and to record the same, at the office of the County Recorder of Johnson County, Iowa, at the owner's expense, all as provided by law.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 5. Severability. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be in effect after its final passage, approval, and posting as provided by law.

On the 7th day of April, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson Orris introduced Ordinance No. 2026-526, and moved that it be given its first reading. The motion was seconded by Councilperson Johnson.

Ayes: Orris, Olney, Johnson, Schnedler, Limkemann.

Nays: None.

Five members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2026-526, was read the first time, discussed, and placed on record.

On the 21st day of April, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2026-526, and moved that it be given its second reading. The motion was seconded by Councilperson ____.

Ayes:

Nays:

____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2026-526, was read the second time and discussed and placed on record.

On the ____th day of ____, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2026-526, and moved that it be given its third and last reading. The motion was seconded by Councilperson ____.

Ayes:

Nays:

_____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and the ordinance was passed and adopted.

Whereupon the Mayor declared that Ordinance No. 2026-526 be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the _____th day of _____ 2026, and approved by the Mayor on the _____th day of _____ 2026.

CITY OF TIFFIN, IOWA:

By: _____
Tim Kasperek, Mayor

ATTEST:

Abigail Hora, City Clerk

I, Abigail Hora, City Clerk of the City of Tiffin, Iowa, state that an ordinance entitled AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE THE ANDERSEN ADDITION – PART THREE FROM, R-12/OPD CONCEPT DISTRICT TO R-1C, IN THE CITY OF TIFFIN, IOWA, JOHNSON COUNTY, IOWA, AND AS LEGALLY DESCRIBED HEREIN, and known as No. 2026-526 was duly passed by the Council on the _____th day of _____ 2026, and signed by the Mayor on the _____th day of _____ 2026, and published on the _____th day of _____ 2026, by posting copies thereof in three public places within the limits of the City of Tiffin, Iowa. That I posted copies of Ordinance No. 2026-526 in the following places:

The Depot, Tiffin, Iowa
Casey's, Tiffin, Iowa
Solon State Bank, Tiffin, Iowa

Abigail Hora, City Clerk



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	April 17, 2026
AGENDA ITEM:	Ordinance No. 2026-527 - An Ordinance rezoning Lots 56, 57, and 58 of Tiffin Heights West from C-2B Community Commercial District to P-1 Public and Institutional District.
ACTION:	Motion

Background

The City received a rezoning application from GHS Development requesting a change in zoning classification for Lots 56, 57, and 58 of Tiffin Heights West. The requested rezoning would amend the City of Tiffin Zoning Map to reclassify the properties to P-1 Public and Institutional District.

On April 7, 2026, City Council adopted Resolution No. 2026-024, setting the public hearing for April 21, 2026, in accordance with state law and City ordinance requirements.

Rezoning the subject properties to P 1 Public and Institutional District would:

- Allow uses intended for public, civic, or institutional purposes
- Align zoning with anticipated or intended future use
- Require City Council approval through ordinance following a public hearing and subsequent readings

Approval of the first reading does not finalize the rezoning but allows the ordinance to proceed through the required legislative process.

Staff Recommendation

Staff recommends approval of the first reading of Ordinance No. 2026-527, rezoning Lots 56, 57, and 58 of Tiffin Heights West from C-2B to P-1

ATTACHMENTS: Ordinance, Rezoning Exhibit

CITY OF TIFFIN ORDINANCE NO. 2026-527

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE PROPERTY LOCATED IN TIFFIN HEIGHTS WEST FROM C-2B (GENERAL COMMERCIAL) TO P-1 (PUBLIC/INSTITUTIONAL), IN THE CITY OF TIFFIN, JOHNSON COUNTY, IOWA, AS LEGALLY DESCRIBED HEREIN

BE IT ENACTED BY THE CITY COUNCIL OF TIFFIN, IOWA:

Section 1. Purpose. The purpose of this ordinance is to amend the Official Zoning Map of the City of Tiffin, Iowa, to rezone certain property located in Tiffin Heights West, Tiffin, Johnson County, Iowa, from C-2B, General Commercial, to P-1, Public/Institutional, as requested by the applicant and owner, GHS Development.

Section 2. Amendment. The following legally described property:

DESCRIPTION – PROPOSED P-1 ZONING

Lots 56, 57, and 58 of Tiffin Heights West, being a portion of the southeast Quarter of the Northwest Quarter of Section 29, Township 80 North, Range 7 West of the Fifth Principal Meridian, Tiffin, Johnson County, Iowa, in accordance with the plat thereof recorded in Plat Book 69 at Page 137 of the records of the Johnson County Recorder's Office.

Said parcel contains approximately 4.97 acres, and is subject to easements and restrictions of record.

shall be rezoned from C-2B (General Commercial) to P-1 (Public/Institutional), and the Official Zoning Map of the City of Tiffin is hereby amended to reflect this change.

Approval of this zoning classification change is subject to compliance with all applicable requirements of the Tiffin Zoning Code, subdivision regulations, and any other applicable City ordinances, resolutions, or agreements.

Section 3. Certification and Recording. Upon passage and approval of this ordinance, the City Clerk is hereby authorized and directed to certify a copy of this ordinance and to record the same, at the office of the County Recorder of Johnson County, Iowa, at the owner's expense, all as provided by law.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 5. Severability. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be in effect after its final passage, approval, and posting as provided by law.

On the ___ day of April, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ___ introduced Ordinance No. 2026-527, and moved that it be given its first reading. The motion was seconded by Councilperson ____.

Ayes:
Nays:

___ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2026-526, was read the first time, discussed, and placed on record.

On the ___ day of April, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2026-526, and moved that it be given its second reading. The motion was seconded by Councilperson ____.

Ayes:
Nays:

_____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2026-526, was read the second time and discussed and placed on record.

On the _____ day of _____, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2026-527, and moved that it be given its third and last reading. The motion was seconded by Councilperson ____.

Ayes:
Nays:

_____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and the ordinance was passed and adopted.

Whereupon the Mayor declared that Ordinance No. 2026-527 be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the _____th day of _____ 2026, and approved by the Mayor on the _____th day of _____ 2026.

CITY OF TIFFIN, IOWA:

By: _____
Tim Kasparek, Mayor

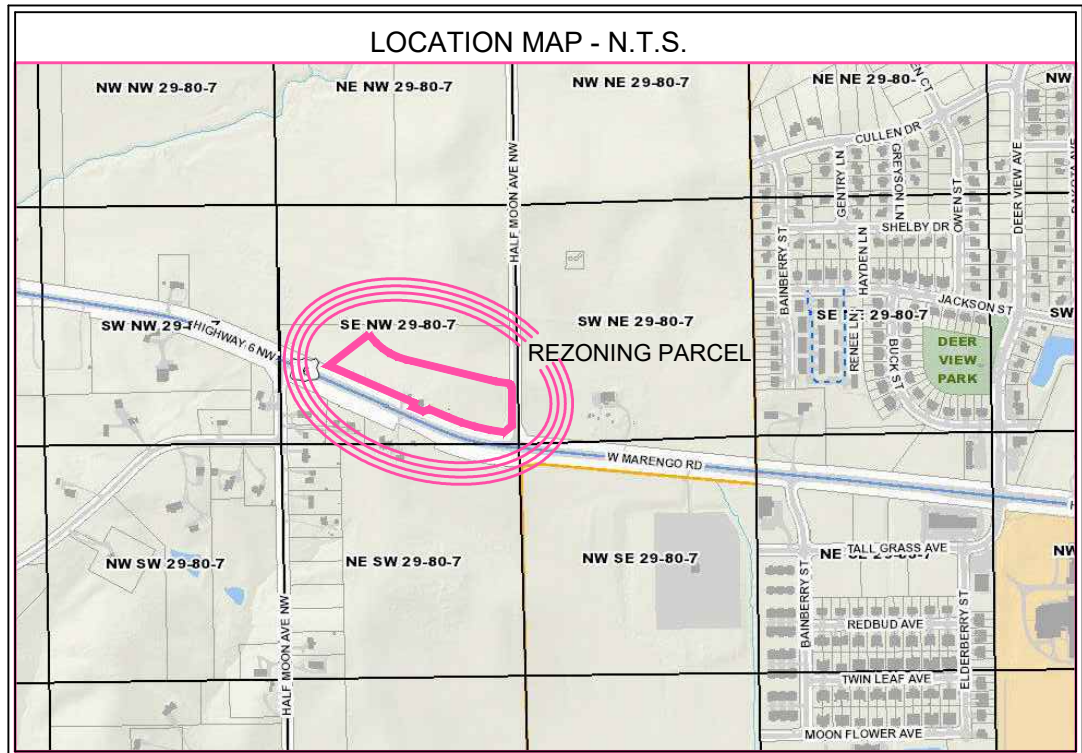
ATTEST:

Abigail Hora, City Clerk

I, Abigail Hora, City Clerk of the City of Tiffin, Iowa, state that an ordinance entitled AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE PROPERTY LOCATED IN TIFFIN HEIGHTS WEST FROM C-2B (GENERAL COMMERCIAL) TO P-1 (PUBLIC/INSTITUTIONAL), IN THE CITY OF TIFFIN, JOHNSON COUNTY, IOWA, AS LEGALLY DESCRIBED HEREIN, and known as No. 2026-526 was duly passed by the Council on the ____th day of ____ 2026, and signed by the Mayor on the ____th day of ____ 2026, and published on the ____th day of ____ 2026, by posting copies thereof in three public places within the limits of the City of Tiffin, Iowa. That I posted copies of Ordinance No. 2026-527 in the following places:

The Depot, Tiffin, Iowa
Casey's, Tiffin, Iowa
Solon State Bank, Tiffin, Iowa

Abigail Hora, City Clerk



LOCATION:
 LOTS 56, 57, AND 58 OF TIFFIN HEIGHTS WEST, BEING A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 29-T80N-R7W OF THE FIFTH PRINCIPAL MERIDIAN, TIFFIN, JOHNSON COUNTY, IOWA

APPLICANT:
 GHS DEVELOPMENT
 PO BOX 78
 NORTH LIBERTY, IOWA 52317

PROPRIETOR OR OWNER:
 GHS DEVELOPMENT
 PO BOX 78
 NORTH LIBERTY, IOWA 52317

REZONING EXHIBIT

TIFFIN HEIGHTS WEST

TIFFIN, IOWA

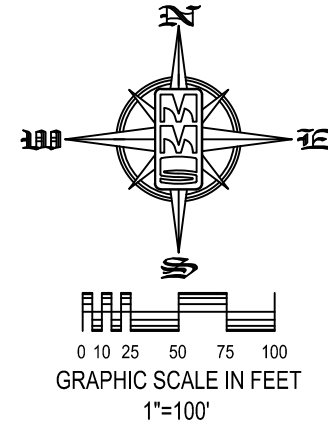
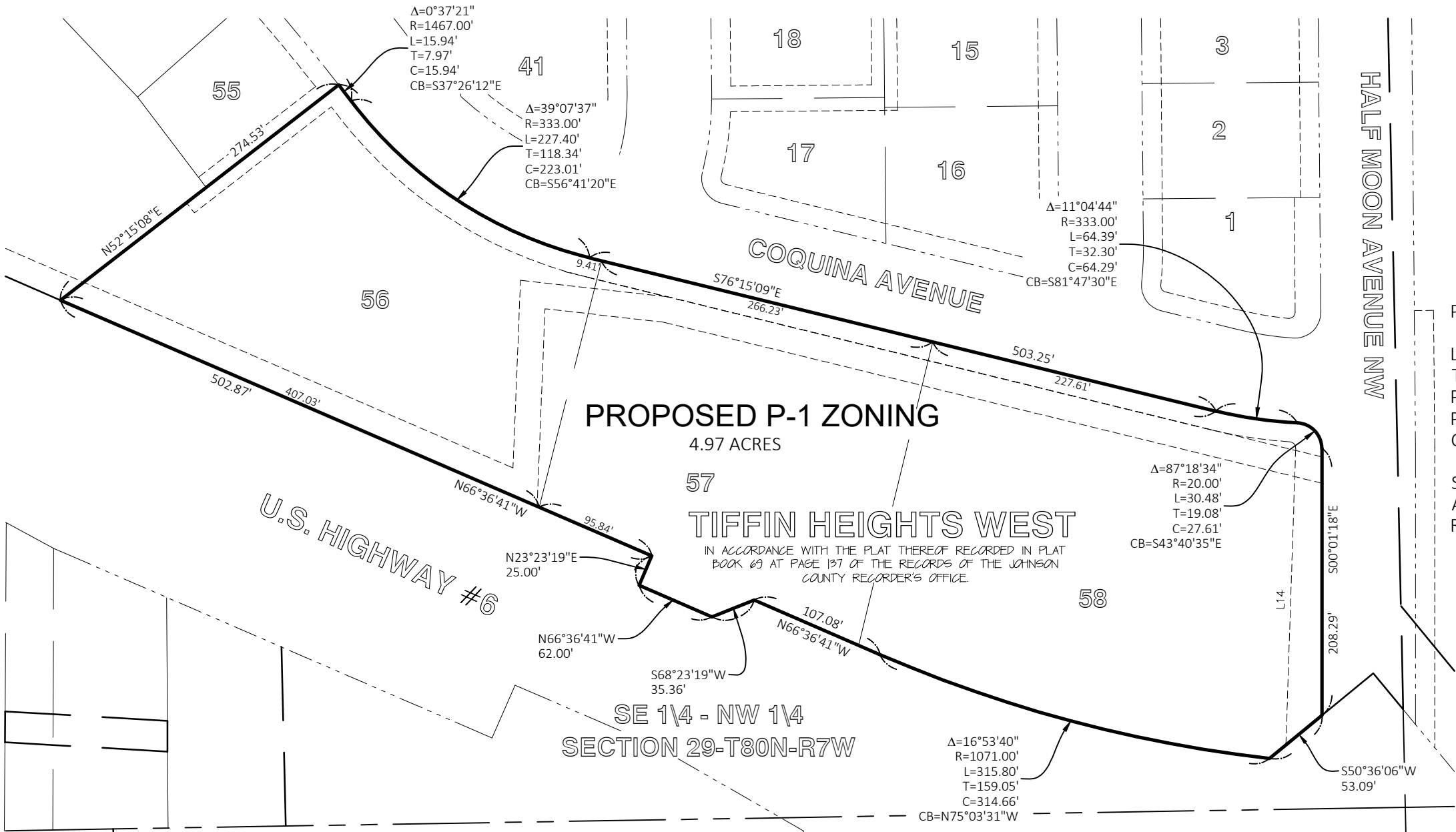
LEGEND AND NOTES	
	- CONGRESSIONAL CORNER, FOUND
	- PROPERTY &/or BOUNDARY LINES
	- CONGRESSIONAL SECTION LINES
	- RIGHT-OF-WAY LINES
	- CENTER LINES
	- EXISTING ZONING LINES
	- LOT LINES, PLATTED OR BY DEED
	- EASEMENT LINES, WIDTH & PURPOSE NOTED
	- EXISTING EASEMENT LINES, PURPOSE NOTED

UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS



CIVIL ENGINEERS
 LAND PLANNERS
 LAND SURVEYORS
 LANDSCAPE ARCHITECTS
 ENVIRONMENTAL SPECIALISTS

1917 S. GILBERT ST.
 IOWA CITY, IOWA 52240
 (319) 351-8282
www.mmsconsultants.net



PROPOSED P-1 ZONING PARCEL

LOTS 56, 57, AND 58 OF TIFFIN HEIGHTS WEST, TO TIFFIN, IOWA, IN ACCORDANCE WITH THE PLAT THEREOF RECORDED IN PLAT BOOK 69 AT PAGE 137 OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE.

SAID P-1 ZONING PARCEL CONTAINS 4.97 ACRES, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

Date	Revision

REZONING EXHIBIT

TIFFIN
 JOHNSON COUNTY
 IOWA

MMS CONSULTANTS, INC.

Date:	04-03-2026
Designed by:	JDM
Field Book No.:	1374
Drawn by:	RLW
Scale:	1"=100'
Checked by:	RRN
Sheet No.:	1
Project No.:	9315-012
of:	1



**AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION**

DATE:	April 17, 2026
AGENDA ITEM:	Resolution No. 2026-026 – A Resolution Approving the City of Tiffin Fiscal Year 2026-2027 Annual Budget
ACTION:	Motion

Background

Iowa law requires cities to adopt and certify an annual operating budget prior to the start of the fiscal year on July 1. The City Council must hold a public hearing on the proposed budget and then adopt a resolution approving the final budget and certifying the City’s tax levy to the Iowa Department of Management and the Johnson County Auditor.

Resolution No. 2026-026 serves as the formal action to approve the City of Tiffin’s Fiscal Year 2026–2027 Annual Budget and associated Budget Certification forms.

The FY 2026–2027 budget reflects continued growth in the City of Tiffin and supports the operational needs of the organization while complying with State levy limitations and budget requirements.

Key highlights include:

- **Total City Levy Rate:**
 - \$11.79997 per \$1,000 of taxable valuation for regular property
 - \$3.00336 per \$1,000 of taxable valuation for agricultural property
- **General Fund:**
The Consolidated General Fund Levy is set within State-imposed limits and supports core City services including public safety, public works, parks and recreation, general government, and community development.
- **No Increase in Levy Rate Due to Policy Changes:**
While total property taxes may change slightly due to valuation growth and debt obligations, the budget does not reflect an increase driven by new levy authority.
- **Debt Service:**
Debt service levies reflect adopted debt schedules for existing general obligation bonds and approved capital projects.
- **Enterprise Funds:**
Enterprise operations (water, sewer, landfill, and storm water) are funded primarily through user fees and are budgeted separately from the property tax–supported funds.

All required notices were published in accordance with statutory requirements, including the Property Tax Levy hearing and the Budget Public Hearing.

Staff Recommendation

Staff recommends approval of **Resolution No. 2026-026**, approving the Fiscal Year 2026–2027 Annual Budget and certifying the City of Tiffin’s tax levies to the State of Iowa and Johnson County Auditor.

ATTACHMENTS: Resolution

RESOLUTION NO. 2026-026

A RESOLUTION APPROVING THE CITY OF TIFFIN FISCAL YEAR 2026-2027 ANNUAL BUDGET

Whereas, the City Council of the City of Tiffin, Iowa, is responsible to approve and certify an annual operating budget; and,

Whereas, the City Council is required to hold a public hearing on such budget; and,

Whereas, the City Council of the City of Tiffin hereby acknowledges the attached Budget Certification Sheets to be accurate and final,

Now, therefore be it resolved by the City Council of the City of Tiffin, Iowa, that effective upon receipt of this Resolution by the State of Iowa Department of Management and the Johnson County Auditor, that the fiscal year 2026-2027 annual budget for the City of Tiffin be approved.

On the 21st day of April, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **RESOLUTION NO. 2026-026, A RESOLUTION APPROVING THE CITY OF TIFFIN FISCAL YEAR 2026-2027 ANNUAL BUDGET** and made a motion for approval. Motion seconded by Councilperson _____.

Ayes:
Nays:
Absent:

Whereupon _____ Council members were present and voted approval and Mayor Kasperek declared that the **RESOLUTION NO. 2026-026, A RESOLUTION APPROVING THE CITY OF TIFFIN FISCAL YEAR 2026-2027 ANNUAL BUDGET** to be adopted and signified his approval of the same by affixing his signature thereto.

Passed by the City Council on the 21st day of April, 2026.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk

FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027
 ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES

The City of : TIFFIN County Name: JOHNSON COUNTY

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	City Number: 52-490 Last Official Census: 4,512
Regular	2a	372,957,318	2b	364,202,550	
DEBT SERVICE	3a	501,111,464	3b	492,356,696	
Ag Land	4a	506,100			


Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2026 Budget Data	7.88952	2,767,381	350,766,765	6.33
	Limitation Percentage			
	3			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2027	7.65973	2,856,752	3.23	

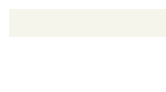
TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	7.65973	Consolidated General Fund		5	2,856,752	2,789,693	43	7.65973
		Non-Voted Other Permissible Levies						
384.12(1)	0.95000	Opr & Maint publicly owned Transit		7		0	45	0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)		11		0	49	0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs		14	138,491	135,239	52	0.37133
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	3,384	3,303	465	0.00907
		Voted Other Permissible Levies						
28E.22	1.50000	Unified Law Enforcement		24		0	62	0.00000
		Total General Fund Regular Levies (5 thru 24)		25	2,998,627	2,928,235		
384.1	3.00375	Ag Land		26	1,520	1,520	63	3.00336
		Total General Fund Tax Levies (25 + 26)		27	3,000,147	2,929,755		Do Not Add
		Special Revenue Levies						
384.6	Amt Nec	Police & Fire Retirement		29		0		0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	57,301	55,956		0.15364
Rules	Amt Nec	Other Employee Benefits		31	57,530	56,178		0.15425
		Subtotal Employee Benefit Levy (29,30,31)		32	114,831	112,134	65	0.30789
			Valuation					
386	As Req	With Gas & Elec						
	SSMID 1 (A)	0 (B)		0 34		0	66	0.00000
	SSMID 2 (A)	0 (B)		0 35		0	67	0.00000
	SSMID 3 (A)	0 (B)		0 36		0	68	0.00000
	SSMID 4 (A)	0 (B)		0 37		0	69	0.00000
	SSMID 5 (A)	0 (B)		0 555		0	565	0.00000
	SSMID 6 (A)	0 (B)		0 556		0	566	0.00000
	SSMID 7 (A)	0 (B)		0 1177		0	1179	0.00000
	SSMID 8 (A)	0 (B)		0 1185		0	1187	0.00000
		Total Special Revenue Levies		39	114,831	112,134		
384.4	Amt Nec	Debt Service Levy 76.10(6)		40	1,729,811	1,699,591	70	3.45195
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0.00000
		Total Property Taxes (27+39+40+41)		42	4,844,789	4,741,480	72	11.79997


**COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
 Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.**



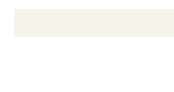
 (City Representative)



 (Date)



 (County Auditor)



 (Date)

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF TIFFIN - PROPOSED PROPERTY TAX LEVY **CITY #:** 52-490
TIFFIN **Fiscal Year** July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/7/2026 **Meeting Time:** 07:00 PM **Meeting Location:** Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
 tiffin-iowa.org

City Telephone Number
 (319) 545-2572

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	342,221,533	364,202,550	364,202,550
Consolidated General Fund	2,699,964	2,699,964	2,789,693
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	123,634	123,634	135,239
Support of Local Emergency Mgmt. Comm.	2,200	2,200	3,303
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	91,715	91,715	55,956
Other Employee Benefits	85,583	85,583	56,178
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	454,422,787	492,356,696	492,356,696
Debt Service	1,373,347	1,373,347	1,699,591
CITY REGULAR TOTAL PROPERTY TAX	4,376,443	4,376,443	4,739,960
CITY REGULAR TAX RATE	11.79748	11.03501	11.79997
Taxable Value for City Ag Land	486,297	506,100	506,100
Ag Land	1,461	1,461	1,520
CITY AG LAND TAX RATE	3.00375	2.88678	3.00336
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	560	578	3.21
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	2,432	2,700	11.02

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

No Increase

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: **TIFFIN**

The City Council will conduct a public hearing on the proposed Budget at: **Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa Meeting Date: 4/21/2026**
Meeting Time: 07:00 PM

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

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

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.	
The estimated Total tax levy rate per \$1000 valuation on regular property	11.79997
The estimated tax levy rate per \$1000 valuation on Agricultural property is	3.00336

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

Phone Number
 (319) 545-2572

City Clerk/Finance Officer's NAME
 Abigail Hora

		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,741,480	4,377,904	3,944,248
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	4,741,480	4,377,904	3,944,248
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	3,202,159	2,974,894	2,032,604
Other City Taxes	6	965,309	910,813	971,136
Licenses & Permits	7	477,546	469,959	469,119
Use of Money and Property	8	299,408	264,210	412,595
Intergovernmental	9	1,210,966	1,584,189	808,833
Charges for Fees & Service	10	4,208,300	3,746,950	3,708,164
Special Assessments	11	0	0	0
Miscellaneous	12	33,000	32,500	944,552
Other Financing Sources	13	5,250,000	21,910,024	5,445,032
Transfers In	14	3,453,796	2,676,056	2,728,672
Total Revenues and Other Sources	15	23,841,964	38,947,499	21,464,955
Expenditures & Other Financing Uses				
Public Safety	16	2,486,935	1,862,340	1,681,309
Public Works	17	1,290,367	1,188,367	955,769
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,028,717	1,157,163	757,029
Community and Economic Development	20	1,464,297	1,227,107	659,004
General Government	21	810,726	728,624	718,811
Debt Service	22	4,238,754	3,110,918	2,846,488
Capital Projects	23	5,635,000	7,000,000	4,746,473
Total Government Activities Expenditures	24	16,954,796	16,274,519	12,364,883
Business Type / Enterprises	25	8,534,929	11,656,897	4,144,129
Total ALL Expenditures	26	25,489,725	27,931,416	16,509,012
Transfers Out	27	3,453,796	2,676,056	2,728,672
Total ALL Expenditures/Transfers Out	28	28,943,521	30,607,472	19,237,684
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-5,101,557	8,340,027	2,227,271
Beginning Fund Balance July 1	30	21,629,246	13,289,219	11,061,948
Ending Fund Balance June 30	31	16,527,689	21,629,246	13,289,219



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE: April 17, 2026

AGENDA ITEM: Resolution No. 2026-527– A Resolution Setting the Date of May 19, 2026, for a Public Hearing on the Plans, Specifications, Form of Contract, Estimate of Costs and Authorizing Publication of Notices for the Village Drive and Roberts Ferry Road Traffic Signal Project and Opening of Bids on May 14, 2026

ACTION: Motion

Background

The City of Tiffin has identified the intersection of Village Drive and Roberts Ferry Road as a priority location for traffic control improvements. MSA Professional Services, Inc. has completed the plans, specifications, and contract documents for the installation of a traffic signal system and associated pedestrian and roadway improvements.

The proposed project includes construction of a traffic signal system at one intersection, installation of pedestrian curb ramps, sidewalk improvements, pavement patching, signage, pavement markings, and related site work necessary to improve safety and traffic operations.

Approval of Resolution No. 2026-027 formally initiates the bidding process and establishes the required public hearing and bid letting schedule for this public improvement project.

The proposed timeline is as follows:

- **Bid Letting:** May 14, 2026 at 10:00 a.m.
- **Public Hearing:** May 19, 2026 at 7:00 p.m.
- **Council Consideration of Bids:** May 19, 2026 at 7:00 p.m.

The project will be publicly advertised in accordance with Iowa Code requirements, including posting in contractor plan rooms, construction lead services, and online platforms.

Following award and issuance of a Notice to Proceed, construction is anticipated to begin in early June 2026, with substantial completion targeted for October 2, 2026.

This project is an important step in improving traffic flow, pedestrian accessibility, and overall safety at a growing intersection within the community.

Staff Recommendation

Staff recommends approval of Resolution No. 2026-027 setting the public hearing date and authorizing publication of notice for the Village Drive and Roberts Ferry Road Traffic Signal Project.

ATTACHMENTS: Resolution, Project Manual, Plans & Specifications

RESOLUTION NO. 2026-027

A RESOLUTION SETTING THE DATE OF MAY 19, 2026, FOR A PUBLIC HEARING ON THE PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COSTS AND AUTHORIZING PUBLICATION OF NOTICES FOR THE VILLAGE DRIVE AND ROBERTS FERRY ROAD TRAFFIC SIGNAL PROJECT AND OPENING OF BIDS ON MAY 14, 2026

Whereas, MSA Professional Services, Inc. has prepared the Plans, Specifications and Contract Documents for the Village Drive and Roberts Ferry Road Traffic Signal Project;

Now, therefore be it resolved by the City Council of the City of Tiffin, Iowa:

1. The date for the opening and public reading of bids for the Project is set for May 14, 2026, at 10:00 a.m. and,
2. The date for the Public Hearing of the Project is set for May 19, 2026, at 7:00 p.m. and,
3. The date for consideration of bids for the Project by the City Council is set for May 19, 2026, at 7:00 P.M. and will be acted upon at such time and place or at such time and place as may then be set.
4. That the City Council hereby directs the City Clerk to have published the Notice to Bidders of the bid letting for the Project by posting at least once, not less than thirteen (13) and not more than forty-five (45) days prior to the date set for receipt of bids, in each of the following three places: (i) in a relevant contractor plan room service with statewide circulation; (ii) in a relevant construction lead generating service with statewide circulation; and (iii) on an internet site sponsored by either the City or a statewide association that represents the City.

On the 21st day of April, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **A RESOLUTION SETTING THE DATE OF MAY 19, 2026, FOR A PUBLIC HEARING ON THE PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COSTS AND AUTHORIZING PUBLICATION OF NOTICES FOR THE VILLAGE DRIVE AND ROBERTS FERRY ROAD TRAFFIC SIGNAL PROJECT AND OPENING OF BIDS ON MAY 14, 2026**, and made a motion for approval. Motion seconded by Councilperson _____.

Ayes:

Nays:

Absent:

Whereupon _____ Council members were present and voted approval and Mayor Kasperek declared that the **A RESOLUTION SETTING THE DATE OF MAY 19, 2026, FOR A PUBLIC HEARING ON The PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COSTS AND AUTHORIZING PUBLICATION OF NOTICES FOR THE VILLAGE DRIVE AND ROBERTS FERRY ROAD TRAFFIC SIGNAL PROJECT AND OPENING OF BIDS ON MAY 14, 2026**, to be adopted and signified his approval of the same by affixing his signature thereto.

Passed by the City Council on the 21st day of April, 2026.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk

Contract Documents

for

ROBERTS FERRY ROAD & VILLAGE DRIVE TRAFFIC SIGNAL IMPROVEMENTS

Prepared for:

*City of Tiffin
Engineering Department
300 Railroad Street
Tiffin, Iowa 52340*

Tiffin
Crossroads of the Heartland.

Prepared by:

*MSA Professional Services, Inc.
6045 Rockwell Drive NE, Suite A, Cedar Rapids, IA 52402
MSA PN: 13603027*



Contract Documents

for

ROBERTS FERRY ROAD & VILLAGE DRIVE TRAFFIC SIGNAL IMPROVEMENTS

Prepared for:

*City of Tiffin
Engineering Department
300 Railroad Street
Tiffin, Iowa 52340*



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Andrew J. Inhelder

04/13/2026

Andrew J. Inhelder

Date

License Number: 22862

My license renewal date is December 31, 2026

Pages or sheets covered by this seal:

All listed in Table of Contents

Prepared by:

*MSA Professional Services, Inc.
6045 Rockwell Drive NE, Suite A, Cedar Rapids, IA 52402
MSA PN: 13603027*



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N/A

STANDARD SPECIFICATIONS

The most recent editions, as per the project letting date, of the Statewide Urban Design and Specifications (SUDAS) Standard Specifications, the Iowa Department of Transportation (Iowa DOT) Standard Specifications (where applicable), and the Iowa DOT Materials I.M.s (where applicable), shall apply to all work performed on this project unless otherwise noted herein, or within the Special Provisions included in the Contract Documents.

- In addition to the Contract Documents, the Contractor is required to have a copy of the most recent edition of the SUDAS Standard Specifications Manual on the job site at all times.
- A paper copy of the SUDAS Standard Specifications Manual may be purchased at the following link: www.iowasudas.org/order-the-manuals/.
- An electronic copy of the SUDAS Standard Specifications Manual may be found at the SUDAS website: www.iowasudas.org. The electronic copy can be printed free of charge.

SUPPLEMENTAL SPECIFICATIONS

The most recent edition of the City of Tiffin Amendments to SUDAS shall apply to all work performed on this project unless otherwise noted herein. **The Contractor is required to have a copy of the most recent edition of the Amendments on the job site at all times.**

An electronic copy of the City of Tiffin Amendments to SUDAS is available at [https://webgen1files1.revize.com/tiffinia/Document center/CITY CODE OF ORDINANCES/Zoning And Subdivision/2019-Design-Standards-Amendments.pdf](https://webgen1files1.revize.com/tiffinia/Document%20center/CITY%20CODE%20OF%20ORDINANCES/Zoning%20And%20Subdivision/2019-Design-Standards-Amendments.pdf). The electronic copy can be printed free of charge.

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING

Roberts Ferry Road & Village Drive Traffic Signal Improvements

Jurisdiction of Tiffin, Iowa Public Improvement Project

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Tiffin on the proposed contract documents (plans, specifications, and form of contract), and estimated total cost of improvements at its meeting at **7:00 P.M. on May 19, 2026**, in the **City Council Chambers, Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa** for the **Roberts Ferry Road & Village Drive Traffic Signal Improvements** project.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements as stated below must be filed before **10:00 A.M.** according to the clock in Tiffin City Hall on **May 14, 2026**, at the reception desk in **Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa, 52340**. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened and bids tabulated at **10:00 A.M. on May 14, 2026**, in said **Tiffin City Hall, 300 Railroad Street** for consideration by the City Council of Tiffin, Iowa at its meeting on **May 19, 2026 at 7:00 P.M.** in the **City Council Chambers**. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Commencement of Work

Work on the improvement shall be commenced any time after a written Notice to Proceed is issued and shall be completed as stated below in the Completion of Work section. The Notice to Proceed will be issued after the preconstruction conference, which is expected to occur on, or around, **June 4, 2026**.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the **City Clerk** and may be examined at **Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa, 52340**.

An electronic copy of the Contract Documents is available at www.QuestCDN.com or www.msa-ps.com under Bidding. Downloads of the Contract Documents require the user to register for a free membership for no cost. Project information, estimated total cost, and planholder information is available for no cost at the same link. Reference number **#10159946**.

Paper copies of the Contract Documents are available from the MSA Professional Services, Inc., 6045 Rockwell Drive NE, Suite A, Cedar Rapids, IA 52402, for a fee of Fifty Dollars (\$50.00) per set. This fee is refundable, provided the following conditions are met: (1) The Contract Documents are returned complete and in a reusable condition, and (2) they are returned within fourteen (14) calendar days after the award of the project. You must call 319-364-4773 in advance to reserve a paper copy.

Preference of Products and Labor

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed and accurate Bidder Status Form with the Proposal may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

General Nature of the Public Improvement

Roberts Ferry Road & Village Drive Traffic Signal Improvements

This project provides for the construction of a traffic signal system at the intersection of Roberts Ferry Road and Village Drive, as well as the construction of pedestrian curb ramps at the southeast, northeast, and northwest corners of the intersection.

The construction includes a traffic signal system for 1 intersection and approximately 120 SY of 4-inch sidewalk, 75 SY of 6-inch sidewalk, and 90 SY of full-depth pavement patching. Other associated improvements include pavement markings, traffic signs, erosion control, temporary traffic control, and miscellaneous associated work necessary to complete the project.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Tiffin, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Tiffin. The bid shall contain no condition except as provided in the specifications.

The City of Tiffin reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Tiffin and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Tiffin from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of **four (4)** years from and after acceptance of the Contract.

Title VI Compliance

The City of Tiffin, Iowa, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Payment

Payments will be made on the basis of estimates prepared by the Contractor and approved by the Engineer, solely for the purpose of payment; approval by the Engineer, or the City Council, shall not be deemed as approval or acceptance of the workmanship or materials. The Contractor will be compensated for 97% of the work completed during a payment period, with the remaining 3% being retained in accordance with the Iowa Code. Regular payments approved by the Engineer will be made following the next scheduled City Council meeting. The retainage payment will be released following acceptance of the project by the City of Tiffin and satisfaction of the retainage payment provisions and requirements stipulated in the Iowa Code.

Sales Tax Exemption

The City of Tiffin will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued.

Completion of Work

The Contractor shall substantially complete the overall project by **Friday, October 2, 2026**. Substantial completion for the overall project shall be defined as **all utility, grading, all pole bases, conduit, underground work, wiring, cabinet installation and paving construction completed, with the streets, and sidewalks, fully open to traffic**. Should the Contractor fail to substantially complete the work within this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not substantially completed within the designated Contract term(s).

The Contractor shall fully complete the overall project within **sixty (60) calendar days** of the substantial completion date. Full completion of the overall project shall be defined as all surface restoration, signal pole and signal head installation and testing completed and all improvements ready for final acceptance. Should the Contractor fail to fully complete the work within this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not fully completed within the designated Contract term(s).

The City of Tiffin does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Tiffin, Iowa.

Consulting Engineer
MSA Professional Service, Inc.

6045 Rockwell Drive NE, Suite A, Cedar
Rapids, IA 52402

Andrew Inhelder, PE
319-364-4773

INSTRUCTIONS TO BIDDERS

Project Name: Roberts Ferry Road & Village Drive Traffic Signal Improvements

The work comprising the above referenced project shall be constructed in accordance with the most recent edition of the SUDAS Standard Specifications and as further modified by Supplemental Specifications and Special Provisions included in the Contract Documents. The terms used in the contract revision of the documents are defined in said Standard Specifications. Before submitting your bid, review the requirements of Division 1, General Provisions and Covenants, in particular the sections regarding proposal requirements, bonding, contract execution, and insurance requirements. Be certain that all documents have been completed properly, as failure to complete and sign all documents and to comply with the requirements listed below can cause your bid not to be read.

I. BID SECURITY

The bid security must be in the minimum amount of **ten percent (10%)** of the total bid amount including all add alternates (do not deduct the amount of deduct alternates). Bid security shall be in the form of a cashier's check or a certified check, drawn on an FDIC insured bank in Iowa or drawn on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond executed by a corporation authorized to contract as a surety in Iowa or satisfactory to the Jurisdiction. The bid bond must be submitted on the enclosed Bid Bond form as no other bid bond forms are acceptable. All signatures on the bid bond must be original signatures in ink; facsimile (fax) of any signature or use of an electronic signature on the bid bond is not acceptable. Bid security other than said bid bond shall be made payable to **City of Tiffin**. "Miscellaneous Bank Checks," and personal checks, as well as "Money Orders" and "Traveler's Checks" issued by persons, firms, or corporations licensed under Chapter 533C of the Iowa Code, are not acceptable bid security.

II. SUBMISSION OF THE PROPOSAL AND IDENTITY OF BIDDER

A. The proposal shall be sealed in an envelope, properly identified as the Proposal with the project title and the name and address of the bidder, and deposited with the Jurisdiction at or before the time and at the place provided in the Notice to Bidders and Notice of Public Hearing. It is the sole responsibility of the Bidder to see that its Proposal is delivered to the Jurisdiction prior to the time for opening bids, along with the appropriate bid security sealed in a separate envelope identified as Bid Security and attached to the outside of the bid proposal envelope. Any Proposal received after the scheduled time for the receiving of proposals will be returned to the Bidder unopened and will not be considered. If the Jurisdiction provides envelopes for proposals and bid security, bidders shall be required to utilize such envelopes in the submission of their bids.

