

Tiffin Regular City Council Meeting

Tiffin Regular City Council Meeting

December 16, 2025 07:00 pm



December 16 2025

7:00 PM

Regular Formal

City Council Meeting

Tiffin Fire Station

211 Main Street, Tiffin, Iowa 52340

www.tiffin-iowa.org

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

A. Call to Order - 7:00PM

File: [Agenda](#)

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.

1. **Swearing in of Re-elected Officials – Mayor Tim Kasparek, Councilperson Tim Orris and Councilperson Eric Schnedler**
2. **Swearing in of Newly Elected Official - Councilperson Tony Johnson**
3. **Swearing in of Tiffin Fire Department Personnel - Kaelyn McEathron Grell**

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 Previous Council Minutes**
File: [Attachment](#)
2. **Approval of Summary of Receipts Report**
File: [Attachment](#)
3. **Approval of Clerk's/Treasurer Report**
File: [Attachment](#)

F. Mayoral Proclamation

G. Public Hearing

H. Ordinance Approval/Amendment

1. **Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4**

Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, from Neighborhood Business District (C-1B) to a Planned Development

Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa

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

File: [Attachment](#)

2. Ordinance No. 2025-523 – An Ordinance Rezoning Grove Park Area, Tiffin, Iowa

Ordinance No. 2025-523 – An Ordinance Rezoning Grove Park Area, Tiffin, Iowa, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa

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

File: [Attachment](#)

I. Resolutions for Approval

- 1. Resolution 2025-092 – A Resolution Setting the Date of January 20, 2026, for a Public Hearing and Additional Action on Proposal to enter into a General Obligation Urban Renewal Loan Agreement and to Borrow Money thereunder**

File: [Attachment](#)

- 2. Resolution 2025-093 – A Resolution Designating the Title VI/ADA Coordinator and Establishing Responsibilities and Procedures**

File: [Attachment](#)

- 3. Resolution 2025-094 – A Resolution Approving and Adopting the 2025 update of the Multi-Jurisdictional Hazard Mitigation Plan for Johnson County, Iowa**

File: [Attachment](#)

J. Old Business

K. Motions for Approval

- 1. Consideration of Payables List – Motion to Approve**

File: [Attachment](#)

- 2. Discussion and Consideration to Approve the Hiring of Grant Weber as the Tiffin Parks and Recreation Director and Council Action as Needed**

File: [Attachment](#)

- 3. Discussion and Consideration of Automated License Plates Readers and Council Action as Needed**

File: [Attachment](#)

L. Reports to be Received/Filed

1. City Engineer's Report

File: [Attachment](#)

2. Johnson County Sheriff's Report - November

File: [Attachment](#)

3. Monthly Departmental Budget Reports

File: [Attachment](#)

4. Tiffin Recreation Center Project Update

File: [Attachment](#)

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: [Budget Calendar](#)

File: [Report](#)

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 Fire Station, 211 Main Street, Tiffin, Iowa, 52340
Date/Time: December 16, 2025 – 7:00 p.m.
Web Page: www.tiffin-iowa.org
Posted: December 12, 2025 (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:	Al Havens	City Attorney:	Crystal Raiber
Council At Large:	Skylar Limkemann	City Clerk:	Abigail Hora
Council At Large:	Chris Olney	W/WW Superintendent:	Brett Mehmen
Council At Large:	Eric Schnedler	D. of Public Works:	Brian Detert
		Building Official:	Brian Shay
		Recreation Director:	Vacant
		Fire Chief:	Brad Hill
		City Engineer:	MSA Professional Services

A. Call to Order – 7:00 PM

B. Roll Call

C. Agenda Additions/Agenda Approval

1. **Swearing in of Re-elected Officials – Mayor Tim Kasperek, Councilperson Tim Orris and Councilperson Eric Schnedler**
2. **Swearing in of Newly Elected Official – Councilperson Tony Johnson**
3. **Swearing in of Tiffin Fire Department Personnel – Kaelyn McEathron Grell**

D. Communications and Reports

1. **Unscheduled**

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

E. Consent Agenda

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

1. Approval of the December 2, 2025, City Council Minutes
2. Approval of Summary of Receipts Report
3. Approval of Clerk's/Treasurers Report

F. Mayoral Proclamation

- 1.

G. Public Hearing

- 1.

H. Ordinance Approval/Amendment

1. Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa
 - a. Motion to Approve Second Reading and Proceed to Third and Final Reading
2. Ordinance No. 2025-523 – An Ordinance Rezoning Grove Park Area, Tiffin, Iowa, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa
 - a. Motion to Approve Second Reading and Proceed to Third and Final Reading

I. Resolutions for Approval

1. Resolution 2025-092 – A Resolution Setting the Date of January 20, 2026, for a Public Hearing and Additional Action on Proposal to enter into a General Obligation Urban Renewal Loan Agreement and to Borrow Money thereunder
2. Resolution 2025-093 – A Resolution Designating the Title VI/ADA Coordinator and Establishing Responsibilities and Procedures
3. Resolution 2025-094 – A Resolution Approving and Adopting the 2025 update of the Multi-Jurisdictional Hazard Mitigation Plan for Johnson County, Iowa

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to Approve
2. Discussion and Consideration to Approve the Hiring of Grant Weber as the Tiffin Parks and Recreation Director and Council Action as Needed
3. Discussion and Consideration of Automated License Plates Readers and Council Action as Needed

L. Reports to be Received/Filed

1. City Engineer's Report
2. November Johnson County's Sheriff's Report
3. Monthly Departmental Budget Reports
4. Tiffin Recreation Center Project Update

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 the Packet

N. Adjournment

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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: Springmier Community Library, 311 West Marengo Road, Tiffin, Iowa 52340
Date/Time: December 2, 2025 – 7:00 p.m.
Web Page: www.tiffin-iowa.org
Posted: November 26, 2025 (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:	Al Havens	City Attorney:	Crystal Raiber
Council At Large:	Skylar Limkemann	City Clerk:	Abigail Hora
Council At Large:	Chris Olney	W/WW Superintendent:	Brett Mehmen
Council At Large:	Eric Schnedler	D. of Public Works:	Brian Detert
		Building Official:	Brian Shay
		Recreation Director:	Vacant
		Fire Chief:	Brad Hill
		City Engineer:	MSA Professional Services

Work Session - Call to Order – 6:30 PM

A. Roll Call

The City of Tiffin City Council held a work session Tuesday, December 2, 2025, at the Springmier Community Library located inside the Clear Creek Amana Middle School. Mayor Kasperek called the meeting to order at 6:30 PM. Upon roll being called the following members were present: Eric Schnedler, Al Havens, Chris Olney, Tim Orris and Skylar Limkemann. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora.

B. Agenda Additions/Agenda Approval

Motion to approve agenda by Schnedler.

Second by Orris.

All ayes, agenda approved.

C. Discussion and Review of Potential EV Charging Stations

Discussion: City Administrator Doug Boldt discussed EV charging stations. One at the parking lot across from City Hall along with one (s) at Park Place. Linn County REC meeting in the future. Look at locations and a meeting with Iowa City. Be revenue neutral. Enforcement from the Sheriff's Office with non-EV in those places, ordinance change. Surveillance in the future. Proceed researching.

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

E. Other Business

F. Adjournment

Motion to adjourn by Orris.

Second by Schnedler.

All ayes, meeting adjourned at 6:58 PM.

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

B. Roll Call

The City of Tiffin City Council held a regular session Tuesday, December 2, 2025, at the Springmier Community Library located inside the Clear Creek Amana Middle School. Mayor Kasperek called the meeting to order at 7:01 PM. Upon roll being called the following members were present: Eric Schnedler, Al Havens, Chris Olney, Tim Orris and Skylar Limkemann. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora.

C. Agenda Additions/Agenda Approval

Motion to approve agenda by Olney.

Second by Orris.

All ayes, agenda approved.

D. Communications and Reports

1. Unscheduled

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E. Consent Agenda

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

1. Approval of the November 18, 2025, City Council Minutes
2. Approval of the November 25, 2025, Special City Council Minutes
3. Approval of Summary of Receipts Report
4. Approval of Tobacco License – Kwik Star

Motion to approve Consent Agenda which includes City Council Minutes, Special City Council Minutes, Summary of Receipts Report and Tobacco License for Kwik Star by Orris.

Second by Limkemann.

All ayes, consent agenda approved.

F. Mayoral Proclamation

- 1.

G. Public Hearing

1. Public Hearing on Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa

a. Close Public Hearing and Proceed to H-1

Motion to open Public Hearing on Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa by Olney.

Second by Orris.

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

Discussion: Nothing Received at City Hall.

Motion to close Public Hearing on Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa by Havens.

Second by Orris.

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

All ayes, motion carried.

2. Public Hearing on Ordinance No. 2025-523 – An Ordinance Rezoning Grove Park Area, Tiffin, Iowa, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa

b. Close Public Hearing and Proceed to H-2

Motion to open Public Hearing on Ordinance No. 2025-523 – An Ordinance Rezoning Grove Park Area, Tiffin, Iowa, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa by Schnedler.

Second by Orris

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

Discussion: Nothing Received at City Hall.

Motion to close Public Hearing on Ordinance No. 2025-523 – An Ordinance Rezoning Grove Park Area, Tiffin, Iowa, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa by Orris.

Second by Schnedler.

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

All ayes, motion carried.

H. Ordinance Approval/Amendment

1. Ordinance No. 2025-522 – An Ordinance Rezoning Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) for Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa
 - a. Motion to Approve First Reading and Proceed to Second ReadingMotion to approve by Orris.
Second by Limkemann.
Roll Call: Olney, Schnedler, Limkemann, Havens, Orris.
All ayes, first reading approved.
2. Ordinance No. 2025-523 – An Ordinance Rezoning Grove Park Area, Tiffin, Iowa, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4) for Grove Park, Tiffin, Iowa
 - a. Motion to Approve Reading and Proceed to Second ReadingMotion to approve by Havens.
Second by Orris.
Discussion: Limkemann expressed concerns regarding the proposed density and asked about the distance between the row of homes and Highway 6. There were also questions about the private drive serving as fire lanes to ensure proper enforcement.
Roll Call: Havens, Orris, Olney, Schnedler, Limkemann.
All ayes, first reading approved.

I. Resolutions for Approval

- 1.

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to approve by Orris.
Second by Olney.
All ayes, motion carried.
2. Discussion and Consideration of Pay Application #9 – Boomerang Corporation, North Park Road Improvements Project – Motion to approve by Limkemann.
Second by Orris.
All ayes, motion carried.
3. Discussion and Consideration of Pay Application #7 – Miron Construction, Recreation Center – Motion to approve by Limkemann.
Second by Orris.

All ayes, motion carried.

4. Discussion and Consideration of Pay Application #2 – Cornerstone Excavating, Inc. – Earth Stockpile Spreading Project – Motion to approve by Orris.
Second by Schnedler.
All ayes, motion carried.
5. Discussion and Consideration of Pay Application #1 – Courts fore Sports, Sand Volleyball Courts Project – Motion to approve by Limkemann.
Second by Havens.
All ayes, motion carried.
6. Discussion and Consideration of Pay Application #4 – Tricon Construction Group, Water Treatment Plant Upgrades Project – Motion to approve by Schnedler.
Second by Limkemann.
All ayes, motion carried.

L. Reports to be Received/Filed

1.

M. Reports from City Personnel

1. Mayor's Report – Nothing to Report.
2. City Council Reports – Discussion: Council Members Olney, Orris, and Schnedler complimented the Public Works Department on their snow removal efforts.
3. Director of Public Work's Report – Nothing to Report.
4. Building Official's Report – Discussion: Building Official Brian Shay will give building permit report at the next meeting.
5. Water/Wastewater Superintendent's Report – Nothing to Report.
6. Recreation Director's Report – Nothing to Report.
7. Fire Chief's Report – Nothing to Report.
8. Law Enforcement Report – Nothing to Report.
9. City Attorney's Report – Nothing to Report.
10. City Administrator's Report – Included in the Packet.

N. Adjournment

Motion to adjourn by Schnedler.

Second by Orris.

All ayes, meeting adjourned at 7:58 PM.



Abigail Hora, City Clerk

December 8th, 2025

City of Tiffin Summary of Receipts

11/29/2025-12/11/2025

001-GENERAL	\$	67,690.67
110-ROAD USE TAX	\$	3,238.15
112-EMPLOYEE BENEFIT	\$	-
119-EMERGENCY FUND	\$	-
121-LOCAL OPTION SALES TAX	\$	72,037.73
125-TIF	\$	71,855.18
200-DEBT SERVICE	\$	26,951.86
301-DEVELOPER ESCROW	\$	-
307-PARK ROAD PAVING	\$	-
310-TRAIL PROJECT	\$	-
316-GO BONDS	\$	251.81
320-ROUNDAABOUT	\$	-
321-ORIGINAL TOWN URBANIZATION	\$	-
335-FOREVERGREEN RD	\$	-
336-PUBLIC WORKS BUILDING	\$	-
344-PW EQUIPMENT	\$	-
600-WATER	\$	41,834.39
601-WATER SINKING	\$	-
607-SECOND WELL	\$	-
610-SEWER	\$	37,763.38
611-SEWER SINKING	\$	-
617-SANITARY SEWER IMPROVEMENTS	\$	-
618-SEWER MAIN UPSIZE RAILROAD	\$	-
670-RECYCLING/GARBAGE	\$	12,425.48
740-STORM WATER	\$	3,574.90
TOTAL:	\$	337,623.55



TIFFIN, IA

Treasurers Report

Summary

Date Range: 11/01/2025 - 11/30/2025

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - General Fund	6,909,347.12	211,222.20	219,124.14	0.00	0.18	6,901,445.00	6,901,445.00	0.00
110 - Road Use Tax	153,656.39	55,026.34	76,523.33	0.00	0.06	132,159.34	132,159.34	0.00
111 - IJOBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112 - Employee Benefit	191,117.27	6,197.07	27,342.98	0.00	0.00	169,971.36	169,971.36	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	1,332,570.51	0.00	0.00	0.00	0.00	1,332,570.51	1,332,570.51	0.00
125 - TIF	2,859,561.56	78,221.81	0.00	0.00	0.00	2,937,783.37	2,937,783.37	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	784,621.31	44,916.76	411,325.84	0.00	0.00	418,212.23	418,212.23	0.00
301 - DEVELOPER - ESCROW	562,602.27	81,540.00	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	2,451,748.07	0.00	67,514.80	0.00	0.00	2,384,233.27	2,384,233.27	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	-307,730.65	0.00	17,623.60	0.00	0.00	-325,354.25	-325,354.25	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	273,895.55	0.00	0.00	0.00	0.00	273,895.55	273,895.55	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: 11/01/2025 - 11/30/2025