III. ELECTRONIC SUPPORT FILES

Electronic support files, if available, will be provided by the Engineer upon written request from the Bidder. Use of electronic support files shall be governed by SUDAS Standard Specifications Section 1040, 1.05. Should there be a discrepancy between an electronic support file and a contract document, the Contract Documents shall govern.

IV. SPECIALTY ITEMS

The following items have been identified by the Jurisdiction as “specialty items” for the Contract:

<u>NO.</u>	<u>SPECIALTY ITEM</u>
1.	<u>Traffic Signal and associated work.</u>
2.	_____
3.	_____
4.	_____
5.	_____

The following documents must be submitted as printed. No alterations, additions, or deletions are allowed. If the Bidder notes a requirement in the contract documents that the Bidder believes will require a conditioned or unsolicited alternate bid, the Bidder must immediately notify the Engineer in writing. The Engineer will issue any necessary interpretation by an addendum.

PROPOSAL

PROPOSAL: PART A – SCOPE

The **City of Tiffin**, hereinafter called the “Jurisdiction,” has need of a qualified contractor to complete the work comprising the below referenced improvement. The undersigned Bidder hereby proposes to complete the work comprising the below referenced improvement as specified in the Contract Documents, which are officially on file with the Jurisdiction, in the office of the **City Clerk**, at the prices hereinafter provided in Part C of the Proposal, for the following described improvements:

Roberts Ferry Road & Village Drive Traffic Signal Improvements

This project provides for the construction of a traffic signal system at the intersection of Roberts Ferry Road and Village Drive, as well as the construction of pedestrian curb ramps at the southeast, northeast, and northwest corners of the intersection.

The construction includes a traffic signal system for 1 intersection and approximately 120 SY of 4-inch sidewalk, 75 SY of 6-inch sidewalk, and 90 SY of full-depth pavement patching. Other associated improvements include pavement markings, traffic signs, erosion control, temporary traffic control, and miscellaneous associated work necessary to complete the project.

PROPOSAL: PART B – ACKNOWLEDGEMENT OF ADDENDA

The Bidder hereby acknowledges that all addenda become a part of the Contract Documents when issued, and that each such addendum has been received and utilized in the preparation of this bid. The Bidder hereby acknowledges receipt of the following addenda by inserting the number of each addendum in the blanks below:

ADDENDUM NUMBER _____ ADDENDUM NUMBER _____
ADDENDUM NUMBER _____ ADDENDUM NUMBER _____

and certifies that said addenda were utilized in the preparation of this bid.

PROPOSAL: PART C – BID ITEMS, QUANTITIES, AND PRICES

UNIT BID PRICE CONTRACTS: The Bidder must provide the Unit Bid Price, the Total Bid Price, any Alternate Prices, and the Total Construction Costs on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. In case of discrepancy, the Unit Bid Price governs. The quantities shown on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices are approximate only, but are considered sufficiently adequate for the purpose of comparing bids. The Total Construction Cost plus any alternates selected by the Jurisdiction, shall be used only for comparison of bids. The Total Construction Cost, including any Add-Alternates, shall be used for determining the sufficiency of the bid security.

BASE BID CONTRACTS: The Bidder must provide any Bid Prices, any Alternate Prices, and the Total of the Base Bid plus any Add-Alternates on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. The Total of the Base bid plus any Alternates selected by the Jurisdiction shall be used only for comparison of bids. The Total of the Base Bid plus any Add-Alternates shall be used for determining the sufficiency of the bid security.

PROPOSAL: PART D – GENERAL

The Bidder hereby acknowledges that the Jurisdiction, in advertising for public bids for this project, reserves the right to:

1. Reject any or all bids. Award of the Contract, if any, to be to the lowest responsible, responsive Bidder; and
2. Reject any or all alternates in determining the items to be included in the Contract. Designation of the lowest responsible, responsive Bidder to be based on comparison of the total bid plus any selected alternates; and
3. Make such alterations in the Contract Documents or in the Proposal quantities as it determines necessary in accordance with the Contract Documents after execution of the Contract. Such alterations shall not be considered a waiver of any conditions of the Contract Documents, and shall not invalidate any of the provisions thereof; and

The Bidder hereby agrees to:

1. Enter into a Contract, if this Proposal is selected, in the form approved by the Jurisdiction, provide proof of registration with the Iowa Division of Labor in accordance with Chapter 91C of the Iowa Code, and furnish a Performance, Payment, and Maintenance Bond; and
2. Forfeit bid security, not as a penalty but as liquidated damages, upon failure to enter into such Contract and/or to furnish said Bond; and
3. Commence the work on this project on or before a date to be specified in a written Notice to Proceed by the Jurisdiction; and to complete the project as described in the Notice to Bidders and Notice of Public Hearing as noted below:
 - a. The Contractor shall substantially complete the project by no later than **Friday, October 2, 2026**. Substantially complete shall be defined as **all utility, grading, all pole bases, conduit, underground work, wiring, cabinet installation and paving construction completed, with the streets, and sidewalks, fully open to traffic**. Should the Contractor fail to substantially complete the work in this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not completed within the designated Contract term(s).
 - b. The Contractor shall fully complete the project within **sixty (60) calendar days** of the substantial completion date. Fully complete shall be defined as all surface restoration being completed, and all improvements being ready for final acceptance. Should the Contractor fail to fully complete the work in this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not completed within the designated Contract term(s).

PROPOSAL: PART E – NON-COLLUSION AFFIDAVIT

The Bidder hereby certifies:

1. That this Proposal is not affected by, contingent on, or dependent on any other proposal submitted for any improvement with the Jurisdiction; and
2. That no individual employed by the Bidder has employed any person to solicit or procure the work on this project, nor will any employee of the Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this project; and
3. That no part of the bid price received by the Bidder was or will be paid to any person, corporation, firm, association, or other organization for soliciting the bid, other than the payment of their normal

compensation to persons regularly employed by the Bidder whose services in connection with the construction of the project were in the regular course of their duties for the Bidder; and

4. That this Proposal is genuine and not collusive or sham; that the Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to submit a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought, by agreement or collusion, or communication or conference, with any person, to fix the bid price of the Bidder or of any other bidder, and that all statements in this proposal are true; and
5. That the individual(s) executing this Proposal have the authority to execute this Proposal on behalf of the Bidder.

PROPOSAL: PART F – ADDITIONAL REQUIREMENTS

The Bidder hereby agrees to comply with the additional requirements listed below that are included in this Proposal and identified as proposal attachments:

<u>ITEM NO.</u>	<u>DESCRIPTION OF ATTACHMENT</u>
1.	<u>Bidder Status Form</u>
2.	_____
3.	_____
4.	_____
5.	_____
6.	_____

PROPOSAL: PART G – IDENTITY OF BIDDER

The Bidder shall indicate whether the bid is submitted by a/an:

- Individual, Sole Proprietorship
- Partnership
- Corporation
- Limited Liability Company
- Joint-venture: all parties must join-in and execute all documents
- Other

_____ Bidder

_____ Signature

By: _____
Name (Print/Type)

_____ Title

_____ Street Address

_____ City, State, Zip Code

_____ Telephone Number

Type or print the name and title of the company's owner, president, CEO, etc. if a different person than entered above.

_____ Name

_____ Title

The Bidder shall enter its Public Registration Number _____ - _____ issued By the Iowa Commissioner of Labor Pursuant Section 91C.5 of the Iowa Code.

Failure to provide said Registration Number shall result in the bid being read under advisement. A contract will not be executed until the Contractor is registered.

NOTE:

The signature on this Proposal must be an original signature in ink; copies, facsimiles, or electronic signatures will not be accepted.

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- Yes No My business is currently registered as a contractor with the Iowa Division of Labor.
- Yes No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- Yes No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- Yes No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- Yes No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa Secretary of State, has filed its most recent biennial report with the Secretary of State, and has neither received a certificate of withdrawal from the Secretary of state nor had its authority revoked.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- Yes No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- Yes No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa Secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- Yes No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- Yes No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

PROPOSAL ATTACHMENT: PART C – BID ITEMS, QUANTITIES, AND PRICES

This is a UNIT BID PRICE CONTRACT. The bidder must provide the Bid Price(s), any Alternate Price(s), and the Total of the Base Bid plus any Add-Alternates in this Proposal Attachment: Part C – Bid Items, Quantities, and Prices the total of the base bid plus any alternates selected by the Jurisdiction shall be used only for comparison of bids. The total of the Base Bid plus any Add-Alternates shall be used for determining the sufficiency of the bid security.

ITEM NO.	ITEM	UNIT	TOTAL	UNIT PRICE	TOTAL PRICE
Division 2: Earthwork					
1	Topsoil, On-site	CY	8	\$	\$
Division 6: Structures for Sanitary and Storm Sewers					
2	Manhole Adjustment, Minor	EA	2	\$	\$
Division 7: Streets and Related Work					
3	Removal of Sidewalk	SY	40	\$	\$
4	Sidewalk, PCC, 4-in.	SY	120	\$	\$
5	Sidewalk, PCC, 6-in.	SY	75	\$	\$
6	Detectable Warnings	SF	64	\$	\$
7	Full Depth Patches, PCC, 10-in.	SY	90	\$	\$
Division 8: Traffic Control					
8	Traffic Signal	LS	1	\$	\$
9	Painted Pavement Markings, Durable	STA	8	\$	\$
10	Painted Symbols and Legends, Durable	EA	10	\$	\$
11	Pavement Markings Removed	STA	5.9	\$	\$
12	Symbols and Legends Removed	EA	9	\$	\$
13	Temporary Traffic Control	LS	1	\$	\$
14	Traffic Signs	SF	73.75	\$	\$
Division 9: Site Work and Landscaping					
15	Conventional Seeding, Seeding Fertilizing, and Mulching, Type 1	LS	1	\$	\$
16	Wattle	LF	150	\$	\$
17	Wattle, Removal	LF	150	\$	\$
18	Intake Protection Device, Surface-Applied	EA	4	\$	\$
Division 11: Miscellaneous					
19	Mobilization	LS	1	\$	\$

TOTAL AMOUNT BID:

\$

All bidders must submit the following completed form to the governmental body requesting bids per
875 Iowa Administrative Code Chapter 156.

Bidder Status Form

To be completed by all bidders

Part A

Please answer "Yes" or "No" for each of the following:

- Yes No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).
- Yes No My company has an office to transact business in Iowa.
- Yes No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- Yes No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- Yes No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder.
Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a non-resident bidder.
Please complete Parts C and D of this form.

To be completed by resident bidders

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: ____ / ____ / ____ to ____ / ____ / ____ Address: _____

City, State, Zip: _____

Dates: ____ / ____ / ____ to ____ / ____ / ____ Address: _____

City, State, Zip: _____

Dates: ____ / ____ / ____ to ____ / ____ / ____ Address: _____

You may attach additional sheet(s) if needed. City, State, Zip: _____

To be completed by non-resident bidders

Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State: _____
2. Does your company's home state or foreign country offer preferences to bidders who are residents? Yes No
3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: _____

Signature: _____ Date: _____

Statement of Bidder's Qualifications Form

The lowest responsive bidder for the listed Project shall submit a fully completed written statement on this form sworn to before an officer authorized by law to administer oaths. The Contractor shall be bound by the information set forth in the statement.

Failure to submit a fully completed and accurate Statement of Bidder's Qualifications Form by the lowest responsive bidder may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

Instructions

1. All Questions must be answered completely and correctly.
2. Do not leave blanks.
3. If a question or section is not applicable, write "Not Applicable" or "N/A".
4. "Information Provided Upon Request" or similar responses are not acceptable.
5. If you need additional space to complete an answer, use a separate piece of paper and attach it to this form.

Project Information

Project Name: Roberts Ferry Road & Village Drive Traffic Signal Improvements

Owner's Name: City of Tiffin

Owner's Address: 300 Railroad Street, Tiffin, Iowa 52340

Contractor Information

1. Identification
 - A. Name of Organization: _____
 - B. Name and Title of Responsible Individual: _____
 - C. Contractor's Address: _____
 - D. Telephone Number: _____
 - E. Fax Number: _____
 - F. Email: _____

2. Responsibility

A. Has the Contractor's Registration ever been suspended or revoked in any jurisdiction?

_____Yes _____No

If yes, provide all relevant information and documentation regarding the suspension or revocation.

B. Has the Contractor ever been unable to obtain a bond or been denied a bond?

_____Yes _____No

If yes, provide all relevant information and documentation regarding the refusal or denial.

C. Has the Contractor had any judgments entered against it or been a party to arbitration proceedings or litigation within the past five (5) years, or are there any currently pending arbitration proceedings or litigation involving the Contractor or any of its officers?

_____Yes _____No

If yes, provide listings, status, and outcomes regarding the judgments, arbitration proceedings, or litigation. The Owner reserves the right to request additional information, if deemed necessary.

D. Within the past five (5) years, has the Contractor, or the Contractor's proposed subcontractor(s) for the Project, ever been prohibited, debarred, disqualified, or removed by any federal, state, or local governmental entity from bidding on any project?

_____Yes _____No

If yes, provide all relevant information and documentation regarding the prohibition, debarment, disqualification, or removal.

E. Within the past five (5) years, has the Contractor, or the Contractor's proposed subcontractor(s) for the Project, received notification of breach or default on any contract; had any contract terminated; had any owner request to take over work; failed to substantially complete any project in a timely manner; or failed to fully complete any project in a timely manner?

_____Yes _____No

If yes, provide all relevant information and documentation regarding said breach, default, termination, owner request to take over work, or failure to complete.

STATEMENT OF BIDDER'S
QUALIFICATIONS (CONT.)

Project Name: Roberts Ferry Road & Village
Drive Traffic Signal Improvements

- F. The Contractor affirms its responsibility to retain only subcontractors who can fully comply with the Contract Documents for the Project, including those that can address requirements concerning labor.

_____Yes _____No

- G. The Contractor affirms its responsibility to ensure that each subcontractor meets quality assurance specifications as presented in the Contract Documents for the Project.

_____Yes _____No

- H. The Contractor agrees to submit to the Owner a list of all proposed subcontractors at the time of the preconstruction conference for the Project. In the event that any of the Contractor's designated subcontractors for the Project are found by the Owner to have "Yes" answers to either of questions 2.D. and 2.E. or not meet the requirements of questions 2.F. and 2.G. above, such subcontractor(s) may be prohibited from the Project. If said subcontractor(s) are prohibited from the Project, the Contractor shall propose qualified replacement subcontractor(s) prior to starting the Project. The replacement subcontractor(s) shall be subject to the Owner's approval. Such approval will not be unreasonably withheld.

_____Yes _____No

BID BOND

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal, and _____, as Surety, are held and firmly bound unto the **City of Tiffin, Iowa**, as Obligee, (hereinafter referred to as the "Jurisdiction"), in the penal sum of _____ DOLLARS (\$ _____), or **ten percent (10%)** of the amount bid in lawful money of the United States, for which payment said Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

The condition of the above obligation is such that whereas the Principal has submitted to the Jurisdiction a certain Proposal, in a separate envelope, and hereby made a part hereof, to enter into a Contract in writing, for the following described improvements:

Roberts Ferry Road & Village Drive Traffic Signal Improvements

This project provides for the construction of a traffic signal system at the intersection of Roberts Ferry Road and Village Drive, as well as the construction of pedestrian curb ramps at the southeast, northeast, and northwest corners of the intersection.

The construction includes a traffic signal system for 1 intersection and approximately 120 SY of 4-inch sidewalk, 75 SY of 6-inch sidewalk, and 90 SY of full-depth pavement patching. Other associated improvements include pavement markings, traffic signs, erosion control, temporary traffic control, and miscellaneous associated work necessary to complete the project.

The Surety hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by any extension of the time within which the Jurisdiction may accept such bid or execute such Contract; and said Surety does hereby waive notice of any such extension.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be **Johnson** County, State of Iowa. If legal action is required by the Jurisdiction against the Surety or Principal to enforce the provisions of the Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Surety or Principal agrees to pay the Jurisdiction all damages, costs, and attorney fees incurred by enforcing any of the provisions of this Bond. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against Surety for any amount guaranteed hereunder whether action is brought against Principal or whether Principal is joined in any such action or actions or not.

NOW, THEREFORE, if said Proposal by the Principal be accepted, and the Principal shall enter into a Contract with Jurisdiction in accordance with the terms of such Proposal, including the provision of insurance and of a Bond as may be specified in the Contract Documents, with good and sufficient Surety for the faithful performance of such Contract, for the prompt payment of labor and material furnished in the prosecution thereof, and for the maintenance of said improvements as may be required therein, then this obligation shall become null and void; otherwise, the Principal shall pay to the Jurisdiction the full amount of the Bid Bond, together with court costs, attorney's fees, and any other expense of recovery.

Signed and sealed this _____ day of _____, 20____.

SURETY:

PRINCIPAL:

Surety Company

Bidder

By: _____
Signature Attorney-in-Fact/Officer

By: _____
Signature

Printed Name of Attorney-in-Fact/Officer

Printed Name

Company Name

Title

Company Address

Address

City, State, Zip Code

City, State, Zip Code

Company Telephone Number

Telephone Number

NOTE:

1. All signatures on this Bid Bond must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.
2. This Bond must be sealed with the Surety's raised, embossing seal.
3. The Certificate or Power of Attorney accompanying this Bond must be valid on its face and sealed with the Surety's raised, embossing seal

CONTRACT

THIS CONTRACT, made and entered into at **Tiffin City Hall** this _____ day of _____, 20____, by and between the City of Tiffin, Iowa by its _____, upon order of its City Council hereinafter called the "Jurisdiction," and _____, hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvements as specified in the Contract Documents, which are officially on file with the Jurisdiction, in the office of the **City Clerk**. This Contract includes all Contract Documents. The work under this Contract shall be constructed in accordance with the SUDAS Standard Specifications, Most Recent Edition, and as further modified by the Supplemental Specifications and Special Provisions included in said Contract Documents. The Contractor further agrees to complete the work in strict accordance with said Contract Documents, and to guarantee the work as required by law, for the time required in said Contract Documents, after its acceptance by the Jurisdiction.

This Contract is awarded and executed for completion of the work specified in the Contract Documents for the bid prices shown on the Contract Attachment: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its Proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

Roberts Ferry Road & Village Drive Traffic Signal Improvements

This project provides for the construction of a traffic signal system at the intersection of Roberts Ferry Road and Village Drive, as well as the construction of pedestrian curb ramps at the southeast, northeast, and northwest corners of the intersection.

The construction includes a traffic signal system for 1 intersection and approximately 120 SY of 4-inch sidewalk, 75 SY of 6-inch sidewalk, and 90 SY of full-depth pavement patching. Other associated improvements include pavement markings, traffic signs, erosion control, temporary traffic control, and miscellaneous associated work necessary to complete the project.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of _____ dollars (\$ _____), which amount shall constitute the required amount of the Performance, Payment, and Maintenance Bond.

The Contractor hereby agrees to commence work under this Contract on or before a date to be specified in a written Notice to Proceed by the Jurisdiction; and to substantially complete the project as described in the Notice to Bidders and Notice of Public Hearing by **Friday, October 2, 2026** and to pay liquidated damages for noncompliance with said completion provisions at the rate of **One Thousand Dollars (\$1,000.00) per calendar day** thereafter that the work remains incomplete; and to fully complete the project as described in the Notice to Bidders and Notice of Public Hearing within **sixty (60) calendar days** of the substantial completion date and to pay liquidated damages for noncompliance with said completion provisions at the rate of **One Thousand Dollars (\$1,000.00) per calendar day** thereafter that the work remains incomplete.

CONTRACT (CONT.)

Project Name: Roberts Ferry Road & Village Drive Traffic Signal Improvements

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION

CONTRACTOR

By _____
Tiffin Representative

Contractor

(Seal)
ATTEST:

By _____
Signature

Title

FORM APPROVED BY:

Attorney for Jurisdiction

Street Address

City, State, Zip Code

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number ____ - ____ issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the Division of Labor Services of the Iowa Department of Workforce Development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

NOTE:

1. **All signatures on this Contract must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.**

CORPORATE ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known, who, being by me duly sworn, did say that they are the _____, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that _____ and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

PARTNERSHIP ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me personally known, who being by me duly sworn, did say that the person is one of the partners of _____, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

INDIVIDUAL ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

Notary Public in and for the State of _____
My commission expires _____, 20____

LIMITED LIABILITY COMPANY ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me a Notary Public in and for said county, personally appeared _____, to me personally known, who being by me duly sworn did say that person is _____ of said _____, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) _____, and that said instrument was signed and sealed on behalf of the said _____, by authority of its managers and the said _____ acknowledged the execution of said instrument to be the voluntary act and deed of said _____, by it voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

CONTRACT ATTACHMENT: BID ITEMS, QUANTITIES, AND PRICES

This Contract is awarded and executed for completion of the work specified in the Contract Documents for the bid prices tabulated below as proposed by the Contractor in its Proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to twenty percent (20%) or less of the amount bid shall not affect the unit bid price.

ITEM NO.	ITEM	UNIT	TOTAL	UNIT PRICE	TOTAL PRICE
Division 2: Earthwork					
1	Topsoil, On-site	CY	8	\$	\$
Division 6: Structures for Sanitary and Storm Sewers					
2	Manhole Adjustment, Minor	EA	2	\$	\$
Division 7: Streets and Related Work					
3	Removal of Sidewalk	SY	40	\$	\$
4	Sidewalk, PCC, 4-in.	SY	120	\$	\$
5	Sidewalk, PCC, 6-in.	SY	75	\$	\$
6	Detectable Warnings	SF	64	\$	\$
7	Full Depth Patches, PCC, 10-in.	SY	90	\$	\$
Division 8: Traffic Control					
8	Traffic Signal	LS	1	\$	\$
9	Painted Pavement Markings, Durable	STA	8	\$	\$
10	Painted Symbols and Legends, Durable	EA	10	\$	\$
11	Pavement Markings Removed	STA	5.9	\$	\$
12	Symbols and Legends Removed	EA	9	\$	\$
13	Temporary Traffic Control	LS	1	\$	\$
14	Traffic Signs	SF	73.75	\$	\$
Division 9: Site Work and Landscaping					
15	Conventional Seeding, Seeding Fertilizing, and Mulching, Type 1	LS	1	\$	\$
16	Wattle	LF	150	\$	\$
17	Wattle, Removal	LF	150	\$	\$
18	Intake Protection Device, Surface-Applied	EA	4	\$	\$
Division 11: Miscellaneous					
19	Mobilization	LS	1	\$	\$

TOTAL AMOUNT BID:

\$

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal (hereinafter the “Contractor” or “Principal”) and _____, as Surety, are held and firmly bound unto the **City of Tiffin, Iowa**, as Obligee, (hereinafter referred to as the “Jurisdiction”), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of _____ DOLLARS (\$ _____), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives, and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the _____ day of _____, 20____, (hereinafter the “Contract”) wherein said Contractor undertakes and agrees to construct the following described improvements:

Roberts Ferry Road & Village Drive Traffic Signal Improvements

This project provides for the construction of a traffic signal system at the intersection of Roberts Ferry Road and Village Drive, as well as the construction of pedestrian curb ramps at the southeast, northeast, and northwest corners of the intersection.

The construction includes a traffic signal system for 1 intersection and approximately 120 SY of 4-inch sidewalk, 75 SY of 6-inch sidewalk, and 90 SY of full-depth pavement patching. Other associated improvements include pavement markings, traffic signs, erosion control, temporary traffic control, and miscellaneous associated work necessary to complete the project.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this Bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor’s default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.

2. **PAYMENT:** The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.

3. **MAINTENANCE:** The Contractor and the Surety on this Bond hereby agree, at their own expense:
 - A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of *four (4)* year(s) from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - B. To keep all work in continuous good repair; and
 - C. To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

4. **GENERAL:** Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
 - A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and
 - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.
 - D. That no provision of this Bond or of any other contract shall be valid that limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.

- E. That as used herein, the phrase “all outlay and expense” is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits, and overhead where applicable. Accordingly, “all outlay and expense” would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Jurisdiction’s staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor’s failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any “outlay and expense” in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety’s obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be **Johnson** County, State of Iowa. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly, and severally, to pay the Jurisdiction all outlay and expense incurred therefor by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

PERFORMANCE, PAYMENT, AND
MAINTENANCE BOND (CONT.)

Project Name: Roberts Ferry Road & Village
Drive Traffic Signal Improvements

Witness our hands, in triplicate, this _____ day of _____, 20____.

PRINCIPAL:

SURETY:

Contractor

By _____
Signature

Title

Surety Company

By _____
Signature Attorney-in-Fact Officer

Printed Name of Attorney-in-Fact Officer

FORM APPROVED BY:

Attorney for Jurisdiction

Company Name

Company Address

City, State, Zip Code

Company Telephone Number

NOTE:

- 1. All signatures on this Performance, Payment, and Maintenance Bond must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.**
- 2. This Bond must be sealed with the Surety's raised, embossing seal.**
- 3. The Certificate or Power of Attorney accompanying this Bond must be valid on its face and sealed with the Surety's raised, embossing seal.**
- 4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this Bond must be exactly as listed on the Certificate of Power or Attorney accompanying this Bond.**

SPECIAL PROVISIONS



SUPPLEMENTAL SPECIFICATIONS FOR CODE OF CONDUCT

Effective Date February 1, 2023

THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS, 2023 EDITION, ARE AMENDED BY THE FOLLOWING MODIFICATIONS AND ADDITIONS. THESE ARE SUPPLEMENTAL SPECIFICATIONS AND THEY PREVAIL OVER THOSE PUBLISHED IN THE STANDARD SPECIFICATIONS.

SECTION 1050 – CONTROL OF WORK

1.02 AUTHORITY AND DUTIES OF THE ENGINEER'S AUTHORIZED REPRESENTATIVE E. (ADD) Character of Workers:

1. The Jurisdiction may suspend the work in writing, withhold progress payments due the Contractor, or both as recommended by the Engineer for the following reasons:
 - a. The Contractor does not furnish suitable and sufficient personnel to perform the work.
 - b. The Contractor does not remove personnel from the project as specified in Section 1080, Part 1.10D.

F. (ADD) Conduct Expectations:

1. Engineer understands their obligations to provide a safe, respectful work environment for their employees, for the Owner's employees, for the Contractor's employees and the general public. The Engineer agrees that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

1.16 (ADD) OWNER RESPONSIBILITIES

A. Conduct Expectations:

1. Owner understands their obligations to provide a safe, respectful work environment for their employees, for the Contractor's employees, for the Engineer's employees and the general public. The Owner agrees that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

SECTION 1080 – PROSECUTION AND PROGRESS

1.10 CONTRACTOR’S EMPLOYEES, METHODS, AND EQUIPMENT

B. Workers:

1. (ADD) Character of Workers

- a. Provide personnel necessary to supervise and complete all contract work as specified. Ensure workers have the experience and skills necessary to perform assigned work.
- b. Remove from the project all personnel performing in an unskilled manner, who are noncompliant with Conduct expectations (Section 1080, Part 1.10D), or who are intemperate or disorderly. If the Engineer concludes that personnel are performing in an unskilled manner or are intemperate or disorderly, the Engineer may direct the Contractor, in writing, to remove them from the project. Do not allow removed personnel to return to the project without the Engineer’s written consent.

D. (ADD) Conduct Expectations:

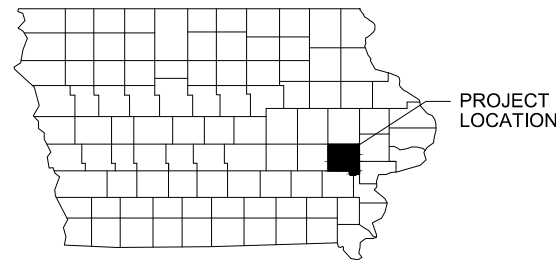
1. Contractor understands their obligations to provide a safe, respectful work environment for their employees, for the Owner’s employees, for the Engineer’s employees and the general public. The Contractor agrees that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

ROBERTS FERRY RD & VILLAGE DR

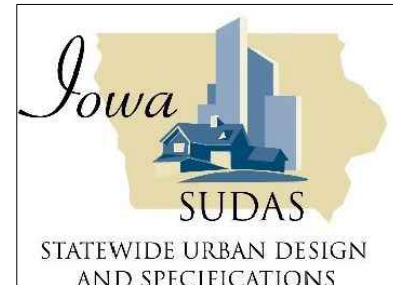
TRAFFIC SIGNAL IMPROVEMENTS

CITY OF TIFFIN

JOHNSON COUNTY, IOWA



DESIGN STANDARDS



THE 2025 EDITION OF THE IOWA STATEWIDE URBAN DESIGN AND STANDARD SPECIFICATIONS (SUDAS) AND THE CITY OF TIFFIN SUPPLEMENTAL SPECIFICATIONS SHALL APPLY TO ALL WORK PERFORMED ON THE PROJECT, UNLESS OTHERWISE NOTED, HEREIN.

LEGEND

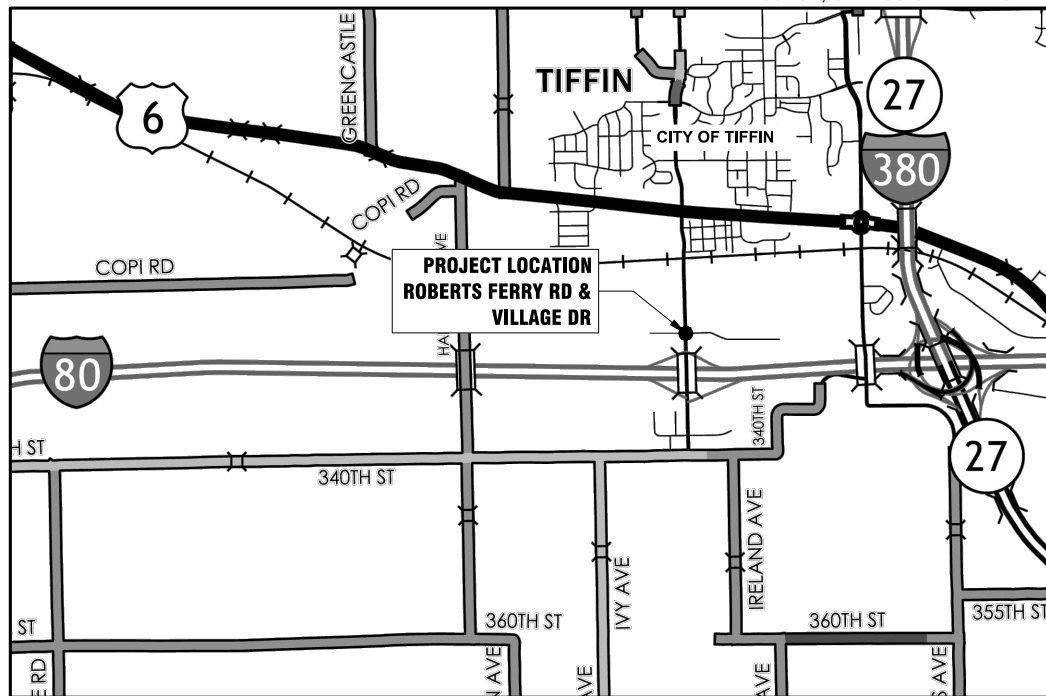
- W — EXISTING WATER MAIN
- G — EXISTING GATE VALVE & HYDRANT
- WS — WATER SERVICE & CURB STOP
- W — PROPOSED WATERMAIN, VALVE, & HYDRANT
- WS — PROPOSED WATER SERVICE & CURB STOP
- SAN — EXISTING SANITARY SEWER & MANHOLE
- FM — EXISTING FORCEMAIN
- SAN — EXISTING STORM SEWER & INLET
- S — PROPOSED STORM SEWER & INLET
- S — PROPOSED STORM SEWER & MANHOLE
- S — PROPOSED SANITARY SEWER & MANHOLE
- E — BURIED ELECTRIC
- G — BURIED GAS & VALVE
- TV — BURIED CABLE TELEVISION
- T — BURIED TELEPHONE
- FO — BURIED FIBER OPTICS
- OH — OVERHEAD UTILITY
- RR — RAILROAD TRACKS
- CG — EXISTING CURB & GUTTER
- PCG — PROPOSED CURB & GUTTER
- SW — EXISTING SIDEWALK
- PSW — PROPOSED SIDEWALK
- CP — EXISTING CULVERT PIPE
- PCP — PROPOSED CULVERT PIPE
- FL — FENCE LINE
- DA — DRAINAGE ARROW
- SF — SILT FENCE
- ROW — RIGHT-OF-WAY
- BL — BASELINE
- PL — PROPERTY LINE
- TL — TREE LINE
- B — BENCHMARK
- IP — IRON PIPE
- IR — IRON ROD
- CP — CONTROL POINT
- UP — UTILITY POLE & GUY
- SB — SOIL BORING
- LP — LIGHT POLE
- P — PEDESTAL
- SS — STREET SIGN
- MB — MAILBOX
- FP — FLAGPOLE
- FT — TREE - DECIDUOUS
- CT — TREE - CONIFEROUS
- TR — TREE TO BE REMOVED

UTILITIES

- GAS:**
 MIDAMERICAN GAS
 CARSON HEMPHILL
 CHEMPHILL@MIDAMERICAN.COM
 (319) 341-4461
- ELECTRIC:**
 ALLIANT ENERGY
 RANDY CINK
 RANDYCINK@ALLIANTENERGY.COM
- CORRIDOR ENERGY COOPERATIVE
 BOB VESELY
 BVESELY@CORRIDORENERGY.COOP
 (319) 893-5711
- COMMUNICATIONS:**
 WINDSTREAM COMMUNICATIONS
 JOSEF HUGHSON
 WINDSTREAM COMMUNICATIONS
 1.877.901.4692
- MEDIACOM COMMUNICATIONS
 JAMES HOUSER
 JHOUSER@MEDIACOMCC.COM
 (845) 544-9069
- SEGRA
 RYAN MOORE
 FIBERMANAGEMENT@SEGRAFIBER.COM
- SOUTH SLOPE TELEPHONE
 BRIAN FRESE
 BRIAN@SOUTHSLOPE.COM
 (319) 665-5326
 MEDIACOM COMMUNICATIONS
- INTERNATIONAL TRANSMISSION
 KYLE WHISNER
 KWHISNER@CTRANSCO.COM
 (319) 297-6807
- SEWER & WATER:**
 CITY OF TIFFIN
 BRETT MEHMEN
 BMEHMEN@SOUTHSLOPE.NET
 (319) 631-1698

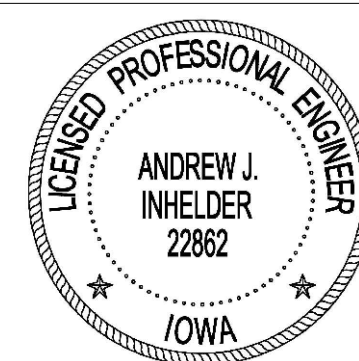
SHEET INDEX

- A - TITLE SHEET
- A1 TITLE SHEET
- C - QUANTITIES AND GENERAL INFORMATION
- C1-C4 ESTIMATED QUANTITIES
- G - GENERAL DETAILS
- G1 PROJECT OVERVIEW
- G2 REMOVAL PLAN
- G3 TRAFFIC CONTROL PLAN
- J - PAVEMENT MARKING SHEETS
- J1 PAVEMENT MARKING PLAN
- N - TRAFFIC SIGNAL SHEETS
- N1 TRAFFIC SIGNAL GENERAL NOTES
- N2 TRAFFIC SIGNAL LAYOUT
- N3 WIRING LAYOUT
- N4 POLE DETAILS
- N5 PHASING DIAGRAM
- S - SIDEWALK SHEETS
- S1-2 CURB RAMP DETAILS



LOCATION MAP
NOT TO SCALE

NOTE:
 WHERE EXISTING UTILITY FACILITIES ARE SHOWN IN THE CONTRACT DOCUMENTS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANY PRIOR TO THE BEGINNING OF CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL COOPERATE WITH UTILITY COMPANIES IN THEIR ADJUSTMENT OPERATIONS SO THAT THESE OPERATIONS MAY PROGRESS, THE DUPLICATION OF ADJUSTMENT WORK MAY BE REDUCED, AND THAT SERVICES RENDERED BY THOSE PARTIES WILL NOT BE INTERRUPTED. UNDERGROUND FACILITIES, HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND SHALL BE CONSIDERED APPROXIMATE. OTHER UTILITIES MAY EXIST AND THEIR LOCATION MAY NOT BE PRESENTLY KNOWN OR IDENTIFIED ON THE PLANS. THE CONTRACTOR SHALL NOTIFY IOWA ONE-CALL AT 1.800.292.8989 TO IDENTIFY THE LOCATION OF ALL UNDERGROUND FACILITIES WITHIN THE CONSTRUCTION AREA. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL PUBLIC AND PRIVATE UTILITY FACILITIES LOCATED WITHIN THE CONSTRUCTION AREA TO AVOID DAMAGE. ADDITIONAL COMPENSATION WILL NOT BE ALLOWED TO THE CONTRACTOR FOR ANY DELAYS, INCONVENIENCE, OR DAMAGE SUSTAINED BY THE CONTRACTOR DUE TO ANY INTERFERENCE FROM THE UTILITY APPURTENANCES OR THEIR OPERATION OR RELOCATION.