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 Ovrsh 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	-76,817.68	0.00	830,698.15	0.00	0.00	-907,515.83	-907,515.83	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	-1,986,903.32	0.00	1,257.81	0.00	0.00	-1,988,161.13	-1,988,161.13	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	367,209.73	0.00	223,474.07	0.00	0.00	143,735.66	143,735.66	0.00
340 - Recreation Center	0.00	0.00	1,592,950.79	0.00	0.00	-1,592,950.79	0.00	-1,592,950.79
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	-323,297.10	0.00	0.00	0.00	0.00	-323,297.10	-323,297.10	0.00
345 - JOINT PUBLIC SAFETY BUILDING	-30,605.46	0.00	39.06	0.00	0.00	-30,644.52	-30,644.52	0.00
346 - FIRE EQUIPMENT	912,845.32	0.00	10,120.00	0.00	0.00	902,725.32	902,725.32	0.00
600 - Water	2,362,472.31	158,526.48	90,118.78	0.00	0.06	2,430,879.95	2,430,879.95	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	-1,825,992.79	0.00	433,204.19	0.00	0.00	-2,259,196.98	-2,259,196.98	0.00
610 - Sewer	2,300,424.98	136,288.37	48,059.00	0.00	0.06	2,388,654.29	2,388,654.29	0.00
611 - Sewer Sinking	-676,590.84	0.00	0.00	0.00	0.00	-676,590.84	-676,590.84	0.00
612 - Sewer I & I Project	-1,660.39	0.00	0.00	0.00	0.00	-1,660.39	-1,660.39	0.00
613 - Schl Sewer Ext/Lift St	-821,413.21	0.00	0.00	0.00	0.00	-821,413.21	-821,413.21	0.00
614 - WWTP Expansion Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
615 - Sewer Main Upsz Hwy 6	-107,254.00	0.00	0.00	0.00	0.00	-107,254.00	-107,254.00	0.00
616 - City Pond Improvements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
617 - Sanitary Sewer Infrastructure Improvement	86,127.08	0.00	0.00	0.00	0.00	86,127.08	86,127.08	0.00
618 - Sewer Main Upsize Railroad	41,477.21	0.00	0.00	0.00	0.00	41,477.21	41,477.21	0.00
670 - Recycling/Garbage	161,872.95	46,135.21	44,049.00	0.00	0.00	163,959.16	163,959.16	0.00
740 - Storm Water	588,384.22	11,231.68	0.00	0.00	0.00	599,615.90	599,615.90	0.00
Report Total:	13,751,729.57	829,305.92	4,093,425.54	0.00	0.36	10,487,609.59	12,080,560.38	-1,592,950.79

CITY OF TIFFIN ORDINANCE NO. 2025-522

AN ORDINANCE REZONING LOT 1, PARK PLACE CITY CENTER PART ONE, PHASE 4, TIFFIN, IOWA, FROM NEIGHBORHOOD BUSINESS DISTRICT (C-1B) TO A PLANNED DEVELOPMENT OVERLAY SITE DISTRICT/NEIGHBORHOOD BUSINESS DISTRICT (OPD/C-1B) FOR LOT 1, PARK PLACE CITY CENTER PART ONE, PHASE 4, TIFFIN, IOWA

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

Section 1. Purpose. The purpose of this ordinance is to rezone property, at the request of the applicant, KW Family Investments, known as Lot 1, Park Place City Center Part One, Phase 4, Tiffin, Iowa, in accordance with the recorded plat thereof, containing 3.02 acres, as more described on the attached document, from Neighborhood Business District (C-1B) to a Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B), one lot with one building consisting of an event center. Such property to be known as Lot 1, Park Place City Center Part One, Phase 4.

Section 2. Amendment. The following legally described property:

Park Place City Center – Part One, Phase Four, Lot One, Containing 3.02 Acres, and is subject to Easements and Restrictions of Record.

shall be changed from zoning classification C-1B to Planned Development Overlay Site District/Neighborhood Business District (OPD/C-1B) and further, 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 City, Planned Development Overlay District Agreement(s) as required by City, 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. 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 2nd day of December, 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson Orris introduced Ordinance No. 2025-522, and moved that it be given its first reading. The motion was seconded by Councilperson Limkemann.

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

Nays: None.

Five members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2025-522, was read the first time, discussed, and placed on record.

On the 16th day of ____, 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2025-522, 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. 2025-522, was read the second time and discussed and placed on record.

On the ____th day of ____, 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2025-522, 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. 2025-522 be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the ____th day of ____ 2025 and approved by the Mayor on the ____th day of ____ 2025.

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 REZONING LOT 1, PARK PLACE CITY CENTER PART ONE, PHASE 4, TIFFIN, IOWA, FROM NEIGHBORHOOD BUSINESS DISTRICT (C-1B) TO A PLANNED DEVELOPMENT OVERLAY AND SITE DISTRICT/NEIGHBORHOOD BUSINESS DISTRICT (OPD/C-1B) FOR LOT 1, PARK PLACE CITY CENTER PART ONE, PHASE 4, TIFFIN, IOWA and known as No. 2025-522 was duly passed by the Council on the ____th day of ____ 2025, and signed by the Mayor on the ____th day of ____ 2025, and published on the ____th day of ____ 2025, by posting copies thereof in three public places within the limits of the City of Tiffin, Iowa. That I posted copies of Ordinance No. 2025-522 in the following places:

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

Abigail Hora, City Clerk



Anderson Place

Broadway Avenue

Parkside St.

25 September 2025

Concept Design - Tiffin Events Center
Streamline Architects















25 September 2025

Concept Design - Tiffin Events Center
Streamline Architects



25 September 2025

Concept Design - Tiffin Events Center
Streamline Architects



25 September 2025



Concept Design - Tiffin Events Center
Streamline Architects





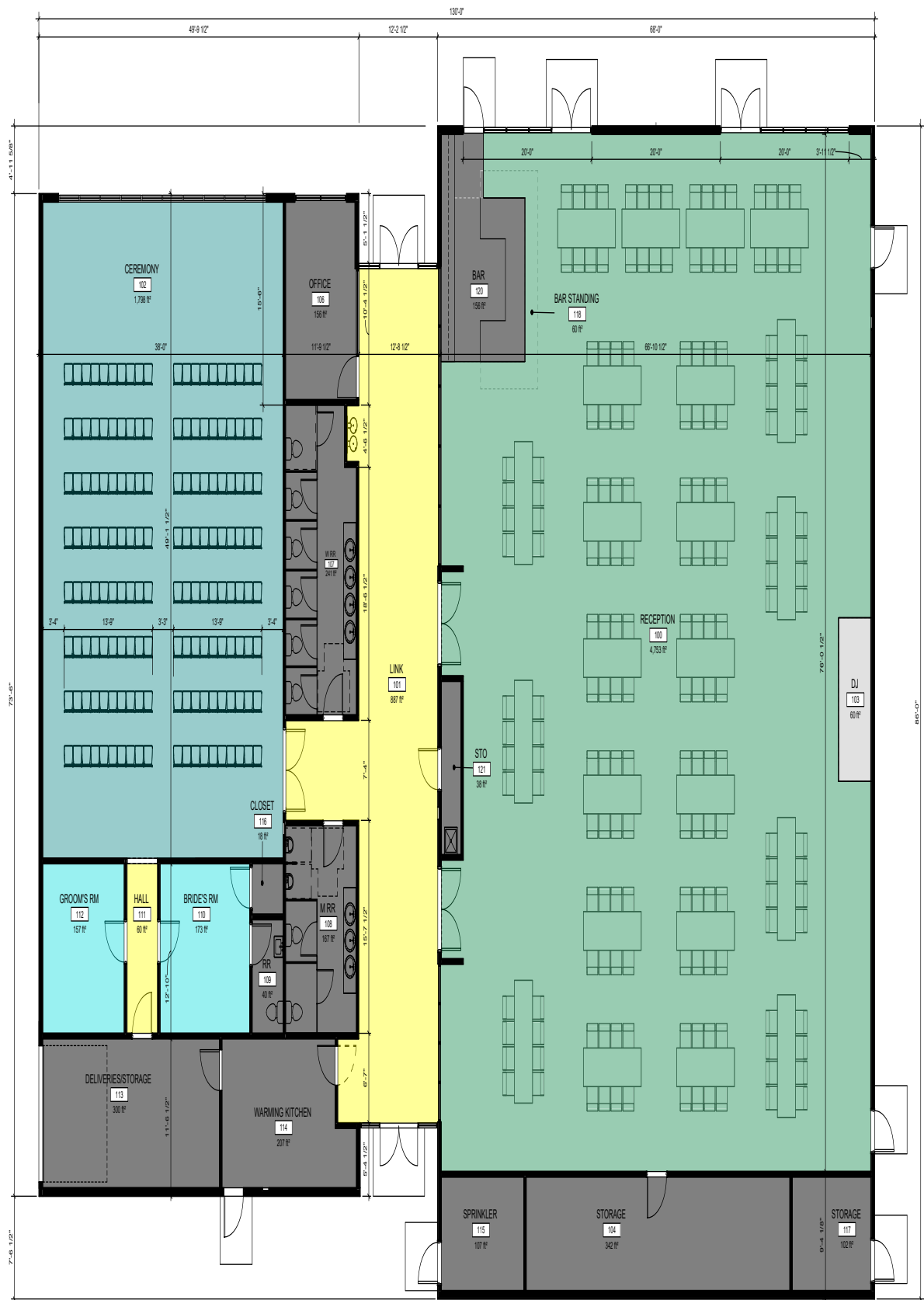


Parkside St.

Anderson

25 September 2025

Concept Design - Tiffin Events Center
Streamline Architects



TOTAL BUILDING AREA = 10,282 sq ft



TIFFIN EVENT BUILDING

FLOOR PLAN



Park Place City Center

CONCEPT MULTI-USE DISTRICT

1) INTENT AND DESCRIPTION OF DISTRICT

This district intends to establish a mixed-use district providing for commercial and residential units.

2) PRINCIPAL USES AND STRUCTURES PERMITTED

- A. Mixed-use buildings with underground parking.
- B. Commercial buildings.
- C. Multi-family buildings.

3) ACCESSORY USES AND STRUCTURES PERMITTED

The following uses and structures accessory to a principal permitted use or a special exception use is permitted subject to the provisions of Section 9.05.

- A. Accessory uses or structures according to the provisions of Section 9.05.
- B. Temporary uses or structures used in conjunction with construction work; provided however, such buildings comply with the provisions of Section 9.21.

4) SPECIAL EXCEPTION USES

Special Exception uses are permitted in Park Place City Center, subject to approval of the Developer.

5) AREA REQUIREMENTS

The minimum lot areas and widths, density, setbacks and height restrictions, are as follows.

- A. Minimum Lot Size Requirements:
 - a. Frontage: 1 foot.
 - b. Depth: 1 foot.
 - c. Area: 1 square foot.
- B. Minimum Yard Requirements:
 - d. Front Yard Depth: 0 Feet
 - e. Side Yard Depth: 0 Feet
 - f. Rear Yard Depth: 0 Feet
- C. Maximum Height: Five stories and/or as approved by the Developer.

6) SIGN REGULATIONS

Signs are permitted as approved by the Developer.

7) PARKING AND LOADING REGULATIONS

Parking must be provided at the following rates.

- A. Residential:
 - a. 1.5 spaces per unit on site.

B. Commercial:

- a. 1 space for every 400 square feet of commercial space.
- b. Onsite parking stalls and on street parking stalls will be included in this requirement.

C. Cross parking easements will be provided for all lots in Park Place City Center.

8) LIGHTING REGULATIONS

Exterior lighting is permitted upon approval of the Developer.

9) LANDSCAPING REGULATIONS

A landscaping plan must be submitted for approval by the Developer. The plan must be appropriate to the zone and will allow for minimal variation throughout. The species of trees/shrubs/etc. must be approved by the Developer.

10) SPECIAL REGULATIONS

- a. Separate or divided ownership of each residential unit and/or commercial unit is permitted in the Park Place City Center District.
- b. There may be additional guidelines covered in the covenants provided by the Developer.
- c. Special events are expected and will be permitted such as, but not limited to concerts, fireworks, farmers market, festivals, etc.

CITY OF TIFFIN ORDINANCE NO. 2025-523

AN ORDINANCE REZONING GROVE PARK AREA, TIFFIN, IOWA, FROM PLANNED DEVELOPMENT OVERLAY CONCEPT AND SITE DISTRICT/MULTI-FAMILY 12-PLEX RESIDENTIAL DISTRICT (OPD/R-12) AND PLANNED DEVELOPMENT OVERLAY CONCEPT AND SITE DISTRICT/MIXED USE COMMERCIAL DISTRICT (OPD/C-1B) TO A PLANNED DEVELOPMENT OVERLAY CONCEPT AND SITE DISTRICT/MULTI-FAMILY 4-PLEX RESIDENTIAL DISTRICT (OPD/R-4) FOR GROVE PARK, TIFFIN, IOWA

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

Section 1. Purpose. The purpose of this ordinance is to rezone property, at the request of the applicant, Pace Construction, LLC, known as LOT 30 of Tiffin East, Tiffin, Iowa, in accordance with the recorded plat thereof, containing 5.86 acres and subject to easements and restrictions of record, from Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) and Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to a Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4), consisting of rowhomes totaling 56 units as shown on the attached documents. Such property to be known as Grove Park Rowhomes.

Section 2. Amendment. The following legally described property:

BEGINNING at the Southeast corner of Lot 30 of Tiffin East, Tiffin, Iowa, in accordance with the Plat thereof recorded in Plat Book 34, at Page 6, in the records of the Johnson County Recorder's Office; Thence S86°49'30"W, along the South line of said Lot 30, a distance of 371.22 feet; Thence N87°01'33"W, along said South line, 61.88 feet; Thence N52°57'00"W, along a Southwesterly line of said Lot 30, a distance of 46.08 feet; Thence N19°28'27"W, along said Southwesterly line, 46.08 feet; Thence N02°44'11"W, along the West line of said Lot 30, a distance of 219.75 feet; Thence N89°00'54"E, 490.12 feet, to a point on the East line of said Lot 30; Thence S00°56'06"E, along said East line, 157.12 feet; Thence S01°07'59"E, along said East line, 124.71 feet, to said POINT OF BEGINNING, containing 3.20 acres, and subject to easements and restrictions of record.

shall be changed from zoning classification Planned Development Overlay Concept and Site District/Multi-Family 12-Plex Residential District (OPD/R-12) to Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4), 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 City, Planned Development Overlay District Agreement(s) as required by City, 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. Amendment. The following legally described property:

LOT 30 OF TIFFIN EAST, TIFFIN, JOHNSON COUNTY, IOWA, IN ACCORDANCE WITH THE PLAT THEREOF RECORDED IN PLAT BOOK 34, AT PAGE 6, IN THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE,

EXCEPTING THEREFROM,

BEGINNING at the Southeast corner of Lot 30 of Tiffin East, Tiffin, Iowa, in accordance with the Plat thereof recorded in Plat Book 34, at Page 6, in the records of the Johnson County Recorder's Office; Thence S86°49'30"W, along the South line of said Lot 30, a distance of 371.22 feet; Thence N87°01'33"W, along said South line, 61.88 feet; Thence N52°57'00"W, along a Southwesterly line of said Lot 30, a distance of 46.08 feet; Thence N19°28'27"W, along said Southwesterly line, 46.08 feet; Thence N02°44'11"W, along the West line of said Lot 30, a distance of 219.75 feet; Thence N89°00'54"E, 490.12 feet, to a point on the East line of said Lot 30; Thence S00°56'06"E, along said East line, 157.12 feet; Thence S01°07'59"E, along said East line, 124.71 feet, to said POINT OF BEGINNING, containing 3.20 acres, and subject to easements and restrictions of record.

shall be changed from zoning classification Planned Development Overlay Concept and Site District/Mixed Use Commercial District (OPD/C-1B) to Planned Development Overlay Concept and Site District/Multi-Family 4-Plex Residential District (OPD/R-4), 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 City, Planned Development Overlay District Agreement(s) as required by City, 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 4. 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 5. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 6. 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 7. Effective Date. This ordinance shall be in effect after its final passage, approval, and posting as provided by law.

On the 2nd day of December 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson Havens introduced Ordinance No. 2025-523, and moved that it be given its first reading. The motion was seconded by Councilperson Orris.

Ayes: Havens, Orris, Olney, 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. 2025-523, was read the first time, discussed, and placed on record.

On the 16th day of _____ 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced Ordinance No. 2025-523, 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. 2025-523, was read the second time and discussed and placed on record.

On the _____ day of _____ 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced Ordinance No. 2025-523, 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. 2025-523 be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the _____ day of _____ 2025 and approved by the Mayor on the _____ day of _____ 2025.

CITY OF TIFFIN, IOWA:

By: _____
Tim Kasperek, Mayor

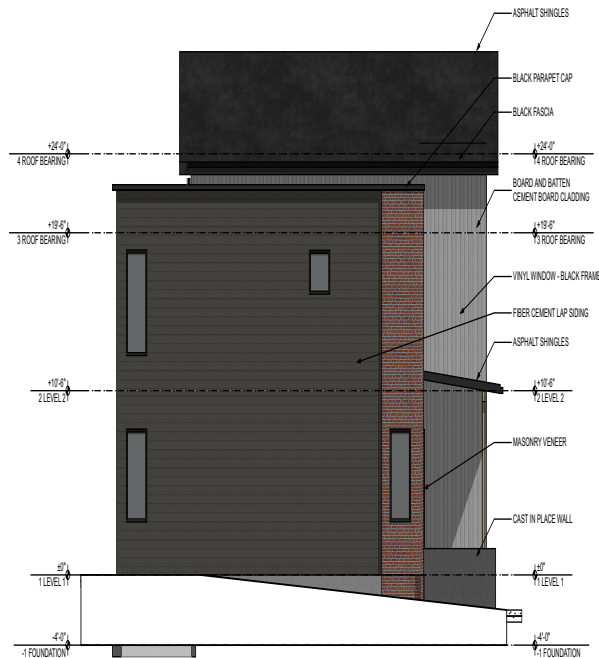
ATTEST:

Abigail Hora, City Clerk

I, Abigail Hora, City Clerk of the City of Tiffin, Iowa, state that an ordinance entitled AN ORDINANCE REZONING GROVE PARK AREA, TIFFIN, IOWA, FROM PLANNED DEVELOPMENT OVERLAY CONCEPT AND SITE DISTRICT/MULTI-FAMILY 12-PLEX RESIDENTIAL DISTRICT (OPD/R-12) AND PLANNED DEVELOPMENT OVERLAY CONCEPT AND SITE DISTRICT/MIXED USE COMMERCIAL DISTRICT (OPD/C-1B) TO A PLANNED DEVELOPMENT OVERLAY CONCEPT AND SITE DISTRICT/MULTI-FAMILY 4-PLEX RESIDENTIAL DISTRICT (OPD/R-4) FOR GROVE PARK, TIFFIN, IOWA, and known as No. 2025-523 was duly passed by the Council on the _____th day of _____ 2025, and signed by the Mayor on the _____th day of _____ 2025, and published on the _____th day of _____ 2025, by posting copies thereof in three public places within the limits of the City of Tiffin, Iowa. That I posted copies of Ordinance No. 2025-523 in the following places:

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

Abigail Hora, City Clerk



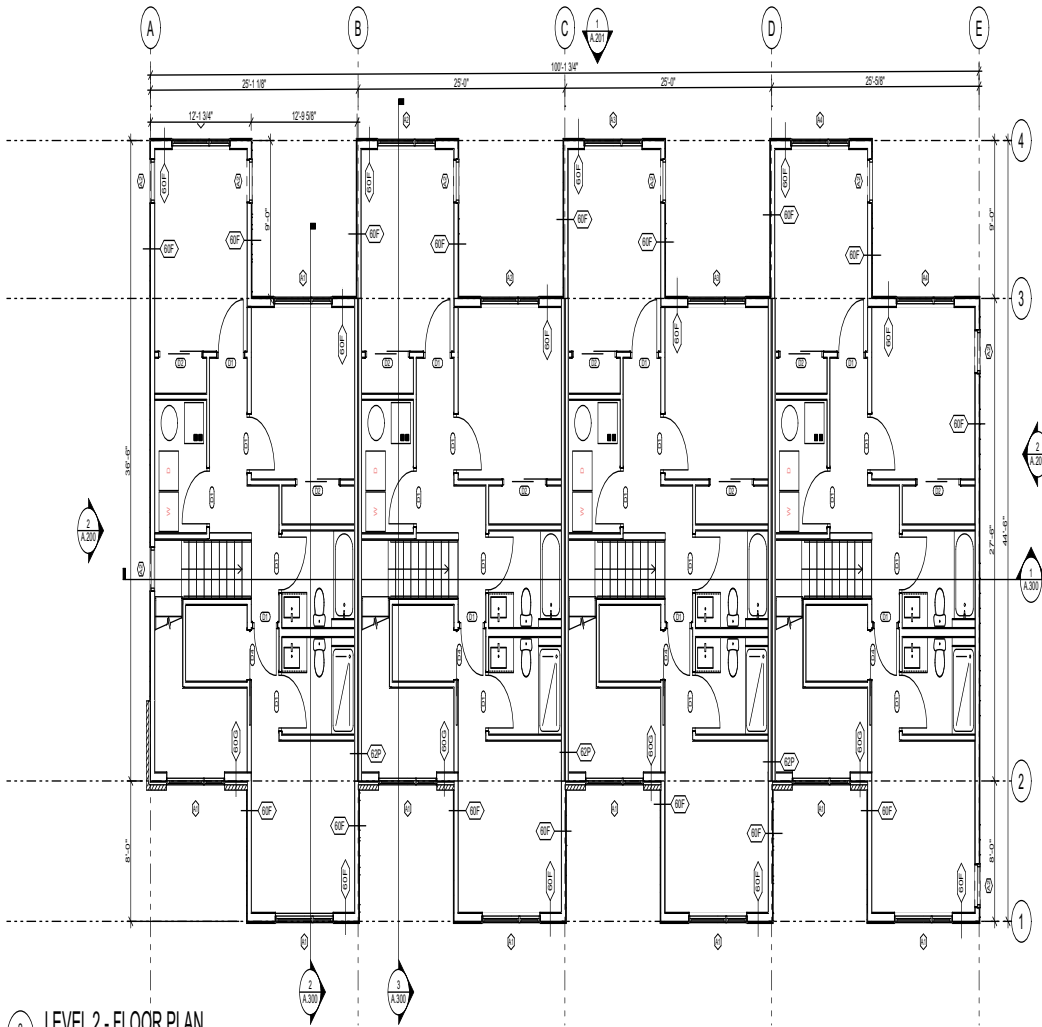
2 WEST ELEVATION
SCALE 3/8" = 1'-0"



1 SOUTH ELEVATION
SCALE 3/8" = 1'-0"

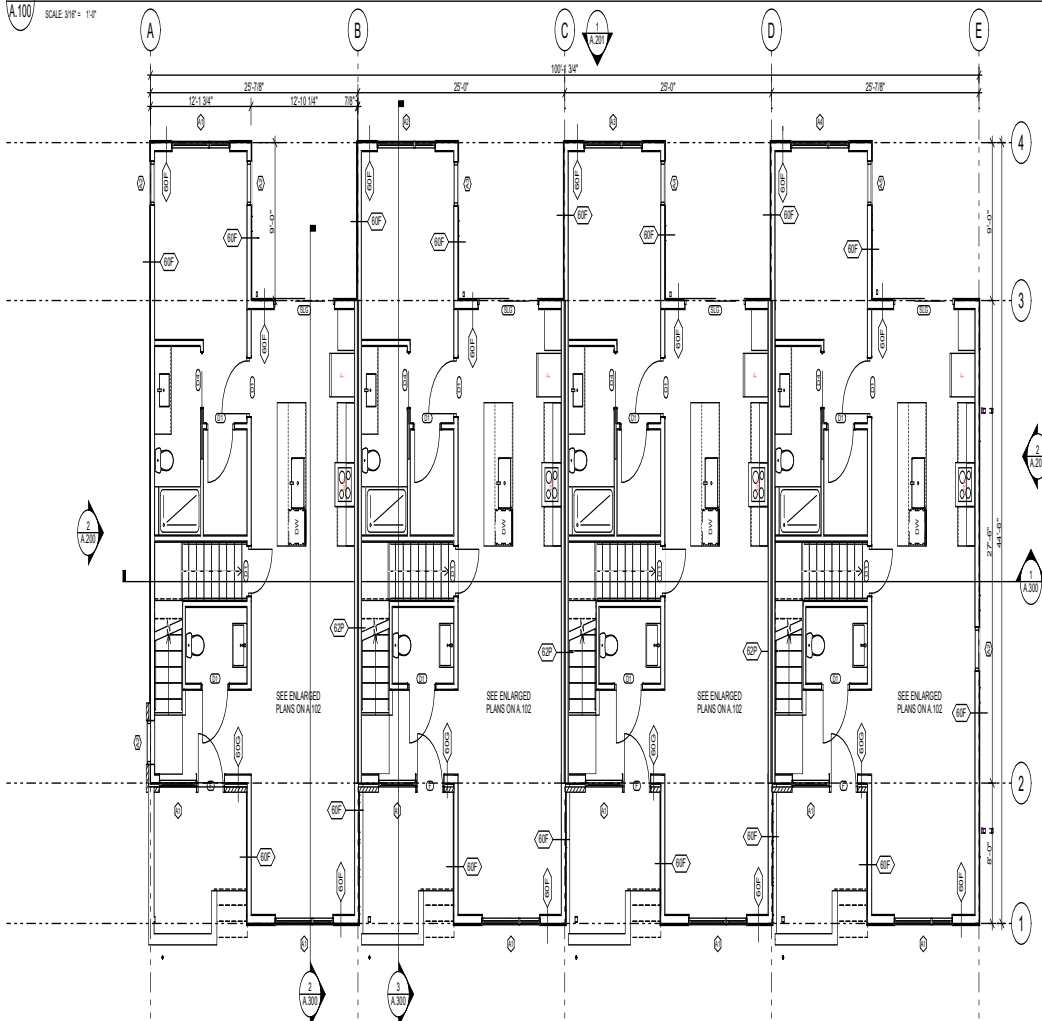
GENERAL NOTES

1. ARCHITECTURAL 0'-0" = 100.00 CIVIL FFE OF LOBBY
2. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS
3. EXTERIOR DIMENSIONS ARE TO EXTERIOR FACE OF SHEATHING, UNLESS NOTED OTHERWISE, AND CENTERLINE OF OPENINGS
4. ALL GNB WALLS AND CEILINGS TO BE PAINTED P1 UNLESS NOTED OTHERWISE
5. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE
6. KEY SPACES ARE DESCRIBED ON ENLARGED PLAN SHEETS, REFERENCED FROM THE OVERALL FLOOR PLAN
7. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
8. REFER TO A.601 FOR WINDOW ELEVATIONS, WINDOW TAGS REFER TO THESE ELEVATIONS
9. REFER TO A.601 FOR ROOM FINISH + DOOR SCHEDULES
10. ALL EXTERIOR WALLS TO EXTEND TO UNDERSIDE OF SHEATHING ABOVE
11. ALL CEILING MATERIAL SHEIGHTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL
12. ALL WALLS 80A UNLESS NOTED OTHERWISE ON RESIDENTIAL FLOORS
13. ALL SITE WORK INDICATED ON THE ARCHITECTURAL DRAWINGS ARE FOR GENERAL REFERENCE ONLY. REFER TO CIVIL DRAWINGS FOR COMPLETE SITE SCOPE AND DETAILING



2 LEVEL 2 - FLOOR PLAN

SCALE 3/16" = 1'-0"



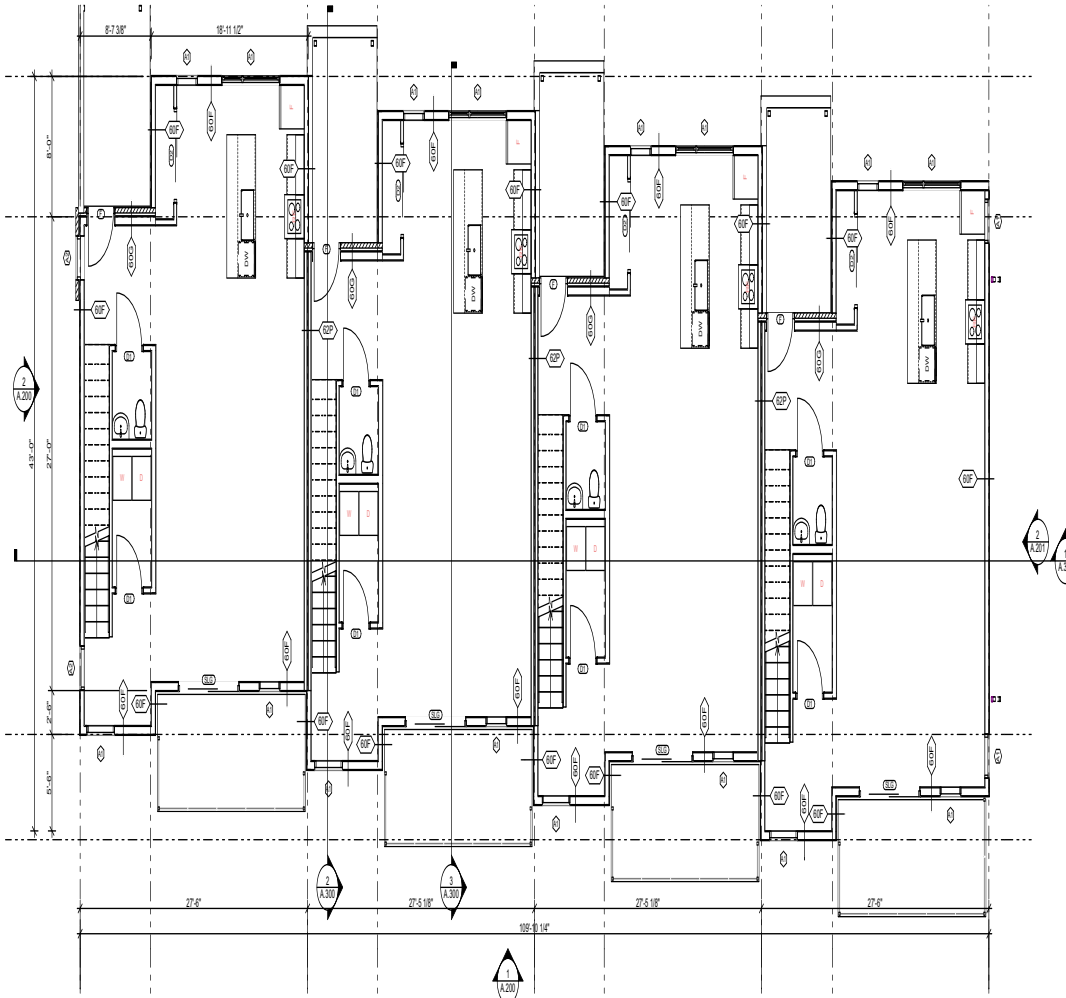
1 LEVEL 1 - FLOOR PLAN

SCALE 3/16" = 1'-0"