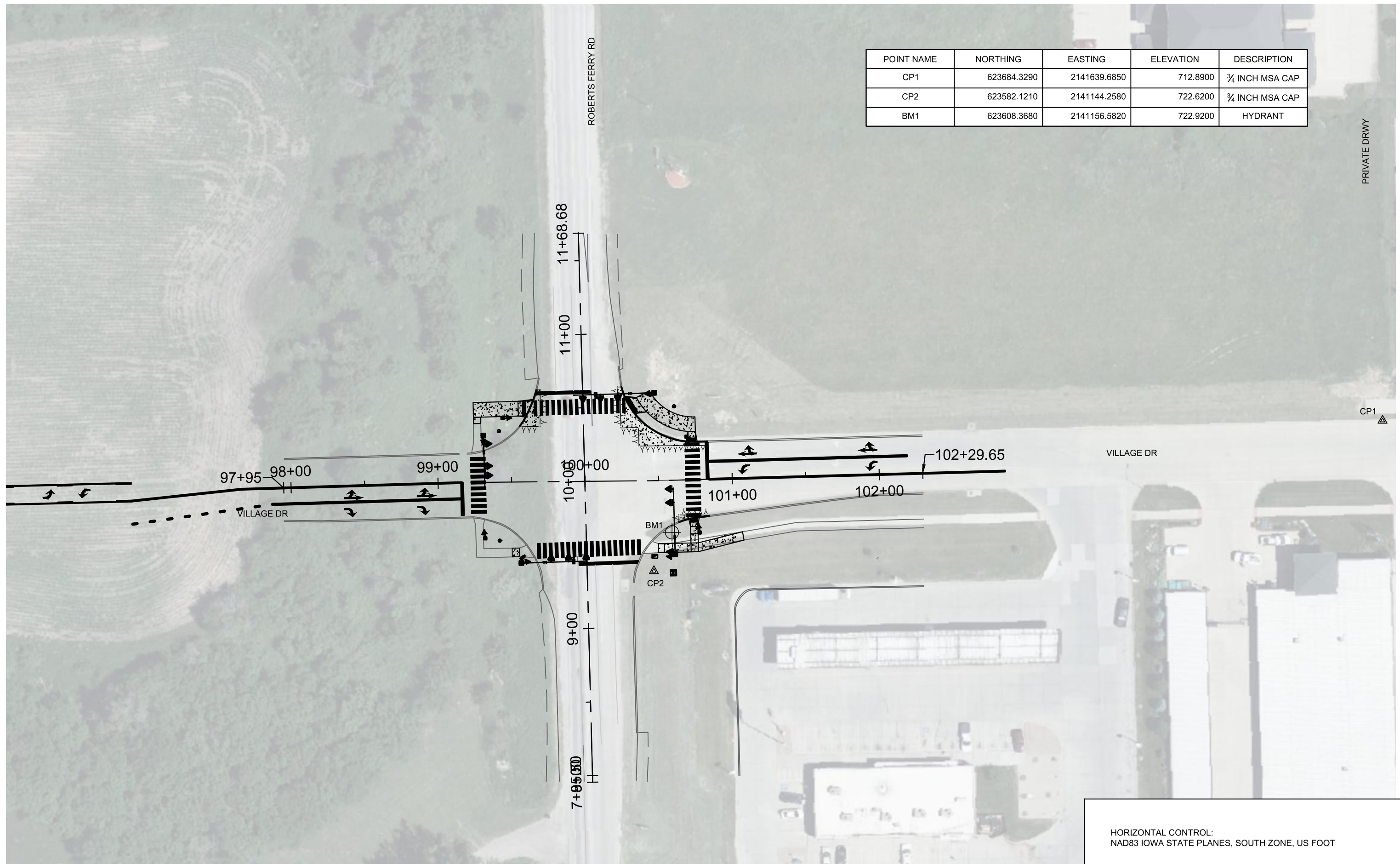


I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE: *Andrew J. Inhelder* DATE: 04/13/2026

ANDREW J. INHELDER, PE
 LICENSE NUMBER: 22862
 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2026

PAGES OR SHEETS COVERED BY THIS SEAL: ALL PAGES LISTED IN INDEX OF SHEETS



POINT NAME	NORTHING	EASTING	ELEVATION	DESCRIPTION
CP1	623684.3290	2141639.6850	712.8900	¾ INCH MSA CAP
CP2	623582.1210	2141144.2580	722.6200	¾ INCH MSA CAP
BM1	623608.3680	2141156.5820	722.9200	HYDRANT

PRIVATE DRWY

VILLAGE DR

HORIZONTAL CONTROL:
NAD83 IOWA STATE PLANES, SOUTH ZONE, US FOOT

PROJECT DATE	DRAWN BY	NO.	DATE	REVISION	BY
	Init	.	.		.
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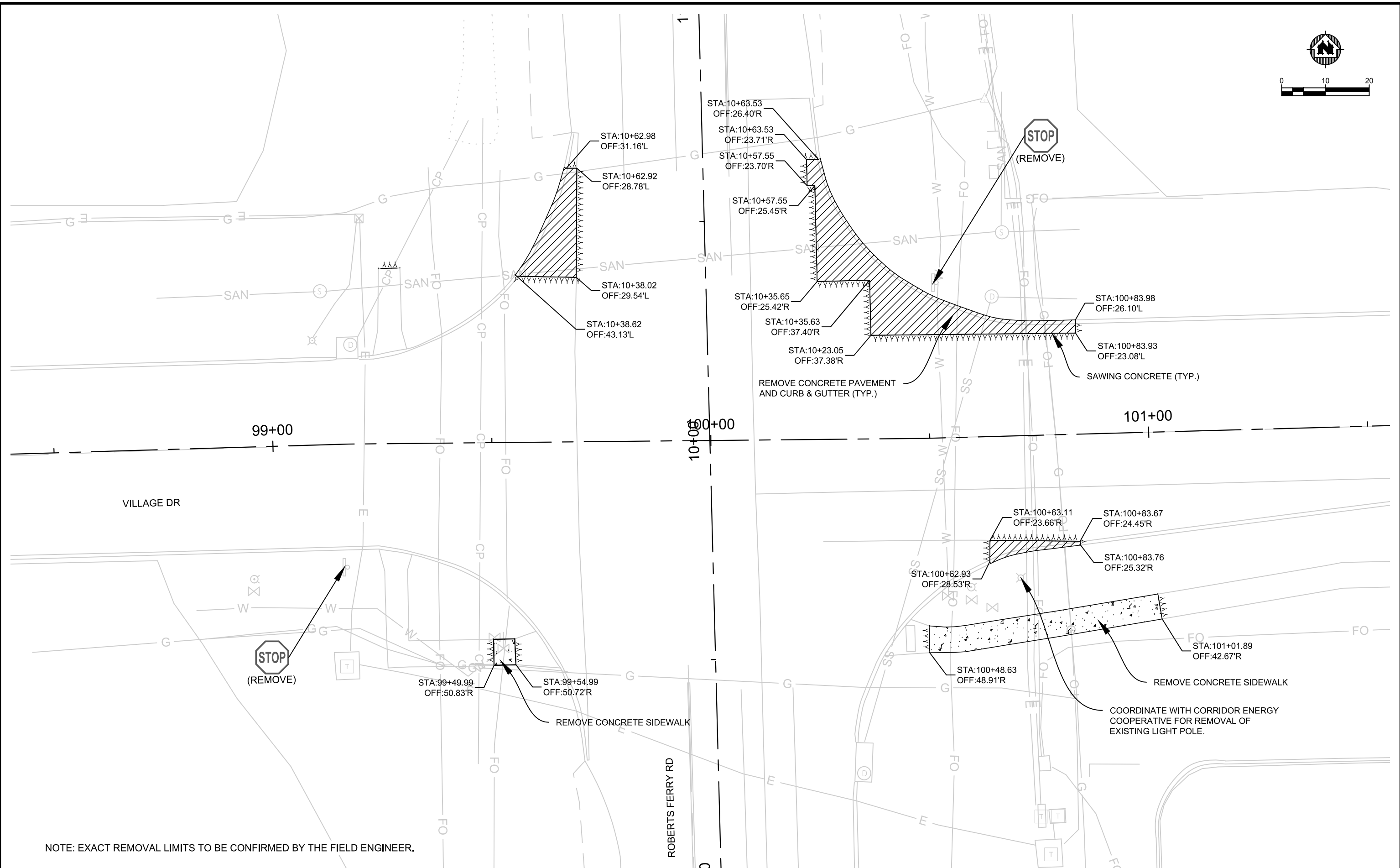
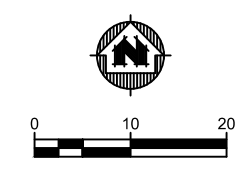
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ROBERTS FERRY RD & VILLAGE DR SIGNAL IMPROVEMENTS
CITY OF TIFFIN
TIFFIN, IA

PROJECT OVERVIEW

PROJECT NO.
13603027
SHEET
G1

PLOT DATE: 4/9/2026 2:53 PM, G:\1313603\13603027\CADD\Construction Documents\13603027 Benchmarks.dwg



NOTE: EXACT REMOVAL LIMITS TO BE CONFIRMED BY THE FIELD ENGINEER.

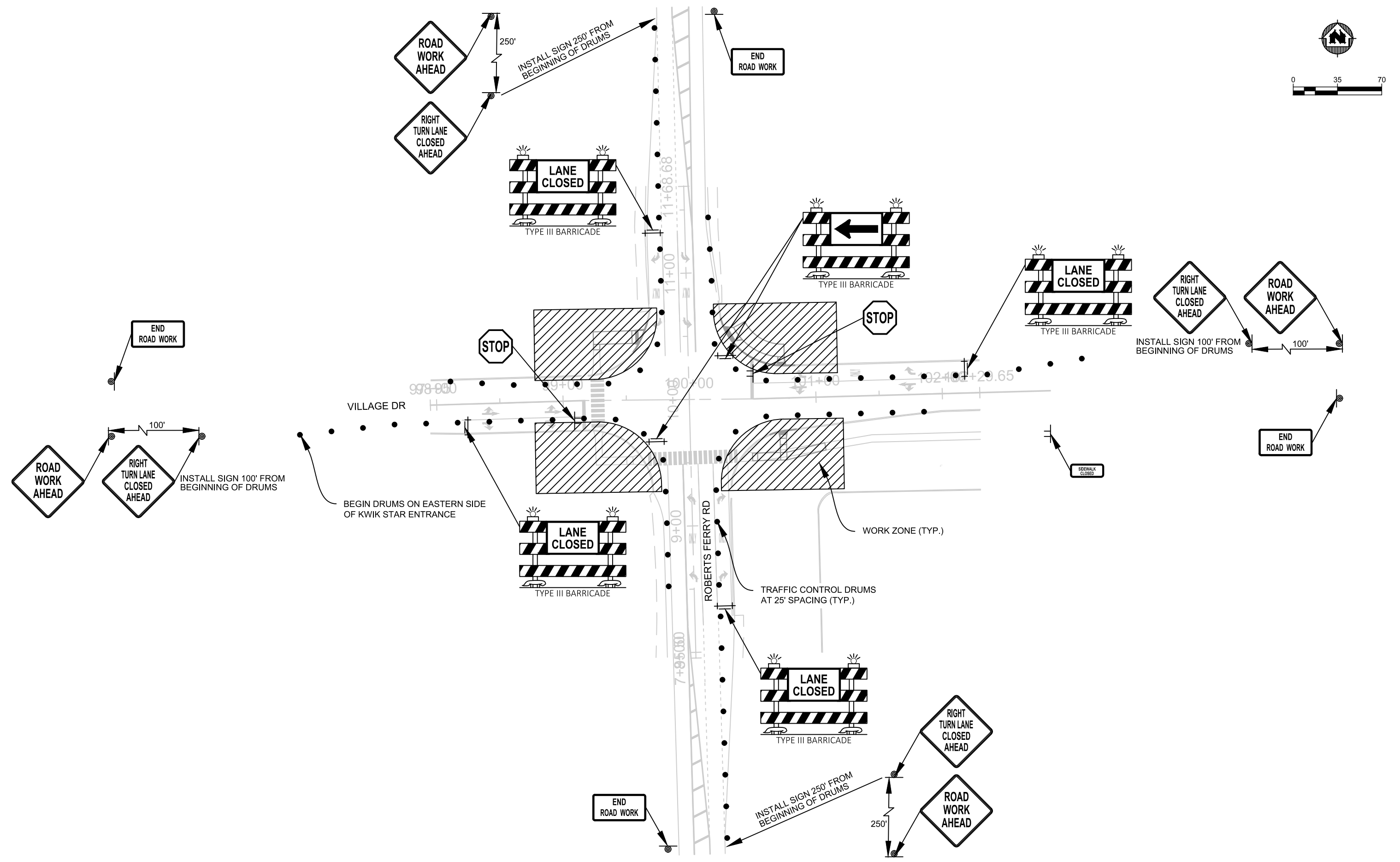
PROJECT DATE	DRAWN BY	NO.	DATE	REVISION	BY
	Init	.	.		.
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	Init	.	.		.

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 CITY OF TIFFIN
 TIFFIN, IA

REMOVAL PLAN

PROJECT NO.
13603027
 SHEET
G2



PROJECT DATE	DRAWN BY	NO.	DATE	REVISION	BY
	Init
	Init
	Init

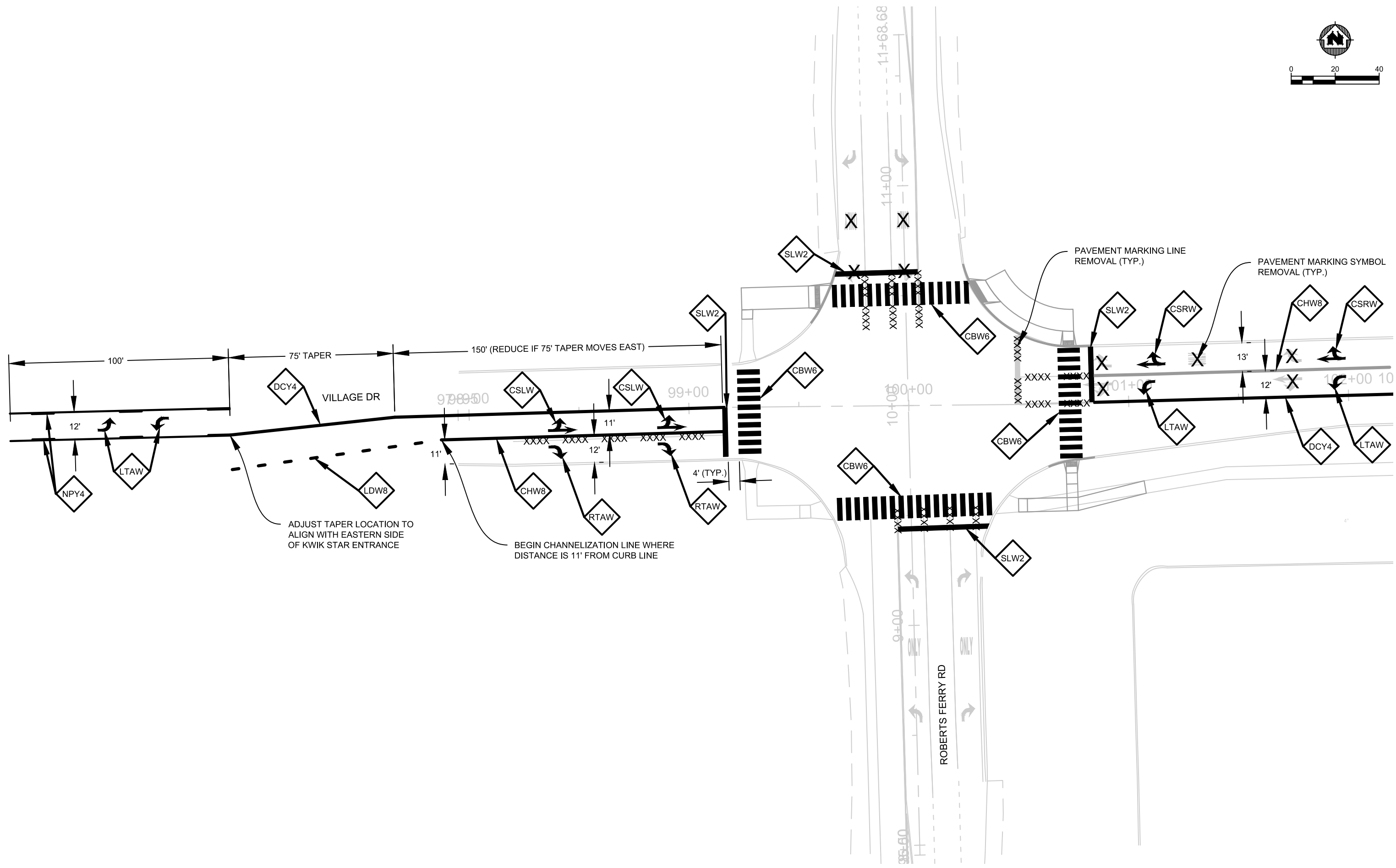
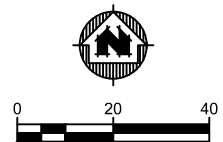
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 TIFFIN, IA

TRAFFIC CONTROL PLAN

PROJECT NO.
13603027
 SHEET
G3

PLOT DATE: 4/9/2026 2:54 PM, G:\13\13603\13603027\CADD\Construction Documents\13603027 Traffic Control.dwg



PROJECT DATE	DRAWN BY	NO.	DATE	REVISION	BY
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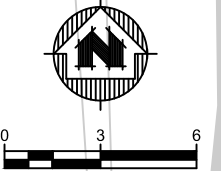
ROBERTS FERRY RD & VILLAGE DR SIGNAL IMPROVEMENTS
 CITY OF TIFFIN
 TIFFIN, IA

PAVEMENT MARKING PLAN

PROJECT NO.
13603027
 SHEET
J1

S ROBERT FERRY RD & VILLAGE DR NW

RADIUS POINT
STA 10+86, 111.48' LT



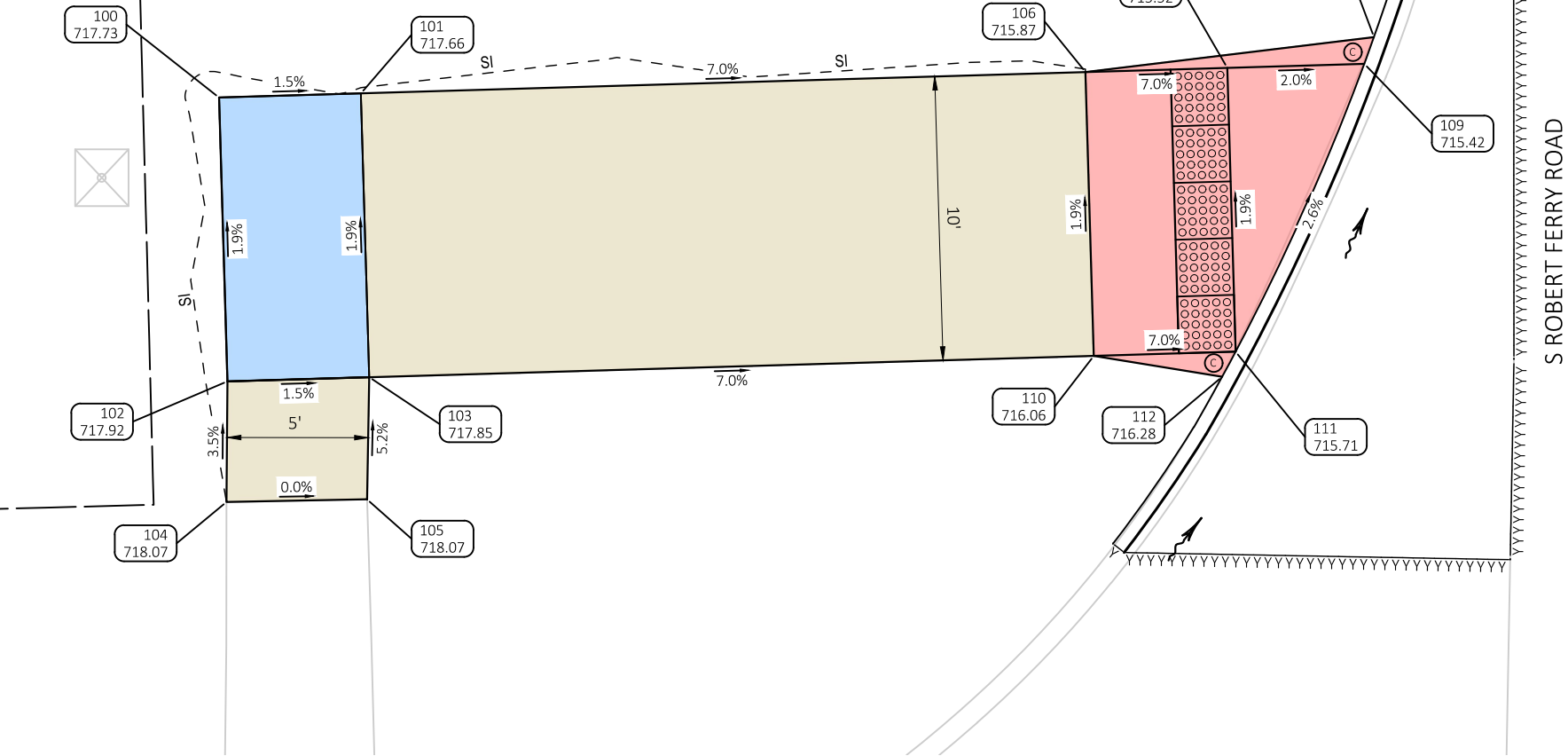
NW					
POINT NUMBER	STATION	OFFSET	ELEVATION	NORTHING	EASTING
100	10+55.47	74.60' L	717.73	623696.54	2141021.31
101	10+55.49	69.60' L	717.66	623696.69	2141026.31
102	10+45.47	74.56' L	717.92	623686.54	2141021.61
103	10+45.49	69.56' L	717.85	623686.69	2141026.60
104	10+41.22	74.70' L	718.07	623682.30	2141021.58
105	10+41.19	69.75' L	718.07	623682.39	2141026.53
106	10+55.58	44.06' L	715.87	623697.44	2141051.84
107	10+55.59	39.06' L	715.52	623697.59	2141056.84
108	10+56.54	33.86' L	715.86	623698.67	2141062.00
109	10+55.61	34.23' L	715.42	623697.73	2141061.66
110	10+45.58	44.02' L	716.06	623687.44	2141052.13
111	10+45.59	39.02' L	715.71	623687.59	2141057.13
112	10+44.72	39.52' L	716.28	623686.71	2141056.66

RADIUS POINT
STA 10+69, 80.72' LT

CURB RAMP DETAIL LEGEND

- RAMP
- TURNING SPACE
- SIDEWALK
- DETECTABLE WARNING FIELD
- 10:1 CONCRETE FLARE
- POINT NUMBER & ELEVATION
- DRAINAGE DIRECTION
- SAW CUT CONCRETE

EXISTING R/W



S ROBERT FERRY ROAD

PROJECT DATE	DRAWN BY	NO.	DATE	REVISION	BY
	Init	.	.		.
	Init	.	.		.
	Init	.	.		.

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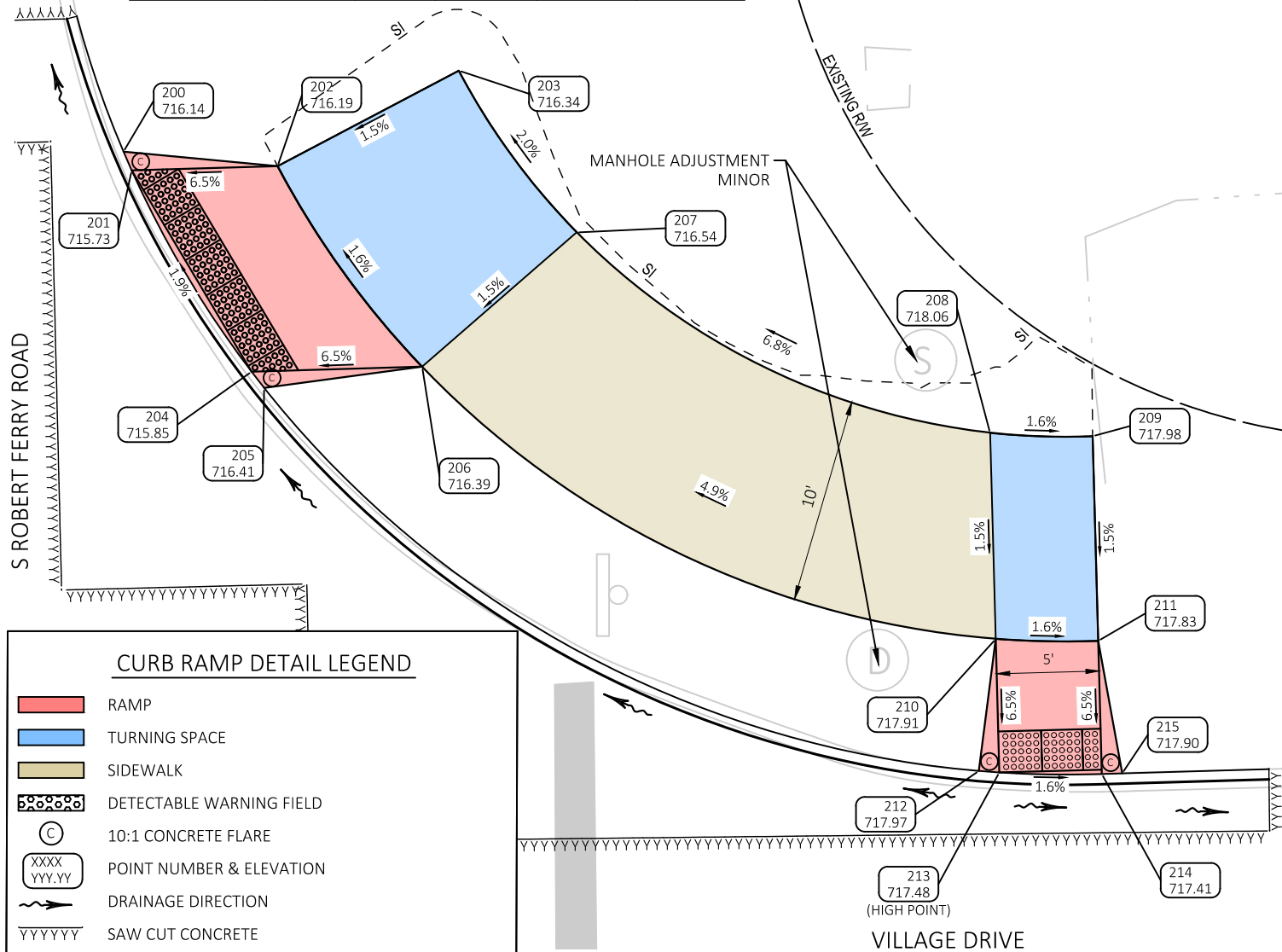
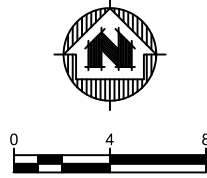
ROBERTS FERRY RD & VILLAGE DR SIGNAL IMPROVEMENTS
CITY OF TIFFIN
TIFFIN, IA

CURB RAMP DETAILS

PROJECT NO. 13603027
SHEET S1

S ROBERT FERRY RD & VILLAGE DR NE

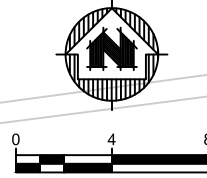
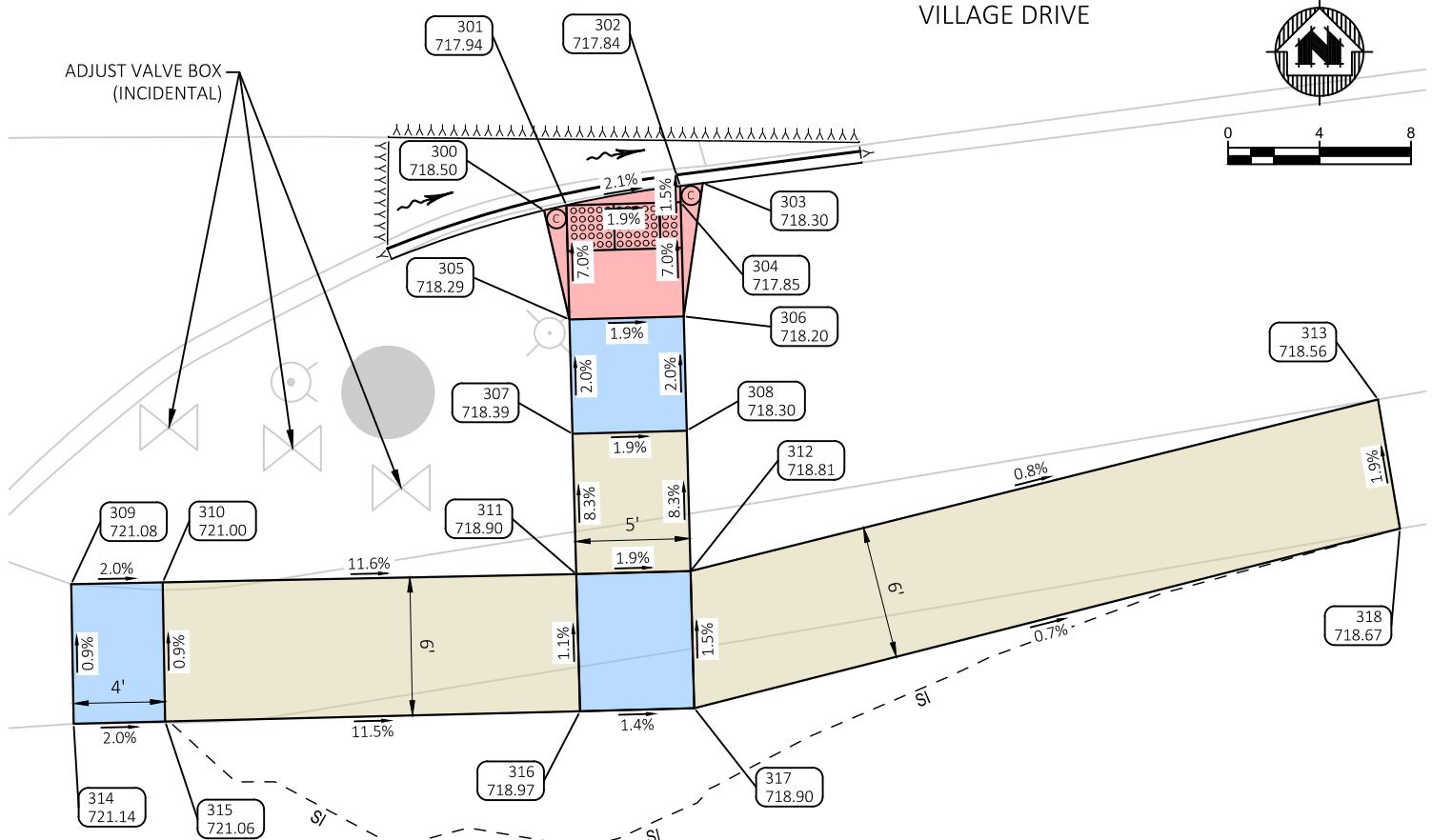
NE					
POINT NUMBER	STATION	OFFSET	ELEVATION	NORTHING	EASTING
200	10+56.98	29.00' R	716.14	623700.73	2141124.84
201	10+56.05	29.38' R	715.73	623699.82	2141125.24
202	10+56.07	36.50' R	716.19	623700.03	2141132.36
203	10+60.51	45.47' R	716.34	623704.69	2141141.21
204	10+46.07	34.97' R	715.85	623689.98	2141131.09
205	10+45.26	35.57' R	716.41	623689.19	2141131.70
206	10+46.10	43.31' R	716.39	623690.23	2141139.42
207	10+52.46	51.02' R	716.54	623696.79	2141146.97
208	10+42.14	70.96' R	718.06	623686.99	2141167.17
209	10+41.85	75.96' R	717.98	623686.83	2141172.17
210	10+32.07	70.97' R	717.91	623676.93	2141167.44
211	10+31.85	75.97' R	717.83	623676.83	2141172.44
212	10+25.66	69.98' R	717.97	623670.49	2141166.61
213	10+25.56	70.98' R	717.48	623670.41	2141167.61
214	10+25.35	75.98' R	717.41	623670.34	2141172.62
215	10+25.35	76.98' R	717.90	623670.37	2141173.62



CURB RAMP DETAIL LEGEND

- RAMP
- TURNING SPACE
- SIDEWALK
- DETECTABLE WARNING FIELD
- C 10:1 CONCRETE FLARE
- XXXX
YYY.YY POINT NUMBER & ELEVATION
- DRAINAGE DIRECTION
- SAW CUT CONCRETE

S ROBERT FERRY RD & VILLAGE DR SE



SE					
POINT NUMBER	STATION	OFFSET	ELEVATION	NORTHING	EASTING
300	9+72.21	70.06' R	718.50	623617.06	2141168.08
301	9+72.42	71.04' R	717.94	623617.29	2141169.05
302	9+73.13	76.04' R	717.84	623618.13	2141174.03
303	9+73.23	77.03' R	718.30	623618.26	2141175.02
304	9+72.42	76.04' R	717.85	623617.43	2141174.05
305	9+67.42	71.04' R	718.29	623612.29	2141169.19
306	9+67.42	76.04' R	718.20	623612.43	2141174.19
307	9+62.42	71.05' R	718.39	623607.29	2141169.32
308	9+62.42	76.05' R	718.30	623607.43	2141174.32
309	9+56.41	48.96' R	721.08	623600.72	2141147.40
310	9+56.38	52.96' R	721.00	623600.79	2141151.40
311	9+56.27	71.06' R	718.90	623601.15	2141169.49
312	9+56.28	76.06' R	718.81	623601.29	2141174.49
313	9+63.00	106.30' R	718.56	623608.80	2141204.55
314	9+50.30	48.91' R	721.14	623594.61	2141147.51
315	9+50.30	52.91' R	721.06	623594.71	2141151.51
316	9+50.27	71.06' R	718.97	623595.16	2141169.65
317	9+50.28	76.06' R	718.90	623595.29	2141174.65
318	9+57.33	107.11' R	718.67	623603.15	2141205.51

RADIUS POINT
STA 9+24, 80.40' RT

PROJECT DATE	NO.	DATE	REVISION	BY



ROBERTS FERRY RD & VILLAGE DR SIGNAL IMPROVEMENTS
CITY OF TIFFIN
TIFFIN, IA

CURB RAMP DETAILS

PROJECT NO. 13603027
SHEET S2

ENGINEER'S OPINION OF PROBABLE COSTS
ROBERTS FERRY ROAD & VILLAGE DRIVE TRAFFIC SIGNAL IMPROVEMENTS
 TIFFIN, IOWA

DATE: 4/13/2026
 MSA PROJECT #: 13603027

Estimate Year **2026**
 Construction Year **2026**

					<i>Project Total</i>	
ITEM NO.	SUDAS NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL PRICE
Division 2: Earthwork						
1	2010-D-1	Topsoil, On-site	CY	\$ 100	8	\$ 800
Division 6: Structures for Sanitary and Storm Sewers						
2	6010-E-1	Manhole Adjustment, Minor	EA	\$ 1,800	2	\$ 3,600
Division 7: Streets and Related Work						
3	7030-A-1	Removal of Sidewalk	SY	\$ 15	40.0	\$ 600
4	7030-E	Sidewalk, PCC, 4 in.	SY	\$ 30	120.0	\$ 3,600
5	7030-E	Sidewalk, PCC, 6 in.	SY	\$ 80	75.0	\$ 6,000
6	7030-G	Detectable Warning	SF	\$ 50	64	\$ 3,200
7	7040-A	Full Depth Patches, PCC, 10 in.	SY	\$ 150	90.0	\$ 13,500
Division 8: Traffic Control						
8	8010-A	Traffic Signal	LS	\$ 345,000	1	\$ 345,000
9	8020-C	Painted Pavement Markings, Durable	STA	\$ 5	8	\$ 40
10	8020-G	Painted Symbols and Legends, Durable	EA	\$ 500	10	\$ 5,000
11	8020-K	Pavement Markings Removed	STA	\$ 5	5.9	\$ 30
12	8020-L	Symbols and Legends Removed	EA	\$ 160	9	\$ 1,440
13	8030-A	Temporary Traffic Control	LS	\$ 10,000	1	\$ 10,000
14	8040-B	Traffic Signs	SF	\$ 25	73.75	\$ 1,844
Division 9: Site Work and Landscaping						
15	9010-A	Conventional Seeding, Seeding, Fertilizing, and Mulching, Type 1	LS	\$ 2,000	1	\$ 2,000
16	9040-F-1	Wattle	LF	\$ 9	150	\$ 1,350
17	9040-F-2	Wattle, Removal	LF	\$ 3	150	\$ 450
18	9040-T-1	Inlet Protection Device, Surface-Applied	EA	\$ 110	4	\$ 440
Division 11: Miscellaneous						
19	11,020-A	Mobilization	LS	\$ 32,000	1	\$ 32,000
<i>ESTIMATED CONSTRUCTION SUBTOTAL</i>						\$ 430,893
			Contingency	10%		\$ 43,100
			Inflation	5% per year		\$ -
<i>ESTIMATED CONSTRUCTION COST (2026)</i>						\$ 473,993
Estimated Grant/Loan Administration						\$ -
Estimated Legal Fees						\$ -
Estimated Property Acquisition						\$ -
Estimated Design Engineering						\$ 58,525
			Estimated Construction Engineering	10%		\$ 47,400
TOTAL ESTIMATED PROJECT COST:						\$ 580,000

Disclaimers & Assumptions

1

This opinion of probable cost is approximate. Actual construction bids may vary significantly from this opinion due to timing of bids, construction schedule restraints, labor rate increases, material increases, or other factors beyond the control of the engineer.