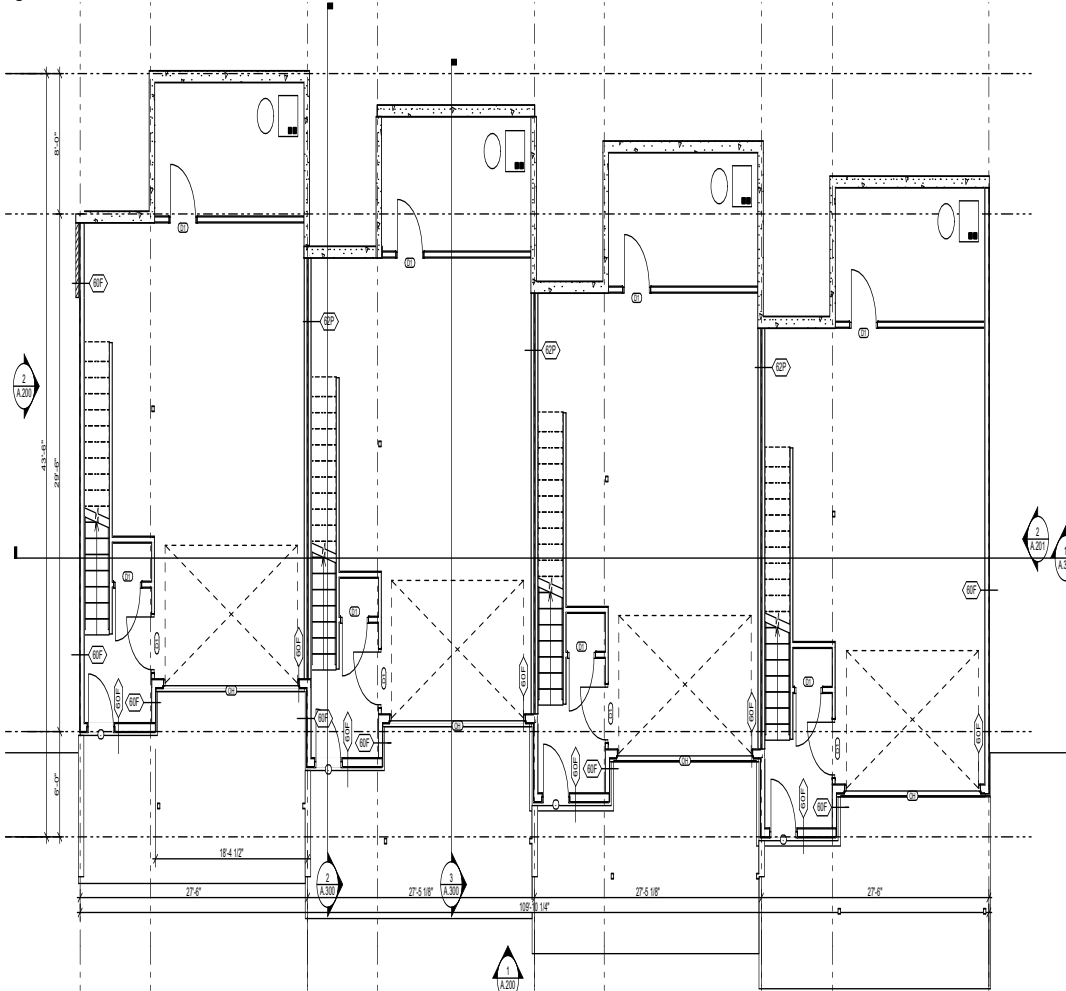
GENERAL NOTES

1. ARCHITECTURAL 0'-0" = 100.00 CIVIL FFE OF LOBBY
2. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS
3. EXTERIOR DIMENSIONS ARE TO EXTERIOR FACE OF SHEATHING, UNLESS NOTED OTHERWISE, AND CENTERLINE OF OPENINGS
4. ALL GNB WALLS AND CEILINGS TO BE PAINTED P1 UNLESS NOTED OTHERWISE
5. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE
6. KEY SPACES ARE DESCRIBED ON ENLARGED PLAN SHEETS, REFERENCED FROM THE OVERALL FLOOR PLAN
7. REFER TO A.511 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
8. REFER TO A.611 FOR WINDOW ELEVATIONS, WINDOW TAGS REFER TO THESE ELEVATIONS
9. REFER TO A.611 FOR ROOM FINISH + DOOR SCHEDULES
10. ALL EXTERIOR WALLS TO EXTEND TO UNDERSIDE OF SHEATHING ABOVE
11. ALL CEILING MATERIAL SHEIGTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL
12. ALL WALLS GBA UNLESS NOTED OTHERWISE ON RESIDENTIAL FLOORS
13. ALL SITE WORK INDICATED ON THE ARCHITECTURAL DRAWINGS ARE FOR GENERAL REFERENCE ONLY. REFER TO CIVIL DRAWINGS FOR COMPLETE SITE SCOPE AND DETAILING

NO.	REVISION SCHEDULE	DATE
	SD CHECKSET	2024.07.26



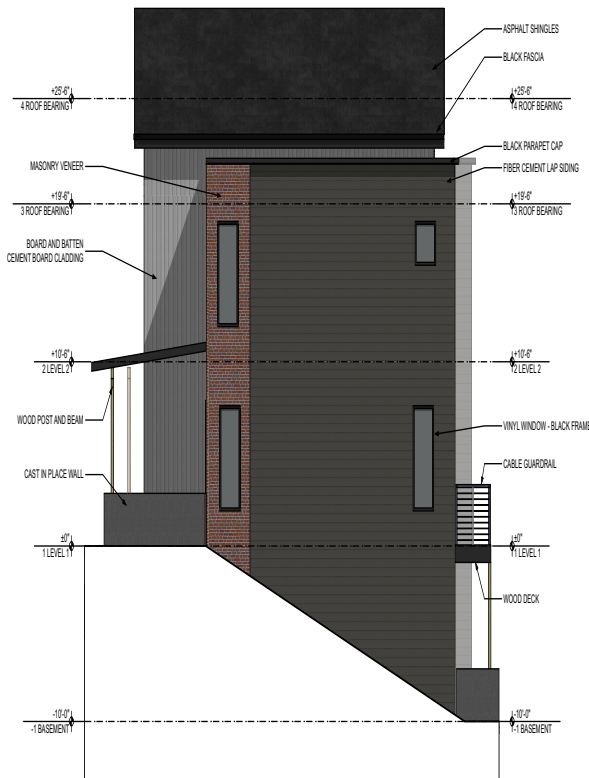
2 LEVEL 1 - FLOOR PLAN
SCALE 3/16" = 1'-0"



1 BASEMENT - FLOOR PLAN
SCALE 3/16" = 1'-0"

GENERAL NOTES

1. ARCHITECTURAL 0' 0" = 100.00 CIVIL FFE OF LOBBY
2. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS
3. EXTERIOR DIMENSIONS ARE TO EXTERIOR FACE OF SHEATHING, UNLESS NOTED OTHERWISE, AND CENTERLINE OF OPENINGS
4. ALL GNB WALLS AND CEILINGS TO BE PAINTED P1 UNLESS NOTED OTHERWISE
5. ALL GNB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE
6. KEY SPACES ARE DESCRIBED ON ENLARGED PLAN SHEETS, REFERENCED FROM THE OVERALL FLOOR PLAN
7. REFER TO A.511 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
8. REFER TO A.611 FOR WINDOW ELEVATIONS, WINDOW TAGS REFER TO THESE ELEVATIONS
9. REFER TO A.611 FOR ROOM FINISH + DOOR SCHEDULES
10. ALL EXTERIOR WALLS TO EXTEND TO UNDERSIDE OF SHEATHING ABOVE
11. ALL CEILING MATERIAL SHEIGTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL
12. ALL WALLS 80A UNLESS NOTED OTHERWISE ON RESIDENTIAL FLOORS
13. ALL SITE WORK INDICATED ON THE ARCHITECTURAL DRAWINGS ARE FOR GENERAL REFERENCE ONLY. REFER TO CIVIL DRAWINGS FOR COMPLETE SITE SCOPE AND DETAILING



2 WEST ELEVATION
SCALE 3/8" = 1'-0"



1 SOUTH ELEVATION
SCALE 3/8" = 1'-0"

GENERAL NOTES

1. ARCHITECTURAL 0' 0" = 100.00 CIVIL FFE OF LOBBY
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6. KEY SPACES ARE DESCRIBED ON ENLARGED PLAN SHEETS, REFERENCED FROM THE OVERALL FLOOR PLAN
7. REFER TO A.501 FOR HORIZONTAL AND VERTICAL ASSEMBLY INFORMATION
8. REFER TO A.601 FOR WINDOW ELEVATIONS, WINDOW TAGS REFER TO THESE ELEVATIONS
9. REFER TO A.601 FOR ROOM FINISH + DOOR SCHEDULES
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12. ALL WALLS 80A UNLESS NOTED OTHERWISE ON RESIDENTIAL FLOORS
13. ALL SITE WORK INDICATED ON THE ARCHITECTURAL DRAWINGS ARE FOR GENERAL REFERENCE ONLY. REFER TO CIVIL DRAWINGS FOR COMPLETE SITE SCOPE AND DETAILING

2024.07	SD CHECKSET	2025.05.28
NO.	REVISION	DESCRIPTION
		DATE

BUILDING
ELEVATIONS

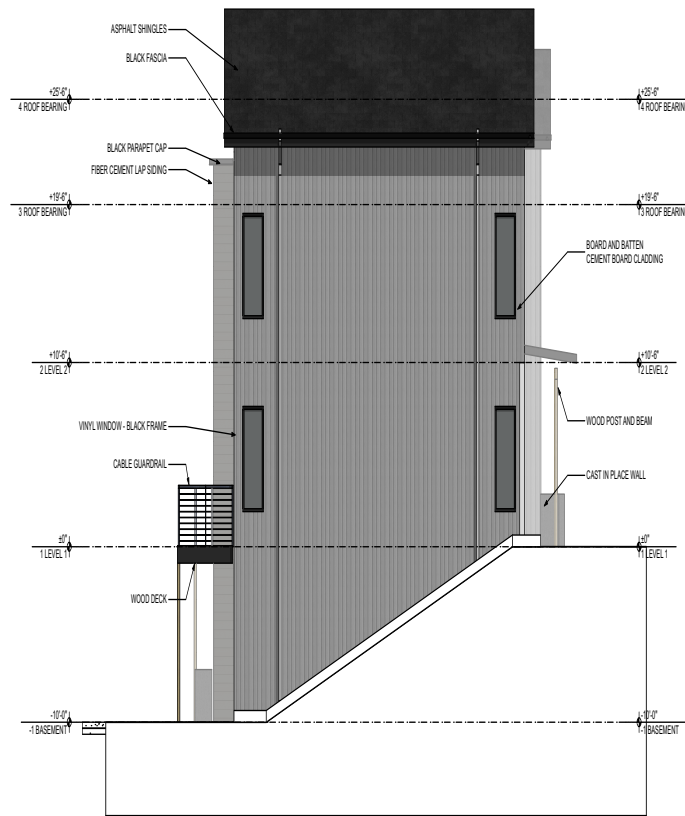
2024.07

SD CHECKSET
2025.05.28

REVISION SCHEDULE
NO. DESCRIPTION DATE

BUILDING
ELEVATIONS

A.201



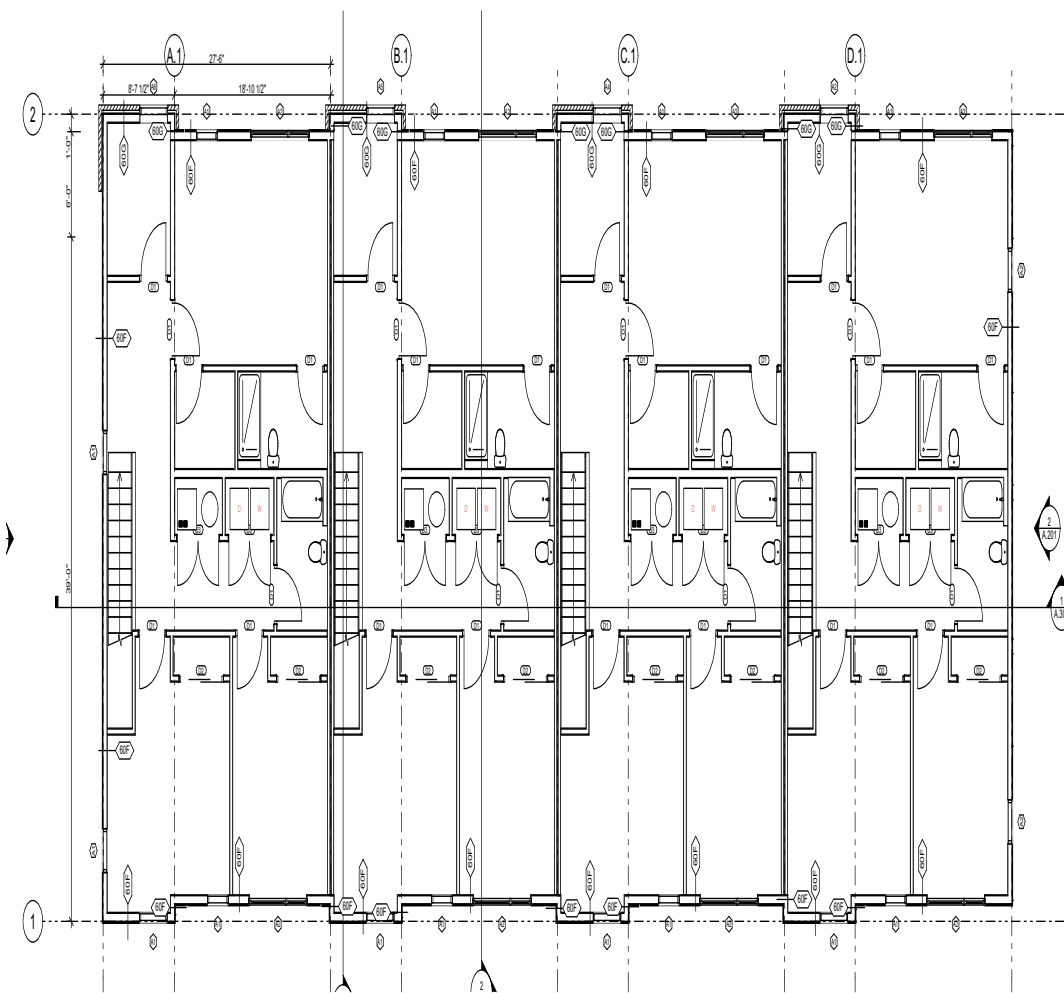
2 EAST ELEVATION
A.201 SCALE 3/16" = 1'-0"