TIFFIN, IA

Expense Approval Report

By Fund

Payable Dates 4/21/2026 - 4/21/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
COURTS FORE SPORTS	#032726	04/21/2026	FINAL PMT SAND VB COURTS	001-430-6783	2,000.00
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-575-6407	2,643.64
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-575-6407	105.00
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-580-6407	315.00
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-580-6407	2,621.03
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-580-6407	1,794.76
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-588-6407	52.50
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-588-6407	1,084.00
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-588-6407	1,751.00
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-588-6407	1,936.50
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	31.75
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	35.50
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	105.00
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	240.16
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	559.44
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	675.25
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	905.00
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	1,393.75
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	1,656.50
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	2,536.50
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	001-610-6407	850.00
JOHNSON COUNTY SHERIFF	04212026	04/21/2026	APRIL POLICE PROTECTION C...	001-110-6413	56,150.64
IOWA FIRE MARSHALS ASSOC...	04212026	04/21/2026	2026 MEMBERSHIP DUES	001-150-6210	100.00
JOHNSON COUNTY RECORDER	04212026	04/21/2026	MARCH RECORDING FEES	001-640-6414	77.00
VISA	04212026 BD2474	04/21/2026	WAVE SUBSCRIPTION, OFFICE...	001-620-6419	1.06
VISA	04212026 BD2474	04/21/2026	WAVE SUBSCRIPTION, OFFICE...	001-620-6419	19.00
VISA	04212026 BD2474	04/21/2026	WAVE SUBSCRIPTION, OFFICE...	001-620-6419	77.00
VISA	04212026 BD2474	04/21/2026	WAVE SUBSCRIPTION, OFFICE...	001-650-6310	73.45
VISA	04212026 BD2474	04/21/2026	WAVE SUBSCRIPTION, OFFICE...	001-650-6506	29.98
VISA	04212026AH	04/21/2026	MAILCHIMP SUBSCRIPTION	001-620-6419	80.25
VISA	04212026AJP	04/21/2026	PODCAST SOFTWARE, EDITING..	001-431-6598	671.75
VISA	04212026AJP	04/21/2026	PODCAST SOFTWARE, EDITING..	001-610-6230	-400.00
VISA	04212026AJP	04/21/2026	PODCAST SOFTWARE, EDITING..	001-620-6230	43.39
VISA	04212026AJP	04/21/2026	PODCAST SOFTWARE, EDITING..	001-620-6402	141.54
VISA	04212026AJP	04/21/2026	PODCAST SOFTWARE, EDITING..	001-650-6504	2,861.31
VISA	04212026BS	04/21/2026	ADOBE, IABO MEMBERSHIP, ...	001-170-6210	169.95
VISA	04212026BS	04/21/2026	ADOBE, IABO MEMBERSHIP, ...	001-170-6332	33.57
VISA	04212026BS	04/21/2026	ADOBE, IABO MEMBERSHIP, ...	001-170-6419	58.08
VISA	04212026EP	04/21/2026	GCS AND BOOKS	001-410-6507	976.86
VISA	04212026FD1192	04/21/2026	FIRE MAUL TOOLS	001-150-6504	50.00
VISA	04212026FD3812	04/21/2026	VEHICLE REPAIRS AND IGYM ...	001-150-6199	873.98
VISA	04212026FD3812	04/21/2026	VEHICLE REPAIRS AND IGYM ...	001-150-6332	27.52
VISA	04212026FD3812	04/21/2026	VEHICLE REPAIRS AND IGYM ...	001-150-6350	207.76
VISA	04212026OC9275	04/21/2026	HOMEBASE AND WEBSITE D...	001-431-6599	128.40
VISA	04212026OC9275	04/21/2026	HOMEBASE AND WEBSITE D...	001-620-6419	239.98
HEIMAN FIRE EQUIPMENT	0953934-IN	04/21/2026	CLEANING DISINFECTANT	001-150-6179	227.21
HEIMAN FIRE EQUIPMENT	0954107-IN	04/21/2026	BACKUP CAMERA, GEAR	001-150-6179	282.14
HEIMAN FIRE EQUIPMENT	0954107-IN	04/21/2026	BACKUP CAMERA, GEAR	001-150-6510	461.04
HEIMAN FIRE EQUIPMENT	0954107-IN	04/21/2026	BACKUP CAMERA, GEAR	001-151-6179	165.00
PHELAN TUCKER LAW LL	100924 CKR	04/21/2026	LEGAL FEES SUBDIVISIONS & ...	001-640-6422	180.00
PHELAN TUCKER LAW LL	100925 CKR	04/21/2026	LEGAL FEES GENERAL	001-640-6411	1,120.00
THE GAZETTE	12026.00000112	04/21/2026	PRINTING/PUBLISHING 3-17 ...	001-640-6414	49.22
THE GAZETTE	12026.00000264	04/21/2026	PRINTING/PUBLISHING 3-17 ...	001-640-6414	352.43

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE GAZETTE	12026.00000576	04/21/2026	PRINTING/PUBLISHING	001-640-6414	110.25
THE GAZETTE	12026.00000581	04/21/2026	PRINTING/PUBLISHING GOOD...	001-640-6414	42.00
THE GAZETTE	12026.00000605	04/21/2026	PRINTING/PUBLISHING	001-640-6414	28.22
THE GAZETTE	12026.00000606	04/21/2026	PRINTING/PUBLISHING	001-640-6414	36.10
THE GAZETTE	12026.00000607	04/21/2026	PRINTING/PUBLISHING	001-640-6414	328.15
CINDY COFFIN	134	04/21/2026	Zumba Full Session Ending Ma...	001-431-6486	75.60
DAN SONG	135	04/21/2026	Tai Chi Full Session Ending Ma...	001-431-6483	210.00
SYNCERE PRINTING, LLC	2026-04-002	04/21/2026	SOFTBALL/BASEBALL TEES	001-431-6507	1,646.55
YOTTY'S INC	20393	04/21/2026	EZ GO TUNE UP KITS	001-430-6350	110.00
REVIZE LLC	23503	04/21/2026	AGENDA BUILDER ANNUAL FEE	001-620-6419	2,950.00
AT & T MOBILITY	287320821332X04062026	04/21/2026	FD IPADS	001-150-6373	167.08
AT & T MOBILITY	287342296585X04062026	04/21/2026	CELL PHONES	001-170-6373	63.27
US FOODS, INC IOWA	3213105	04/21/2026	CONCESSIONS SUPPLIES	001-431-6597	1,572.75
IOWA ASSOCIATION OF MUNI...	35165	04/21/2026	SGEI SAFETY TRAINING APRIL -...	001-430-6230	1,395.17
JUNGE	3680951/1	04/21/2026	2008 FORD RADIATOR REPLA...	001-150-6332	2,960.10
PET HEALTH CENTER OF TIFFIN	559799	04/21/2026	BOARD ONE DAY DOG	001-190-6413	60.00
MIDAMERICAN ENERGY	578857280	04/21/2026	2803 HWY 6 NW	001-430-6371	150.65
MIDAMERICAN ENERGY	578870098	04/21/2026	300 RAILROAD ST	001-650-6371	49.07
MIDAMERICAN ENERGY	578873866	04/21/2026	211 MAIN ST - FD	001-150-6371	214.48
NEXT GEN EQUIPMENT	60799C	04/21/2026	ASSY TIRE	001-430-6350	609.76
PEPSICO	72188607	04/21/2026	CONCESSIONS BEVERAGES	001-431-6597	814.58
IOWA INTERSTATE RAILROAD,...	735236	04/21/2026	SIGNAL MAINTENANCE	001-210-6417	213.92
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	001-150-6504	39.88
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	001-430-6310	61.28
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	001-430-6507	121.28
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	001-430-6507	113.94
ICMA MEMBERSHIP PAYMEN...	843794	04/21/2026	ICMA MEMBERSHIP	001-699-6210	955.50
MENARDS	89563	04/21/2026	4X4-8' CEDAR S4S STD&BTR	001-430-6320	76.38
RELION INSURANCE SOLUTIO...	91340	04/21/2026	26/27 Wind/Hail Ded BuyBack	001-660-6408	3,966.35
TASC CLIENT SERVICES	IN3728896	04/21/2026	ADMIN FEE	001-620-6419	79.20
ABI HAYES	INV0002073	04/21/2026	MILEAGE REIMBURSEMENT O...	001-650-6599	196.55
DOUG BOLDT	INV0002074	04/21/2026	MILEAGE REIMBURSEMENT O...	001-650-6599	332.05
CORRIDOR ENERGY COOPERA...	INV0002082	04/21/2026	1708 BOARDWALK AVE	001-430-6371	27.00
CORRIDOR ENERGY COOPERA...	INV0002083	04/21/2026	DEER VIEW PARK	001-430-6371	34.59
PITNEY BOWES BANK INC RES...	INV0002085	04/21/2026	POSTAGE	001-650-6508	600.00
ACCESS SYSTEMS	INV1969614	04/21/2026	TECHNOLOGY SERVICES	001-150-6419	176.53
ACCESS SYSTEMS	INV1969614	04/21/2026	TECHNOLOGY SERVICES	001-170-6419	176.53
ACCESS SYSTEMS	INV1969614	04/21/2026	TECHNOLOGY SERVICES	001-431-6419	176.53
ACCESS SYSTEMS	INV1969614	04/21/2026	TECHNOLOGY SERVICES	001-620-6419	1,412.28
CITY TRACTOR CO.	556791	04/21/2026	TRIMMER REPAIR	001-430-6350	239.63
				Fund 001 - General Fund Total:	111,414.99

Fund: 110 - Road Use Tax

VISA	04212026BD	04/21/2026	APWA CONFERENCE AND HO...	110-210-6230	939.67
US CELLULAR	0799183789	04/21/2026	CELL PHONES	110-210-6373	51.19
RIVER PRODUCTS	151169	04/21/2026	ROADSTONE	110-210-6417	3,356.07
HOLLYWOOD GRAPHICS	1980	04/21/2026	UNIFORMS	110-210-6181	663.30
YOTTY'S INC	20393	04/21/2026	EZ GO TUNE UP KITS	110-210-6350	110.00
AT & T MOBILITY	287342296585X04062026	04/21/2026	CELL PHONES	110-210-6373	147.60
IOWA PRISON INDUSTRIES	305207	04/21/2026	POSTS & STREET SIGNS	110-210-6509	130.50
NEUMILLER ELECTRIC INC.	34370	04/21/2026	GROUND FAULT - FIRE ALARM...	110-210-6310	200.00
IOWA ASSOCIATION OF MUNI...	35165	04/21/2026	SGEI SAFETY TRAINING APRIL -...	110-210-6230	1,395.17
MIDAMERICAN ENERGY	578853252	04/21/2026	101 RAILROAD ST PW BUILDI...	110-210-6371	197.28
MIDAMERICAN ENERGY	578859602	04/21/2026	201 RAILROAD ST MAINTENA...	110-210-6371	129.59
NEXT GEN EQUIPMENT	60771C	04/21/2026	OIL & FILTER	110-210-6332	133.22
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	110-210-6310	61.28
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	110-210-6332	83.54
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	110-210-6350	103.35
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	110-210-6507	121.28
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	110-210-6507	284.05
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	110-210-6509	8.49

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIVERSITY OF IOWA HEALTH...	8006012775	04/21/2026	PHYSICAL ROBERT HORA	110-210-6412	222.00
CORRIDOR ENERGY COOPERA...	INV0002078	04/21/2026	LIGHTS AT VILLAGE DR	110-230-6371	32.33
CORRIDOR ENERGY COOPERA...	INV0002079	04/21/2026	HWY 6/PARK RD ROUNDABO...	110-230-6371	64.05
CORRIDOR ENERGY COOPERA...	INV0002080	04/21/2026	S PARK RD & HWY 6	110-230-6371	65.60
CORRIDOR ENERGY COOPERA...	INV0002081	04/21/2026	SECURITY LIGHT ONLY	110-230-6371	968.82
CORRIDOR ENERGY COOPERA...	INV0002084	04/21/2026	200 N PARK RD	110-230-6371	53.49
CORRIDOR ENERGY COOPERA...	INV0002086	04/21/2026	S PARK RD & HWY 6 OUTLET ...	110-230-6371	847.67
CORRIDOR ENERGY COOPERA...	INV0002087	04/21/2026	OAKDALE/PARK RD	110-230-6371	256.92
CORRIDOR ENERGY COOPERA...	INV0002088	04/21/2026	401 DEER VIEW TRAFFIC SIGN...	110-230-6371	61.37
CORRIDOR ENERGY COOPERA...	INV0002089	04/21/2026	LIGHTS AT VILLAGE DR	110-230-6371	88.00
ACCESS SYSTEMS	INV1969614	04/21/2026	TECHNOLOGY SERVICES	110-210-6419	176.53
Fund 110 - Road Use Tax Total:					10,952.36
Fund: 112 - Employee Benefit					
WELLMARK	260970000239	04/21/2026	INSURANCE	112-150-6150	539.38
WELLMARK	260970000239	04/21/2026	INSURANCE	112-170-6150	2,517.12
WELLMARK	260970000239	04/21/2026	INSURANCE	112-210-6150	3,236.30
WELLMARK	260970000239	04/21/2026	INSURANCE	112-430-6150	898.97
WELLMARK	260970000239	04/21/2026	INSURANCE	112-610-6150	1,797.94
WELLMARK	260970000239	04/21/2026	INSURANCE	112-620-6150	1,438.36
Fund 112 - Employee Benefit Total:					10,428.07
Fund: 307 - Park Road Paving					
MSA PROFESSIONAL SERVICES	027922	04/21/2026	N PARK RD PROJECT	307-210-6407	28,676.12
JOHNSON COUNTY CONSERV...	INV0002070	04/21/2026	EMERGENT WETLAND CREDIT...	307-210-6499	5,900.00
Fund 307 - Park Road Paving Total:					34,576.12
Fund: 309 - US HWY 6 RECONSTRUCTION					
MSA PROFESSIONAL SERVICES	027656	04/21/2026	HWY 6 RECONSTRUCTION	309-210-6407	62,198.50
Fund 309 - US HWY 6 RECONSTRUCTION Total:					62,198.50
Fund: 340 - Recreation Center					
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	340-430-6407	748.50
ATURA ARCHITECTURE	202311100021	04/21/2026	CONSTRUCTION ADMIN	340-430-6407	6,967.44
MIRON CONSTRUCTION CO, I...	INV0002071	04/21/2026	PAY ESTIMATE #10	340-430-6499	523,269.83
MIRON CONSTRUCTION CO, I...	PAY APPLICATION 11	04/21/2026	REC CENTER	340-430-6499	664,952.27
Fund 340 - Recreation Center Total:					1,195,938.04
Fund: 345 - JOINT PUBLIC SAFETY BUILDING					
MSA PROFESSIONAL SERVICES	027950	04/21/2026	ENGINEERING	345-150-6407	157.50
Fund 345 - JOINT PUBLIC SAFETY BUILDING Total:					157.50
Fund: 600 - Water					
US CELLULAR	0799183789	04/21/2026	CELL PHONES	600-810-6373	51.19
ALFIE PACKERS INC	1191	04/21/2026	BALANCE CLEANING & CALIBR...	600-810-6519	250.00
CHEM-SULT INC	16250	04/21/2026	CHEMICALS	600-810-6501	1,394.25
WELLMARK	260970000239	04/21/2026	INSURANCE	600-810-6150	3,775.68
AT & T MOBILITY	287342296585X04062026	04/21/2026	CELL PHONES	600-810-6373	210.87
STATE HYGIENIC LAB	319289	04/21/2026	WATER/SEWER TESTING	600-810-6511	89.80
IOWA ASSOCIATION OF MUNI...	35165	04/21/2026	SGEI SAFETY TRAINING APRIL ...	600-810-6230	1,395.17
STEVE'S ELECTRIC	3653	04/21/2026	SERVICE CALL INCLUDING FIRS...	600-810-6490	387.50
MIDAMERICAN ENERGY	578853252	04/21/2026	101 RAILROAD ST PW BUILDI...	600-810-6371	65.76
MIDAMERICAN ENERGY	578859602	04/21/2026	201 RAILROAD ST MAINTENA...	600-810-6371	43.19
MIDAMERICAN ENERGY	578870098	04/21/2026	300 RAILROAD ST	600-810-6371	16.35
MIDAMERICAN ENERGY	578875968	04/21/2026	109 BROWN ST	600-810-6371	311.14
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	600-810-6310	68.11
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	600-810-6350	37.70
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	600-810-6504	50.40
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	600-810-6507	36.39
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	600-810-6507	59.74
RELION INSURANCE SOLUTIO...	91340	04/21/2026	26/27 Wind/Hail Ded BuyBack	600-810-6408	1,322.12
CORRIDOR ENERGY COOPERA...	INV0002077	04/21/2026	750 PARK RD WATER TOWER	600-810-6371	293.01
PITNEY BOWES BANK INC RES...	INV0002085	04/21/2026	POSTAGE	600-810-6508	1,200.00
USA BLUE BOOK	INV01009855	04/21/2026	WATER/SEWER TESTING SUPP...	600-810-6507	448.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ACCESS SYSTEMS	INV1969614	04/21/2026	TECHNOLOGY SERVICES	600-810-6419	706.13
				Fund 600 - Water Total:	12,213.26
Fund: 610 - Sewer					
VISA	04212026BM	04/21/2026	VALVES, PUMP, ADAPTER AND..	610-815-6350	4,620.17
US CELLULAR	0799183789	04/21/2026	CELL PHONES	610-815-6373	51.21
WELLMARK	260970000239	04/21/2026	INSURANCE	610-815-6150	3,775.70
INSITE INSTRUMENT GROUP	265493	04/21/2026	DISSOLVED OXYGEN SENSOR	610-815-6519	1,718.00
AT & T MOBILITY	287342296585X04062026	04/21/2026	CELL PHONES	610-815-6373	210.94
STATE HYGIENIC LAB	319289	04/21/2026	WATER/SEWER TESTING	610-815-6511	359.20
IOWA ASSOCIATION OF MUNI...	35165	04/21/2026	SGEI SAFETY TRAINING APRIL -...	610-815-6230	1,395.17
STEVE'S ELECTRIC	3636	04/21/2026	WATER PLANT LIGHT CHANGE...	610-815-6310	1,650.78
STEVE'S ELECTRIC	3667	04/21/2026	WASTE WATER TORQUE FAULT	610-815-6490	225.00
STEVE'S ELECTRIC	3668	04/21/2026	DOT WASTE WATER LIFT STAT...	610-815-6490	320.00
STEVE'S ELECTRIC	3669	04/21/2026	WASTE WATER TRANSFER GE...	610-815-6490	225.00
MIDAMERICAN ENERGY	578853252	04/21/2026	101 RAILROAD ST PW BUILDI...	610-815-6371	65.76
MIDAMERICAN ENERGY	578859602	04/21/2026	201 RAILROAD ST MAINTENA...	610-815-6371	43.19
MIDAMERICAN ENERGY	578870098	04/21/2026	300 RAILROAD ST	610-815-6371	16.36
MIDAMERICAN ENERGY	578875968	04/21/2026	109 BROWN ST	610-815-6371	311.14
LOWES BUSINESS ACCOUNT	74341	04/21/2026	TOOLS, CEMENT, LYSOL, TABL...	610-815-6310	209.66
RELION INSURANCE SOLUTIO...	91340	04/21/2026	26/27 Wind/Hail Ded BuyBack	610-815-6408	1,322.12
CORRIDOR ENERGY COOPERA...	INV0002076	04/21/2026	200 S PARK RD	610-815-6371	199.55
PITNEY BOWES BANK INC RES...	INV0002085	04/21/2026	POSTAGE	610-815-6508	1,200.00
USA BLUE BOOK	INV01009855	04/21/2026	WATER/SEWER TESTING SUPP...	610-815-6507	448.77
ACCESS SYSTEMS	INV1969614	04/21/2026	TECHNOLOGY SERVICES	610-815-6419	706.13
AEROMOD INC	SO50054-1	04/21/2026	4 WAY MANIFOLD MOUNT	610-815-6519	272.25
AEROMOD INC	SO50091-1	04/21/2026	HEATSINK FAN KIT	610-815-6519	461.73
				Fund 610 - Sewer Total:	19,807.83
				Grand Total:	1,457,686.67

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	111,414.99
110 - Road Use Tax	10,952.36
112 - Employee Benefit	10,428.07
307 - Park Road Paving	34,576.12
309 - US HWY 6 RECONSTRUCTION	62,198.50
340 - Recreation Center	1,195,938.04
345 - JOINT PUBLIC SAFETY BUILDING	157.50
600 - Water	12,213.26
610 - Sewer	19,807.83
Grand Total:	1,457,686.67

Account Summary

Account Number	Account Name	Payment Amount
001-110-6413	POLICE PROTECTION CO...	56,150.64
001-150-6179	BUNKER GEAR/PPE - FIRE	509.35
001-150-6199	OTHER BENEFIT AND CO...	873.98
001-150-6210	DUES - FIRE	100.00
001-150-6332	VEHICLE REPAIRS - FIRE	2,987.62
001-150-6350	OPERATIONAL EQUIPM...	207.76
001-150-6371	UTILITIES- FIRE	214.48
001-150-6373	TELEPHONE/COMMUNI...	167.08
001-150-6419	TECHNOLOGY SERVICES-...	176.53
001-150-6504	MINOR EQUIPMENT - FI...	89.88
001-150-6510	SAFETY EQUIPMENT - A...	461.04
001-151-6179	FULL SET - STRUCTURAL ...	165.00
001-170-6210	DUES - BUILDING	169.95
001-170-6332	VEHICLE REPAIRS - BUILD..	33.57
001-170-6373	TELEPHONE/COMMUNI...	63.27
001-170-6419	TECHNOLOGY SERVICES-...	234.61
001-190-6413	ANIMAL CONTROL-CON...	60.00
001-210-6417	RAILROAD CROSSING MA...	213.92
001-410-6507	OPERATING SUPPLIES - L...	976.86
001-430-6230	TRAINING - PARKS	1,395.17
001-430-6310	BUILDING REPAIR/MAIN...	61.28
001-430-6320	GROUNDS REPAIR/MAIN...	76.38
001-430-6350	OPER EQUIP REPAIR - PA...	959.39
001-430-6371	UTILITIES-PARKS	212.24
001-430-6507	OPERATING SUPPLIES - ...	235.22
001-430-6783	CITY PARK IMPROVEME...	2,000.00
001-431-6419	TECHNOLOGY SERVICES-...	176.53
001-431-6483	TAI CHI COACHING REI...	210.00
001-431-6486	ZUMBA COACHING REI...	75.60
001-431-6507	UNIFORMS - RECREATION	1,646.55
001-431-6597	CONCESSIONS SUPPLIES	2,387.33
001-431-6598	CONCESSIONS EQUIPM...	671.75
001-431-6599	OTHER SUPPLIES - RECR...	128.40
001-575-6407	ENGINEERING - HOMEM...	2,748.64
001-580-6407	ENGINEERING - TIFFIN ...	4,730.79
001-588-6407	ENGINEERING-PARK PLA...	4,824.00
001-610-6230	TRAINING - ADMIN/CO...	-400.00
001-610-6407	ENGINEERING - ADMIN/...	8,988.85
001-620-6230	TRAINING - CLERK/TREA...	43.39
001-620-6402	SPECIAL CENSUS	141.54
001-620-6419	TECHNOLOGY SERVICES	4,858.77
001-640-6411	LEGAL FEES - GENERAL	1,120.00
001-640-6414	PRINTING/PUBLISHING	1,023.37
001-640-6422	LEGAL FEES- DEVELOPE...	180.00

Account Summary

Account Number	Account Name	Payment Amount
001-650-6310	BUILDINGS & GROUNDS	73.45
001-650-6371	UTILITIES-CITY HALL	49.07
001-650-6504	MINOR EQUIPMENT	2,861.31
001-650-6506	OFFICE SUPPLIES	29.98
001-650-6508	POSTAGE	600.00
001-650-6599	MISCELLANEOUS EXPEN...	528.60
001-660-6408	INSURANCE-PROPERTY I...	3,966.35
001-699-6210	DUES - MPO,ICAD	955.50
110-210-6181	UNIFORM ALLOWANCE ...	663.30
110-210-6230	TRAINING - RUT STREETS	2,334.84
110-210-6310	BUILDING REPAIR/MAIN...	261.28
110-210-6332	VEHICLE REPAIRS - RUT ...	216.76
110-210-6350	OPER EQUIP REPAIR - R...	213.35
110-210-6371	UTILITIES - RUT STREETS	326.87
110-210-6373	TELEPHONE/COMMUNI...	198.79
110-210-6412	MEDICAL/WELLNESS ST...	222.00
110-210-6417	STREET MAINTENANCE -...	3,356.07
110-210-6419	TECHNOLOGY SERVICES-...	176.53
110-210-6507	OPERATING SUPPLIES -R...	405.33
110-210-6509	POSTS/SIGNS - RUT STRE...	138.99
110-230-6371	STREET LIGHTS - UTILITY	2,438.25
112-150-6150	GROUP INSURANCE - FIRE	539.38
112-170-6150	GROUP INSURANCE - BU...	2,517.12
112-210-6150	GROUP INSURANCE - ST...	3,236.30
112-430-6150	GROUP INSURANCE - PA...	898.97
112-610-6150	GROUP INSURANCE - CIT...	1,797.94
112-620-6150	GROUP INSURANCE - CL...	1,438.36
307-210-6407	ENGINEERING- NORTH P...	28,676.12
307-210-6499	CONTRACTUAL - NORTH...	5,900.00
309-210-6407	ENGINEERING - US HWY ...	62,198.50
340-430-6407	ENGINEERING- RECREAT...	7,715.94
340-430-6499	CONTRACTUAL - RECR...	1,188,222.10
345-150-6407	JOINT PS BUILDING - EN...	157.50
600-810-6150	GROUP INSURANCE - W...	3,775.68
600-810-6230	TRAINING - WATER	1,395.17
600-810-6310	BUILDING REPAIR/MAINT	68.11
600-810-6350	OPERATIONAL EQUIP RE...	37.70
600-810-6371	UTILITIES - WATER	729.45
600-810-6373	TELEPHONE/COMM-WA...	262.06
600-810-6408	INSURANCE-PROPERTY I...	1,322.12
600-810-6419	TECHNOLOGY SERVICES	706.13
600-810-6490	OTHER PROFESSIONAL S...	387.50
600-810-6501	CHEMICALS	1,394.25
600-810-6504	MINOR EQUIPMENT	50.40
600-810-6507	OPERATING SUPPLIES	544.89
600-810-6508	POSTAGE	1,200.00
600-810-6511	WATER TESTING SUPPLI...	89.80
600-810-6519	OPERATING EQUIPMENT	250.00
610-815-6150	GROUP INSURANCE - S...	3,775.70
610-815-6230	TRAINING - SEWER	1,395.17
610-815-6310	BUILDING REPAIR/MAIN...	1,860.44
610-815-6350	OPERATIONAL EQUIP RE...	4,620.17
610-815-6371	UTILITIES - SEWER	636.00
610-815-6373	TELEPHONE/COMM-SE...	262.15
610-815-6408	INSURANCE-PROPERTY I...	1,322.12
610-815-6419	TECHNOLOGY SERVICES	706.13
610-815-6490	OTHER PROFESSIONAL S...	770.00
610-815-6507	OPERATING SUPPLIES	448.77

Account Summary

Account Number	Account Name	Payment Amount
610-815-6508	POSTAGE	1,200.00
610-815-6511	SEWER TESTING SUPPLIES	359.20
610-815-6519	OPERATING EQUIPMENT	<u>2,451.98</u>
	Grand Total:	1,457,686.67

Project Account Summary

Project Account Key	Payment Amount
None	<u>1,457,686.67</u>
Grand Total:	1,457,686.67



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	April 17, 2026
AGENDA ITEM:	Discussion and Consideration of Pay Application #10 – Miron Construction – Tiffin Recreation Center Project
ACTION:	Motion

Background

The City of Tiffin entered into an agreement with Miron Construction Co., Inc. for construction of the Community Recreation Center located at 105 S. Park Road. The project is currently under construction, with work progressing across multiple building systems including structural, mechanical, electrical, and interior components.

Pay Application No. 10 represents progress through February 28, 2026 and reflects the value of work completed and materials stored on-site to date, as reviewed and certified by the project architect.

Key figures include:

- **Original Contract Amount:** \$12,435,142.00
- **Net Change Orders:** (\$1,042,001.88)
- **Revised Contract Amount:** \$11,393,140.12
- **Total Completed to Date:** \$5,699,348.90
- **Retainage Held:** \$284,967.45
- **Previous Payments:** \$4,891,111.62
- **Current Payment Requested:** **\$523,269.83**

The project is approximately **50% complete** based on total work completed to date.

Work completed this period includes continued progress on structural systems, mechanical/electrical rough-ins, and building enclosure components. Materials stored on-site and included in this pay application (as shown in the attached documentation and photos) have been verified and are eligible for payment in accordance with contract provisions.

The application has been reviewed and certified by Atura Architecture, confirming that the work completed is in accordance with the contract documents and that the payment amount is appropriate.

Staff Recommendation

Staff recommends approval of Pay Application No. 10 to Miron Construction Co., Inc. in the amount of **\$523,269.83** for work completed through February 28, 2026.

ATTACHMENTS: Pay Application

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Tiffin
300 Railroad St
Tiffin, IA 52340
USA

PROJECT: City of Tiffin Community Recreation Center
105 S Park Road
Tiffin, IA 52340
USA

APPLICATION NO.: 10
PERIOD TO : 02/28/2026
PROJECT NOS.: 250120
INVOICE NO.: 250120-0010

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM Miron Construction Co., Inc.
CONTRACTOR: PO Box 1372
Green Bay, WI 54305-1372

ARCHITECT: Atura Architecture
912 North 13th Street
Clear Lake, IA 50428

CONTRACT DATE : 11/19/2024

CONTRACT FOR: City of Tiffin Community Recreation Center

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	12,435,142.00
2. Net change by change orders	\$	-1,042,001.88
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	11,393,140.12
4. TOTAL COMPLETED & STORED TO DATE	\$	5,699,348.90

(Column G on G703)

5. RETAINAGE:		
(Total retainage Column I of G703)	\$	284,967.45
6. TOTAL EARNED LESS RETAINAGE	\$	5,414,381.45

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	4,891,111.62

8. CURRENT PAYMENT DUE	\$	523,269.83
------------------------------	----	------------

9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	5,978,758.67

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC.. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc..

Contractor: Miron Construction Co., Inc.

By: [Signature] Date: February 25, 2026

State of: Wisconsin

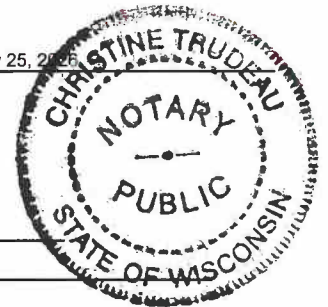
County of: Winnebago

Subscribed and sworn to before

me this 25 day of February 2026

Notary Public: [Signature]

My Commission expires: 10/31/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 523,269.83

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____
City of Tiffin

ARCHITECT: Atura Architecture

By: [Signature] Date: 2/27/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner	0.00	-1,042,001.88
APPROVED THIS MONTH		
Number	Date Approved	
Current Total:	0.00	0.00
Net Change by Change Orders		-1,042,001.88

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This document was produced at 09:19:14 on 02/25/2026 under Order No 20240046083 which expires on 07/24/2026, and is not for resale. User Notes:

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 02/25/2026

PERIOD TO: 02/28/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0010

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
005	General Conditions	503,136.00	1,011.20	504,147.20	235,845.00	31,446.00	0.00	267,291.00	53	236,856.20	13,364.55
010	General Requirements	206,878.00	0.00	206,878.00	71,606.31	18,525.10	0.00	90,131.41	44	116,746.59	4,506.62
015	Construction Manager Contingency	567,585.00	-132,723.06	434,861.94	0.00	0.00	0.00	0.00	0	434,861.94	0.00
016	Owner Contingency	0.00	225,451.17	225,451.17	0.00	0.00	0.00	0.00	0	225,451.17	0.00
020	Construction Fee	500,822.00	-42,001.00	458,821.00	368,121.28	0.00	0.00	368,121.28	80	90,699.72	18,406.00
025	Preconstruction Services	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
030	Railroad Insurance	5,050.00	0.00	5,050.00	5,050.00	0.00	0.00	5,050.00	100	0.00	252.50
035	Cast In Place Concrete	813,985.00	87,587.70	901,572.70	438,120.94	0.00	0.00	438,120.94	49	463,451.76	21,906.05
040	Masonry	344,553.00	-166,080.78	178,472.22	164,972.22	0.00	0.00	164,972.22	92	13,500.00	8,248.61
045	Steel Fabrication and Erection	987,710.00	97,290.00	1,085,000.00	685,029.00	253,011.25	0.00	938,040.25	86	146,959.75	46,902.02
050	General Trades	327,150.00	71,718.84	398,868.84	11,576.97	910.00	0.00	12,486.97	3	386,381.87	624.35
055	Rolling Doors and Shutters	6,890.00	1,870.00	8,760.00	0.00	0.00	0.00	0.00	0	8,760.00	0.00
060	Alum Windows, Entrances, Glass/Glazing	611,932.00	-222,632.00	389,300.00	91,000.00	0.00	91,815.00	182,815.00	47	206,485.00	9,140.75
065	Gypsum Board Systems	320,909.00	-107,219.00	213,690.00	0.00	0.00	0.00	0.00	0	213,690.00	0.00
070	Tile	13,129.00	2,934.00	16,063.00	0.00	0.00	0.00	0.00	0	16,063.00	0.00
075	Suspended Acoustical Ceiling and Panels	117,427.00	-27,246.00	90,181.00	0.00	0.00	0.00	0.00	0	90,181.00	0.00
080	Resilient Athletic Flooring	269,255.00	-41,205.00	228,050.00	818.00	0.00	0.00	818.00	0	227,232.00	40.90
085	Wood Athletic Flooring	240,000.00	-40,307.00	199,693.00	9,985.00	0.00	0.00	9,985.00	5	189,708.00	499.25
090	Resilient Flooring, Base and Carpet	67,829.00	-46,219.00	21,610.00	0.00	0.00	0.00	0.00	0	21,610.00	0.00
095	Painting and Wall Covering	161,504.00	-72,450.50	89,053.50	0.00	0.00	0.00	0.00	0	89,053.50	0.00
100	Building Signage	80,097.00	20,203.00	100,300.00	0.00	0.00	0.00	0.00	0	100,300.00	0.00
105	Athletic Equipment	300,600.00	12,745.00	313,345.00	15,667.00	0.00	0.00	15,667.00	5	297,678.00	783.35

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 02/25/2026

PERIOD TO: 02/28/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0010

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
110	Metal Building Systems	1,997,300.00	24,775.83	2,022,075.83	1,727,912.96	0.00	0.00	1,727,912.96	85	294,162.87	86,395.65
115	Elevators	122,000.00	0.00	122,000.00	61,000.00	0.00	0.00	61,000.00	50	61,000.00	3,050.00
120	Fire Suppression	204,120.00	-46,930.90	157,189.10	0.00	51,276.00	0.00	51,276.00	33	105,913.10	2,563.80
125	Plumbing	383,200.00	-61,603.00	321,597.00	70,710.00	11,631.00	0.00	82,341.00	26	239,256.00	4,117.05
130	HVAC	935,847.00	-215,897.00	719,950.00	274,422.00	83,776.00	0.00	358,198.00	50	361,752.00	17,909.90
135	Electrical	823,355.00	-114,490.01	708,864.99	297,817.88	8,420.00	0.00	306,237.88	43	402,627.11	15,311.89
140	Earthwork	315,386.00	11,601.70	326,987.70	285,101.44	0.00	0.00	285,101.44	87	41,886.26	14,255.07
145	Aggregate Piers	135,379.00	0.00	135,379.00	135,379.00	0.00	0.00	135,379.00	100	0.00	6,768.95
150	Asphalt Paving	169,606.00	0.00	169,606.00	0.00	0.00	0.00	0.00	0	169,606.00	0.00
155	Concrete Site Work	82,800.00	0.00	82,800.00	0.00	0.00	0.00	0.00	0	82,800.00	0.00
160	Athletic Turf Surfacing	45,000.00	-5,500.00	39,500.00	0.00	0.00	0.00	0.00	0	39,500.00	0.00
165	Site Utilities	64,708.00	75,782.88	140,490.88	140,490.88	0.00	0.00	140,490.88	100	0.00	7,024.55
166	Landscaping	0.00	97,075.00	97,075.00	20,360.00	0.00	0.00	20,360.00	21	76,715.00	1,018.00
170	Testing & Inspections Allowance	40,000.00	0.00	40,000.00	18,157.50	0.00	0.00	18,157.50	45	21,842.50	907.88
175	New Utility Services Allowance	40,000.00	-14,543.95	25,456.05	9,395.17	0.00	0.00	9,395.17	37	16,060.88	469.76
180	Mill & Overlay N Parking Lot Allowance	101,000.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00
185	Flood Insurance Deductible Allowance	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
190	CMU Enhancements Allowance	35,000.00	-35,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
195	Lobby Alternate Ceiling Allowance	45,000.00	-45,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
200	Data Cabling & Backbone Allowance	250,000.00	-250,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
205	Access Control Allowance	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.00
210	CCTV Allowance	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 02/25/2026

PERIOD TO: 02/28/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0010

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
215	Landscaping Allowance	75,000.00	-75,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
220	Unreleased Add #3 Allowance	10,000.00	-10,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
<i>Project Total</i>		<i>12,435,142.00</i>	<i>-1,042,001.88</i>	<i>11,393,140.12</i>	<i>5,148,538.55</i>	<i>458,995.35</i>	<i>91,815.00</i>	<i>5,699,348.90</i>	<i>50</i>	<i>5,693,791.22</i>	<i>284,967.45</i>

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



PAYMENT APPLICATION

DATE: 2/19/26

PROJECT NAME: City of Tiffin Community Recreation Center

ADDRESS: Tiffin, IA

CONTRACT FOR: FI-08.40/Aluminum Windows, Entrances, Glass/Glazing

MIRON PROJECT: 250120 CONTRACT #: 250120-000015 VENDOR#: 00003937

REQUEST NUMBER: Z PERIOD FROM: Feb 1, 2026 TO: Feb 28, 2026

INVOICE NUMBER: 214022 INVOICE DATE: 2/19/26

ORIGINAL CONTRACT AMOUNT	\$389,300.00
APPROVED CHANGE ORDERS AS OF August 18, 2025	
ADJUSTED CONTRACT AMOUNT	
TOTAL COMPLETED TO DATE	182,815.00
PREVIOUS REQUESTS FOR PAYMENT	91,000.00
TOTAL EARNED THIS REQUEST	91,815.00
LESS 5% RETAINAGE	4,590.75
CURRENT PAYMENT DUE	87,224.25

VENDOR: Zephyr Aluminum Products

SIGNED: *[Signature]*

TITLE: Vice President

*** REQUESTS WILL NOT BE PROCESSED UNTIL THEY ARE SUBMITTED TO MIRON VIA E-MAIL IN A PDF FORMAT TO ACCOUNTSPAYABLE@MIRON-CONSTRUCTION.COM OR ORIGINALS ARE RECEIVED. FAX COPIES WILL NOT BE ACCEPTED.

- EACH PAYMENT APPLICATION MUST INCLUDE AN UP TO DATE SCHEDULE OF VALUES, INCLUDING SUB TIER SUPPLIER/SUBCONTRACTOR BREAKDOWN AND CURRENT PAYMENT STATUS. CHANGE ORDERS ISSUED TO DATE MUST BE REFLECTED ON THE CURRENT SCHEDULE OF VALUES.



Zephyr Aluminum Products Inc.

555 Huff St.
Dubuque, IA 52003
Phone: (563) 588-2036

INVOICE

Invoice No.: **214022-000**
Date: **02/19/2026**
Page: **1 of 1**

Sold To:

**MIRON CONSTRUCTION
P O BOX 509
NEENAH, WI 54957-0509**

Ship To:

**TIFFIN COMMUNITY CENTER
105 S PARK RD
TIFFIN, IA 52340**

P.O. No.: **TIFFIN REC CENTER- APP 2**

Phone: **(920)969-7000**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference	
NET 30 DAYS	228063-000	6352	SCOTT	INSTALLED	02/19/2026	25-508	
Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
MATERIAL/LABOR	PROGRESS BILLING- APP 2 47%	1	1	EACH	91815.00		91,815.00
Sub Total:							91,815.00
Total:							\$ 91,815.00

***A FINANCE CHARGE OF 1.5% PER MONTH WILL BE APPLIED IF PAYMENT IS NOT RECEIVED IN 30 DAYS.**

SWORN STATEMENT TO OWNER AND MIRON CONSTRUCTION CO., INC.

State of IA

County of Dubuque

Bruce Timmerman (Name) being first duly sworn, under oath says that he/she is VP (Title) of Zephyr Aluminum Products that has a PSA dated February 19, 2026 with Miron Construction Co., Inc. for Glazing (Work Type) on the City of Tiffin Community Recreation Center Project, and that:

For the purposes of this Payment Application, certain Subcontractor and/or Supply Agents have contracted with Zephyr Aluminum Products to furnish labor and/or materials on the Project. That there is due and to become due Zephyr Aluminum Products and them, respectively, the amounts set forth opposite the names on the Payment Application Form for labor and/or materials as listed. That this statement and the attached Payment Application Form are full, true and complete statements of all such Subcontractor and/or Supply Agents, the amounts paid and the amounts due or to become due to Zephyr Aluminum Products and each Subcontractor and/or Supply Agent listed.

Signed: [Signature]

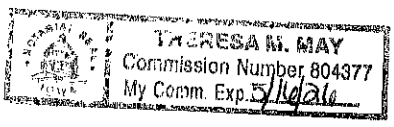
Subscribed and sworn to before me this 19th day of February 2026.

Signed: Theresa M May Notary Public

Theresa M May
(Print Name)

My Commission expires: 5/16/26

Notary Seal or Stamp:



THIS NOTARIZED FORM MUST BE ATTACHED TO EACH PAYMENT APPLICATION FORM AND RETURNED WITH ALL APPLICABLE SIGNED AND NOTARIZED LIEN WAIVERS.

FAILURE TO ABIDE BY THESE TERMS WILL RESULT IN DELAY OR REDUCTION IN REQUESTED PAYMENT.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: PROJECT: 25-508
TIFFIN COMM. CENTER

APPLICATION NO: 2

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: VIA ARCHITECT:
ZEPHYR ALUMINUM PRODUCTS INC

MIRON

PERIOD TO: 2/28/2026

SCOTT

PROJECT NOS: 250120

CONTRACT FOR:

CONTRACT DATE: 7/1

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contr KIRKWOOD WASHING Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

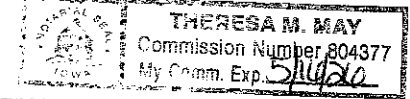
1. ORIGINAL CONTRACT SUM	\$	389,300.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	389,300.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	182,815.00
5. RETAINAGE:		
a. 0.05 % of Completed Work (Column D + E on G703)	\$	\$9,140.75
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,140.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	173,674.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	86,450.00
8. CURRENT PAYMENT DUE	\$	87,224.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	215,625.75

CONTRACTOR:

[Signature]

By: ZEPHYR ALUMUNIM PRODUCTS INC Date: 2/19/2026

State of: IOWA County of: DUBUQUE
Subscribed and sworn to before me this day of
Notary Public: Theresa M May
My Commission expires: 5/16/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: **2**

Contractor's signed Certification is attached.

TIFFIN COMM. REC CENTER

APPLICATION DATE: **2/19/2026**

In tabulations below, amounts are stated to the nearest dollar.

25-508

PERIOD TO: **2/28/2026**

Use Column I on Contracts where variable retainage for line items may apply.

MIRON

ARCHITECT'S PROJECT NO:

SCOTT

A	B	C	D	E	F	G	H	I	
M NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
84113 ALUMINUM STOREFRONT & 084413 C.WALL									
	MATERIAL	\$123,920.00	\$91,000.00	\$0.00	\$0.00	\$91,000.00	73.4%	\$32,920.00	\$4,550.00
	LABOR	\$59,535.00	\$0.00	\$0.00		\$0.00	0.0%	\$59,535.00	\$0.00
087100 DOOR HARDWARE									
	MATERIAL	\$72,125.00	\$0.00	\$0.00	\$72,125.00	\$72,125.00	100.0%	\$0.00	\$3,606.25
	LABOR	\$14,075.00	\$0.00	\$0.00		\$0.00	0.0%	\$14,075.00	\$0.00
088000 GLAZING									
	MATERIAL	\$64,555.00	\$0.00	\$0.00		\$0.00	0.0%	\$64,555.00	\$0.00
	LABOR	\$26,450.00	\$0.00	\$0.00		\$0.00	0.0%	\$26,450.00	\$0.00
107316 CANOPIES									
	MATERIAL	\$19,690.00	\$0.00	\$0.00	\$19,690.00	\$19,690.00	100.0%	\$0.00	\$984.50
	LABOR	\$8,950.00	\$0.00	\$0.00		\$0.00	0.0%	\$8,950.00	\$0.00
		\$389,300.00	\$91,000.00	\$0.00	\$91,815.00	\$182,815.00	47.0%	\$206,485.00	\$9,140.75



Month of Pay Request:

APP 2 Feb 2026

Zephyr Aluminum Products Subcontractor/Supplier Contract List

Miron Project Name: City of Tiffin Community Recreation Center Miron Project #: 250120

Contract #: 250120-000015 Contract Amount: \$ 389,300.00

	Sub-tier Name	PO#	Material Description	Address	Phone #	Original Sub-tier Contract / Estimate Amount	Previous Payments	Requested Payment for this month's billing	Balance Remaining	Lien Waiver Rec'd
1	Tubelite		Aluminum			123,920.00	91,000		32,920.00	
2	MapeS		Canopies			19,690.00		19,690.00	Ø	
3	Oldcastle		Glass			64,555.00			64,555.00	
4	Doors Inc		Hardware			72,125.00		72,125.00	Ø	
5										
6										
7										
8										
9										
10	Labor, Misc Material, etc.		Z.A.P Labor			109,010.00			109,010.00	
						TOTAL:	\$91,000	\$91,815.00	\$206,485	\$

Change Orders (at option of Miron's Project Manager)

1										
2										
3										
4										
						TOTAL:	\$	\$	\$	\$

Please email completed form to: elissa.watson@miron-construction.com

Please provide a detailed breakdown showing the amount to be paid to each sub-tier (subcontractor or supplier) on all pay requests. This information should also be identified on your Schedule of Values. In addition, we ask that you provide Lien Waivers from your sub-tiers. If for any reason lien waivers are not received and payment has not been met, Miron will hold future payments due to your company until it is confirmed that the previous pay requests have been paid out.



ADDITIONAL REMARKS SCHEDULE

AGENCY TRICOR, LLC - Dubuque		NAMED INSURED Zephyr Aluminum Products 555 Huff Dubuque, IA 52003	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
written contract or agreement. Umbrella is follow form. A 30 day notice of cancel applies. Wavier of Governmental Immunities applies in favor of City of Tiffin.

Stored Materials at 555 Huff St., Dubuque, IA: \$95,000

#3 Flashing
7335 102

FRAGILE
HANDLE
WITH CARE

14-7335-A
1 @ 14'-5 3/8"
1 @ 12'-5 3/16"
Min 73

1 @ 14'

333

ma

333 S

TIPPER

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
 DATE 11/19/2013 BY 60322 UCBAW/SJS/STP

IF THE RECEIVED GOODS ARE DAMAGED, NOT IN SHIPPING, OR DAMAGED
 IN ANY MANNER, THE CARRIER MUST BE NOTIFIED IMMEDIATELY.
 IF THE GOODS ARE DAMAGED, THE CARRIER MUST BE NOTIFIED IMMEDIATELY.
 IF THE GOODS ARE DAMAGED, THE CARRIER MUST BE NOTIFIED IMMEDIATELY.
 IF THE GOODS ARE DAMAGED, THE CARRIER MUST BE NOTIFIED IMMEDIATELY.
 IF THE GOODS ARE DAMAGED, THE CARRIER MUST BE NOTIFIED IMMEDIATELY.

SPECIAL DELIVERY TARIFF
 (SPECIAL DELIVERY TARIFF)
 A NOTATED FREIGHT DELIVERY RECEIPT
 B NOTATED PACKING LIST
 C NOTATED WEIGHT LIST

*** PACKING LIST ENCLOSED ***

ORDER NO. **21074**
 PO NO. **3333**
 SHIP TO **HIN S**



SARGENT
MESA-AJELY

SARGENT
MESA-AJELY

DO NOT OPEN
FRAGILE - HANDLE WITH CARE

SARGENT
MESA-AJELY

SARGENT
MESA-AJELY

PEM/KO

PEM/KO

PEM/KO

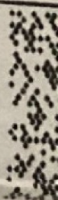
PEM/KO

PEM/KO
MESA-AJELY

Zephyr
Tiffin Rec
Center
HW 1379

MCKI
86083
225 E
BERLI

SHI



CLASS
AAA - 5000
1000
1000

UPS GROUND
IA 522
IOWA CITY IA 52241



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	April 17, 2026
AGENDA ITEM:	Discussion and Consideration of Pay Application #11 – Miron Construction – Tiffin Recreation Center Project
ACTION:	Motion

Background

The City of Tiffin entered into a contract with Miron Construction Co., Inc. for construction of the Community Recreation Center located at 105 S. Park Road. Construction remains ongoing with continued progress across structural, mechanical, electrical, and interior systems.

Pay Application No. 11 reflects work completed through the end of March 2026 and been reviewed and certified by the project architect, confirming that the work completed is in accordance with the contract documents.

Key figures include:

- **Original Contract Amount:** \$12,435,142.00
- **Net Change Orders:** (\$1,042,001.88)
- **Revised Contract Amount:** \$11,393,140.12
- **Total Completed to Date:** \$6,399,298.66
- **Retainage Held:** \$319,964.94
- **Previous Payments:** \$5,414,381.45
- **Current Payment Requested:** \$664,952.27

The project is approximately 56% complete, reflecting continued steady progress since the previous pay application.

Work completed during this period includes significant advancement in:

- Structural and building systems (metal building, concrete, masonry)
- Mechanical, electrical, and plumbing systems
- Continued interior and enclosure work

No new change orders were approved during this pay period.

Staff Recommendation

Staff recommends approval of Pay Application No. 11 to Miron Construction Co., Inc. in the amount of \$664,952.27 for work completed through March 2026.

ATTACHMENTS: Pay Application

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Tiffin
300 Railroad St
Tiffin, IA 52340
USA

PROJECT: City of Tiffin Community Recreation Center
105 S Park Road
Tiffin, IA 52340
USA

APPLICATION NO.: 11
PERIOD TO : 03/31/2026
PROJECT NOS.: 250120
INVOICE NO.: 250120-0011
CONTRACT DATE : 11/19/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM Miron Construction Co., Inc.
CONTRACTOR: PO Box 1372
Green Bay, WI 54305-1372

ARCHITECT: Atura Architecture
912 North 13th Street
Clear Lake, IA 50428

CONTRACT FOR: City of Tiffin Community Recreation Center

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	12,435,142.00
2. Net change by change orders	\$	-1,042,001.88
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	11,393,140.12
4. TOTAL COMPLETED & STORED TO DATE	\$	6,399,298.66
(Column G on G703)		
5. RETAINAGE:		
(Total retainage Column I of G703)	\$	319,964.94
6. TOTAL EARNED LESS RETAINAGE	\$	6,079,333.72
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	5,414,381.45
8. CURRENT PAYMENT DUE	\$	664,952.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	5,313,806.40

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0.00	-1,042,001.88
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			-1,042,001.88

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Contractor: Miron Construction Co., Inc.

By: [Signature] Date: March 31, 2026

State of: Wisconsin

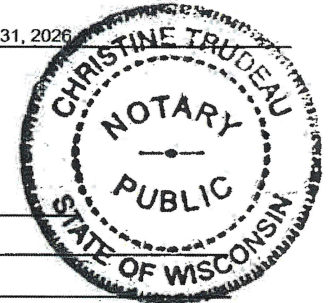
County of: Winnebago

Subscribed and sworn to before

me this 31 day of March 2026

Notary Public: [Signature]

My Commission expires: 10/31/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 664,952.27

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____
City of Tiffin

ARCHITECT: Atura Architecture

By: [Signature] Date: 4/6/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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This document was produced at 11:32:58 on 03/31/2026 under Order No 20240046063 which expires on 07/24/2026, and is not for resale. User Notes:

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703 Page: 2
 AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached. APPLICATION NUMBER: 11
 In tabulation below, amounts are stated to the nearest cent. APPLICATION DATE: 03/31/2026 INVOICE NO.: 250120-0011
 Use Column I on Contracts where variable retainage for line items may apply. PERIOD TO: 03/31/2026
PROJECT NO: 250120

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
005	General Conditions	503,136.00	6,000.00	509,136.00	267,291.00	31,446.00	0.00	298,737.00	59	210,399.00	14,936.85
010	General Requirements	206,878.00	0.00	206,878.00	90,131.41	16,423.96	0.00	106,555.37	52	100,322.63	5,327.82
015	Construction Manager Contingency	567,585.00	-154,781.41	412,803.59	0.00	0.00	0.00	0.00	0	412,803.59	0.00
016	Owner Contingency	0.00	225,451.17	225,451.17	0.00	0.00	0.00	0.00	0	225,451.17	0.00
020	Construction Fee	500,822.00	-42,001.00	458,821.00	368,121.28	14,832.39	0.00	382,953.67	83	75,867.33	19,147.61
025	Preconstruction Services	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
030	Railroad Insurance	5,050.00	0.00	5,050.00	5,050.00	0.00	0.00	5,050.00	100	0.00	252.50
035	Cast In Place Concrete	813,985.00	87,587.70	901,572.70	438,120.94	296,596.61	0.00	734,717.55	81	166,855.15	36,735.88
040	Masonry	344,553.00	-166,080.78	178,472.22	164,972.22	7,500.00	0.00	172,472.22	97	6,000.00	8,623.61
045	Steel Fabrication and Erection	987,710.00	108,545.80	1,096,255.80	938,040.25	81,944.50	0.00	1,019,984.75	93	76,271.05	50,999.25
050	General Trades	327,150.00	71,718.84	398,868.84	12,486.97	27,017.33	0.00	39,504.30	10	359,364.54	1,975.22
055	Rolling Doors and Shutters	6,890.00	1,870.00	8,760.00	0.00	0.00	0.00	0.00	0	8,760.00	0.00
060	Alum Windows, Entrances, Glass/Glazing	611,932.00	-222,632.00	389,300.00	182,815.00	0.00	0.00	182,815.00	47	206,485.00	9,140.75
065	Gypsum Board Systems	320,909.00	-107,219.00	213,690.00	0.00	0.00	0.00	0.00	0	213,690.00	0.00
070	Tile	13,129.00	2,934.00	16,063.00	0.00	0.00	0.00	0.00	0	16,063.00	0.00
075	Suspended Acoustical Ceiling and Panels	117,427.00	-27,246.00	90,181.00	0.00	18,169.00	0.00	18,169.00	20	72,012.00	908.45
080	Resilient Athletic Flooring	269,255.00	-41,205.00	228,050.00	818.00	0.00	0.00	818.00	0	227,232.00	40.90
085	Wood Athletic Flooring	240,000.00	-40,307.00	199,693.00	9,985.00	0.00	0.00	9,985.00	5	189,708.00	499.25
090	Resilient Flooring, Base and Carpet	67,829.00	-46,219.00	21,610.00	0.00	0.00	0.00	0.00	0	21,610.00	0.00
095	Painting and Wall Covering	161,504.00	-72,450.50	89,053.50	0.00	0.00	0.00	0.00	0	89,053.50	0.00
100	Building Signage	80,097.00	20,203.00	100,300.00	0.00	0.00	0.00	0.00	0	100,300.00	0.00
105	Athletic Equipment	300,600.00	12,745.00	313,345.00	15,667.00	0.00	0.00	15,667.00	5	297,678.00	783.35

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 11

APPLICATION DATE: 03/31/2026

PERIOD TO: 03/31/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0011

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
110	Metal Building Systems	1,997,300.00	24,775.83	2,022,075.83	1,727,912.96	34,430.62	0.00	1,762,343.58	87	259,732.25	88,117.18
115	Elevators	122,000.00	0.00	122,000.00	61,000.00	0.00	0.00	61,000.00	50	61,000.00	3,050.00
120	Fire Suppression	204,120.00	-46,930.90	157,189.10	51,276.00	0.00	0.00	51,276.00	33	105,913.10	2,563.80
125	Plumbing	383,200.00	-61,603.00	321,597.00	82,341.00	11,746.75	0.00	94,087.75	29	227,509.25	4,704.39
130	HVAC	935,847.00	-213,737.00	722,110.00	358,198.00	97,548.00	0.00	455,746.00	63	266,364.00	22,787.30
135	Electrical	823,355.00	-113,688.39	709,666.61	306,237.88	31,980.12	0.00	338,218.00	48	371,448.61	16,910.90
140	Earthwork	315,386.00	12,788.20	328,174.20	285,101.44	4,961.02	0.00	290,062.46	88	38,111.74	14,503.12
145	Aggregate Piers	135,379.00	0.00	135,379.00	135,379.00	0.00	0.00	135,379.00	100	0.00	6,768.95
150	Asphalt Paving	169,606.00	1,249.00	170,855.00	0.00	0.00	0.00	0.00	0	170,855.00	0.00
155	Concrete Site Work	82,800.00	416.63	83,216.63	0.00	0.00	0.00	0.00	0	83,216.63	0.00
160	Athletic Turf Surfacing	45,000.00	-5,500.00	39,500.00	0.00	0.00	0.00	0.00	0	39,500.00	0.00
165	Site Utilities	64,708.00	75,782.88	140,490.88	140,490.88	0.00	0.00	140,490.88	100	0.00	7,024.55
166	Landscaping	0.00	97,075.00	97,075.00	20,360.00	0.00	0.00	20,360.00	21	76,715.00	1,018.00
170	Testing & Inspections Allowance	40,000.00	0.00	40,000.00	18,157.50	950.00	0.00	19,107.50	48	20,892.50	955.38
175	New Utility Services Allowance	40,000.00	-14,543.95	25,456.05	9,395.17	0.00	0.00	9,395.17	37	16,060.88	469.76
180	Mill & Overlay N Parking Lot Allowance	101,000.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00
185	Flood Insurance Deductible Allowance	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
190	CMU Enhancements Allowance	35,000.00	-35,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
195	Lobby Alternate Ceiling Allowance	45,000.00	-45,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
200	Data Cabling & Backbone Allowance	250,000.00	-250,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
205	Access Control Allowance	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.00
210	CCTV Allowance	45,000.00	0.00	45,000.00	0.00	24,403.46	0.00	24,403.46	54	20,596.54	1,220.17

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 11

APPLICATION DATE: 03/31/2026

PERIOD TO: 03/31/2026

PROJECT NO: 250120

INVOICE NO.:

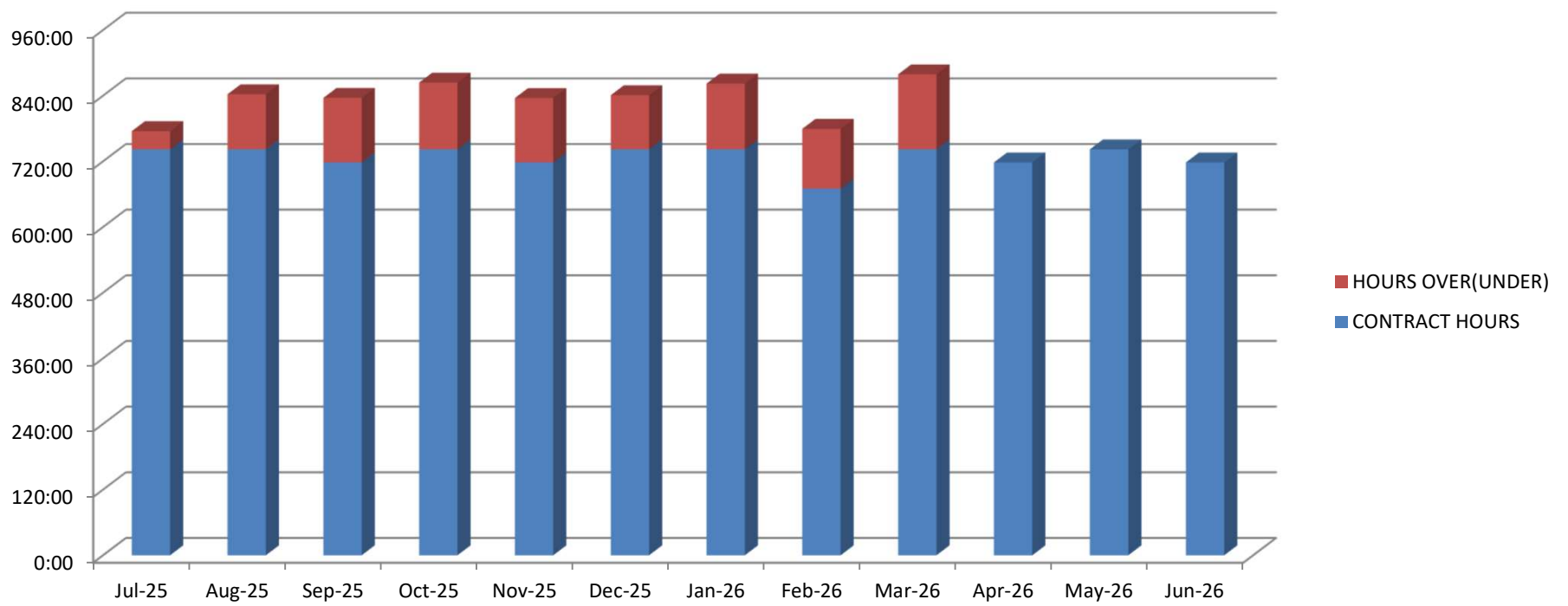
250120-0011

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
215	Landscaping Allowance	75,000.00	-75,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
220	Unreleased Add #3 Allowance	10,000.00	-10,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
<i>Project Total</i>		<i>12,435,142.00</i>	<i>-1,042,001.88</i>	<i>11,393,140.12</i>	<i>5,699,348.90</i>	<i>699,949.76</i>	<i>0.00</i>	<i>6,399,298.66</i>	<i>56</i>	<i>4,993,841.46</i>	<i>319,964.94</i>

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

CITY OF TIFFIN														
FY 25-26	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	TOTAL	% of Time
Accident Investigation	3:46	9:08	4:59	7:25	6:05	4:29	12:11	6:28	13:29				68:00	0.9%
Admin Duties	4:04	4:16	3:33	7:39	9:48	10:55	8:19	10:22	8:14				67:10	0.9%
Animal	1:53	0:10	3:27	1:23	1:49	1:38	1:13	1:53	3:50				17:16	0.2%
Civil	5:02	1:58	1:55	2:58	1:34	3:57	6:33	4:21	9:32				37:50	0.5%
Court													0:00	0.0%
Criminal Investigation	17:58	33:59	17:14	20:18	34:24	28:48	41:17	31:02	28:25				253:25	3.4%
Domestic Investigation	7:08	0:22	2:42	3:11	9:40	8:59		1:26	1:08				34:36	0.5%
Door Checks		0:11	0:27	1:43	1:39	0:44	0:16	0:10	3:41				8:51	0.1%
Medical Assist	6:39	2:52	5:02	10:53	6:40	6:22	3:02	3:45	4:33				49:48	0.7%
Motorist Assist	0:39	1:17	0:47	0:46	5:22	0:28	1:48	0:09	3:48				15:04	0.2%
Office													0:00	0.0%
On Foot	7:03	10:17	0:53	4:56	4:30	4:56	3:11	3:04	2:57				41:47	0.6%
Other	36:26	41:11	29:22	36:17	31:36	21:18	28:34	29:00	25:03				278:47	3.7%
Patrol	659:07	697:18	737:40	721:30	661:44	718:43	717:40	661:06	750:04				6324:52	84.2%
Public Relations	16:11	12:51	19:19	30:08	29:59	22:12	21:50	12:32	16:01				181:03	2.4%
Radar	3:31	1:19	3:05	7:25	10:54	1:24	1:39	3:00	2:17				34:34	0.5%
Reports	0:55	6:57	4:26	2:06	14:32	5:02	10:14	9:40					53:52	0.7%
Special Assignment		8:42			2:39				1:30				12:51	0.2%
Traffic Control	0:16	0:58		1:39	0:10	0:32			1:26				5:01	0.1%
Training	4:35	8:40		1:14		0:20	3:36	0:30	2:44				21:39	0.3%
Trans/Relay				2:00				0:36					2:36	0.0%
Vehicle Maintenance		0:15	1:08	0:30	2:42	0:08	0:44	0:26	0:20				6:13	0.1%
													0:00	0.0%
HOURS LOGGED	775:13	842:41	835:59	864:01	835:47	840:55	862:07	779:30	879:02	0:00	0:00	0:00	7515:15	100%
HOURS REQUIRED	741:58	741:58	718:01	741:58	718:01	741:58	741:58	670:10	741:58	718:01	741:58	718:01	8736:00	
HOURS OVER (UNDER)	33:15	100:43	117:58	122:03	117:46	98:57	120:09	109:20	137:04				957:15	

City of Tiffin FY 25-26 Town Hours by Month



CITY OF TIFFIN FY 25-26

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
911 HANGUP	27	38	26	24	31	24	16	22	31				239	4.84%
ADMIN/REPORT WRITING	4	7	7	7	10	12	7	8	10				72	1.46%
ALARM	5	6	9	10	6	5	6	3	8				58	1.18%
ANIMAL	10	6	15	11	7	8	10	8	14				89	1.80%
ASSAULT	1	1	0	0	0	1	1	1	1				6	0.12%
ASSIST OTHER AGENCY	3	5	1	4	3	1	1	3	5				26	0.53%
BURGLARY	0	0	0	1	0	0	1	1	2				5	0.10%
BUSINESS CHECK	65	50	41	73	65	61	73	65	84				577	11.70%
CHILD NEGLECT/ABUSE	0	0	1	0	0	0	0	0	0				1	0.02%
CIVIL TOW	0	2	0	2	1	1	0	2	2				10	0.20%
COMMUNITY POLICING	43	47	20	27	27	34	25	21	11				255	5.17%
CRIMINAL MISC/VANDALISM	4	1	4	0	1	0	1	3	3				17	0.34%
DEATH INVESTIGATION	1	0	0	0	0	0	0	0	0				1	0.02%
DIST/CIVIL	13	6	6	2	4	5	5	6	3				50	1.01%
DIST/DOMESTIC	3	0	5	2	12	2	2	2	3				31	0.63%
DIST/OTHER	8	3	3	5	6	9	8	4	9				55	1.11%
ESCORT/RELAY	1	5	3	3	5	1	4	5	2				29	0.59%
EXTRA PATROL REQUEST	14	12	7	12	6	5	9	15	24				104	2.11%
FIRE RESPONSE LAW	12	5	11	14	4	8	19	9	9				91	1.84%
FRAUD	2	3	4	3	0	1	5	2	2				22	0.45%
HARASSMENT/OBSCENE PHONE	2	5	2	3	5	4	4	3	2				30	0.61%
INFO/ALL OTHER INFO	3	5	4	1	2	2	2	3	4				26	0.53%
INTOXICATED PEDESTRIAN	1	3	0	1	1	0	0	0	0				6	0.12%
JUVENILE	1	0	4	5	5	4	1	7	6				33	0.67%
LITTERING/ILLEGAL DUMPING	1	4	1	0	0	1	0	0	0				7	0.14%
MEDICAL	19	14	17	19	17	16	13	12	14				141	2.86%
MENTAL IMPAIRMENT	4	2	0	7	3	0	1	4	0				21	0.43%
MISSING ADULT/JUVI	0	0	5	0	0	0	1	1	3				10	0.20%
MVA	5	7	7	12	9	6	10	3	11				70	1.42%
NARCOTICS	0	0	0	2	0	2	0	3	1				8	0.16%
OPEN DOOR/WINDOW	1	4	2	2	1	1	0	2	1				14	0.28%
OUT FOR FOLLOW UP	19	8	12	10	20	11	16	11	11				118	2.39%
OUT WITH SUBJECT	20	24	16	13	18	5	7	10	12				125	2.53%
PAPER SERVICE	1	1	4	5	1	1	2	4	0				19	0.39%
PHONE REQUEST	9	23	24	8	8	14	25	12	16				139	2.82%
PROPERTY LOST/FOUND	1	7	2	1	1	1	1	2	3				19	0.39%
PUBLIC ASSIST	8	12	8	13	14	13	15	3	13				99	2.01%
SCHOOL VISIT/PATROL	0	16	47	62	39	34	38	25	24				285	5.78%
SEX ABUSE OFFENSE	1	0	0	0	0	0	1	1	1				4	0.08%
SEX OFFENDER/CHECK ADR	0	0	0	0	1	0	0	0	0				1	0.02%
SOLICITOR	1	3	1	0	0	0	0	0	1				6	0.12%
SPECIAL ASSIGNMENT	2	7	1	11	9	5	2	0	4				41	0.83%
SUICIDE/LAW	1	2	1	1	1	2	0	0	2				10	0.20%
SUPERVISOR RESPONSE	0	0	0	1	0	0	0	0	0				1	0.02%
SUSPICIOUS ACT/PERS/VEH	13	21	18	10	22	11	16	12	14				137	2.78%
THEFT	2	3	4	6	1	4	1	1	1				23	0.47%
THREATS	2	2	4	1	1	0	1	1	3				15	0.30%
TRAFFIC STOP	155	128	194	141	109	117	116	152	159				1271	25.77%
TRAFFIC/OTHER	41	51	44	32	72	64	35	19	39				397	8.05%
TRESPASS	0	2	2	1	0	1	2	5	5				18	0.36%
UNKNOWN PROBLEM	0	0	0	1	1	1	0	0	0				3	0.06%
VEHICLE UNLOCK	4	5	3	4	3	4	5	2	3				33	0.67%
VIOLATION NCO	1	1	1	1	1	1	0	0	0				6	0.12%
WEAPONS OFFENSE	0	0	0	0	1	0	0	0	0				1	0.02%
WELFARE CHECK	7	8	7	9	5	7	5	6	4				58	1.18%
TOTAL CALLS FOR SERVICE	541	565	598	583	559	510	513	484	580	0	0	0	4933	

CITY OF TIFFIN FY 25-26

	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTAL</u>
# ICR's Generated *	12	13	23	13	13	15	17	17	19				142

TYPE OF OFFENSES INVESTIGATED

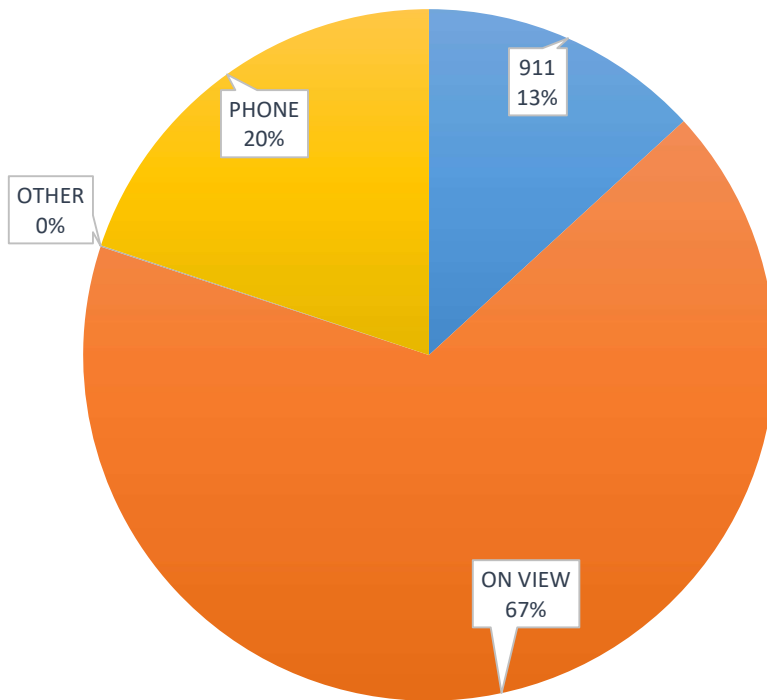
ALCOHOL/TOBACCO VIOL (NOT OWI)	0	2	0	0	1	1	3	0	0				7
ASSAULT	1	0	0	0	0	1	0	1	1				4
ASSIST OTHER AGENCY	1	0	0	0	1	0	0	1	0				3
BURGLARY	0	0	0	0	0	0	0	2	2				4
CHILD ENDANGERMENT	1	0	1	0	0	1	0	2	0				5
CRIMINAL MISCHIEF	2	1	3	0	2	0	1	1	2				12
DEATH INVESTIGATION	1	0	0	0	0	0	0	0	0				1
DOMESTIC ABUSE ASSAULTS	6	0	2	0	5	3	0	1	0				17
DRUG OFFENSES	0	1	1	0	3	0	2	3	7				17
FALSE REPORT/ID/MALICIOUS PRO	1	0	0	0	0	0	0	0	0				1
FALSE IMPRISON/OBSTRUCT 911	0	0	1	0	0	0	0	0	0				1
FRAUD/FORGERY/ID THEFT	0	1	4	0	0	1	2	1	2				11
HARASSMENT	0	0	0	2	3	1	1	1	1				9
INFORMATION	0	2	5	3	2	1	1	4	1				19
INTERFERENCE W/ OFFICIAL ACTS	0	0	0	0	0	0	1	0	0				1
MANSLAUGHTER	0	0	0	0	0	0	1	0	0				1
MISSING PERSON	0	0	1	0	0	0	0	0	2				3
OBSTRUCT 911 CALL	0	0	0	0	0	2	0	0	0				2
OTHER DRIVING OFFENSES	1	2	0	2	1	2	1	1	2				12
OWI	1	4	3	1	1	3	2	2	6				23
PROPERTY LOST/FOUND	0	0	1	0	0	0	0	0	0				1
SEX ABUSE/SOR VIOLATIONS	1	0	0	0	0	1	2	1	1				6
STALKING	0	0	0	0	0	0	1	0	0				1
SUSPICIOUS ACTS	0	0	0	0	0	0	0	0	0				0
THEFT	0	0	2	5	0	2	3	1	3				16
THREATS	0	0	0	0	0	0	0	0	0				0
UNDERAGE POSS TOBACCO/ALCH	0	1	0	0	0	0	0	0	0				1
VIOLATION OF NO CONTACT ORDER	1	0	1	0	9	2	1	0	1				15
WEAPON OFFENSE/SUSPENSION	0	1	0	0	1	0	0	1	0				3
TOTAL *	17	15	25	13	29	21	22	23	31	0	0	0	196

*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 25-26

How Reported?	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
911	80	75	67	76	85	74	59	57	77				650
ON VIEW	363	355	401	395	378	340	336	341	391				3300
OTHER	0	1	0	0	0	0	0	1	1				3
PHONE	98	134	130	112	96	96	118	85	111				980
TOTAL	541	565	598	583	559	510	513	484	580	0	0	0	4933

City of Tiffin
How CFS were initiated July 2025 to June 2026



JCSO
DISPATCH ACTIVITY FOR A1 TIF
From 03/01/2026 To 03/31/2026

Date Reported	Time Received	Address	Call Type
3/1/2026	0:48	Forevergreen Rd/Chloe Dr	SUSPICIOUS/ACT/PERS/VE
3/1/2026	1:08	Oakdale Blvd/N Park Rd	TRAFFIC STOP
3/1/2026	2:14	Oakdale Blvd/N Park Rd	TRAFFIC STOP
3/1/2026	2:36	W Marengo Rd/Roberts Ferry Rd	TR/OWI
3/1/2026	3:16	Potter St/Lilac St	TRAFFIC STOP
3/1/2026	5:14	300 Railroad St	ADMIN/REPORT WRITING
3/1/2026	7:08	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	ADMIN/REPORT WRITING
3/1/2026	7:41	208 Cherry Ln	TR/PARKING
3/1/2026	8:49	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
3/1/2026	9:50	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/1/2026	10:04	809 Thomas St	WELFARE CHECK
3/1/2026	10:32	FARMERS STATE BANK/1600 N Park Rd	TRAFFIC STOP
3/1/2026	11:25	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
3/1/2026	14:50	1026 Creekside Dr	911 HANGUP
3/1/2026	15:13	MAVERICK/101 Village Dr	BUSINESS CHECK
3/1/2026	15:54	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/1/2026	17:17	VENTNOR APARTMENTS/1111 Parkside St	TRAFFIC STOP
3/1/2026	21:40	Ireland Ave NW/80	TR/OWI
3/2/2026	3:33	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/2/2026	6:55	QUALITY TRAFFIC CONTROL/1209 Noelridge Dr	FIRE RESPONSE LAW
3/2/2026	7:58	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/2/2026	8:30	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	OUT FOR INVEST/FOLLOW
3/2/2026	9:18	TIFFIN WATER TOWER/750 S Park Rd	EXTRA PATROL REQUEST
3/2/2026	12:14	1201 Moon Flower AVE	911 HANGUP
3/2/2026	13:32	606 Ponds Ct	CIVIL TOW
3/2/2026	14:10	W Marengo Rd/Deer View Ave	TRAFFIC STOP
3/2/2026	14:37	3287 Ireland Ave NW	911 HANGUP
3/2/2026	15:13	621 Calla Lily Way	JUV/GENERAL
3/2/2026	17:01	THE NEW YORK/1100 Andersen Pl	ASSIST OTHER AGENCY
3/2/2026	19:21	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/2/2026	19:37	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/2/2026	20:44	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/2/2026	21:48	1201 Moon Flower AVE	911 HANGUP
3/2/2026	22:00	908 Hillside Dr	DIST/NOISE GENERAL
3/2/2026	23:24	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/2/2026	6:55	QUALITY TRAFFIC CONTROL/1209 Noelridge Dr	F1 GAS SMELL
3/3/2026	0:13	MOOVE IN STORAGE/103 Village Dr	OUT WITH SUBJ
3/3/2026	0:16	Ireland Ave NW/East St	TRAFFIC STOP
3/3/2026	0:17	Ireland Ave NW/East St	ANIMAL/K9 OTHER THAN
3/3/2026	0:18	FARMERS STATE BANK/1600 N Park Rd	SUSPICIOUS/ACT/PERS/VE