1 NORTH ELEVATION
A.201 SCALE 3/16" = 1'-0"

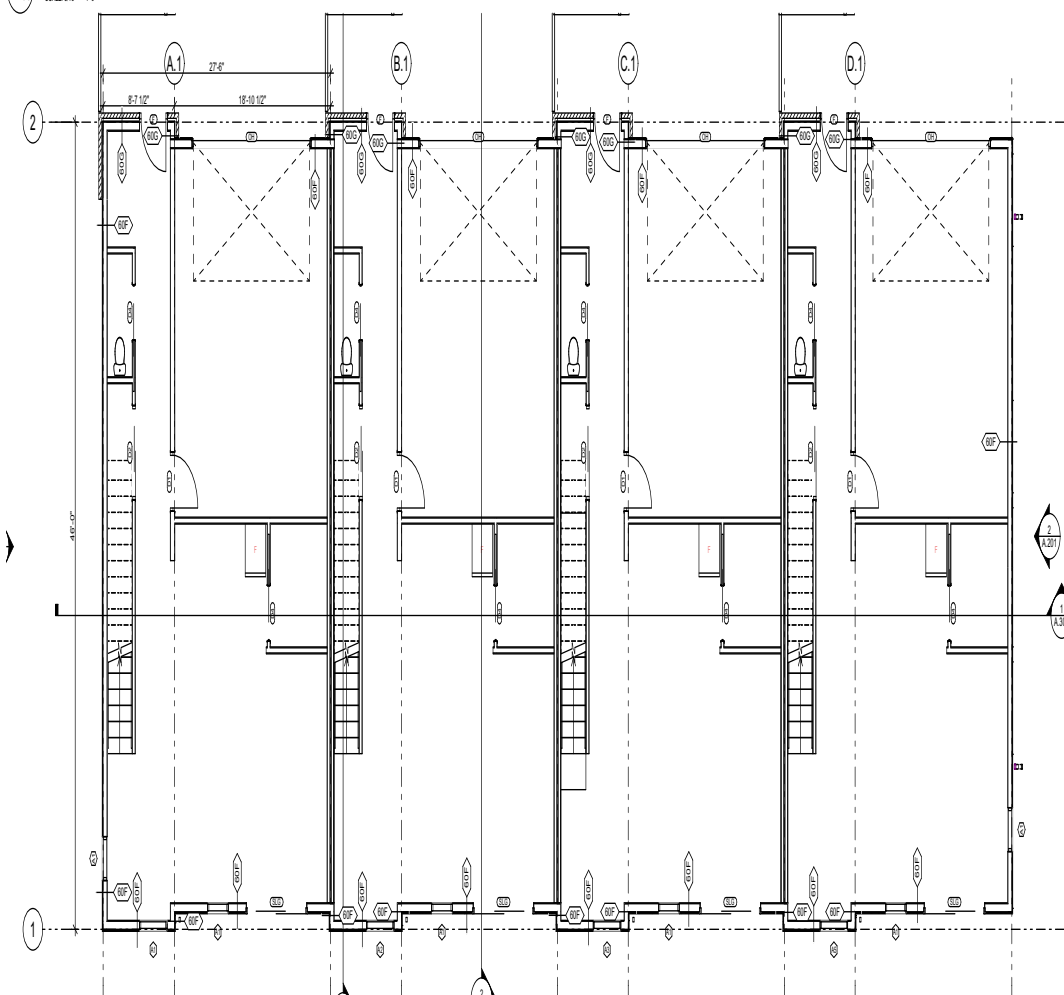
GENERAL NOTES

1. ARCHITECTURAL 0'-0" = 100.00 CIVIL FFE OF LOBBY
2. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DIMENSION + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS
3. EXTERIOR DIMENSIONS ARE TO EXTERIOR FACE OF SHEATHING, UNLESS NOTED OTHERWISE, AND CENTERLINE OF OPENINGS
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LEVEL 2 - FLOOR PLAN

SCALE: 3/8" = 1'-0"

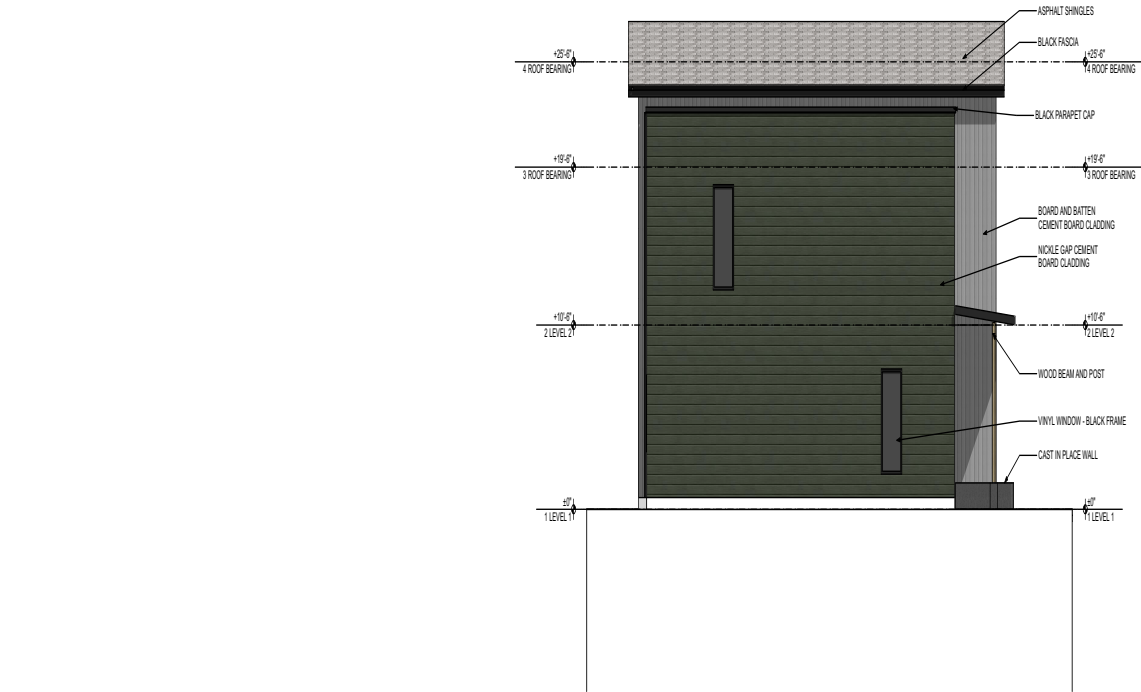


LEVEL 1 - FLOOR PLAN

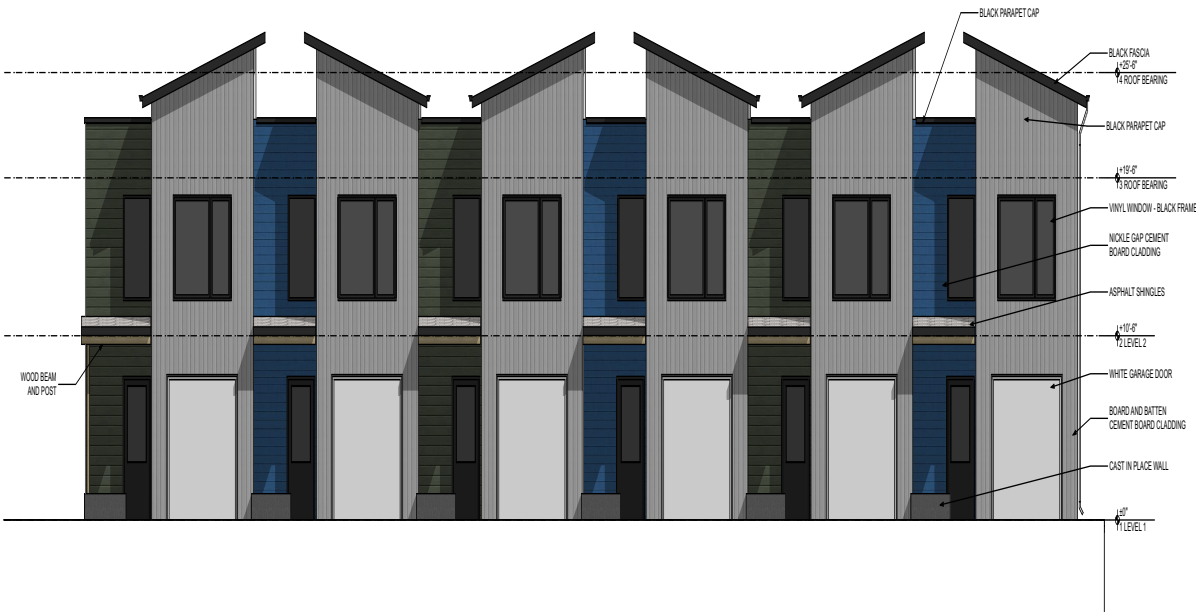
SCALE: 3/8" = 1'-0"

GENERAL NOTES

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3. EXTERIOR DIMENSIONS ARE TO EXTERIOR FACE OF SHEATHING, UNLESS NOTED OTHERWISE, AND CENTERLINE OF OPENINGS.
4. ALL GWB WALLS AND CEILINGS TO BE PAINTED P1 UNLESS NOTED OTHERWISE.
5. ALL GWB WALLS TO HAVE RUBBER BASE UNLESS NOTED OTHERWISE.
6. KEY SPACES ARE DESCRIBED ON ENLARGED PLAN SHEETS, REFERENCED FROM THE OVERALL FLOOR PLAN.
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9. REFER TO A.611 FOR ROOM FINISH + DOOR SCHEDULES.
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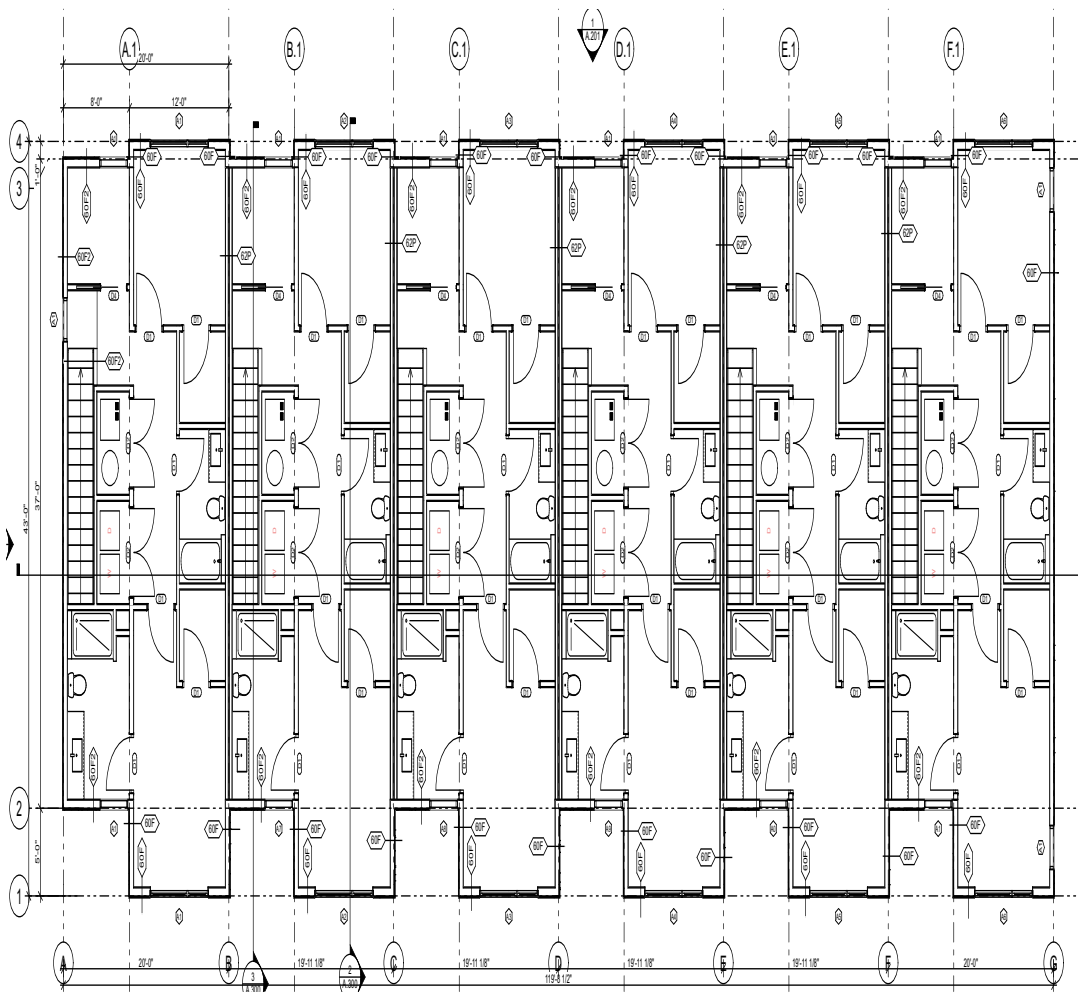
2 WEST ELEVATION
SCALE 3/16" = 1'-0"



1 SOUTH ELEVATION
SCALE 3/16" = 1'-0"

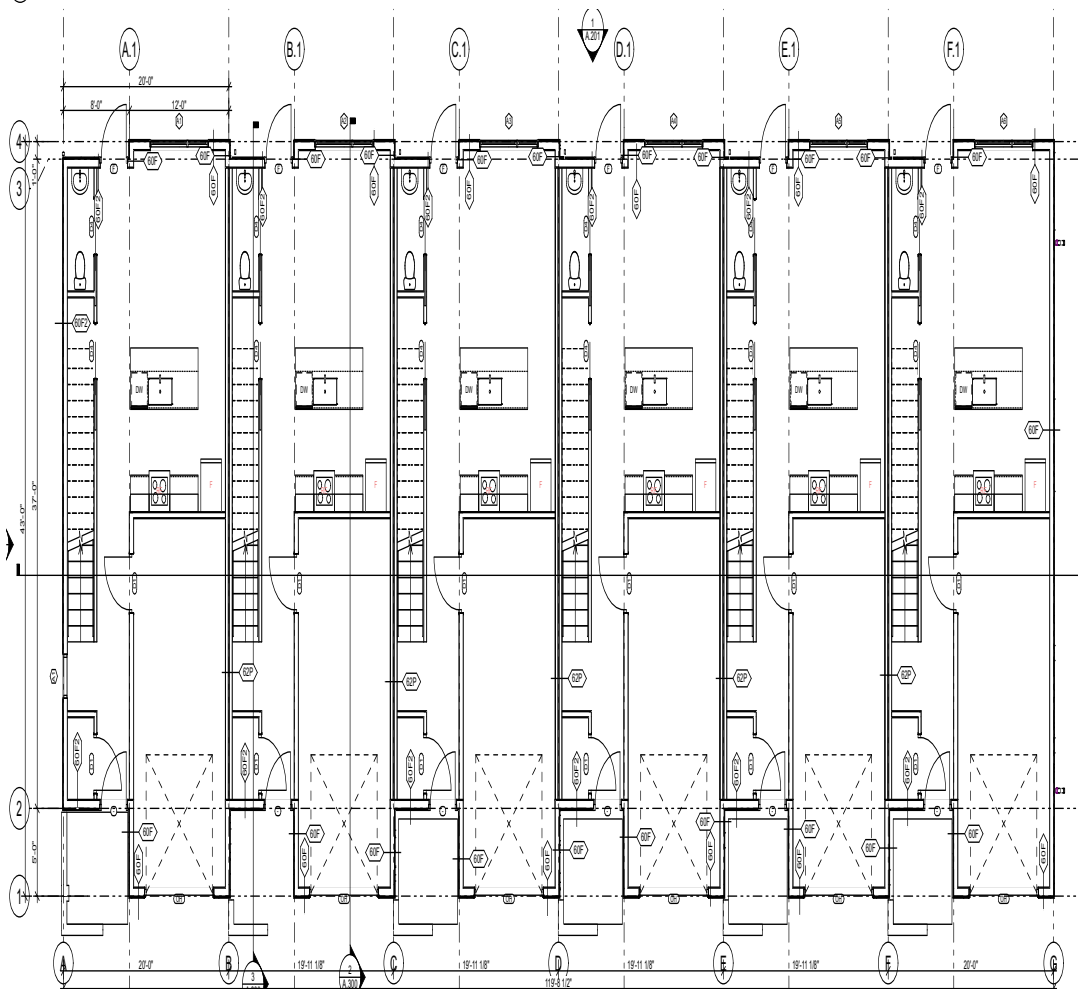
GENERAL NOTES

1. ARCHITECTURAL 0'-0" = 100.00 CIVIL PFE OF LOBBY
2. INTERIOR DIMENSIONS ARE TO FACE OF STUD (ONE SIDE) OF DEMISING + CORRIDOR WALLS UNLESS NOTED OTHERWISE AND CENTERLINE OF OPENINGS
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12. ALL WALLS 80A UNLESS NOTED OTHERWISE ON RESIDENTIAL FLOORS
13. ALL SITE WORK INDICATED ON THE ARCHITECTURAL DRAWINGS ARE FOR GENERAL REFERENCE ONLY. REFER TO CIVIL DRAWINGS FOR COMPLETE SITE SCOPE AND DETAILING



2 LEVEL 2 - FLOOR PLAN

A.100 SCALE 3/16" = 1'-0"

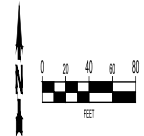
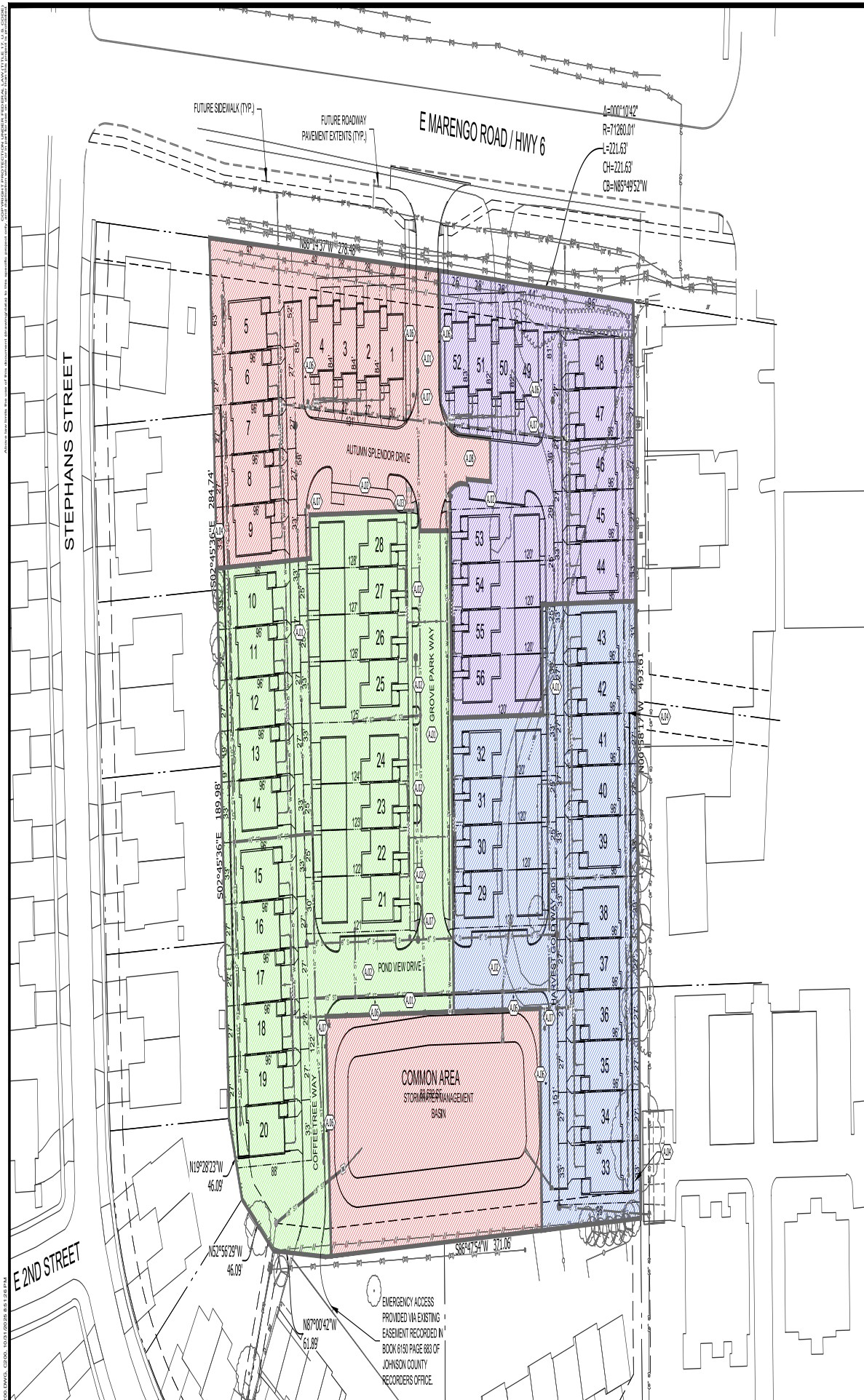


1 LEVEL 1 - FLOOR PLAN

A.100 SCALE 3/16" = 1'-0"

GENERAL NOTES

1. ARCHITECTURAL 0'-0" = 100.00 CIVIL FFE OF LOBBY.
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9. REFER TO A.611 FOR ROOM FINISH + DOOR SCHEDULES.
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11. ALL CEILING MATERIAL SHEIGHTS ATTACH TO UNDERSIDE OF FLOOR/ROOF STRUCTURE UNLESS NOTED OTHERWISE. CEILING HEIGHTS ARE INDICATED OFF OF ASSOCIATED FLOOR LEVEL.
12. ALL WALLS GBA UNLESS NOTED OTHERWISE ON RESIDENTIAL FLOORS.
13. ALL SITE WORK INDICATED ON THE ARCHITECTURAL DRAWINGS ARE FOR GENERAL REFERENCE ONLY. REFER TO CIVIL DRAWINGS FOR COMPLETE SITE SCOPE AND DETAILING.



KEYNOTES:

- (A.01) POC ROADWAY PAVEMENT (P)
- (A.02) POC PARKING LANE PAVEMENT (P)
- (A.03) POC SIDEWALK
- (A.04) RETAINING WALL, REFER TO SHEET C40.
- (A.05) RETAINING WALL, REFER TO SHEET C41.
- (A.06) NO PARKING - FIRE LANE'S SIGN
- (A.07) STREET LIGHT
- (A.08) PAVED TURN ARROUND MEETING INTERNATIONAL FIRE CODE (IFC) TO BE CONSTRUCTED AS PART OF PHASE IMPROVEMENTS.

PHASE	UNITS
PHASE 1	STORM WATER BASIN & 1 - 9
PHASE 2	10 - 28
PHASE 3	29 - 43
PHASE 4	44 - 56

NOTES:

- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FOR CONSTRUCTION, INCLUDING BUT NOT LIMITED TO, WORK IN THE RIGHT-OF-WAY PERMIT FROM IOWA DOT.
- THE DEVELOPER AND CONTRACTOR ACKNOWLEDGE THAT HIGHWAY 6 WILL BE RECONSTRUCTED AT SOME FUTURE TIME. THIS RECONSTRUCTION MAY REQUIRE MODIFICATIONS TO THE ENTRANCE DRIVE PAVEMENT. ADDITIONAL APPROVALS MAY BE REQUIRED BY THE CITY OF TIFFIN FOR DESIGN CHANGES NEEDED TO ACCOMMODATE THIS FUTURE CONSTRUCTION.

H	ADDRESS CITY COMMENTS	10-31-25
G	ADDRESS CITY COMMENTS	10-13-25
F	REVISED SITE PLAN	09-29-25
E	REVISED PHASING & UTILITY LAYOUT	09-29-25
D.1	REVISED PARKING CALCULATIONS	08-14-25
NO.	REVISION	DATE



CLIENT
PACE CONSTRUCTION, LLC
1321 SUNSET STREET, SUITE 1
IOWA CITY, IA 52246

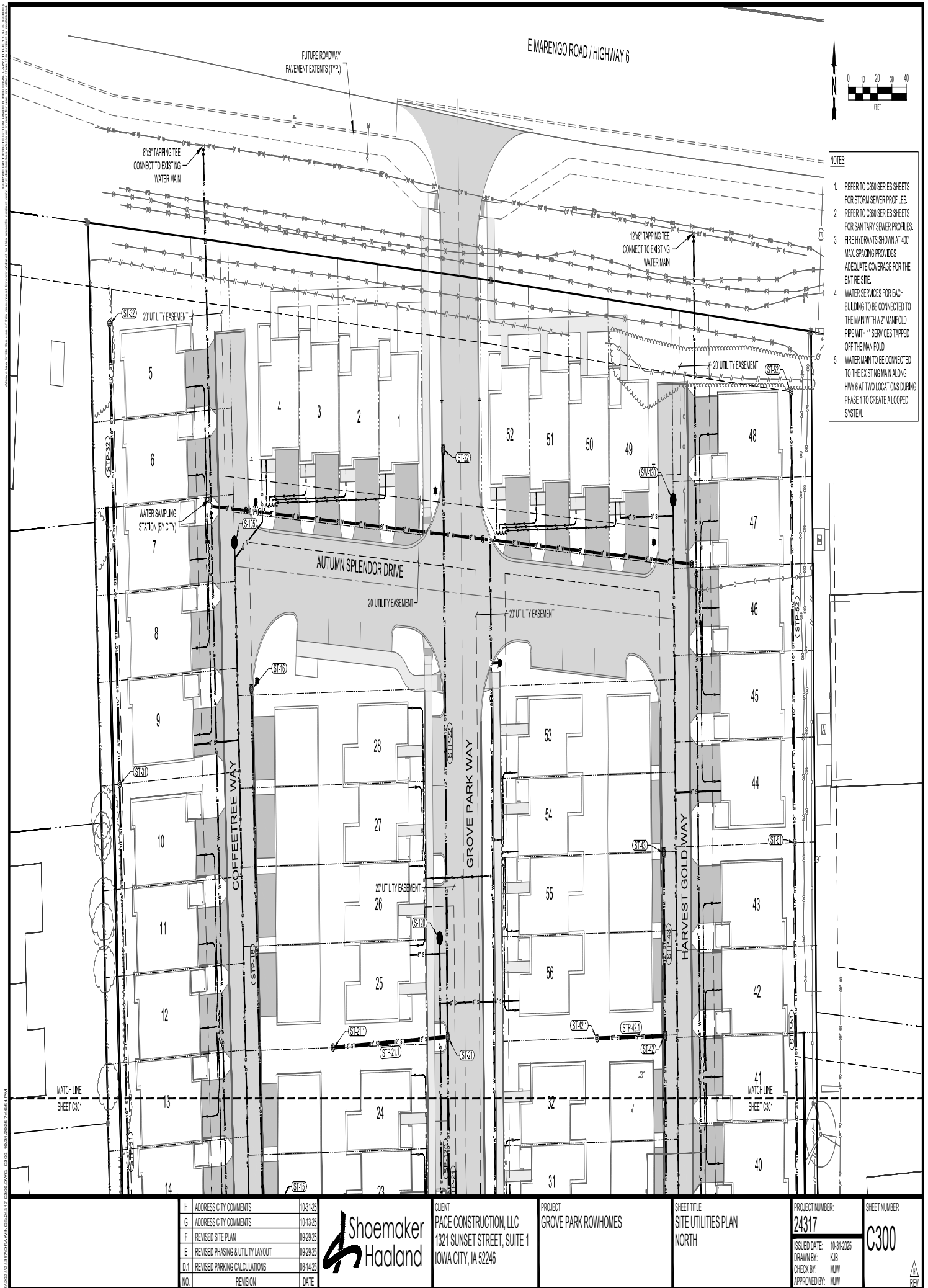
PROJECT
GROVE PARK ROWHOMES

SHEET TITLE
SITE LAYOUT PLAN

PROJECT NUMBER
24317
ISSUED DATE: 10-31-2025
DRAWN BY: KJB
CHECK BY: MAW
APPROVED BY: MAW

SHEET NUMBER
C200





- NOTES:
1. REFER TO C301 SERIES SHEETS FOR STORM SEWER PROFILES.
 2. REFER TO C301 SERIES SHEETS FOR SANITARY SEWER PROFILES.
 3. FIRE HYDRANTS SHOWN AT 400' MAX. SPACING PROVIDES ADEQUATE COVERAGE FOR THE ENTIRE SITE.
 4. WATER SERVICES FOR EACH BUILDING TO BE CONNECTED TO THE MAIN WITH A 2" MANIFOLD PIPE WITH 1" SERVICES TAPPED OFF THE MANIFOLD.
 5. WATER MAIN TO BE CONNECTED TO THE EXISTING MAIN ALONG HWY 6 AT TWO LOCATIONS DURING PHASE 1 TO CREATE A LOOPED SYSTEM.