3/3/2026	2:06	THE DHABA EXPRESS/132 Greenfield Dr	OUT WITH SUBJ
3/3/2026	4:20	Ireland Ave SW/80	TR/MOTORIST ASSIST
3/3/2026	4:57	N Park Rd/Andersen Pl	TRAFFIC STOP
3/3/2026	5:41	N Park Rd/Andersen Pl	TRAFFIC STOP
3/3/2026	7:49	621 Calla Lily Way	MISSING/JUVENILE
3/3/2026	9:03	TIFFIN WATER TOWER/750 S Park Rd	EXTRA PATROL REQUEST
3/3/2026	9:18	OAK HILL ELEMENTARY/504 N Park Rd	SPECIAL ASSIGNMENT
3/3/2026	11:11	1105 Croell Ave	SUICIDE/LAW
3/3/2026	15:50	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	MVA/PROPERTY DAMAGE
3/3/2026	15:51	Ireland Ave NW/80	TRAFFIC STOP
3/3/2026	16:08	HAWK WASH/777 E Marengo Rd	TRESPASS
3/3/2026	16:43	TIFFIN CITY HALL/300 Railroad St	PUBLIC ASSIST
3/3/2026	17:09	2787 Hwy 6 NW	OUT FOR INVEST/FOLLOW
3/3/2026	17:45	TIFFIN FIRE DEPARTMENT/211 Main St	COMMUNITY POLICING
3/3/2026	20:17	908 Hillside Dr	OUT FOR INVEST/FOLLOW
3/3/2026	22:31	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/3/2026	22:58	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/4/2026	0:32	MAVERIK/101 Village Dr	BUSINESS CHECK
3/4/2026	0:50	KWIK STAR/401 W Village Dr	MVA/PROPERTY DAMAGE
3/4/2026	0:52	3287 Ireland Ave NW	911 HANGUP
3/4/2026	1:17	Ireland Ave NW/80	TRAFFIC STOP
3/4/2026	2:11	Roberts Ferry Rd/Pinnacle Ln	TRAFFIC STOP
3/4/2026	5:19	80/238East	TR/RECKLESS DRIVER
3/4/2026	5:46	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/4/2026	6:00	N Park Rd/Andersen Pl	TRAFFIC STOP
3/4/2026	7:55	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
3/4/2026	8:04	621 Calla Lily Way	JUV/GENERAL
3/4/2026	9:33	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
3/4/2026	10:22	OAK HILL ELEMENTARY/504 N Park Rd	SCHOOL VISIT
3/4/2026	10:36	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/4/2026	12:35	MAVERICK/101 Village Dr	BUSINESS CHECK
3/4/2026	12:49	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	911 HANGUP
3/4/2026	14:56	Oakdale Blvd/Ironwood Ln	TRAFFIC STOP
3/4/2026	15:20	330 College St	DIST/NOISE GENERAL
3/4/2026	17:40	534 Deer View Ave	DIST/DOMESTIC
3/4/2026	18:13	Croell Ave/State St	TRAFFIC STOP
3/4/2026	18:41	202 Village Dr	THREATS
3/4/2026	18:56	472 Roberts Ferry Rd	911 HANGUP
3/4/2026	19:53	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/4/2026	19:54	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/4/2026	20:43	36 East St	911 HANGUP
3/4/2026	21:23	N Park Rd/Andersen Pl	TRAFFIC STOP
3/4/2026	21:55	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
3/5/2026	4:27	TIFFIN CITY HALL/300 Railroad St	TRAFFIC STOP
3/5/2026	7:30	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
3/5/2026	8:03	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
3/5/2026	9:38	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
3/5/2026	10:38	101 Village Dr	BUSINESS CHECK
3/5/2026	12:07	College St/W 3rd St	TRAFFIC STOP

3/5/2026	14:32	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/5/2026	15:00	718 Hillside Dr	PHONE REQUEST
3/5/2026	15:12	East St/S Roberts Ferry Rd	JUV/GENERAL
3/5/2026	16:28	2787 Hwy 6 NW	OUT FOR INVEST/FOLLOW
3/5/2026	17:30	S Roberts Ferry Rd/East St	ANIMAL/GENERAL
3/5/2026	18:10	203 Dogwood Ln	Z Choking
3/5/2026	18:10	203 Dogwood Ln	ZF1 Choking
3/5/2026	18:10	203 Dogwood Ln	E1 Choking
3/5/2026	20:43	TIFFIN POST OFFICE/484 State St	ANIMAL/GENERAL
3/5/2026	21:20	THE DEPOT EXPRESS/221 W Marengo Rd	TR/OWI
3/5/2026	22:25	Mustang Dr/Village Dr	OUT FOR INVEST/FOLLOW
3/5/2026	23:06	S Park Rd/Hwy 6 NW	TRAFFIC STOP
3/5/2026	23:33	330 College St	SUSPICIOUS/ACT/PERS/VE
3/5/2026	23:50	EAST SOCCER FIELD/105 S Park Rd	FOOT PATROL
3/5/2026	23:54	N Park Rd/Forevergreen Rd	ASSIST OTHER AGENCY
3/6/2026	0:47	TIFFIN DISC GOLF COURSE/46 East St	OUT WITH SUBJ
3/6/2026	7:29	BELLA SALA/205 S Park Rd	MVA/PROPERTY DAMAGE
3/6/2026	8:09	THE NEW YORK/1100 Andersen PI	ANIMAL/GENERAL
3/6/2026	8:29	10 Ridge Dr	911 HANGUP
3/6/2026	9:43	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/6/2026	11:21	TIFFIN WATER TOWER/750 S Park Rd	ADMIN/REPORT WRITING
3/6/2026	11:22	TIFFIN WATER TOWER/750 S Park Rd	EXTRA PATROL REQUEST
3/6/2026	14:00	Forevergreen Rd/Boardwalk Ave	TRAFFIC STOP
3/6/2026	14:37	80/237West	TR/MOTORIST ASSIST
3/6/2026	15:24	OAK HILL ELEMENTARY/504 N Park Rd	VEHICLE UNLOCK
3/6/2026	16:03	BRYANTS OFF HIGHWAY 6/107 W Marengo Rd	TRAFFIC STOP
3/6/2026	17:05	621 Calla Lily Way	JUV/GENERAL
3/6/2026	18:17	S Roberts Ferry Rd/340th St SW	ANIMAL/GENERAL
3/6/2026	19:23	910 Hillside Dr	OUT FOR INVEST/FOLLOW
3/6/2026	19:39	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/6/2026	19:55	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/6/2026	20:40	N Park Rd/Andersen PI	TRAFFIC STOP
3/6/2026	21:04	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/6/2026	21:56	Oakdale Blvd/N Park Rd	TRAFFIC STOP
3/7/2026	0:33	80/238East	TR/MOTORIST ASSIST
3/7/2026	1:19	TIFFIN POST OFFICE/484 State St	OUT WITH SUBJ
3/7/2026	3:26	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	BUSINESS CHECK
3/7/2026	5:00	N Park Rd/Andersen PI	TRAFFIC STOP
3/7/2026	5:23	N Park Rd/Andersen PI	TRAFFIC STOP
3/7/2026	5:43	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/7/2026	9:33	KWIK STAR/401 W Village Dr	MVA/HIT AND RUN PD
3/7/2026	13:23	1201 Moon Flower AVE	911 HANGUP
3/7/2026	13:45	1201 Moon Flower AVE	911 HANGUP
3/7/2026	17:14	330 College St	THREATS
3/7/2026	17:48	1750 N Park Rd	CRIMINAL
3/7/2026	17:50	380South/80West	TRAFFIC STOP
3/7/2026	20:19	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/7/2026	20:30	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/7/2026	20:37	E Marengo Rd/N Park Rd	TRAFFIC STOP
3/7/2026	21:54	TIFFIN CITY HALL/300 Railroad St	TRAFFIC STOP

3/8/2026	0:18	BACK BERNER BAR & GRILL/607 E Marengo Rd	BAR CHECK
3/8/2026	0:43	Greenfield Dr/S Roberts Ferry Rd	OUT WITH SUBJ
3/8/2026	1:01	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/8/2026	1:13	34 East St	Z Breathing Problems
3/8/2026	1:13	34 East St	ZF1 Breathing Problems
3/8/2026	1:13	34 East St	E1 Breathing Problems
3/8/2026	4:15	CLEAR CREEK AMANA WRESTLING/BATTING CAGE/315 W Marengo Rd	BUSINESS CHECK
3/8/2026	4:54	1750 N Park Rd	EXTRA PATROL REQUEST
3/8/2026	6:01	N Park Rd/Andersen Pl	TRAFFIC STOP
3/8/2026	8:58	MAVERIK/101 Village Dr	FIRE RESPONSE LAW
3/8/2026	8:58	MAVERIK/101 Village Dr	F1 HAZMAT
3/8/2026	9:09	1750 N Park Rd	BURGLARY/BUSINESS
3/8/2026	11:24	TIFFIN WATER TOWER/750 S Park Rd	EXTRA PATROL REQUEST
3/8/2026	15:41	E Marengo Rd/Croell Ave	F1 MVA
3/8/2026	15:41	E Marengo Rd/Croell Ave	E1 Traffic/Transportation
3/8/2026	15:41	E Marengo Rd/Croell Ave	MVA/PERSONAL INJURY
3/8/2026	16:50	330 College St	DIST/CIVIL DISPUTE
3/8/2026	19:32	700 Deer View Ave	TR/RECKLESS DRIVER
3/8/2026	19:49	VENTNOR APARTMENTS/1111 Parkside St	TRESPASS
3/8/2026	20:04	330 College St	DIST/CIVIL DISPUTE
3/8/2026	20:40	BACK BERNER BAR & GRILL/607 E Marengo Rd	EXTRA PATROL REQUEST
3/8/2026	20:58	478 RJ Dr	WELFARE CHECK
3/8/2026	22:18	506 Kimberlite St	ESCORT/RELAY
3/8/2026	22:24	TIFFIN CITY HALL/300 Railroad St	TRAFFIC STOP
3/8/2026	22:24	TIFFIN CITY HALL/300 Railroad St	ANIMAL/K9 OTHER THAN
3/9/2026	1:10	80/238East	TRAFFIC STOP
3/9/2026	1:47	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/9/2026	4:04	733 E Goldfinch Dr	OPEN DOOR/WINDOW
3/9/2026	5:21	N Park Rd/Andersen Pl	TRAFFIC STOP
3/9/2026	7:28	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
3/9/2026	7:36	621 Calla Lily Way	MISSING/JUVENILE
3/9/2026	9:21	300 Railroad St	ADMIN/REPORT WRITING
3/9/2026	10:34	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/9/2026	11:12	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
3/9/2026	11:30	1401 S Park Rd	CONTROLLED BURN INFO
3/9/2026	12:35	717 Creekside Dr	TRAFFIC STOP
3/9/2026	13:05	MAVERICK/101 Village Dr	BUSINESS CHECK
3/9/2026	13:15	200 W 2nd St	MISSING/JUVENILE
3/9/2026	13:35	1221 Moon Flower Ave	911 HANGUP
3/9/2026	14:41	N Park Rd/Baltic Ave	TRAFFIC STOP
3/9/2026	14:42	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	HARASSMENT
3/9/2026	14:57	300 Railroad St	PHONE REQUEST
3/9/2026	15:21	130 E 2nd St	VEHICLE UNLOCK
3/9/2026	15:32	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
3/9/2026	17:42	Calla Lily Way/Lilac St	JUV/GENERAL
3/9/2026	18:16	621 Calla Lily Way	PHONE REQUEST
3/9/2026	18:59	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/9/2026	18:59	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/9/2026	19:23	Calla Lily Way/Lilac St	PHONE REQUEST

3/9/2026	21:10	214 Village Dr	DIST/FIGHT IN PROGRESS
3/9/2026	22:04	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
3/9/2026	23:18	101 Railroad St	TRAINING
3/9/2026	23:30	W Marengo Rd/Bainberry St	TRAFFIC STOP
3/10/2026	7:30	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
3/10/2026	8:13	N Park Rd/Oakdale Blvd	PUBLIC ASSIST
3/10/2026	8:16	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
3/10/2026	11:47	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
3/10/2026	12:59	467 Potter St	PUBLIC ASSIST
3/10/2026	15:33	10 Ridge Dr	911 HANGUP
3/10/2026	16:25	1201 Moon Flower AVE	911 HANGUP
3/10/2026	16:55	W Marengo Rd/Bainberry St	TRAFFIC STOP
3/10/2026	17:09	N Park Rd/Andersen Pl	TRAFFIC STOP
3/10/2026	18:08	Oakdale Blvd/N Park Rd	TRAFFIC STOP
3/10/2026	18:34	467 Potter St	DIST/DOMESTIC
3/10/2026	19:43	CLEAR CREEK MOBILE HOME PARK/0-100 East St	PHONE REQUEST
3/11/2026	0:20	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/11/2026	1:38	Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
3/11/2026	8:26	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
3/11/2026	10:00	908 Horizon Dr	INFO/ALL OTHER INFO
3/11/2026	10:03	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/11/2026	12:00	N Park Rd/Baltic Ave	TRAFFIC STOP
3/11/2026	13:02	Roberts Ferry Rd/W Goldfinch Dr	MVA/PROPERTY DAMAGE
3/11/2026	13:35	W Marengo Rd/Roberts Ferry Rd	MVA/PROPERTY DAMAGE
3/11/2026	14:49	CLEAR CREEK AMANA BUS BARN/604 N Park Rd	OUT FOR INVEST/FOLLOW
3/11/2026	17:13	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
3/11/2026	20:47	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
3/11/2026	21:43	Potter St/Oakdale Blvd	TRAFFIC STOP
3/11/2026	21:55	1100 Andersen Pl	TRAFFIC STOP
3/11/2026	22:13	FAREWAY/500 Croell Ave	PUBLIC ASSIST
3/11/2026	23:47	36 East St	TRAFFIC STOP
3/11/2026	23:56	Croell Ave/Rolling Hills Dr	TRAFFIC STOP
3/12/2026	1:54	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/12/2026	2:09	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/12/2026	3:24	TIFFIN ELEMENTARY/104 N Park Rd	BUSINESS CHECK
3/12/2026	9:37	TIFFIN WATER TOWER/TIFFIN WATER TOWER	EXTRA PATROL REQUEST
3/12/2026	13:28	604 Maddie Ln	Z Heart Problems/AICD
3/12/2026	13:28	604 Maddie Ln	ZF1 Heart Problems/AICD
3/12/2026	13:58	627 Catherine Dr	PUBLIC ASSIST
3/12/2026	16:01	622 Magnolia Way	911 HANGUP
3/12/2026	16:07	BRYANTS OFF HIGHWAY 6/107 W Marengo Rd	TR/ROAD HAZARD
3/12/2026	16:09	E Marengo Rd/Main St	TR/ROAD HAZARD
3/12/2026	16:10	110 Summerhays St	OUT FOR INVEST/FOLLOW
3/12/2026	18:52	627 Catherine Dr	PUBLIC ASSIST
3/12/2026	19:50	BACKBERNER/607 E Marengo Rd	OUT WITH SUBJ
3/12/2026	21:57	Ireland Ave NW/Village Dr	TRAFFIC STOP
3/12/2026	22:51	Croell Ave/Dogwood Ln	TRAFFIC STOP
3/12/2026	13:28	604 Maddie Ln	E1 Heart Problems/AICD

3/13/2026	0:23	MAVERICK/101 Village Dr	BUSINESS CHECK
3/13/2026	2:56	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	BUSINESS CHECK
3/13/2026	6:09	Oakdale Blvd/Rock Ridge Rd	TR/ROAD HAZARD
3/13/2026	8:48	CLEAR CREEK AMANA BUS BARN/604 N Park Rd	OUT FOR INVEST/FOLLOW
3/13/2026	8:58	300 Railroad St	ESCORT/RELAY
3/13/2026	10:06	910 Creekside Dr	TR/SCHOOL BUS
3/13/2026	10:28	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
3/13/2026	12:16	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/13/2026	12:46	Forevergreen Rd/Croell Ave	TRAFFIC STOP
3/13/2026	14:36	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
3/13/2026	16:01	471 Roberts Ferry Rd	TRAFFIC STOP
3/13/2026	17:05	1201 Moon Flower AVE	911 HANGUP
3/13/2026	17:11	TIFFIN PUBLIC WORKS/201 Railroad St	COMMUNITY POLICING
3/13/2026	17:59	PINSEEKERS/1515 Andersen PL	BAR CHECK
3/13/2026	19:05	N Park Rd/E Marengo Rd	TR/MOTORIST ASSIST
3/13/2026	19:38	910 Creekside Dr	TR/SCHOOL BUS
3/13/2026	19:48	Oakdale Blvd/Ella Ave	TRAFFIC STOP
3/13/2026	19:55	PINSOCIAL/1515 Andersen PL	BAR CHECK
3/13/2026	20:34	N Park Rd/Mopar Dr	FOOT PATROL
3/13/2026	20:46	131 E 3rd St	DIST/DOMESTIC
3/13/2026	21:06	KWIK STAR/401 W Village Dr	TRAFFIC STOP
3/13/2026	21:13	80/Ireland Ave NW	TRAFFIC STOP
3/13/2026	22:57	Hickory Ct/Cherry Ln	TRAFFIC STOP
3/13/2026	22:58	Boardwalk Ave/Forevergreen Rd	SUSPICIOUS/ACT/PERS/VE
3/13/2026	11:32	N Park Rd/Aster Dr	TR/ROAD HAZARD
3/14/2026	2:41	E Marengo Rd/Stephans St	TRAFFIC STOP
3/14/2026	5:23	708 Owen Ct	FIRE RESPONSE LAW
3/14/2026	5:23	708 Owen Ct	F1 FIRE ALARM
3/14/2026	9:22	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/14/2026	9:28	604 E Bear Dr	TR/PARKING
3/14/2026	9:45	639 Catherine Dr	FIRE RESPONSE LAW
3/14/2026	9:45	639 Catherine Dr	F1 CITIZEN ASSIST
3/14/2026	9:45	639 Catherine Dr	E1 MED GEN CODE 2
3/14/2026	9:56	Roberts Ferry Rd/Nightingale Dr	TRAFFIC STOP
3/14/2026	10:53	MAVERICK/101 Village Dr	BUSINESS CHECK
3/14/2026	11:27	300 Railroad St	ADMIN/REPORT WRITING
3/14/2026	13:07	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/14/2026	14:11	Oakdale Blvd/Horizon Dr	TRAFFIC STOP
3/14/2026	15:14	TOM LAMPE/321 Summerhays St	911 HANGUP
3/14/2026	15:39	910 Creekside Dr	PHONE REQUEST
3/14/2026	15:46	235 Bainberry St	911 HANGUP
3/14/2026	16:50	321 Summerhays St	911 HANGUP
3/14/2026	19:35	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/14/2026	20:42	TIFFIN REST STOP EB/80/237East	TRAFFIC STOP
3/14/2026	21:34	532 Bluestem St	FIRE RESPONSE LAW
3/14/2026	21:34	532 Bluestem St	F1 INVESTIGATION
3/14/2026	22:46	W Marengo Rd/Deer View Ave	TRAFFIC STOP
3/14/2026	23:26	Forevergreen Rd/N Park Rd	TRAFFIC STOP
3/14/2026	23:37	FAREWAY/500 Croell Ave	TRAFFIC STOP
3/15/2026	3:52	MAVERIK CONVENIENCE STORE/101 Village Dr	BUSINESS CHECK

3/15/2026	5:23	218/96South	TRAFFIC STOP
3/15/2026	8:26	411 Bainberry St	ANIMAL/GENERAL
3/15/2026	9:13	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/15/2026	10:09	3 East St	Z Stroke/Transient Ischemic
3/15/2026	10:09	3 East St	ZF1 Stroke/Transient
3/15/2026	11:57	W Marengo Rd/Bainberry St	TRAFFIC STOP
3/15/2026	13:05	472 Roberts Ferry Rd	911 HANGUP
3/15/2026	14:04	MAVERICK/101 Village Dr	BUSINESS CHECK
3/15/2026	14:34	1314 Legend Dr	ANIMAL/BITE
3/15/2026	15:41	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/15/2026	16:11	Village Dr/Mustang Dr	ADMIN/REPORT WRITING
3/15/2026	16:22	BIG COUNTRY SEEDS/1050 Greenfield Dr	ADMIN/REPORT WRITING
3/15/2026	17:07	N Park Rd/Parkside St	TR/ROAD HAZARD
3/15/2026	19:17	Croell Ave/Ironwood Ln	TRAFFIC STOP
3/15/2026	19:50	80/239East	F1 MVA
3/15/2026	19:50	80/239East	E1 Traffic/Transportation
3/15/2026	19:50	80/239East	MVA/PROPERTY DAMAGE
3/15/2026	20:32	KWIK STAR/401 W Village Dr	PUBLIC ASSIST
3/15/2026	21:29	Ireland Ave NW/80	TR/MOTORIST ASSIST
3/15/2026	22:49	Ireland Ave/W Marengo Rd	TR/MOTORIST ASSIST
3/15/2026	23:09	N Park Rd/Forevergreen Rd	TR/MOTORIST ASSIST
3/15/2026	10:09	3 East St	E1 Stroke/Transient Ischemic
3/16/2026	0:21	ASTER VILLAGE/1201 Aster Dr	SUSPICIOUS/ACT/PERS/VE
3/16/2026	0:54	330 College St	DIST/NOISE GENERAL
3/16/2026	2:54	N Park Rd/Forevergreen Rd	TR/MOTORIST ASSIST
3/16/2026	6:07	Forevergreen Rd/Jasper Ave NW	TR/MOTORIST ASSIST
3/16/2026	6:25	Forevergreen Rd/Jasper Ave NW	TR/MOTORIST ASSIST
3/16/2026	9:03	634 Croell Ave	WELFARE CHECK
3/16/2026	9:49	632 Croell Ave	TR/PARKING
3/16/2026	10:11	Forevergreen Rd/N Park Rd	TR/MOTORIST ASSIST
3/16/2026	12:09	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
3/16/2026	12:43	60 East St	DIST/CIVIL DISPUTE
3/16/2026	14:54	1314 Legend Dr	ANIMAL/BITE
3/16/2026	15:19	632 Calla Lily Way	911 HANGUP
3/16/2026	15:53	637 Kimberlite St	Z Unknown Problem
3/16/2026	15:53	637 Kimberlite St	ZF1 Unknown Problem
3/16/2026	15:53	637 Kimberlite St	E1 Unknown Problem
3/16/2026	15:57	1338 Moon Flower Ave	SUSPICIOUS/ACT/PERS/VE
3/16/2026	16:17	60 East St	PHONE REQUEST
3/16/2026	16:37	716 Hillside Dr	PUBLIC ASSIST
3/16/2026	21:43	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/16/2026	22:09	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/17/2026	0:12	MAVERIK CONVENIENCE STORE/101 Village Dr	BUSINESS CHECK
3/17/2026	0:29	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/17/2026	2:50	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	BUSINESS CHECK
3/17/2026	6:04	MAVERIK/101 Village Dr	BUSINESS CHECK
3/17/2026	7:27	TIFFIN WATER TOWER/750 S Park Rd	EXTRA PATROL REQUEST

3/17/2026	10:07	TIFFIN WATER TOWER/750 S Park Rd	TRAINING
3/17/2026	11:21	N Park Rd/Mopar Dr	EXTRA PATROL REQUEST
3/17/2026	12:22	301 Main St	F1 INFO
3/17/2026	14:57	321 Summerhays St	Z Psychiatric/Abnormal
3/17/2026	14:57	321 Summerhays St	ZF1 Psychiatric/Abnormal
3/17/2026	14:57	321 Summerhays St	E1 Psychiatric/Abnormal
3/17/2026	15:13	Forevergreen Rd/Jasper Ave NW	ANIMAL/GENERAL
3/17/2026	18:50	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
3/17/2026	20:08	OAK HILL ELEMENTARY/504 N Park Rd	OUT WITH SUBJ
3/17/2026	21:34	Oakdale Blvd/Ella Ave	TRAFFIC STOP
3/17/2026	23:31	E Marengo Rd/Summerhays St	TRAFFIC STOP
3/18/2026	0:04	FIRING PIN/1750 N Park Rd	EXTRA PATROL REQUEST
3/18/2026	0:10	Forevergreen Rd/N Park Rd	TRAFFIC STOP
3/18/2026	0:51	621 Lilac St	ASSIST OTHER AGENCY
3/18/2026	1:44	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/18/2026	3:09	451 Iris Ct	SUSPICIOUS/ACT/PERS/VE
3/18/2026	4:00	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	BUSINESS CHECK
3/18/2026	7:02	VERITAS CHURCH/700 Forevergreen Rd	ADMIN/REPORT WRITING
3/18/2026	7:49	TIFFIN CITY HALL/300 Railroad St	SPECIAL ASSIGNMENT
3/18/2026	10:40	MAVERICK/101 Village Dr	BUSINESS CHECK
3/18/2026	10:58	220 W 3rd St	TR/PARKING
3/18/2026	11:13	TIFFIN CITY HALL/300 Railroad St	PUBLIC ASSIST
3/18/2026	11:44	Forevergreen Rd/N Park Rd	TR/MOTORIST ASSIST
3/18/2026	12:48	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/18/2026	13:07	1071 Greenfield Dr	PUBLIC ASSIST
3/18/2026	13:45	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
3/18/2026	16:23	Noelridge Dr/340th St SW	TR/MOTORIST ASSIST
3/18/2026	16:49	610 Catherine Dr	SUICIDE/LAW
3/18/2026	17:52	S Jasper Ave/W Forevergreen Rd	ASSIST OTHER AGENCY
3/19/2026	2:04	PINSOCIAL/1515 Andersen PL	SUSPICIOUS/ACT/PERS/VE
3/19/2026	5:34	1304 Creekside Dr	Z Unconscious/Fainting
3/19/2026	5:34	1304 Creekside Dr	ZF1 Unconscious/Fainting
3/19/2026	5:34	1304 Creekside Dr	E1 Unconscious/Fainting
3/19/2026	6:43	10 Ridge Dr	911 HANGUP
3/19/2026	9:15	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/19/2026	9:50	Oakdale Blvd/Woodfield Dr	TRAFFIC STOP
3/19/2026	10:13	MAVERICK/101 Village Dr	BUSINESS CHECK
3/19/2026	12:25	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/19/2026	14:45	Oakdale Blvd/Croell Ave	TRAFFIC STOP
3/19/2026	15:08	18 Gable Way	ANIMAL/GENERAL
3/19/2026	16:56	Roberts Ferry Rd/Nightingale Dr	TRAFFIC STOP
3/19/2026	17:56	PINSOCIAL/1515 Andersen PL	BAR CHECK
3/19/2026	20:12	E Marengo Rd/N Park Rd	TRAFFIC STOP
3/19/2026	20:44	604 Ponds Ct	911 HANGUP
3/20/2026	1:15	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/20/2026	1:26	HART FAMILY DENTISTRY/403 Deer View Ave	BUSINESS CHECK
3/20/2026	1:56	CASEYS/403 Stephans St	BUSINESS CHECK
3/20/2026	2:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
3/20/2026	2:25	CLEAR CREEK AMANA MIDDLE SCHOOL/331 W Marengo Rd	FOOT PATROL

3/20/2026	2:47	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
3/20/2026	3:27	FAREWAY/500 Croell Ave	BUSINESS CHECK
3/20/2026	7:40	VERITAS CHURCH/700 Forevergreen Rd	Z Sick Person
3/20/2026	7:40	VERITAS CHURCH/700 Forevergreen Rd	ZF1 Sick Person
3/20/2026	7:40	VERITAS CHURCH/700 Forevergreen Rd	E1 Headache
3/20/2026	8:16	300 N Park Rd	EXTRA PATROL REQUEST
3/20/2026	9:18	TIFFIN WATER TOWER/750 S Park Rd	EXTRA PATROL REQUEST
3/20/2026	9:36	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/20/2026	10:39	TIFFIN REST STOP WB/80/237West	TRAFFIC STOP
3/20/2026	10:44	MAVERIK/101 Village Dr	CIVIL TOW
3/20/2026	14:02	TIFFIN REST STOP WB/80/237West	TRAFFIC STOP
3/20/2026	14:19	TIFFIN TIMBERS/3200 Ireland Ave NW	ANIMAL/CARCASS
3/20/2026	14:24	426 Bear Dr	Z Falls
3/20/2026	14:24	426 Bear Dr	ZF1 Falls
3/20/2026	14:24	426 Bear Dr	E1 Falls
3/20/2026	18:30	72 East St	JUV/GENERAL
3/20/2026	21:00	380/80	TRAFFIC STOP
3/20/2026	21:17	TIFFIN CITY HALL/300 Railroad St	TRAFFIC STOP
3/20/2026	21:23	220 E 3rd St	DIST/FIGHT IN PROGRESS
3/20/2026	22:20	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
3/21/2026	0:27	N Park Rd/Baltic Ave	TRAFFIC STOP
3/21/2026	1:14	PINSOCIAL/1515 Andersen PL	SUSPICIOUS/ACT/PERS/VE
3/21/2026	2:09	0-0 Flyover 380 to 80	TRAFFIC STOP
3/21/2026	3:43	MAVERIK CONVENIENCE STORE/101 Village Dr	BUSINESS CHECK
3/21/2026	6:57	80/238West	TR/MOTORIST ASSIST
3/21/2026	9:26	380/1South	MVA/PROPERTY DAMAGE
3/21/2026	12:19	711 Owen Ct	911 HANGUP
3/21/2026	12:46	551 State St	FIRE RESPONSE LAW
3/21/2026	12:46	551 State St	ZE1 Building Fire
3/21/2026	12:46	551 State St	F1 BUILDING FIRE
3/21/2026	13:34	Hwy 6 NW/Half Moon Ave NW	TR/RECKLESS DRIVER
3/21/2026	13:49	N Park Rd/Mopar Dr	TRESPASS
3/21/2026	14:53	624 Ponds Ct	FIRE RESPONSE LAW
3/21/2026	14:53	624 Ponds Ct	F1 INVESTIGATION
3/21/2026	16:31	E Marengo Rd/Croell Ave	TRAFFIC STOP
3/21/2026	17:59	KWIK STAR/1810 Diamond Blvd	TRAFFIC STOP
3/21/2026	20:55	E Marengo Rd/Brown St	TR/MOTORIST ASSIST
3/21/2026	21:04	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
3/21/2026	21:20	Bainberry St/W Marengo Rd	TRAFFIC STOP
3/21/2026	21:21	1026 Creekside Dr	911 HANGUP
3/21/2026	21:24	1006 Creekside Dr	TR/MOTORIST ASSIST
3/21/2026	23:41	N Park Rd/Andersen Pl	TR/OWI
3/21/2026	23:42	E Marengo Rd/N Park Rd	TRAFFIC STOP
3/22/2026	17:00	1026 Creekside Dr	911 HANGUP
3/22/2026	17:04	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
3/22/2026	17:13	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
3/22/2026	17:25	E Marengo Rd/Croell Ave	TRAFFIC STOP
3/22/2026	17:44	Dogwood Ln/Ridgeway Dr	ANIMAL/GENERAL
3/22/2026	19:45	N Park Rd/Forevergreen Rd	TRAFFIC STOP
3/22/2026	19:57	719 Deer View Ave	F1 CITIZEN ASSIST
3/22/2026	20:23	Oakdale Blvd/N Park Rd	TRAFFIC STOP

3/22/2026	20:53	1135 Redbud Ave	Z Overdose/Poisoning
3/22/2026	20:53	1135 Redbud Ave	ZF1 Overdose/Poisoning
3/22/2026	20:53	1135 Redbud Ave	E1 Overdose/Poisoning
3/22/2026	22:51	THE DEPOT EXPRESS/221 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
3/23/2026	3:35	KWIK STAR/401 W Village Dr	TRAFFIC STOP
3/23/2026	5:22	S Roberts Ferry Rd/East St	TRAFFIC STOP
3/23/2026	6:19	803 Lakeview Ct	VEHICLE UNLOCK
3/23/2026	7:14	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/23/2026	7:30	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
3/23/2026	9:25	CASEYS/403 Stephans St	BUSINESS CHECK
3/23/2026	14:24	405 Kimberlite St	Z Overdose/Poisoning
3/23/2026	14:24	405 Kimberlite St	ZF1 Overdose/Poisoning
3/23/2026	14:24	405 Kimberlite St	E1 Overdose/Poisoning
3/23/2026	20:11	330 College St	DIST/NOISE GENERAL
3/23/2026	20:20	E Marengo Rd/Croell Ave	TRAFFIC STOP
3/23/2026	20:29	E Marengo Rd/N Park Rd	OUT WITH SUBJ
3/23/2026	22:43	E Marengo Rd/Croell Ave	TRAFFIC STOP
3/24/2026	0:12	100-199 Village Dr	TRAFFIC STOP
3/24/2026	0:43	MEGASTORAGE TIFFIN/300 Greenfield Dr	SUSPICIOUS/ACT/PERS/VE
3/24/2026	4:02	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/24/2026	7:40	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
3/24/2026	8:18	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
3/24/2026	9:53	101 Village Dr	BUSINESS CHECK
3/24/2026	10:21	E Marengo Rd/Main St	TRAFFIC STOP
3/24/2026	11:16	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/PARKING
3/24/2026	11:38	201 Greenfield Dr	911 HANGUP
3/24/2026	12:24	36 East St	WELFARE CHECK
3/24/2026	13:29	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
3/24/2026	14:32	TIFFIN CITY HALL/300 Railroad St	PROPERTY/FOUND
3/24/2026	16:00	36 East St	CRIMINAL
3/24/2026	16:45	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	DIST/FIGHT IN PROGRESS
3/24/2026	16:49	KWIK STAR/401 W Village Dr	SUSPICIOUS/ACT/PERS/VE
3/24/2026	16:51	KWIK STAR/401 W Village Dr	THEFT/SHOPLIFTING
3/24/2026	18:09	625 Kimberlite St	FRAUD/IDENTITY THEFT
3/24/2026	20:15	DEPOT/211 W Marengo Rd	BUSINESS CHECK
3/24/2026	20:24	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
3/24/2026	21:43	611 Lilac St	FIRE RESPONSE LAW
3/24/2026	21:43	611 Lilac St	F1 FIRE ALARM
3/25/2026	1:14	Roberts Ferry Rd/W Marengo Rd	TR/OWI
3/25/2026	5:32	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
3/25/2026	7:14	TIFFIN WATER TOWER/750 S Park Rd	EXTRA PATROL REQUEST
3/25/2026	7:53	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
3/25/2026	8:31	S Roberts Ferry Rd/East St	TRAFFIC STOP
3/25/2026	9:40	W Marengo Rd/Deer View Ave	TRAFFIC STOP
3/25/2026	11:06	E Goldfinch Dr/Ella Ave	ASSAULT
3/25/2026	11:13	480 Roberts Ferry Rd	BURGLARY/RESIDENTIAL
3/25/2026	12:33	323 Nightingale Dr	FIRE RESPONSE LAW
3/25/2026	12:33	323 Nightingale Dr	F1 INVESTIGATION
3/25/2026	12:39	36 East St	CRIMINAL

3/25/2026	13:20	300 Railroad St	PHONE REQUEST
3/25/2026	18:13	OAK HILL ELEMENTARY/504 N Park Rd	EXTRA PATROL REQUEST
3/25/2026	20:12	716 Blue Jay Ct	F1 CITIZEN ASSIST
3/25/2026	21:20	N Park Rd/Forevergreen Rd	TRAFFIC STOP
3/25/2026	22:45	FIRING PIN/1750 N Park Rd	EXTRA PATROL REQUEST
3/25/2026	23:30	Ireland Ave/Railroad St	TRAFFIC STOP
3/26/2026	0:02	Oakdale Blvd/Aster Dr	TRAFFIC STOP
3/26/2026	1:09	CLEAR CREEK AMANA WRESTLING/BATTING CAGE/315 W Marengo Rd	BUSINESS CHECK
3/26/2026	2:12	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/26/2026	3:48	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	BUSINESS CHECK
3/26/2026	7:27	603 Owen St	Z Unconscious/Fainting
3/26/2026	7:27	603 Owen St	ZF1 Unconscious/Fainting
3/26/2026	9:32	CLEAR CREEK AMANA BUS BARN/604 N Park Rd	EXTRA PATROL REQUEST
3/26/2026	9:35	TIFFIN CITY HALL/300 Railroad St	PHONE REQUEST
3/26/2026	10:32	CITY OF TIFFIN/300 Railroad St	PROPERTY/FOUND
3/26/2026	12:08	Aster Dr/N Park Rd	TRESPASS
3/26/2026	13:17	300 N Park Rd	TRAFFIC STOP
3/26/2026	13:56	300 N Park Rd	TRAFFIC STOP
3/26/2026	16:33	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	EXTRA PATROL REQUEST
3/26/2026	20:27	N Park Rd/Andersen Pl	TRAFFIC STOP
3/26/2026	20:56	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
3/26/2026	21:30	BRYANTS OFF HIGHWAY 6/107 W Marengo Rd	BAR CHECK
3/26/2026	23:00	S Roberts Ferry Rd/East St	TRAFFIC STOP
3/26/2026	23:04	Roberts Ferry Rd/W Marengo Rd	PHONE REQUEST
3/26/2026	7:27	603 Owen St	E1 Unconscious/Fainting
3/27/2026	0:38	TIFFIN ELEMENTARY/104 N Park Rd	BUSINESS CHECK
3/27/2026	1:57	FIRING PIN/1750 N Park Rd	BUSINESS CHECK
3/27/2026	2:53	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/27/2026	3:31	80/238East	TR/MOTORIST ASSIST
3/27/2026	6:48	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
3/27/2026	7:32	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
3/27/2026	8:05	S Park Rd/Hwy 6 NW	TRAFFIC STOP
3/27/2026	8:24	TIFFIN CITY HALL/300 Railroad St	PHONE REQUEST
3/27/2026	11:28	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
3/27/2026	11:46	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/27/2026	13:58	N Park Rd/Aster Dr	TRAFFIC STOP
3/27/2026	14:03	Ireland Ave/W 3rd St	TRAFFIC STOP
3/27/2026	14:36	W Marengo Rd/Deer View Ave	TRAFFIC STOP
3/27/2026	14:42	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
3/27/2026	15:45	E Marengo Rd/Stephans St	MVA/PROPERTY DAMAGE
3/27/2026	17:43	MAVERICK/101 Village Dr	BUSINESS CHECK
3/27/2026	17:57	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
3/27/2026	19:54	207 E Marengo Rd	BAR CHECK
3/27/2026	20:28	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/27/2026	22:02	N Park Rd/Oakdale Blvd	TRAFFIC STOP
3/27/2026	22:07	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
3/27/2026	23:57	80/239West	TRAFFIC STOP
3/28/2026	0:38	80/239East	TRAFFIC STOP

3/28/2026	7:18	TIFFIN WATER TOWER/750 S Park Rd	PUBLIC ASSIST
3/28/2026	7:33	N Park Rd/Aster Dr	PUBLIC ASSIST
3/28/2026	8:54	80/238East	TR/RECKLESS DRIVER
3/28/2026	9:25	TIFFIN AUXILIARY FIELDS/100 S Park Rd	SPECIAL ASSIGNMENT
3/28/2026	11:41	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/28/2026	12:31	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
3/28/2026	12:47	1026 Creekside Dr	911 HANGUP
3/28/2026	14:23	MEGASTORAGE TIFFIN/300 Greenfield Dr	ADMIN/REPORT WRITING
3/28/2026	15:14	MAVERICK/101 Village Dr	BUSINESS CHECK
3/28/2026	15:55	TIFFIN CITY HALL/300 Railroad St	OUT WITH SUBJ
3/28/2026	17:53	S Roberts Ferry Rd/Village Dr	TR/MOTORIST ASSIST
3/28/2026	17:58	W Marengo Rd/Roberts Ferry Rd	TR/ROAD HAZARD
3/28/2026	18:30	N Park Rd/Aster Dr	TR/MOTORIST ASSIST
3/28/2026	19:04	N Park Rd/E Marengo Rd	TRAFFIC STOP
3/28/2026	21:35	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/29/2026	0:54	1409 Green Oak Pass	911 HANGUP
3/29/2026	0:55	1409 Green Oak Pass	Z Unconscious/Fainting
3/29/2026	0:55	1409 Green Oak Pass	ZF1 Unconscious/Fainting
3/29/2026	0:55	1409 Green Oak Pass	E1 Unconscious/Fainting
3/29/2026	8:57	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
3/29/2026	9:23	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
3/29/2026	10:22	908 Hillside Dr	DIST/NOISE GENERAL
3/29/2026	10:33	KWIK STAR/401 W Village Dr	BUSINESS CHECK
3/29/2026	11:23	N Park Rd/Aster Dr	TR/ROAD HAZARD
3/29/2026	11:47	SPROUT KIDS ACADEMY/400 Elderberry St	SUSPICIOUS/ACT/PERS/VE
3/29/2026	12:04	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	ADMIN/REPORT WRITING
3/29/2026	13:07	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
3/29/2026	13:57	W Goldfinch Dr/Roberts Ferry Rd	TRAFFIC STOP
3/29/2026	14:15	MAVERICK/101 Village Dr	BUSINESS CHECK
3/29/2026	17:08	470 Roberts Ferry Rd	PHONE REQUEST
3/29/2026	17:31	Village Dr/S Park Rd	TRAFFIC STOP
3/29/2026	18:32	717 E Goldfinch Dr	FOUND PERSON
3/29/2026	19:51	717 E Goldfinch Dr	PHONE REQUEST
3/29/2026	20:09	619 Calla Lily Way	911 HANGUP
3/29/2026	22:27	80/237West	TR/MOTORIST ASSIST
3/29/2026	23:38	80/238East	TRAFFIC STOP
3/30/2026	3:32	639 Catherine Dr	Z Breathing Problems
3/30/2026	3:32	639 Catherine Dr	ZF1 Breathing Problems
3/30/2026	3:32	639 Catherine Dr	E1 Breathing Problems
3/30/2026	8:05	HAWK WASH/777 E Marengo Rd	F1 MVA
3/30/2026	8:05	HAWK WASH/777 E Marengo Rd	E1 Traffic/Transportation
3/30/2026	8:05	HAWK WASH/777 E Marengo Rd	MVA/PERSONAL INJURY
3/30/2026	8:06	E Marengo Rd/Croell Ave	911 HANGUP
3/30/2026	8:58	THE DEPOT EXPRESS/221 W Marengo Rd	TR/MOTORIST ASSIST
3/30/2026	10:05	Oakdale Blvd/Creekside Dr	TR/PARKING
3/30/2026	10:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	THREATS
3/30/2026	12:02	622 Creekside Dr	SUSPICIOUS/ACT/PERS/VE
3/30/2026	13:29	HAWK WASH/777 E Marengo Rd	TRAFFIC STOP
3/30/2026	13:52	287 Hickory Ct	OUT FOR INVEST/FOLLOW

3/30/2026	15:32	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	EXTRA PATROL REQUEST
3/30/2026	15:33	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	EXTRA PATROL REQUEST
3/30/2026	16:16	300 Railroad St	PHONE REQUEST
3/30/2026	16:20	Ireland Ave NW/Village Dr	TRAFFIC STOP
3/30/2026	17:25	100 W Marengo Rd	TRESPASS
3/30/2026	18:39	CASEYS/403 Stephans St	E1 MED GEN CODE 2
3/30/2026	18:39	CASEYS/403 Stephans St	OUT WITH SUBJ
3/30/2026	19:50	PET HEALTH CENTER OF TIFFIN/1400 Tall Grass Ave	OUT WITH SUBJ
3/30/2026	21:21	713 E Bear Dr	DIST/NOISE GENERAL
3/30/2026	22:12	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
3/30/2026	8:37	E Goldfinch Dr/Ella Ave	PHONE REQUEST
3/31/2026	0:19	FIRING PIN/1750 N Park Rd	BUSINESS CHECK
3/31/2026	2:27	MAVERIK/101 Village Dr	BUSINESS CHECK
3/31/2026	4:21	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	BUSINESS CHECK
3/31/2026	5:34	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	EXTRA PATROL REQUEST
3/31/2026	7:45	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
3/31/2026	7:46	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
3/31/2026	8:01	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
3/31/2026	9:11	CITY OF TIFFIN/300 Railroad St	PHONE REQUEST
3/31/2026	9:56	CCA MIDDLE SCHOOL TRACK AND BASEBALL FIELD/315 W 3rd St	OUT FOR INVEST/FOLLOW
3/31/2026	10:16	287 Hickory Ct	OUT FOR INVEST/FOLLOW
3/31/2026	10:56	OAK HILL ELEMENTARY/504 N Park Rd	OUT FOR INVEST/FOLLOW
3/31/2026	11:01	300 N Park Rd	EXTRA PATROL REQUEST
3/31/2026	11:03	321 Summerhays St	OUT FOR INVEST/FOLLOW
3/31/2026	11:23	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SPECIAL ASSIGNMENT
3/31/2026	11:46	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
3/31/2026	12:56	474 Roberts Ferry Rd	TR/SCHOOL BUS
3/31/2026	13:06	813 Thoroughbred Dr	911 HANGUP
3/31/2026	13:24	440 Lilac St	FRAUD/FORGERY
3/31/2026	13:26	BALTIC BUILDING/1163 Baltic Ave	ASSIST OTHER AGENCY
3/31/2026	14:20	S Roberts Ferry Rd/W 3rd St	TRAFFIC STOP
3/31/2026	14:30	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
3/31/2026	14:40	W Marengo Rd/Deer View Ave	TRAFFIC STOP
3/31/2026	14:49	W Marengo Rd/Deer View Ave	TRAFFIC STOP
3/31/2026	15:07	W Marengo Rd/Deer View Ave	TRAFFIC STOP
3/31/2026	15:14	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
3/31/2026	15:30	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
3/31/2026	15:34	1131 Redbud Ave	PROPERTY/LOST
3/31/2026	15:38	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT WITH SUBJ
3/31/2026	15:41	452 RJ Dr	ANIMAL/WELFARE

3/31/2026	18:43	472 S Roberts Ferry Rd	Z F1 EMS
3/31/2026	18:43	472 S Roberts Ferry Rd	PUBLIC ASSIST
3/31/2026	19:08	MAVERIK/101 Village Dr	BUSINESS CHECK
3/31/2026	20:12	Ella Ave/Rolling Hills Dr	TRAFFIC STOP
3/31/2026	20:24	304 Linden Ln	HARASSMENT
3/31/2026	20:42	211 College St	SOLICITOR
3/31/2026	23:16	80/239West	TR/MOTORIST ASSIST

Total: 626



TIFFIN, IA

Monthly Activity Report

Group Summary

Account Typ...	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026
Fund: 001 - General Fund												
Revenue	248,735.10	186,967.59	147,233.70	83,874.61	271,921.35	1,442,172.79	211,423.23	156,642.61	152,395.27	58,027.79	173,418.60	1,213,403.94
Expense	494,211.11	223,659.53	293,917.66	335,523.46	275,455.34	334,495.41	219,124.14	419,570.23	554,412.80	244,252.02	435,466.08	483,477.28
Fund 001 Surplus (Deficit):	-245,476.01	-36,691.94	-146,683.96	-251,648.85	-3,533.99	1,107,677.38	-7,700.91	-262,927.62	-402,017.53	-186,224.23	-262,047.48	729,926.66
Fund: 110 - Road Use Tax												
Revenue	118,083.59	70,576.80	49,291.09	51,599.05	71,822.83	50,404.41	55,026.34	50,068.53	296,469.06	40,980.55	42,826.34	0.00
Expense	43,754.93	41,383.79	32,239.21	71,818.14	299,081.63	46,628.60	76,523.33	103,844.13	83,702.78	46,204.16	55,983.57	32,984.83
Fund 110 Surplus (Deficit):	74,328.66	29,193.01	17,051.88	-20,219.09	-227,258.80	3,775.81	-21,496.99	-53,775.60	212,766.28	-5,223.61	-13,157.23	-32,984.83
Fund: 112 - Employee Benefit												
Revenue	207,724.13	1,834.81	1,062.02	0.00	10,685.47	76,893.92	6,197.07	3,238.15	175,628.24	446.40	3,441.46	74,996.80
Expense	39,532.59	30,836.91	22,048.42	53,194.83	16,856.77	43,847.46	27,342.98	18,301.06	48,264.93	16,995.05	38,113.39	12,264.12
Fund 112 Surplus (Deficit):	168,191.54	-29,002.10	-20,986.40	-53,194.83	-6,171.30	33,046.46	-21,145.91	-15,062.91	127,363.31	-16,548.65	-34,671.93	62,732.68
Fund: 121 - Local Option Sales Tax												
Revenue	79,163.84	56,325.80	96,067.76	66,657.06	84,670.39	89,242.89	0.00	154,551.64	106,910.36	55,635.99	75,950.21	0.00
Expense	250,061.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277,083.38	0.00	0.00	0.00
Fund 121 Surplus (Deficit):	-170,897.16	56,325.80	96,067.76	66,657.06	84,670.39	89,242.89	0.00	154,551.64	-170,173.02	55,635.99	75,950.21	0.00
Fund: 125 - TIF												
Revenue	60,012.97	8,966.33	23,891.08	0.00	130,424.38	1,372,063.65	78,221.81	71,855.18	30,757.70	2,050.19	33,302.07	1,018,803.17
Expense	830,176.74	240,504.42	0.00	0.00	0.00	0.00	0.00	367,426.41	1,088,798.76	0.00	0.00	0.00
Fund 125 Surplus (Deficit):	-770,163.77	-231,538.09	23,891.08	0.00	130,424.38	1,372,063.65	78,221.81	-295,571.23	-1,058,041.06	2,050.19	33,302.07	1,018,803.17
Fund: 200 - Debt Service												
Revenue	953,404.40	8,262.64	6,608.97	0.00	76,966.15	602,493.78	44,916.76	26,951.86	1,274,767.01	2,834.12	23,811.99	551,801.21
Expense	2,544,321.25	0.00	2,050.00	0.00	1,200.00	0.00	411,325.84	550.00	0.00	0.00	900.00	0.00
Fund 200 Surplus (Deficit):	-1,590,916.85	8,262.64	4,558.97	0.00	75,766.15	602,493.78	-366,409.08	26,401.86	1,274,767.01	2,834.12	22,911.99	551,801.21
Fund: 301 - DEVELOPER - ESCROW												
Revenue	419,890.86	0.00	19,881.40	0.00	0.00	0.00	81,540.00	0.00	0.00	0.00	0.00	0.00
Expense	0.00	397,508.10	22,000.00	0.00	0.00	75,773.50	0.00	0.00	0.00	0.00	0.00	87,000.00
Fund 301 Surplus (Deficit):	419,890.86	-397,508.10	-2,118.60	0.00	0.00	-75,773.50	81,540.00	0.00	0.00	0.00	0.00	-87,000.00
Fund: 304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT												
Expense	0.00	0.00	281,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 304 Total:	0.00	0.00	281,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 307 - Park Road Paving												
Revenue	0.00	0.00	230,446.29	0.00	909,553.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Activity Report

Account Typ...	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026
Expense	380,116.61	57,878.47	782,736.91	877,094.51	862,777.64	183,237.66	67,514.80	252,990.97	8,426.61	7,248.98	32,662.34	376,677.82
Fund 307 Surplus (Deficit):	-380,116.61	-57,878.47	-552,290.62	-877,094.51	46,776.07	-183,237.66	-67,514.80	-252,990.97	-8,426.61	-7,248.98	-32,662.34	-376,677.82
Fund: 309 - US HWY 6 RECONSTRUCTION												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,125.00
Expense	0.00	30,140.25	12,056.10	0.00	30,878.45	17,777.10	17,623.60	150.00	49,263.40	0.00	97,031.75	0.00
Fund 309 Surplus (Deficit):	0.00	-30,140.25	-12,056.10	0.00	-30,878.45	-17,777.10	-17,623.60	-150.00	-49,263.40	0.00	-97,031.75	6,125.00
Fund: 316 - GO Bonds												
Revenue	1,867.74	1,933.49	1,937.10	1,815.51	2,006.83	1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	0.00
Fund 316 Total:	1,867.74	1,933.49	1,937.10	1,815.51	2,006.83	1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	0.00
Fund: 326 - Town Center Land Purch												
Expense	0.00	236,908.00	-20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 326 Total:	0.00	236,908.00	-20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 330 - Tiffin Firetruck												
Expense	425.40	70,110.17	28.77	500.25	0.00	5,645.00	830,698.15	420.77	10,825.16	0.00	0.00	0.00
Fund 330 Total:	425.40	70,110.17	28.77	500.25	0.00	5,645.00	830,698.15	420.77	10,825.16	0.00	0.00	0.00
Fund: 335 - Forevergreen Rd Pjt												
Revenue	315.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expense	0.00	365.00	0.00	42.50	0.00	141,853.17	1,257.81	6,841.25	0.00	50.00	0.00	0.00
Fund 335 Surplus (Deficit):	315.77	-365.00	0.00	-42.50	0.00	-141,853.17	-1,257.81	-6,841.25	0.00	-50.00	0.00	0.00
Fund: 339 - Original Town PH3												
Expense	9,357.97	0.00	2,900.00	758,438.68	236,373.31	41,307.50	223,474.07	30,264.10	0.00	222,695.29	0.00	0.00
Fund 339 Total:	9,357.97	0.00	2,900.00	758,438.68	236,373.31	41,307.50	223,474.07	30,264.10	0.00	222,695.29	0.00	0.00
Fund: 340 - Recreation Center												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,335,024.35	0.00	0.00
Expense	86,850.00	335,713.95	274,181.04	293,836.97	31,457.96	195,309.74	1,592,950.79	631,921.58	13,915.20	1,972,366.18	8,875.75	0.00
Fund 340 Surplus (Deficit):	-86,850.00	-335,713.95	-274,181.04	-293,836.97	-31,457.96	-195,309.74	-1,592,950.79	-631,921.58	-13,915.20	11,362,658.17	-8,875.75	0.00
Fund: 345 - JOINT PUBLIC SAFETY BUILDING												
Expense	0.00	450.00	0.00	0.00	0.00	0.00	39.06	0.00	0.00	0.00	420.00	0.00
Fund 345 Total:	0.00	450.00	0.00	0.00	0.00	0.00	39.06	0.00	0.00	0.00	420.00	0.00
Fund: 346 - FIRE EQUIPMENT												
Expense	0.00	0.00	0.00	0.00	0.00	0.00	10,120.00	0.00	0.00	0.00	0.00	0.00
Fund 346 Total:	0.00	0.00	0.00	0.00	0.00	0.00	10,120.00	0.00	0.00	0.00	0.00	0.00
Fund: 600 - Water												
Revenue	181,832.32	107,665.02	137,893.90	110,001.95	160,770.85	183,812.12	158,526.48	157,066.33	145,394.96	125,792.70	146,321.23	62,398.83
Expense	287,908.70	69,599.71	242,510.35	123,774.71	111,053.76	88,261.79	90,118.78	63,029.47	110,606.90	84,471.31	144,188.31	70,746.37
Fund 600 Surplus (Deficit):	-106,076.38	38,065.31	-104,616.45	-13,772.76	49,717.09	95,550.33	68,407.70	94,036.86	34,788.06	41,321.39	2,132.92	-8,347.54
Fund: 608 - WATER TREATMENT PLANT												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041,199.32	589,238.29	0.00

Monthly Activity Report

Account Typ...	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026
Expense	32,000.00	0.00	19,812.60	478,842.42	766.00	366,557.87	433,204.19	530,812.83	0.00	179,969.41	589,238.29	358,830.33
Fund 608 Surplus (Deficit):	-32,000.00	0.00	-19,812.60	-478,842.42	-766.00	-366,557.87	-433,204.19	-530,812.83	0.00	1,861,229.91	0.00	-358,830.33
Fund: 610 - Sewer												
Revenue	121,195.03	124,504.80	139,486.56	127,373.79	128,300.62	143,498.30	136,288.37	130,615.87	121,552.92	124,145.59	130,193.09	49,595.85
Expense	452,437.18	46,865.97	86,394.05	145,620.10	77,299.87	54,287.04	48,059.00	40,777.67	418,109.95	52,883.38	128,490.28	93,886.49
Fund 610 Surplus (Deficit):	-331,242.15	77,638.83	53,092.51	-18,246.31	51,000.75	89,211.26	88,229.37	89,838.20	-296,557.03	71,262.21	1,702.81	-44,290.64
Fund: 611 - Sewer Sinking												
Revenue	298,160.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,056.26	0.00	0.00	0.00
Expense	0.00	471,860.43	0.00	0.00	0.00	0.00	0.00	37,228.77	0.00	0.00	0.00	0.00
Fund 611 Surplus (Deficit):	298,160.63	-471,860.43	0.00	0.00	0.00	0.00	0.00	-37,228.77	223,056.26	0.00	0.00	0.00
Fund: 617 - Sanitary Sewer Infrastructure Improvement												
Expense	16,212.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 617 Total:	16,212.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 670 - Recycling/Garbage												
Revenue	44,603.99	44,343.27	45,832.27	44,846.79	44,848.27	45,638.14	46,135.21	45,713.85	46,621.76	46,119.60	46,022.91	17,388.44
Expense	43,021.50	43,664.13	0.00	86,672.00	44,109.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00
Fund 670 Surplus (Deficit):	1,582.49	679.14	45,832.27	-41,825.21	739.27	1,589.14	2,086.21	1,664.85	2,572.76	2,070.60	1,973.91	-26,660.56
Fund: 740 - Storm Water												
Revenue	10,655.77	10,541.35	11,000.05	10,562.95	10,783.11	11,180.78	11,231.68	11,069.35	11,242.98	11,032.81	10,957.17	4,832.58
Expense	2,992.80	449.88	14,680.22	4,967.50	0.00	22,425.86	0.00	0.00	27.50	0.00	0.00	0.00
Fund 740 Surplus (Deficit):	7,662.97	10,091.47	-3,680.17	5,595.45	10,783.11	-11,245.08	11,231.68	11,069.35	11,215.48	11,032.81	10,957.17	4,832.58
Total Surplus (Deficit):	-2,767,733.96	-1,675,976.81	-1,178,253.14	-2,733,594.36	-84,555.77	2,357,891.94	-3,263,666.78	-1,740,404.87	-122,689.85	12,989,718.80	-261,050.46	1,439,429.58

Monthly Activity Report

Fund Summary

Fund	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026
001 - General Fund	-245,476.01	-36,691.94	-146,683.96	-251,648.85	-3,533.99	1,107,677.38	-7,700.91	-262,927.62	-402,017.53	-186,224.23	-262,047.48	729,926.66
110 - Road Use Tax	74,328.66	29,193.01	17,051.88	-20,219.09	-227,258.80	3,775.81	-21,496.99	-53,775.60	212,766.28	-5,223.61	-13,157.23	-32,984.83
112 - Employee Benefit	168,191.54	-29,002.10	-20,986.40	-53,194.83	-6,171.30	33,046.46	-21,145.91	-15,062.91	127,363.31	-16,548.65	-34,671.93	62,732.68
121 - Local Option Sales Tax	-170,897.16	56,325.80	96,067.76	66,657.06	84,670.39	89,242.89	0.00	154,551.64	-170,173.02	55,635.99	75,950.21	0.00
125 - TIF	-770,163.77	-231,538.09	23,891.08	0.00	130,424.38	1,372,063.65	78,221.81	-295,571.23	-1,058,041.06	2,050.19	33,302.07	1,018,803.17
200 - Debt Service	-1,590,916.85	8,262.64	4,558.97	0.00	75,766.15	602,493.78	-366,409.08	26,401.86	1,274,767.01	2,834.12	22,911.99	551,801.21
301 - DEVELOPER - ESCROW	419,890.86	-397,508.10	-2,118.60	0.00	0.00	-75,773.50	81,540.00	0.00	0.00	0.00	0.00	-87,000.00
304 - TIFFIN WEST - DEVELO...	0.00	0.00	-281,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
307 - Park Road Paving	-380,116.61	-57,878.47	-552,290.62	-877,094.51	46,776.07	-183,237.66	-67,514.80	-252,990.97	-8,426.61	-7,248.98	-32,662.34	-376,677.82
309 - US HWY 6 RECONSTRU...	0.00	-30,140.25	-12,056.10	0.00	-30,878.45	-17,777.10	-17,623.60	-150.00	-49,263.40	0.00	-97,031.75	6,125.00
316 - GO Bonds	1,867.74	1,933.49	1,937.10	1,815.51	2,006.83	1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	0.00
326 - Town Center Land Purch	0.00	-236,908.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330 - Tiffin Firetruck	-425.40	-70,110.17	-28.77	-500.25	0.00	-5,645.00	-830,698.15	-420.77	-10,825.16	0.00	0.00	0.00
335 - Forevergreen Rd Pjt	315.77	-365.00	0.00	-42.50	0.00	-141,853.17	-1,257.81	-6,841.25	0.00	-50.00	0.00	0.00
339 - Original Town PH3	-9,357.97	0.00	-2,900.00	-758,438.68	-236,373.31	-41,307.50	-223,474.07	-30,264.10	0.00	-222,695.29	0.00	0.00
340 - Recreation Center	-86,850.00	-335,713.95	-274,181.04	-293,836.97	-31,457.96	-195,309.74	-1,592,950.79	-631,921.58	-13,915.20	11,362,658.17	-8,875.75	0.00
345 - JOINT PUBLIC SAFETY ...	0.00	-450.00	0.00	0.00	0.00	0.00	-39.06	0.00	0.00	0.00	-420.00	0.00
346 - FIRE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	-10,120.00	0.00	0.00	0.00	0.00	0.00
600 - Water	-106,076.38	38,065.31	-104,616.45	-13,772.76	49,717.09	95,550.33	68,407.70	94,036.86	34,788.06	41,321.39	2,132.92	-8,347.54
608 - WATER TREATMENT PL...	-32,000.00	0.00	-19,812.60	-478,842.42	-766.00	-366,557.87	-433,204.19	-530,812.83	0.00	1,861,229.91	0.00	-358,830.33
610 - Sewer	-331,242.15	77,638.83	53,092.51	-18,246.31	51,000.75	89,211.26	88,229.37	89,838.20	-296,557.03	71,262.21	1,702.81	-44,290.64
611 - Sewer Sinking	298,160.63	-471,860.43	0.00	0.00	0.00	0.00	0.00	-37,228.77	223,056.26	0.00	0.00	0.00
617 - Sanitary Sewer Infrastr...	-16,212.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670 - Recycling/Garbage	1,582.49	679.14	45,832.27	-41,825.21	739.27	1,589.14	2,086.21	1,664.85	2,572.76	2,070.60	1,973.91	-26,660.56
740 - Storm Water	7,662.97	10,091.47	-3,680.17	5,595.45	10,783.11	-11,245.08	11,231.68	11,069.35	11,215.48	11,032.81	10,957.17	4,832.58
Total Surplus (Deficit):	-2,767,733.96	-1,675,976.81	-1,178,253.14	-2,733,594.36	-84,555.77	2,357,891.94	-3,263,666.78	-1,740,404.87	-122,689.85	12,989,718.80	-261,050.46	1,439,429.58

Tiffin Community Recreation Center Monthly Report

OWNER REPORT | March 2026

Miron Project Number 250120





ABOUT MIRON

OUR VISION & VALUES

We recently embarked on a journey to define core values that are a more accurate reflection of Miron's culture and what we bring to every project we are honored to undertake.

Through listening sessions with employees from every facet of our organization, we gathered stories, shared experiences, and discovered commonalities, ultimately identifying values authentic to who we are today, and who we want to be for the next 100+ years.

At Miron, we **Stay Grounded, Think Big, Rally Together, Dig Deep, and Build Legacies.**

Our team lives out these core values every day. We put an emphasis on building lasting relationships and fulfilling the commitments we make to our clients, our partners, and each other.

As your partner throughout the construction process, we rely on transparent communication and focus on the details, standing behind our work and providing unparalleled service.

Our *commitment* reaches beyond construction;
our *passion* brings *dreams* to life.



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Action Items

Design Items

Quality

Construction Summary

Risk Management

Progress Photos

Contract Summary

Contingency Summary

Supporting Documentation & Resources

KEY PROJECT DRIVERS

- Create inviting recreation center
- Communication with the City and Public
- Cost



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Executive Summary

Overview

March was the month for interior improvement! During this past month we were able to accomplish the entirety of interior steel erection and have 95% of our concrete floors poured. We will be wrapping up the slab on grade (last interior pour) in the first week of April. We progressed on the exterior metal siding from the South to the North with wrapping up the West side this coming month. With the floors poured on the main floor and 2nd floor we are now able to start our interior rough in. This will be the major activity in April and bringing the building to life.

Major Milestones / Accomplishments

- All interior steel is complete
- Slab on metal deck is completed
- Exterior duct work is installed

Upcoming Milestones

- 1st In wall inspection (April 17th)
- Completion of exterior metal siding

Key Issues and Concerns

- Finalizing owner supplied equipment and getting owner contractors/vendors on board





Design/Action Items

Accomplishments

- N/A

Upcoming Submittals/Design Deliverables

- ASI-14: SW Mechanical Screen Update – Confirming sidewalk to new gate location

Submittals

- N/A
- Will begin to start working on O&M items that can be submitted

Requests for Information

- 29 Total RFI's
- 3 RFI's this month
- 0 Pending answers
 - 0 over due

Areas of Concern / Focus

- ASI's to be released:
 - SW mechanical screen door move
- Updating WAP and camera locations based on owner suppliers



Get involved, respond with urgency, and work as a team to get the job done. Leverage the strengths of each individual and overcome obstacles as one.



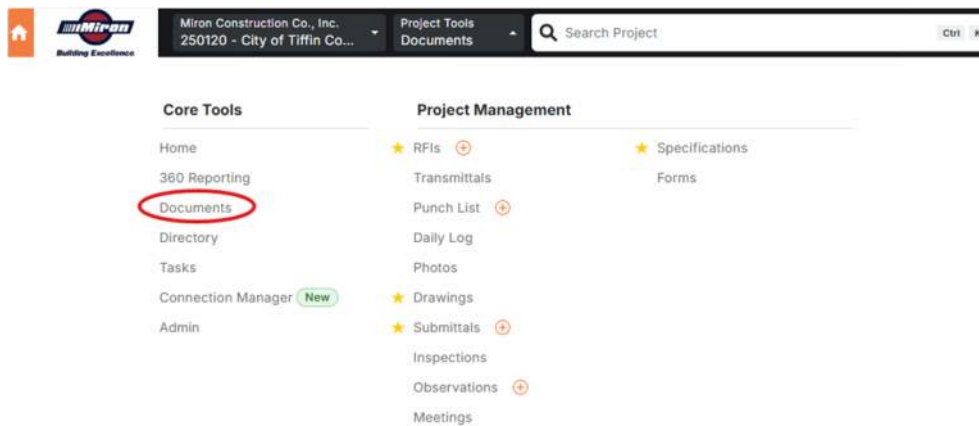
Quality

Inspections

- See attached “Daily Log Inspections”

Test Results

- Can be found in Procore. See below for accessibility.
 - Log into your Procore account and select 250120 – City of Tiffin Community Recreation Center
 - Under Project Tools click “Documents” under Core Tools



- In the file tree select the Testing Reports Folder

Quality Issues & Resolution

- CMU wall in women’s locker room – Was resolved and work corrected

Upcoming Preinstallation Meetings

- N/A



Bring the passion, keep moving forward, and stay focused on the results. Champion the competitive spirit, make the most of every opportunity, and stay hungry.



Construction Summary

Schedule Update

Scheduled March Activities:

- Foundation backfill (95%)
- PEMB Roofing (95%) (Soffit and Gutters left)
- PEMB exterior metal panels (85%)
- Locker Room CMU (100%)
- Slab on grade (90%)
- Slab on metal deck (100%)
- Running Track Steel (100%)

Scheduled April Activities:

- Interior metal studs
- Mechanical, Electrical, Plumbing (MEP) rough in's (in wall and overhead)
- Hanging drywall

Manpower Report

List of major subcontractors & number of employees onsite:

Total number of employees: 23

- AAA Mechanical – 1
- Cedar Valley Steel – 5
- Merit Construction – 1
- Miron Concrete - 4
- Miron Construction Manager - 2
- Price Electric – 2
- SG Construction – 8

Delays

- Weather – See Daily Log Weather Report
 - 1 days in March
 - 3/16 – Blizzard conditions

Weather Delays (Construction)		
Scheduled	Occurred	Left
12	10	2

- Materials & Labor
 - N/A

Key Issues / Concerns & Recommended Action Steps

- Installation progress of exterior metal panels





Risk Management

Key Safety Statements & Focus Issues

The below safety topics are areas of focus for this month:

- Fall protection
- Struck-By Hazard: Stand Clear During Forklift Loading/Unloading

Safety Incidents (Past Month)

- Near misses – 2
- Recordable injuries – 0
- Lost-time injuries – 0



Contract Summary

Contract Summary		Construction Manager Contingency Summary		Owner Contingency Summary	
Original Contract Amount:	\$12,435,142.00	CMAr Contingency Amount:	\$567,585.00	Owner Contingency Amount:	\$0.00
Change Orders to Date:	\$0.00	Change Orders to Date:	-\$154,781.41	Change Orders to Date:	\$225,451.17
Current Contract Value:	\$12,435,142.00	CMAr Contingency Value:	\$412,803.59	Owner Contingency Value:	\$225,451.17

Current Scope Revisions

Description	Number	Date Submitted	Status	Allowance Item?	CMAr Contingency Item?	Owner Contingency Item?	Estimated Cost Impact
Project Contingency PCI's June 2025 thru November 2025	001-016	11/30/2025	Approved		Yes		-\$49,275.08
Owner Contingency PCI's June 2025 thru November 2026	001-016	11/30/2025	Approved			Yes	-\$125,040.83
RFI #14 Add additional data outlets for TV on elevator wall	017	12/2/2025	Approved		Yes		-\$1,581.78
ASI-10 CMU Lintel Revision	018	12/8/2026	Approved		Yes		\$0.00
ASI-11 Court Dimensions Revisions	019	1/5/2026	Approved		Yes		\$0.00
Seehase Masonry - Broken Key, Drill and Epoxy, Hauling Water	020	1/5/2026	Approved		Yes		-\$695.00
ASI-13 Civil Revisions	021	3/3/2026	Collecting Pricing		Yes		-\$4,874.53
ASI-12 Exterior Elevation Revised and Clarified	022	1/20/2026	Approved		Yes		\$0.00
Add backing panel to exterior signage	024	2/17/2026	Approved		Yes		-\$14,800.00
Change AF-2 from 20% fleck color to 30% fleck color	025	2/17/2026	Approved		Yes		-\$2,061.20
Repair broken conduit	026	2/23/2026	Approved		Yes		-\$801.62
RFI#23 2nd Floor Deck Engine	027	3/4/2026	Approved		Yes		-\$14,222.20
Remake Exterior Duct Work due to Steel Column Conflict	028	3/5/2026	Approved		Yes		-\$2,160.00

Progress Photos



Prepping slab on grade. Looking East towards turf room



First sections of track steel being installed



Exterior metal panel progress with the blue accent color



Track steel being installed along the North



Prepping slab on grade



Main stair treads and landings poured

Progress Photos



Concrete finisher by studio rooms



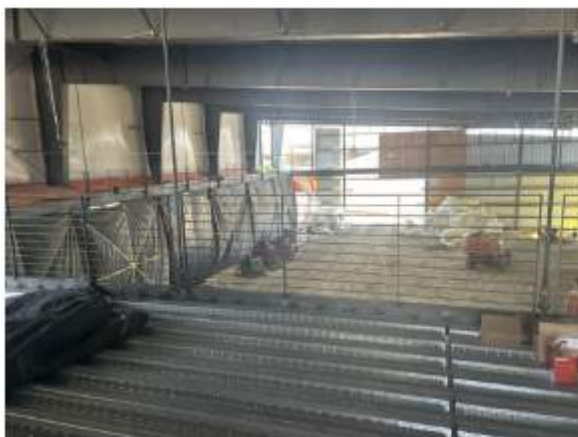
1st concrete pour on the turf room.
Laser screed was used to get the perfect flatness



First section of handrail being installed around track



Vapor barrier installed ready for wire mesh and concrete. Looking North down corridor by locker rooms



2nd floor prior to concrete pours



Slab on grade pour by entrance and shower rooms

Progress Photos



Concrete on track looking East



Last pour of 2nd floor, concrete on track



Overlooking gym, ready for slab on grade



East gym stair installed with handrail



Northwest ductwork installed



Southwest and Southeast duct installed



Attachments

1. Schedule
2. Weather Delay Log

Activity ID	Resp	Predecessor	Successors	Activity Name	Orig Dur	Rem Dur	Start	Finish	2026												
									Apr	May	Jun	Jul	Aug	Sep	Oct	Nov					
Tiffin Community Recreation Center																					
PRECONSTRUCTION									0	0											
PRECONSTRUCTION - BP1									0	0											
PRECONSTRUCTION - BP2									0	0											
SUBMITTALS									0	0											
A/E REVIEW / APPROVAL									0	0											
FAB / DELIVER									163	55	28-Oct-25 A	22-Jun-26									
2350	TSF	2270	2430	Steel - Sequence 9 Mechanical Screen Fab and Deliver	117	3	28-Oct-25 A	08-Apr-26													
2510	ZEPHYR	3070, 2500,	1840	Curtain Wall/Aluminum Entrance/Glazing Fab and Deliver (Field Verification Openings)	15	5	23-Jan-26 A	10-Apr-26													
2530	ZEPHYR	3070, 2500	1840	Curtain Wall/Aluminum Entrance/Glazing Fab and Deliver (Hold RO Openings)	45	19	23-Jan-26 A	30-Apr-26													
3000	MIRON DOOR	2970	3080, 2920	Wood Doors & Hardware Fab and Deliver	70	39	30-Jan-26 A	29-May-26													
1270	OTIS	1220	1830	Elevator - Fab and Deliver	48	48	06-Apr-26	11-Jun-26													
3100	GENTRADES	A1030, A1080	2080	Casework Fab and Delivery	50	50	06-Apr-26	15-Jun-26													
3210	H2I	1390	3220	Gym Equipment Field Verification	2	2	16-Apr-26	17-Apr-26													
3220	H2I	3210	2910	Gym Equipment Procurement	45	45	20-Apr-26	22-Jun-26													
SITework									53	53	06-Jul-26	17-Sep-26									
2120	SCHRADER	1830	1940	Rough Grade	5	5	06-Jul-26	10-Jul-26													
1940	ALL AMERICAN	1840, 2120	1960, 1950	Site Concrete - Curbs and Sidewalks	8	8	13-Jul-26	22-Jul-26													
1960	SCHRADER	1940, 1340,	1870	Final Grade	5	5	23-Jul-26	29-Jul-26													
1870	CULVERS	1960, 1440	1760	Landscape	10	10	30-Jul-26	12-Aug-26													
1950	LLPELL	1940	1760	Asphalt Overlay and Parking Lot Striping	5	5	11-Sep-26	17-Sep-26													
CONSTRUCTION									192	130	08-Jan-26 A	07-Oct-26									
1440	MERIT	A1100, 1370,	2850, 2110,	Exterior Metal Panels Building A	20	5	08-Jan-26 A	10-Apr-26													
1520	PEARSON	1430, 2980,	1550, 1600,	1st Floor Interior Steel Stud Framing	13	8	30-Mar-26 A	15-Apr-26													
3200	MERIT	3130, 3110,	2850	Exterior Metal Panels Building C	2	1	03-Apr-26 A	06-Apr-26													
1390	MIRON CONC	1450, 2780,	1970, 1580,	Prep/Pour/Strip Slab on Grade - Gym Floor (Orange)	5	5	06-Apr-26	10-Apr-26													
1600	PEARSON	1520, 2340	3290, 3280,	1st Floor Drywall - Top Out and Bottom Hang	30	30	06-Apr-26	15-May-26													
3150	PRICEELEC	1520	3290, 3280,	1st Floor In Wall Rough In - Electrical	18	18	06-Apr-26	29-Apr-26													
1540	ILTENS	2850, 1300,	2010, 1530	1st Floor Overhead Rough In - Mechanical	15	15	07-Apr-26	27-Apr-26													
1530	AAAMECH	1520, 1540	3290, 3280	1st Floor In Wall Rough In - Plumbing	10	10	09-Apr-26	22-Apr-26													
2430	TSF	2850, 2350	1960	Steel - Sequence 9 Mechanical Screens Install	15	15	09-Apr-26	29-Apr-26													
1580	AAAMECH	1390	1680	Gym Area Overhead Rough In - Plumbing	5	5	13-Apr-26	17-Apr-26													

- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
- ◆ Milestone



Please review the activities for which you are responsible and the relationships to the activities of other trades. If you have questions or comments, please contact **Patrick Myers & Corey Boyles** immediately. If we receive no comments from you by **5 working days**, we will assume a lack of response to be your agreement and commitment to the durations, relationships, and sequencing of this plan. As always, we will attempt to improve upon the dates shown. Periodic updates will be distributed as the project progresses.