H	ADDRESS CITY COMMENTS	10-31-25
G	ADDRESS CITY COMMENTS	10-13-25
F	REVISED SITE PLAN	09-29-25
E	REVISED PHASING & UTILITY LAYOUT	09-29-25
D.1	REVISED PARKING CALCULATIONS	08-14-25
NO.	REVISION	DATE



CLIENT

PACE CONSTRUCTION, LLC
1321 SUNSET STREET, SUITE 1
IOWA CITY, IA 52246

PROJECT

GROVE PARK ROWHOMES

SHEET TITLE

SITE UTILITIES PLAN
NORTH

PROJECT NUMBER:

24317

ISSUED DATE:

10-31-2025

DRAWN BY:

KJB

CHECK BY:

MAN

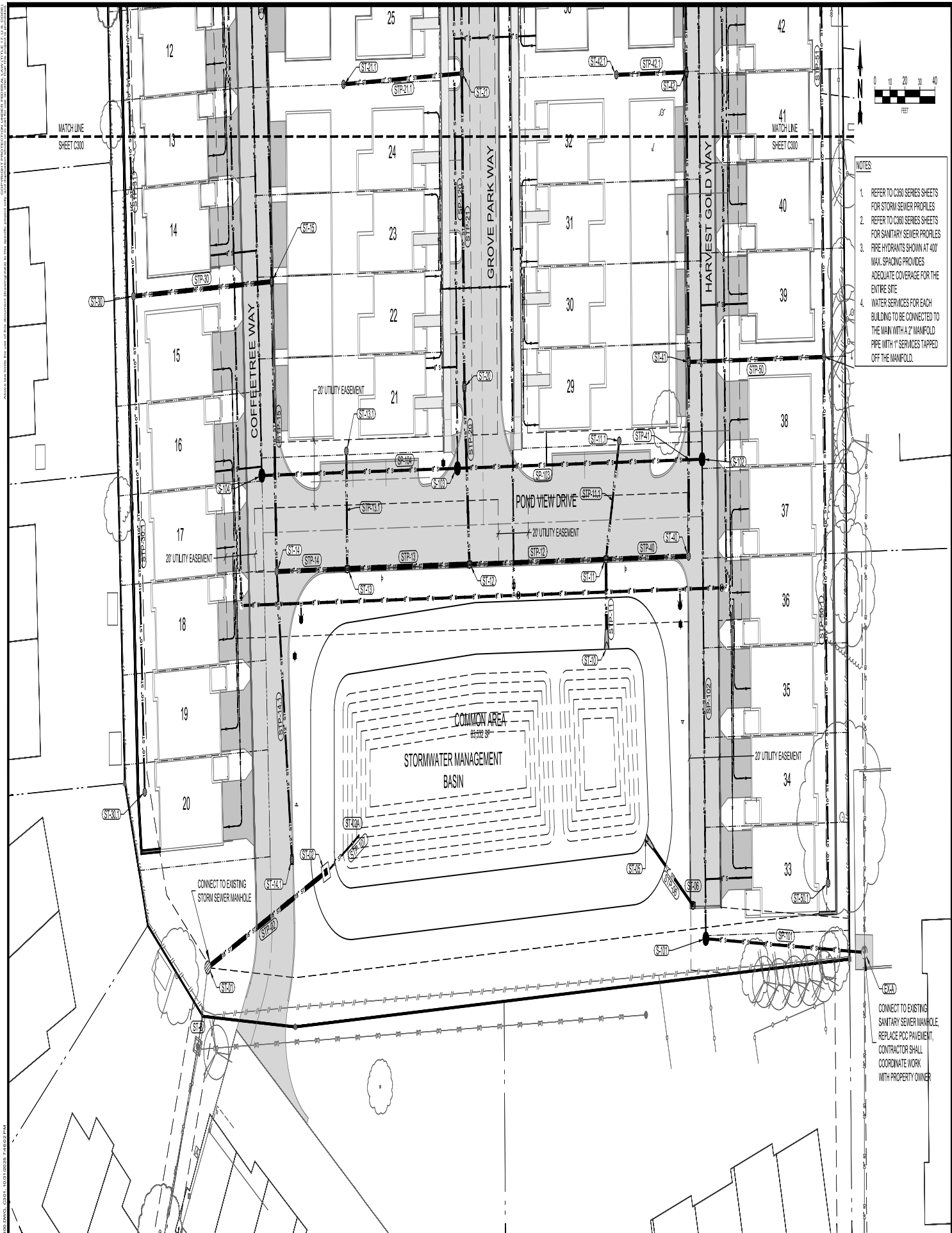
APPROVED BY:

MAN

SHEET NUMBER

C300

REV



- NOTES
1. REFER TO C601 SERIES SHEETS FOR STORM SEWER PROFILES
 2. REFER TO C601 SERIES SHEETS FOR SANITARY SEWER PROFILES
 3. FIRE HYDRANTS SHOWN AT 400' MAX. SPACING PROVIDES ADEQUATE COVERAGE FOR THE ENTIRE SITE
 4. WATER SERVICES FOR EACH BUILDING TO BE CONNECTED TO THE MAIN WITH A 2" MANIFOLD PIPE WITH 1" SERVICES TAPPED OFF THE MANIFOLD.

CONNECT TO EXISTING
SANITARY SEWER MAINLINE.
REPLACE POC PAVEMENT.
CONTRACTOR SHALL
COORDINATE WORK
WITH PROPERTY OWNER

H	ADDRESS CITY COMMENTS	10-31-25
G	ADDRESS CITY COMMENTS	10-13-25
F	REVISED SITE PLAN	09-29-25
E	REVISED PHASING & UTILITY LAYOUT	09-29-25
D.1	REVISED PARKING CALCULATIONS	08-14-25
NO.	REVISION	DATE



CLIENT
PACE CONSTRUCTION, LLC
1321 SUNSET STREET, SUITE 1
IOWA CITY, IA 52246

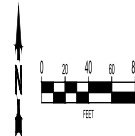
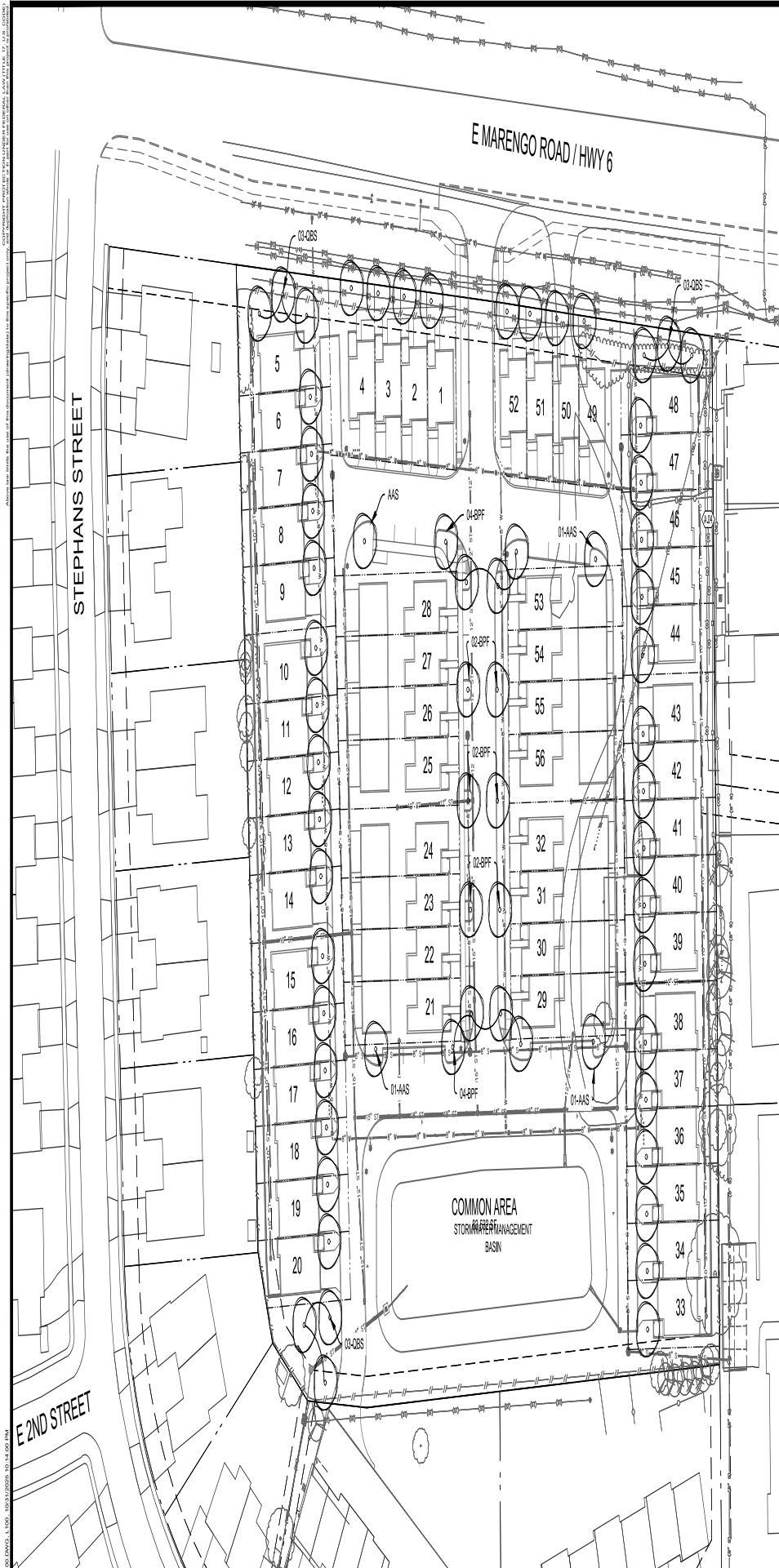
PROJECT
GROVE PARK ROWHOMES

SHEET TITLE
SITE UTILITIES PLAN
SOUTH

PROJECT NUMBER:
24317
ISSUED DATE: 10-31-2025
DRAWN BY: KJB
CHECK BY: MAW
APPROVED BY: MAW

SHEET NUMBER
C301





NOTES:

1. TREES ON THE PLAN THAT HAVE A QUANTITY AND TYPE SPECIFIED WILL BE PLANTED BY THE DEVELOPER PRIOR TO OCCUPANCY OF THE ADJACENT UNITS.
2. TREES WITHOUT A QUANTITY AND TYPE SPECIFIED SHALL BE CHOSEN FROM THE "HOMEOWNER OPTIONS" LIST INCLUDED BELOW.
3. EACH UNIT SHALL HAVE A TREE PLANTED IN THE FRONT YARD AS SHOWN. THE TREES SHALL BE SELECTED FROM THE "HOMEOWNER OPTIONS" LIST INCLUDED BELOW. UNITS 21 - 32 AND 53 - 56 ARE EXEMPT FROM THIS REQUIREMENT BECAUSE THE TREES FOR THESE UNITS WILL BE PLANTED IN THE PARKWAY AS SHOWN BY THE DEVELOPER.

SPECIFIED TREES

ID	QTY	BOTANICAL / COMMON NAME	ROOT	NOTES
AAS	4	Aesculus "Autumn Splendor" AUTUMN SPLENDOR BUCKEYE	BB	30' - 45' H x 30' - 35' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
BPF	14	Betula papyrifera "Fargo" DAKOTA PINNACLE DAKOTA PINNACLE BIRCH	BB	30' - 40' H x 25' - 35' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
CBS	9	Quercus bicolor SWAMP WHITE OAK	BB	50' - 75' H x 60' - 80' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE

HOMEOWNER OPTIONS

ID	BOTANICAL / COMMON NAME	ROOT	NOTES
AAS	Aesculus "Autumn Splendor" AUTUMN SPLENDOR BUCKEYE	BB	30' - 45' H x 30' - 35' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
BPF	Betula papyrifera "Fargo" DAKOTA PINNACLE DAKOTA PINNACLE BIRCH	BB	30' - 40' H x 25' - 35' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
CBF	Carpinus betulus "Fastigata" COMMON HORNBEAM	BB	30' - 40' H x 20' - 30' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
COH	Calix occidentalis "Prairie Pride" HACKBERRY	BB	40' - 50' H x 40' - 60' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
GDE	Gymnocladus dioica "Espresso" KENTUCKY COFFEETREE	BB	40' - 50' H x 25' - 35' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
NSB	Nyssa sylvatica BLACK GLIM	BB	30' - 50' H x 20' - 30' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
CBS	Quercus bicolor SWAMP WHITE OAK	BB	50' - 75' H x 60' - 80' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
QRL	Quercus rubra "Long" RED OAK	BB	60' - 75' H x 45' - 50' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
QMW	Quercus x w. are "Long" REGAL PRINCE REGAL PRINCE OAK	BB	40' - 60' H x 20' - 25' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE
TMH	Tilia mongolica "Harvest Gold" MONGOLIAN LINDEN	BB	25' - 45' H x 20' - 30' W; MIN 1.5" TRUNK DIA. @ 6' ABOVE GRADE

H	ADDRESS CITY COMMENTS	10-31-25
G	ADDRESS CITY COMMENTS	10-13-25
F	REVISED SITE PLAN	09-29-25
E	REVISED PHASING & UTILITY LAYOUT	09-29-25
D.I	REVISED PARKING CALCULATIONS	08-14-25
NO.	REVISION	DATE



CLIENT
PACE CONSTRUCTION, LLC
1321 SUNSET STREET, SUITE 1
IOWA CITY, IA 52246

PROJECT
GROVE PARK ROW HOMES

SHEET TITLE
LANDSCAPE PLAN

PROJECT NUMBER
24317
ISSUED DATE: 10-31-2025
DRAWN BY: KJB
CHECK BY: MJW
APPROVED BY: MJW

SHEET NUMBER
L100



Z:\2024\431\DRAWING\SUBMIT\317 C LINE.DWG, 1 OF 3, 10/31/2025, 6:38:05 PM



H

ADDRESS CITY COMMENTS

10-31-25

G

ADDRESS CITY COMMENTS

10-13-25

F

REVISED SITE PLAN

09-29-25

E

REVISED PHASING & UTILITY LAYOUT

09-29-25

D.1

REVISED PARKING CALCULATIONS

08-14-25

NO.