Activity ID	Resp	Predecessor	Successors	Activity Name	Orig Dur	Rem Dur	Start	Finish	2026					
									Apr	May	Jun	Jul	Aug	Sep
1970	MIRON	1390	1720	Gym Floor Moisture Mitigation	40	40	13-Apr-26	08-Jun-26	[Gantt bar: Apr 13 to Jun 8]					
2110	AAAMECH	1440	1990	Plumbing Inwall Rough In - Exterior PEMB Walls	10	10	13-Apr-26	24-Apr-26	[Gantt bar: Apr 13 to Apr 24]					
2930	TRI CITY FP	1980	2940, 1680	2nd Floor Fire Protection	5	5	13-Apr-26*	17-Apr-26	[Gantt bar: Apr 13 to Apr 17]					
3140	PRICEELEC	1440	1990	Electrical Inwall Rough In - Exterior PEMB Walls	10	10	13-Apr-26	24-Apr-26	[Gantt bar: Apr 13 to Apr 24]					
3240	MIRON CONC	1390	1730	Prep/Pour/Strip Slab on Grade - Blue	2	2	13-Apr-26	14-Apr-26	[Gantt bar: Apr 13 to Apr 14]					
1550	PEARSON	1520, 1430,	2340, 1560,	2nd Floor Interior Steel Stud Framing	2	2	16-Apr-26	17-Apr-26	[Gantt bar: Apr 16 to Apr 17]					
2340	GENTRADES	2980, 1550,	1600, 1660	Hollow Metal Frame Installation	3	3	16-Apr-26	20-Apr-26	[Gantt bar: Apr 16 to Apr 20]					
3280	MIRON	1600, 3150,		In Wall Inspection #1 - 1st Floor South	0	0		17-Apr-26	[Milestone: Apr 17]					
1560	AAAMECH	1550	3300, 1660	2nd Floor In Wall Rough In - Plumbing	5	5	20-Apr-26	24-Apr-26	[Gantt bar: Apr 20 to Apr 24]					
2940	TRI CITY FP	2930, 2840,	1630	1st Floor Fire Protection	15	15	20-Apr-26	08-May-26	[Gantt bar: Apr 20 to May 8]					
3180	ILTENS	1390	1680	Gym Area Overhead Rough In - Mechanical	10	10	20-Apr-26	01-May-26	[Gantt bar: Apr 20 to May 1]					
1990	MERIT	2830, 2110,	2890	PEMB - Interior Liner Panels	15	15	27-Apr-26	15-May-26	[Gantt bar: Apr 27 to May 15]					
2010	PRICEELEC	1540, 1650	1830	Permenant Power	1	1	28-Apr-26	28-Apr-26	[Gantt bar: Apr 28 to Apr 28]					
3260	PRICEELEC	3150	3160, 3270	1st Floor Overhead Rough In - Electrical	4	4	30-Apr-26	05-May-26	[Gantt bar: Apr 30 to May 5]					
1840	GLAZING	1430, 2510,	1940	Glazing	15	15	01-May-26	21-May-26	[Gantt bar: May 1 to May 21]					
3160	PRICEELEC	3260, 1550	3170, 3300,	2nd Floor In Wall Rough In - Electrical	5	5	06-May-26	12-May-26	[Gantt bar: May 6 to May 12]					
3270	PRICEELEC	3260	2870	1st Floor Wire Pull	5	5	06-May-26	12-May-26	[Gantt bar: May 6 to May 12]					
1610	PEARSON	1600	1620	1st Floor Drywall - Tape and Sand	20	20	11-May-26	08-Jun-26	[Gantt bar: May 11 to Jun 8]					
3290	MIRON	1600, 3150,		In Wall Inspection #2 - 1st Floor North	0	0		11-May-26	[Milestone: May 11]					
3300	MIRON	1560, 3160	1660	In wall Inspection #3 - 2nd Floor	0	0		12-May-26	[Milestone: May 12]					
1660	PEARSON	3300, 2340,	1670	2nd Floor Drywall - Hang	3	3	13-May-26	15-May-26	[Gantt bar: May 13 to May 15]					
3170	PRICEELEC	3160, 1390	1680	Gym Area Overhead Rough In - Electrical	15	15	13-May-26	03-Jun-26	[Gantt bar: May 13 to Jun 3]					
1670	PEARSON	1660	1680	2nd Floor Drywall - Tape and Sand	5	5	18-May-26	22-May-26	[Gantt bar: May 18 to May 22]					
1680	YOUNGS	1580, 1670,	1700, 2080,	2nd Floor Paint	8	8	04-Jun-26	15-Jun-26	[Gantt bar: Jun 4 to Jun 15]					
3010	APPLEBY	1680	1700	2nd Floor Wall Tile	8	8	08-Jun-26	17-Jun-26	[Gantt bar: Jun 8 to Jun 17]					
1620	YOUNGS	1610, 1470	3080, 1630,	1st Floor Paint	8	8	09-Jun-26	18-Jun-26	[Gantt bar: Jun 9 to Jun 18]					
1830	OTIS	1270, 2010	1740, 2120	Elevator Installation	15	15	12-Jun-26	02-Jul-26	[Gantt bar: Jun 12 to Jul 2]					
3020	APPLEBY	1620	1640	1st Floor Wall Tile	15	15	12-Jun-26	02-Jul-26	[Gantt bar: Jun 12 to Jul 2]					
2890	PRICEELEC	1680, 1990	1760	2nd Floor - Electrical Trim and Lights	10	10	16-Jun-26	29-Jun-26	[Gantt bar: Jun 16 to Jun 29]					
2900	ILTENS	1680	1820	2nd Floor - Fabric Duct and Diffusers	8	8	16-Jun-26	25-Jun-26	[Gantt bar: Jun 16 to Jun 25]					
1700	AAAMECH	1680, 3010	1770	2nd Floor Plumbing Fixtures	5	5	18-Jun-26	24-Jun-26	[Gantt bar: Jun 18 to Jun 24]					
1630	HARGERS	1620, 2940	3250, 1640,	1st Floor Ceiling Tile - Grid	15	15	19-Jun-26	10-Jul-26	[Gantt bar: Jun 19 to Jul 10]					

- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
- ◆ Milestone



Please review the activities for which you are responsible and the relationships to the activities of other trades. If you have questions or comments, please contact **Patrick Myers & Corey Boyles** immediately. If we receive no comments from you by **5 workings days**, we will assume a lack of response to be your agreement and commitment to the durations, relationships, and sequencing of this plan. As always, we will attempt to improve upon the dates shown. Periodic updates will be distributed as the project progresses.



Activity ID	Resp	Predecessors	Successors	Activity Name	Orig Dur	Rem Dur	Start	Finish	2026						
									Apr	May	Jun	Jul	Aug	Sep	Oct
3080	MIRON DOOR	1620, 3000	2090	Door and Hardware Installation	8	8	19-Jun-26	30-Jun-26							
2910	H2I	1680, 3220	1720	Gym Equipment - Installation	20	20	23-Jun-26	21-Jul-26							
2870	PRICEELEC	3270, 1620,	1760, 1650	1st Floor - Electrical Trim and Lights	10	10	26-Jun-26	10-Jul-26							
2880	ILTENS	1630	1820, 2090	1st Floor - Diffusers	10	10	26-Jun-26	10-Jul-26							
1650	CEILING	1630, 2870	1820	1st Floor Ceiling Tile - Drop	2	2	13-Jul-26	14-Jul-26							
2090	ILTENS	3080, 2880	1720, 1820,	HVAC Startup	3	3	13-Jul-26	15-Jul-26							
3250	TRI CITY FP	1630	2860, 1740,	Fire Protection - Trim Out Heads	4	4	13-Jul-26	16-Jul-26							
1810	PHILLIPSFLR	2090	1760	Athletic Flooring - 2nd Floor	15	15	16-Jul-26	05-Aug-26							
1730	PHILLIPSFLR	3250, 1620,	1760	Flooring - Turf Area	10	10	17-Jul-26	30-Jul-26							
1740	APPLEBY	3250, 1630,	2080, 2920	Soft Goods Flooring - 1st Floor	10	10	17-Jul-26	30-Jul-26							
2080	GENTRADES	3100, 1620,	1640, 1760	Architectural Casework Install	15	15	17-Jul-26	06-Aug-26							
2860	PHILLIPSFLR	3250, 2090	1720	Athletic Flooring - 1st Floor	10	10	17-Jul-26	30-Jul-26							
1720	H2I	1970, 1620,	1820	Wood Flooring - Gym Area	30	30	31-Jul-26	11-Sep-26							
2920	MIRON DOOR	1740, 2990,	1820	Interior Door and Hardware Installation	5	5	31-Jul-26	06-Aug-26							
1640	AAAMECH	2080, 1630,	1770	1st Floor Plumbing Fixtures	5	5	07-Aug-26	13-Aug-26							
1820	MEP	1720, 1650,	1760, 1880	Test & Balance	9	9	14-Sep-26	24-Sep-26							
1880	MEP	1820	1760	Commissioning	9	9	25-Sep-26	07-Oct-26							
WEATHER CONTINGENCY					141	141	06-Apr-26	22-Oct-26							
WEATHER CONTINGENCY SITE WORK BP1					0	0	06-Apr-26	06-Apr-26							
1750	MIRON	2040		Weather Contingency Sitework (May '25-July'25 6 Days)	0	0	06-Apr-26	06-Apr-26							
CRITICAL					0	0									
NON-CRITICAL					0	0									
WEATHER CONTINGENCY CONSTRUCTION BP2					2	2	21-Oct-26	22-Oct-26							
1890	MIRON	1770	1780	Weather Contingency Construction (Sept '25-Jan '26 12 Days)	2	2	21-Oct-26	22-Oct-26							
CRITICAL					0	0									
NON-CRITICAL					0	0									
CONSTRUCTION BULLETINS					0	0									
PROJECT COMPLETION					25	25	25-Sep-26	29-Oct-26							
1760	MIRON	1820, 1870,	1770	Quality Control Review	10	10	25-Sep-26	08-Oct-26							
1770	MIRON	1640, 1700,	1890, 1780	Punchlist	8	8	09-Oct-26	20-Oct-26							
1780	MIRON	1890, 1770	1790	Substantial Completion	0	0		22-Oct-26*							
1790	MIRON	1780	1800	Punchlist Corrections	5	5	23-Oct-26	29-Oct-26							

- █ Actual Work
- █ Remaining Work
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- ◆ Milestone



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Activity ID	Resp	Predecessor	Successors	Activity Name	Orig Dur	Rem Dur	Start	Finish	2026								
									Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
1800	MIRON	1790		Final Completion	0	0		29-Oct-26									◆

- Actual Work
- Remaining Work
- Critical Remaining Work
- ◆ Milestone



Please review the activities for which you are responsible and the relationships to the activities of other trades. If you have questions or comments, please contact **Patrick Myers & Corey Boyles** immediately. If we receive no comments from you by **5 working days**, we will assume a lack of response to be your agreement and commitment to the durations, relationships, and sequencing of this plan. As always, we will attempt to improve upon the dates shown. Periodic updates will be distributed as the project progresses.





Building Excellence

Miron Construction Co., Inc.
335 French Ct SW
Cedar Rapids, Iowa 52404
United States

Printed on Wed Apr 1, 2026 at 01:44 pm CDT

Job #: 250120 City of Tiffin Community Recreation Center
105 South Park Road
Tiffin Iowa. 52340

Daily Log Weather Delays For City of Tiffin Community Recreation Center

Date	Ground Conditions	Wind Conditions	Sky Conditions	Calamity	Temperature	Average	Precipitation	Comments	Attachments
03/16/26								Travel not advised- bad road conditions	
03/15/26		High Wind					Snow	High risk travel- shut down	

CITY OF TIFFIN
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
April 17, 2026

- The weather continues to play a major factor in the Forevergreen Road and Jasper Avenue Improvements project (roundabout). However, the forecast for next week looks to be drier which should allow some of the underground work to begin. There also appears to be some ongoing confusion about the access of this intersection during construction. As a reminder, that intersection will remain open while work is underway.
- On Thursday morning, we met with LL Pelling and MSA at the fire station to complete a final review of the proposed regrading and repaving of the parking lot on the north side of the building. As previously discussed, this area experiences significant water issues during rain events due to its extremely flat grade. The proposed improvements are intended to better direct water toward the street, reducing pooling near the north entrance and helping prevent water from entering the fire station.
- Restoration work for the Original Town Project has been underway for the past two weeks. Overall, the work is progressing well, with only a few areas requiring additional attention. We plan to conduct a walk-through within the next couple of weeks to identify and address any remaining punchlist items.
- Included in the packet is a draft Mayoral Proclamation policy for your review. Pending any feedback, revisions, or Council direction, this item will be placed on the next agenda for formal consideration and approval.
- The next Joint Entities Meeting is scheduled for Monday, April 20st at 4:30 p.m. with a reception starting at 4:00 p.m. The meeting will be hosted by University Heights at the Kinnick and Carver Rooms located on the first floor of the Courtyard by Marriott, 901 Melrose Avenue. The agenda and meeting packet is attached.
- Just a friendly reminder of the results of the special census: Tiffin's official population is now 7,577, which is an increase of 3,065 residents since the 2020 census. While the process faced challenges, including two shutdowns, the effort ultimately proved worthwhile. These results position the City well as we look ahead to the 2030 census.
- Just another friendly reminder the City-Wide Clean-up is scheduled for Saturday, May 9th. We will mirror last year's process by continuing as a drop-off only process. We will be getting that information on the City's website and Facebook Page soon.



300 Railroad St. PO Box 259 Tiffin, IA 52340
P. 319-545-2572 F. 319-545-4147 www.tiffin-iowa.org

City of Tiffin, Iowa Mayoral Proclamation Request Policy

Purpose

A proclamation is an official announcement issued by the Mayor to recognize a day, week, or month that has significance to the Tiffin community. Proclamations are intended to honor, celebrate, or raise awareness of events, causes, or achievements that positively impact the community.

Eligibility & Criteria

The City receives many requests to present both new and annually recurring proclamations each and every month. As such, formal presentation of proclamations at City Council meetings is limited and the following guidelines have been established by the Mayor's office to ensure all requests can be appropriately considered and reviewed in advance.

To be considered, proclamation requests must meet the following:

- Have local significance to the Tiffin community
- Promote a positive message or community benefit
- Be requested by a Tiffin resident, organization, or group with a local connection
- Recognize a specific date, week, or month

Proclamations will **not** be issued for:

- Political campaigns or election-related matters
- Religious or ideological advocacy
- Commercial or for-profit promotion
- Matters that conflict with City policies or applicable laws

Issuance of a proclamation does not constitute endorsement by the City.

Request Process

To request a proclamation:

1. Submit a written request to the City Clerk's Office.
2. Include a draft proclamation (preferred format includes "Whereas" statements)
3. Provide the following:
 - Name of organization or individual being recognized
 - Requested proclamation date
 - Contact information
 - Name of representative (if attending a Council meeting)
4. Submit requests at least 30 days in advance of the desired date
 - Requests are reviewed by City staff and approved at the Mayor's discretion
 - The City reserves the right to edit submitted language for clarity, format, and appropriateness
 - Proclamations must be requested each year (they are not automatically renewed)

City of Tiffin - Mayoral Proclamation Request Policy

Content Guidelines

Proclamations should:

- Be inclusive and respectful of the community's diversity
- Focus on education, awareness, or recognition
- Avoid controversial or divisive topics
- Reflect values that align with the City's mission and community standards

Presentation at City Council Meetings

Proclamation requests are reviewed by City staff and the Mayor. The City will notify the requestor regarding if and when a proclamation will be issued and whether a presentation at a City Council meeting is available.

If scheduled for presentation, the requesting organization or individual is encouraged to attend the meeting to receive the proclamation from the Mayor. A representative may be invited to offer brief remarks (2–3 minutes).

Guidelines for Receiving a Proclamation at a Council Meeting

- Proclamations are typically presented near the beginning of the meeting. Attendees are encouraged to arrive a few minutes early.
- If you or someone in your group requires accommodations, please notify City staff in advance so arrangements can be made.
- The Mayor may read all or a portion of the proclamation. Representatives will be invited forward to accept it and may bring others with them.
- Representatives should briefly introduce themselves and others present, including names, titles, and organization.
- If invited, representatives may provide brief comments (approximately 2–3 minutes).
- After the presentation, attendees are welcome to remain for the meeting or depart at their convenience.

Additional Information

The City receives numerous requests and cannot guarantee approval or presentation timing. Approved proclamations may be included in City Council agendas, minutes, or other official records

Contact

City Clerk's Office
Abigail Hora, City Clerk
300 Railroad Street
Tiffin, Iowa 52340
ahora@tiffin-iowa.org

Joint Entities Meeting

Johnson County Board of Supervisors, City of Iowa City, City of Coralville, City of North Liberty, City of Tiffin, City of Hills, City of University Heights, Iowa City Community School District, Clear Creek Amana School District, University of Iowa

Monday, April 20, 2026

Meeting Location: **Kinnick & Carver Rooms, 1st floor Courtyard by Marriott University Heights, 901 Melrose Ave.**

Meeting Time: **4:30 p.m.**

AGENDA

1. Call to order
2. Welcome and Introductions
3. Discussion/update of the following:
 - A. Update on grant application to Iowa Department of Natural Resources, Resource Enhancement and Protection (REAP) Conservation Education Program for soil health education within Johnson County public schools (*Kasey Hutchinson, Johnson County Environmental Regulations Coordinator*)
 - I. Attachment: [Conservation Education Program Funding Opportunity.pdf](#)
 - B. Field mediation update (*Mandi Remington, Johnson County Supervisor*)
 - I. Attachment: [Field mediation update Dignity Best Practices.pdf](#)
 - C. Sheriff's Office and Jail Bond Referendum update (*Brad Kunkel, Johnson County Sheriff*)
 - D. Update on HeartSafe community survival statistics, PulsePoint, 24/7 Automated External Defibrillators (AEDs) in the community, and increasing access to AEDs for local businesses through an AED cost-sharing program (*Fiona Johnson, Johnson County Ambulance Director*)
 - I. Attachment: [HeartSafe Information.pdf](#)
 - E. Mobile Integrated Health (MIH) Program update: Overview of the MIH program's role in the community, including Opioid Use Disorder grant-funded efforts, referral pathways for community partners, emerging substance use, and harm reduction strategies such as the Narcan leave-behind program (*Genevieve Anglin, Johnson County Grants Manager and Fiona Johnson, Johnson County Ambulance Director*)
 - I. Attachment: [MIH/OU.D.pdf](#)
 - F. Regional Transit / Paratransit Connections (*Iowa City*)
 - G. Swisher Tract Shared Use Trails Project (*University Heights*)
4. Adjournment

Entity in parenthesis requested the item be placed on the agenda.

Upcoming Meeting Dates/Hosts

- July 20, 2026 – Johnson County
- October 19, 2026 – Iowa City Community School District
- January 11, 2027 – Coralville

Executive Summary

- Meeting Date:** April 20, 2026
- Agenda Item:** Consider grant application to Iowa Department of Natural Resources, Resource Enhancement & Protection (REAP) Conservation Education Program for soil health education within Johnson County public schools
- Prepared by/Contact:** Kasey Hutchinson, Environmental Regulations Coordinator, Johnson County Department of Planning, Development & Sustainability
- Attachments:** Summary Slides

Background

Johnson County Soil Quality Restoration Program, Pocket Prairie, and County Right-of-Way (ROW) Soil Sampling Programs comprise Johnson County Soil Health. These programs help raise awareness of the importance of soil as natural infrastructure and the importance on preserving and improving soil health. As part of Johnson County Soil Health education and awareness efforts, the Department of Planning, Development & Sustainability (PDS), would like to apply for an Iowa Department of Natural Resources (IDNR) Resource Enhancement and Protection (REAP) Conservation Education Program (CEP) grant, to extend soil health education to 7-12th grade students in Johnson County public schools during the 2027-2028 school year. The IDNR REAP CEP awards funding of up to \$10,000 for small grants. PDS will team with Scott Koepke, founder of Garden Bridge Outreach as well as a Johnson County Soil Health ROW Soil Sampling Program partner, to coordinate school assemblies where Mr. Koepke will implement his established and popular healthy soil microbiology teaching platform. Johnson County PDS seeks to communicate with, and gain buy-in, from schools located throughout the county.



Johnson County Soil Health – Conservation Education Opportunity

JOINT ENTITIES MEETING – UNIVERSITY HEIGHTS

APRIL 20, 2026

KASEY HUTCHINSON - JOHNSON COUNTY PLANNING, DEVELOPMENT & SUSTAINABILITY

SCOTT KOEPKE - GARDEN BRIDGE OUTREACH

Johnson County Soil Health – Conservation Education

- ▶ Johnson County Soil Health Programs
 - ▶ Soil Quality Restoration
 - ▶ Pocket Prairie
 - ▶ County ROW Soil Sampling

Johnson County Soil Health

Soil is a Resource

Soil provides services and functions that are essential for life. For one, soil is an important source for medicine (such as penicillin). Dirt alone (clay, sand, silt) cannot support life. It is soil that provides the growing medium for plants from which food is derived. Soil also filters and cleans our water, reduces flooding, and plays a crucial role in nutrient cycles, including the capture and storage of carbon. Soil has immense biodiversity - nearly 25% of species on Earth live underground, and a single teaspoon contains up to 6 billion microorganisms!

Preserving and Improving Soil Health

Soil is arguably the most underappreciated resource of the natural world. As our soil health is depleted, so too is the ability to provide the vital services and functions. Soil health involves treating the soil as the living ecosystem that it is. This includes returning organic matter to the soil on a continual basis. The **Johnson County Soil Health Programs** offer residents the opportunity to do just that!

Dig In!

Johnson County provides two opportunities for residents to improve soil health on their properties. In addition, the County also collects soil data on County right-of-way along public roads to assess the effects of different land management practices on soil health. **To learn more and participate in these programs, follow the links below.**

[Soil Quality Restoration Program →](#)

[Pocket Prairie Program →](#)

[Right-of-Way Soil Sampling Program →](#)

Johnson County Soil Health – Conservation Education

- ▶ Johnson County Soil Health supports:
 - ▶ Healthy soil education
 - ▶ Public engagement
 - ▶ Actions on private property

Johnson County Soil Health

Soil is a Resource

Soil provides services and functions that are essential for life. For one, soil is an important source for medicine (such as penicillin). Dirt alone (clay, sand, silt) cannot support life. It is soil that provides the growing medium for plants from which food is derived. Soil also filters and cleans our water, reduces flooding, and plays a crucial role in nutrient cycles, including the capture and storage of carbon. Soil has immense biodiversity - nearly 25% of species on Earth live underground, and a single teaspoon contains up to 6 billion microorganisms!

Preserving and Improving Soil Health

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Johnson County Soil Health – Conservation Education

- ▶ \$350,000 awarded annually
- ▶ Formal and non-formal education projects and programs supported
- ▶ Funding provides support for hands on and interactive types of educational experiences including workshops
- ▶ Applications are due February 20th annually
- ▶ Small grant application available for projects requesting <\$10,000



Conservation Education Program (CEP)

This money is available to grantees for programs that teach people of all ages about their environment and how to make intelligent, informed decisions about its well-being. \$350,000 is available for this program. The DNR administers the conservation education program. **Conservation Education Program Grant Resources**

(254.2 KB) [.pdf](#)

Johnson County Soil Health – Conservation Education

- ▶ Partner with Scott Koepke of Garden Bridge Outreach
- ▶ Provide soil health education for 5th-12th grade students in schools located in Johnson County via school assemblies
- ▶ Tie in Johnson County Soil Health programs



Johnson County Soil Health – Conservation Education

- ▶ **April 2026**
 - ▶ Present at Joint Entities meeting in University Heights
 - ▶ Ongoing – interface with schools
- ▶ **Late 2026**
 - ▶ Develop grant application
- ▶ **February 2027**
 - ▶ Submit application for funding
- ▶ **Spring 2027**
 - ▶ Schedule assemblies for fall 2027





Expanding CommUnity Capacity: Field Mediation Training

Presented by: Dignity Best Practices

What is Field Mediation?

- Mobile crisis response to interpersonal disputes
- Involves neutrality and empowerment
- Pioneered in Dayton, OH



Outcomes

- Crisis responders are equipped for conflict and diffusing tension
- Community members building capacity for relationship repair
- Returns capacity to law enforcement for urgent calls

Technical Assistance Grant



Implementation Support:

- January 2026 - March 2027
- Site Visits

Updates

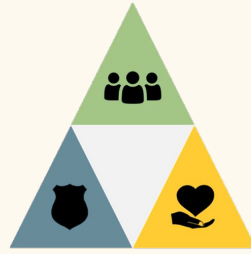
- Site Visit
- Working Group Launch
- CAD Data Collection
- Stakeholder Engagement
- Community Engagement
- Field Protocol Updates
- Training Procurement



Next Steps

- Curriculum Design
- Messaging/Awareness Campaign
- Continuous Stakeholder Engagement





Dignity
Best Practices

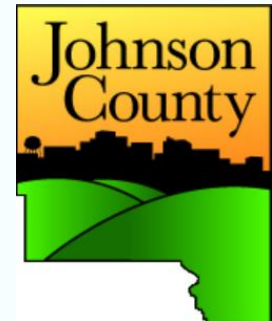
Stay in Touch!

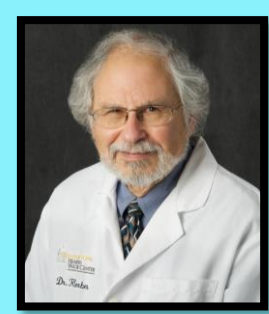
madilyn.tyner@dignitybestpractices.org

Johnson Co. Ambulance Service & Rotary Kerber HeartSafe Community Campaign update 4/20/2026



Iowa City
Rotary
Club (Noon)





Rotary Kerber HeartSafe - Mission

Increase the survival rate of sudden cardiac arrest (SCA) victims in Johnson County by motivating laypersons to intervene effectively using cardiopulmonary resuscitation (CPR) and an automated external defibrillator (AED).

Our Goal

A trained and willing bystander present at every cardiac arrest, willing to assist w/CPR and AED use



Johnson County - Cardiac Arrest Registry to Enhance Survival

Survival to discharge from the hospital with good neurologic outcome in 2025 - **19.8% survival**

120% increase in survival rates in Johnson Co. since 2020

Twice the national average of 10% survival from sudden cardiac arrest



Heart Month Proclamation–Johnson County, IC, NL, CV



City of Iowa City PROCLAMATION

Whereas, heart disease remains the leading cause of death in the United States, affecting individuals, families, and communities across all ages and backgrounds; and

Whereas, American Heart Month, observed each February, provides an opportunity to raise awareness about heart health and cardiovascular disease prevention; and

Whereas, sudden cardiac arrest can occur without warning, and survival depends on the immediate activation of the Chain of Survival, including early recognition, prompt 911 activation, early cardiopulmonary resuscitation (CPR), rapid defibrillation using an automated external defibrillator (AED), and advanced medical care; and

Whereas, bystander intervention through hands-only CPR and AED use can double or triple a person's chance of survival, making community education and preparedness essential to saving lives; and

Whereas, PulsePoint is a critical tool that empowers trained residents to respond to nearby cardiac emergencies, strengthening community response and bridging the gap until first responders arrive; and

Whereas, Iowa City has demonstrated a strong commitment to cardiovascular health and emergency preparedness by being recognized as a HeartSafe Community, promoting CPR training, AED accessibility, and public awareness; and

Whereas, we reaffirm our commitment to bystander intervention, heart health education, and community collaboration to save lives and make Iowa City a safer, healthier place for all; and

Whereas, we recommend local businesses, housing complexes, and hotels acquire an AED to help preserve life by bridging the critical time gap before paramedics arrive. These devices are designed for untrained bystanders to use, providing simple voice and visual prompts to deliver life-saving shocks within minutes.

Now, therefore, I, Bruce Teague, Mayor of Iowa City, do hereby proclaim the month of February 2026, to be

American Heart Month

in Iowa City, Iowa, and encourage residents to learn the signs of cardiac arrest, participate in CPR and AED training, and download and use PulsePoint.



Bruce Teague
Mayor
Signed in Iowa City, Iowa,
the 17th day of February 2026.

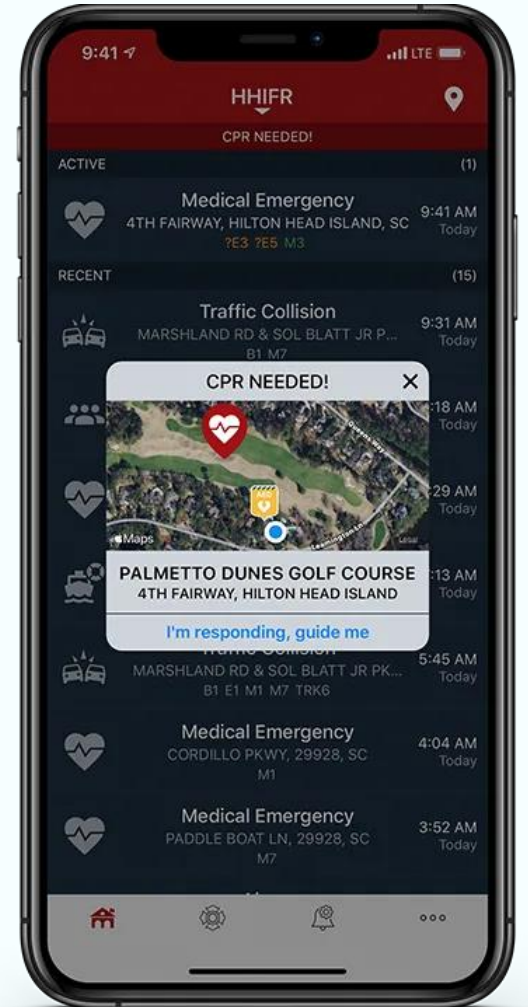
PulsePoint- Cardiac Arrest Notification App

Sudden Cardiac Arrest is not just a job for emergency responders but rather a community-based issue that requires a community-based response.

The first three links in the chain of survival must be completed by members of our community before help arrives

PulsePoint

**GET THE APP.
SAVE A LIFE.**



Great job everyone!

Special recognition to Oxford!

71% of Oxford residents
have downloaded PulsePoint

4% of Johnson County
Residents have downloaded
PulsePoint


Monthly Active Users (MAU)	Dec-25	1-Jan	Feb-26	1-Mar
Coralville (24770) 4%	871	858	975	1026
Hills (935) 4%	308	298	331	353
Iowa City (77608) 2%	1045	1040	1164	1230
Lone Tree (1336) 2%	295	290	321	328
North Liberty (22604) 5%	881	877	1001	1061
Oxford (714) ~71%	422	433	473	510
Solon (3405) 18%	497	540	607	611
Swisher-Jeff. Monroe (905) 47%	360	358	397	423
Tiffin (7730) 9%	561	565	650	726
JoCo 161,225 4%	5240	5259	5919	6268
	2% dec	0.4% inc	12.5% inc.	6% inc.

23% overall increase since January 2025



Collaboration w/Public Libraries

- The Campaign has donated CPR training manikins and AED trainers for library check out at IC, CV & NL
- Program is expanding to Tiffin, Swisher, Solon & Oxford

HARD & FAST LIFESAVING ESSENTIALS 

On any given day, anyone can have a sudden cardiac arrest. This includes neighbors, friends, or your family. Staying calm, recognizing the emergency, calling 911, starting chest compressions and using an Automated External Defibrillator (AED) CAN save a life.

Cardiac arrest can be fatal if help is not provided right away. Every second matters. Survival can be as high as 90% if compressions are started within the first few minutes of the emergency. You can make a difference! Follow the instructions in this guide to help save a life.

It is important to know how to recognize an Emergency and Take Action.

Action Steps to Save a life:


1. Check the area for hazards
2. Call for help if someone is ill, injured or you are unsure
3. Care for the person

Be prepared to perform chest compressions (CPR) and use an automated external defibrillator (AED.)

Remember 'CCC' for Check, Call and Care

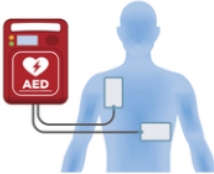
WHAT IS CPR?

CPR, or cardiopulmonary resuscitation, is an emergency lifesaving procedure performed when a person's heart stops and they are not breathing normally or not breathing at all. By pushing hard and fast on the center of the chest (compressions), you keep blood flowing to the brain and vital organs until medical help arrives.



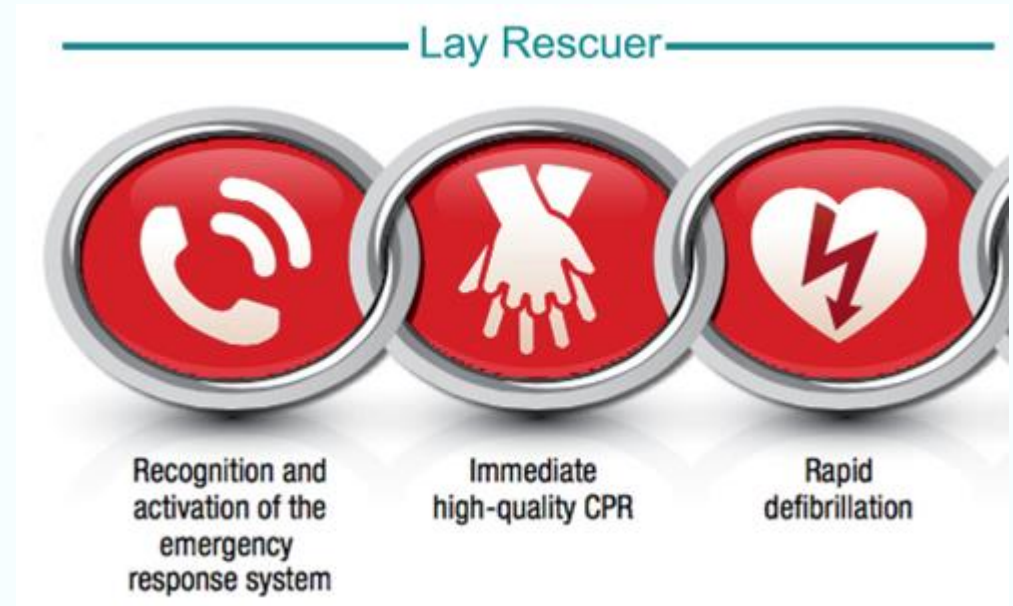
WHAT IS AN AED?

An Automated External Defibrillator (AED) is a lifesaving tool that can be used to shock a heart into working properly.




Actions Items

- Learn CPR
- Know where AEDs in your community are located
- Download PulsePoint
- Ask local businesses, housing complexes and large gathering areas where their Automated External Defibrillator (AED) is located
- Recommend local businesses, housing complexes and large gathering places get an AED if they don't already have one



Actions Items

Call 319-688-5954 or visit Johnson County website
To schedule a time to Learn CPR and how to use an AED

Purchase an AED
contact iowaheartsafe.org

Visit our websites:
iowaheartsafe.org &
johnsoncountyiowa.gov/ambulance



TOGETHER WE CAN SAVE LIVES!



MIH & OUD

Mike Mothershed,
Kris Kron,
Community Paramedics,
Mobile Integrated Health,
Johnson County Ambulance Service

Mobile Integrated Health / Community Paramedicine



- MIH is a relatively new and expanding field of health care provided by community paramedics integrated into the local or regional health care systems and overseen by emergency and primary care physicians”
- Community Paramedics (CPs) are advanced practice paramedics that work to increase access to primary and preventive care and decrease use of EMS and emergency departments.
- CPs can provide health assessments, home safety assessments, fall risk assessments, chronic disease monitoring and education, medication management, connections to local health resources, hospital discharge follow-up care and minor medical procedures

Kristina Kron, PM (she/her/hers)

Paramedic | Mobile Integrated Health |

Johnson County Ambulance Service

808 S. Dubuque Street, Iowa City, IA 52240

Office: 319-356-6013

Mobile: 319-569-9574

kkron@johnsoncountyiowa.gov



Opioid Settlement Funds Grant

Goal: expand MIH to better support individuals with OUD or SUD

- Connect individuals to local resources including treatment programs
- Close the gaps between emergency response, crisis stabilization, and sustained engagement in care following substance-related EMS encounters
- Increase access to naloxone education and distribution
- Strengthen referral pathways and warm handoffs to MOUD, treatment, and recovery supports
- Train a regional cohort of Community Paramedics that will be equipped to support harm reduction and treatment linkage

Locations and Contact Information

UI Health Care Behavioral Health Clinic

200 Hawkins Drive
John Pappajohn Pavilion (JPP), Level 1,
near Elevator I
Iowa City, IA 52242
Phone: 319-335-6980

UI Health Care Scott Boulevard Clinic

Walk-In Hours:
Wednesdays 1:00 PM - 4:30 PM
3640 Middlebury Road
Iowa City, IA 52245

Email: uiarc@healthcare.uiowa.edu

<https://uiarc.uiowa.edu/>



UI ADDICTION & RECOVERY COLLABORATIVE (UI ARC)

We provide a full range of services for adults who are seeking care and treatment for a substance use disorder to support their recovery.

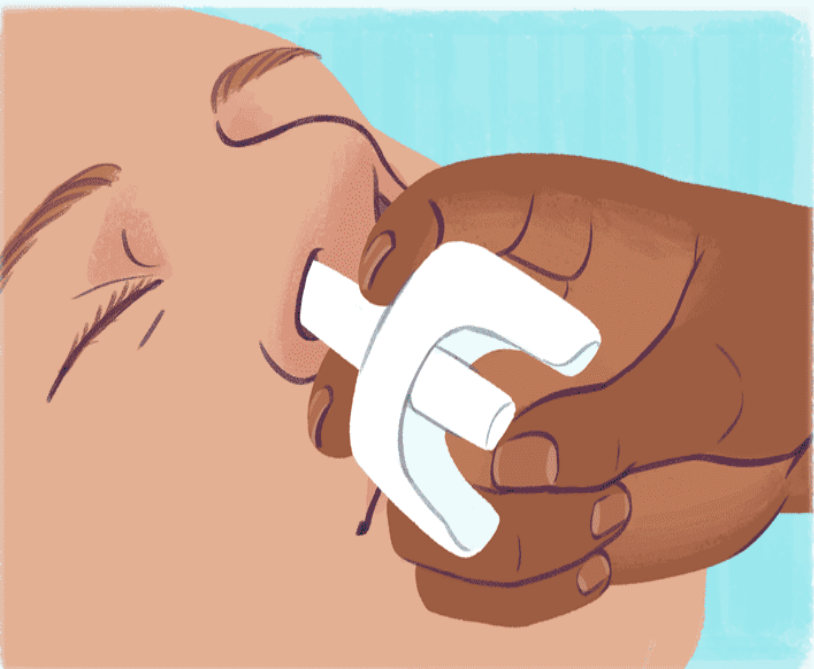
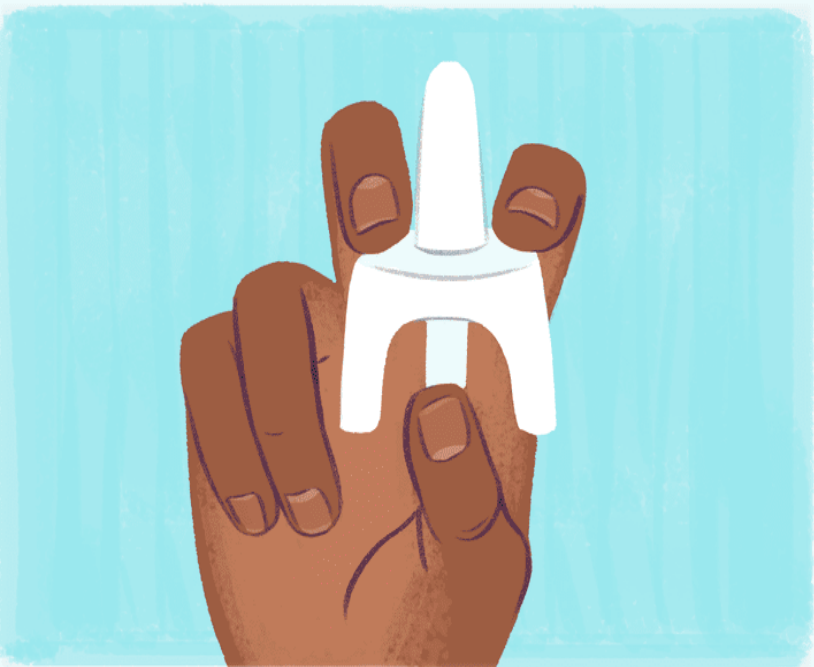
Treatment of OUD

- MIH follow-up after Narcan deployment
- Connect individual with UI ARC and other treatment resources
- Reassessment and feedback to providers after treatment initiation



Kratom, 7OH, MGM15

- Readily available “legal opioid”
- Alkaloids that bind to opioid receptors
- Synthetically enhanced (7OH, MGM15) 22x stronger than Morphine
- Responds to Narcan, Symptoms of opiate withdrawal



Johnson County Narcan Give Away Program

- Opioid “reversal”
- Vending Machines located JCHHS, Deadwood Tavern, CV Library, NL Library
- Walk-in at Guidelink Center or Johnson County Ambulance Service