REVISION

DATE

CLIENT

PACE CONSTRUCTION, LLC

1321 SUNSET STREET, SUITE 1

IOWA CITY, IA 52246

PROJECT

GROVE PARK ROWHOMES

SHEET TITLE

PRELIMINARY PLAT

PROJECT NUMBER

24317

ISSUED DATE

10-31-2025

DRAWN BY

KJB

CHECK BY

MAW

APPROVED BY

MAW

SHEET NUMBER

1 of 3

LEGAL DESCRIPTION

LOT 30, TIFFIN EAST, TIFFIN, IOWA ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK 34 PAGE 6, PLAT RECORDS OF JOHNSON COUNTY.

APPLICANT INFORMATION

PROPERTY OWNER
443 MARENGO LC

DEVELOPER
PACE CONSTRUCTION, LLC
1321 SUNSET STREET, SUITE 1
IOWA CITY, IA 52246

CIVIL ENGINEER
SHOEMAKER AND HAALAND
MICHAEL J. VELCH, PE
160 HOLIDAY ROAD
CORALVILLE, IA 52241
319-361-7150

NOTES

1. ALL STREETS ARE PRIVATE AND OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION (HOA).
2. ALL STORM SEWER STRUCTURES AND PIPING AREA PRIVATE.
3. ALL SANITARY SEWER AND WATER MAIN IS PUBLIC AND LOCATED WITHIN UTILITY EASEMENTS.
4. ACCESS EASEMENT PROVIDED OVER ALL PRIVATE STREETS FOR CITY MAINTENANCE ACCESS.
5. TEMPORARY TURNAROUNDS TO BE PROVIDED AS REQUIRED DURING EACH PHASE TO MEET FIRE MARSHALL'S REQUIREMENTS.
6. STORM WATER BASIN TO BE COMPLETED IN PHASE 1.
7. REFER TO PAGE 2 FOR TYPICAL STREET SECTION.
8. REFER TO PAGE 2 FOR EXISTING AND PROPOSED CONTOURS.
9. REFER TO PAGE 3 FOR ACCESS AND UTILITY EASEMENT INFORMATION.

UNIT AND PARKING INFORMATION

UNIT	PHASE 1			PHASE 2			PHASE 3			PHASE 4			PROJECT TOTALS			LOT NOS.	
	UNIT	PARKING		UNIT	PARKING		UNIT	PARKING		UNIT	PARKING		UNIT	PARKING			
TYPE "A" (4-BED)	0	0	0	8	16	0	4	8	0	4	8	0	16	64	32	0	21-32, 53-56
TYPE "B" (3-BED)	4	8	8	0	0	0	0	0	0	4	8	8	8	24	16	16	1-4, 49-52
TYPE "C" (3-BED)	5	10	10	11	22	22	11	22	22	5	10	10	32	96	64	64	5-20, 33-48
GUEST PARKING	-	0	3	-	0	11	-	0	3	-	0	3	-	-	0	20	-
TOTAL	9	18	21	19	38	33	15	30	25	13	26	21	56	184	112	100	-

GAR = GARAGE
DRV = DRIVEWAY / STREET

PROJECT TOTAL
56 UNITS
184 BEDS
212 PARKING SPACES

PARKING REQUIRED
1 SPACE PER BEDROOM (MIN. 2 PER UNIT) 1 x 184 = 184 SPACES
1 SPACE PER FOUR UNITS 14 x 56 = 14 SPACES
TOTAL 198 SPACES

PROPERTY INFORMATION

CURRENT ZONING
NEIGHBORHOOD COMMERCIAL DISTRICT - C1-B

PROPOSED ZONING
PLANNED OVERLAY DISTRICT - OPD
UNDERLYING ZONE - R-S

PROPERTY AREA
255,097 SF 5.86 AC

OPD PROPERTY INFORMATION
MINIMUM DIMENSIONS
LOT AREA 2,200 SF
LOT WIDTH 27 FEET
LOT DEPTH 80 FEET
DRIVEWAY LENGTH (TO BACK OF CURB) 20 FEET
SIDEYARD 10 FEET
BUILDING SETBACK - PRINCIPAL USE 10 FEET
BUILDING SETBACK - ACCESSORY USE 5 FEET
REAR SETBACK 15 FEET

ALL PROPOSED STREETS ARE PRIVATE AND LOCATED IN A COMMON SHARED LOT. THE ALLEYS ARE LOCATED IN A SHARED ACCESS EASEMENT.

REFER TO CIVIL PLANS FOR ADDITIONAL INFORMATION, INCLUDING EXISTING AND PROPOSED TOPOGRAPHY.

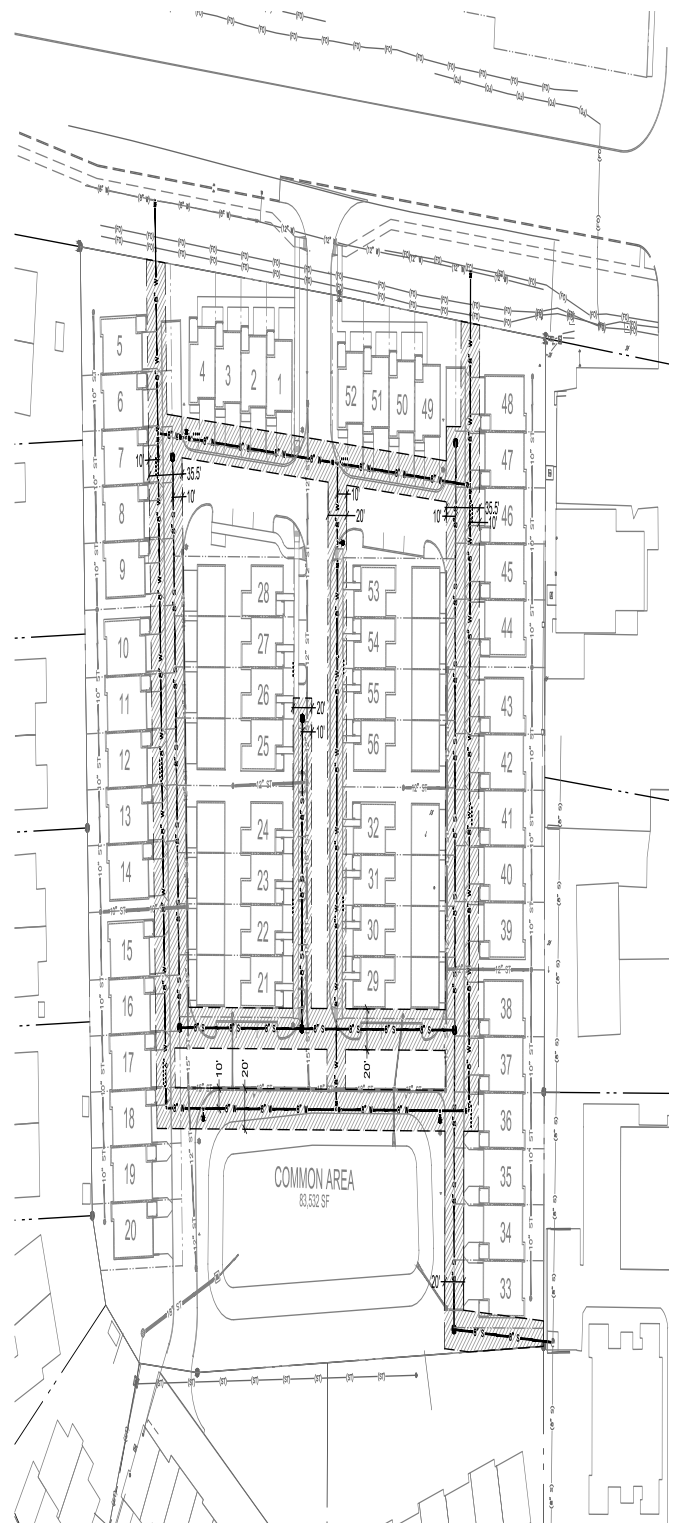
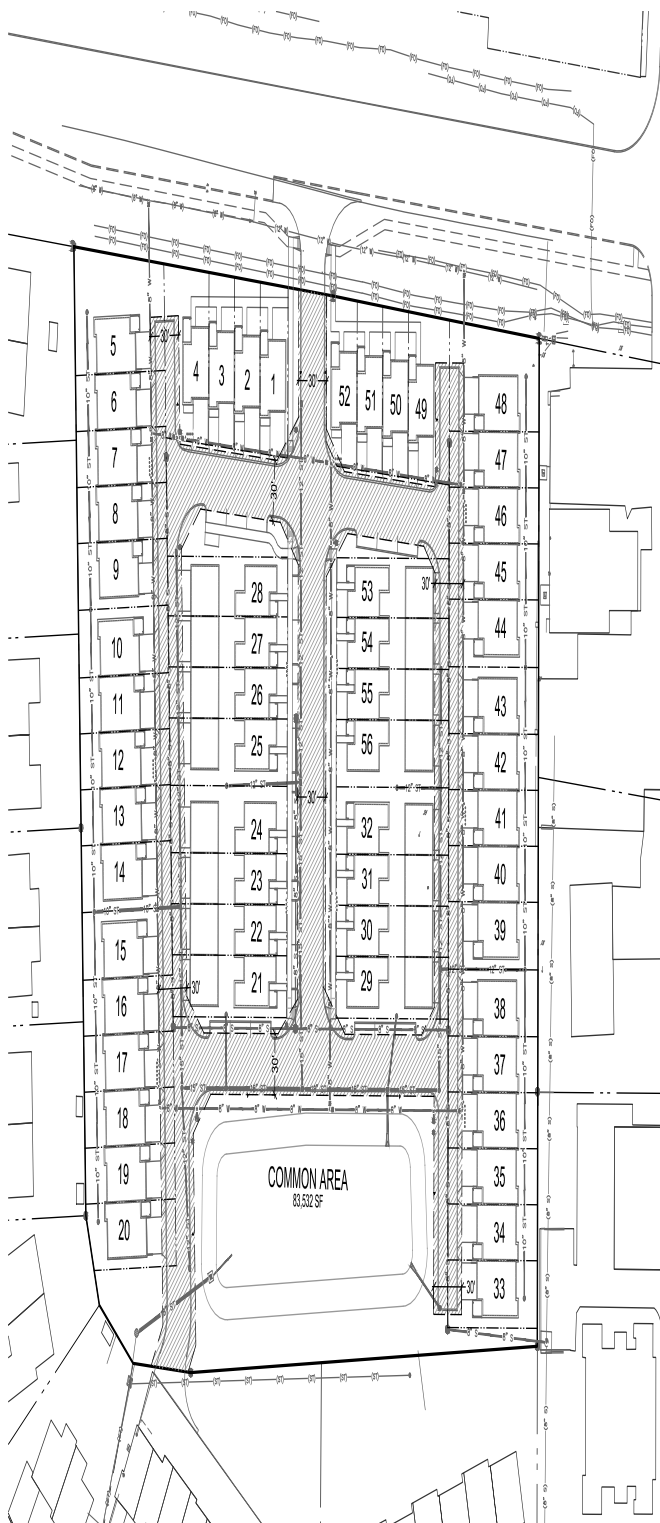
KEYNOTES:

- (A-B) 14.5' ACCESS EASEMENT
- (A-B) EMERGENCY ACCESS VIA EASEMENT (BOOK 6150, PAGE 680)
- (A-B) RIGHT-TURN LANE AND PUBLIC SIDEWALK TO BE CONSTRUCTED AS PART OF HWY 6 IMPROVEMENTS.
- (A-B) DEVELOPER TO CONSTRUCT SIDEWALK AND DRIVEWAY CROSSING, INCLUDING CURB RAMPS, WITH THIS DEVELOPMENT
- (A-B) PAVED TURN AROUND MEETING INTERNATIONAL FIRE CODE (IFC) TO BE CONSTRUCTED AS PART OF PHASE IMPROVEMENTS.

CITY APPROVAL:

APPROVED BY THE CITY OF TIFFIN, IOWA.

CITY CLERK _____ DATE _____



H	ADDRESS CITY COMMENTS	10-31-25
G	ADDRESS CITY COMMENTS	10-13-25
F	REVISED SITE PLAN	09-29-25
E	REVISED PHASING & UTILITY LAYOUT	09-29-25
D.1	REVISED PARKING CALCULATIONS	08-14-25
NO	REVISION	DATE



CLIENT
PACE CONSTRUCTION, LLC
1321 SUNSET STREET, SUITE 1
IOWA CITY, IA 52246

PROJECT
GROVE PARK ROWHOMES

SHEET TITLE
PRELIMINARY PLAT

PROJECT NUMBER:
24317

ISSUED DATE: 10-31-2025
DRAWN BY: KJB
CHECK BY: MJW
APPROVED BY: MJW

SHEET NUMBER
3 of 3

Development Narrative

Grove Park Rowhomes Planned Development Overlay District

GENERAL PROJECT DESCRIPTION

This property is currently zoned C-1B (Neighborhood Business District). The proposed development will be using a base-zone of R-4 (Multi-Family 4-Plex) and will include twelve (12) attached, single-family buildings with four (4) to six (6) units per building. All units will have two (2) means of egress. The type “A” units have detached garages with access to the garage from an alley. The Type “B” and “C” units have front-loaded attached garages.

The Grove Park Planned Development Overlay District is being requested, within the underlying R-4 zoning district to 56 dwelling units (184 bedrooms), private streets, open space with a pond,

COMPLIANCE WITH THE PURPOSE OF THE OPD DISTRICT

This proposed development complies with the purpose of the Planned Development Overlay District by incorporating single-family units with a variety of unit types. The two-story, single-family units are compatible with the existing residential uses to the west and south.

DEVIATION FROM DEVELOPMENT STANDARDS

Lot Dimension Standards

Lot Frontage Width

R-4 district =	80 feet
OPD District proposed =	27 feet per unit

Lot Depth

R-4 District =	100 feet
OPD District proposed =	80 feet

Lot Area

R-4 District =	16,000 SF
OPD District proposed =	2,200 SF per unit

Front Yard Depth, Principal Use

R-4 District =	20 feet
OPD District proposed =	10 feet

Side Yard, Two Story	
R-4 District =	12 feet
OPD District proposed =	10 feet
Rear Yard Depth	
R-4 District =	30 feet
OPD District proposed =	15 feet

The “per unit” lot frontage and lot area values allow for rowhouse / townhome units to be built but sold as indivual lots. This arrangement allows homebuyers to obtain more favorable financing which would otherwise not be available if they were structured as a condominium.

The above deviations from the base zone are to allow for rowhouse / townhome style development on this transitional property between the duplexes to the west, commercial lots to the east, and townhomes and condominiums to the south. The net density is approximately 11 units/acre which is a significant reduction from the previously approved PAD for this property.

Open Space

The requirements for 5% open space results in approximately 0.29 acres of open space. The developer proposes constructing a public walk within the Highway 6 right-of-way along the entire frontage of the property (500 feet). The streets and walks within the development will be connected to this public walk, creating a safe and efficient route for the residents of the development to access Jim Bartels City Park. The west boundary of the park is located approximately 300 feet east of the development property. The walking time from the center of the ball diamonds at the park to the center of the development is approximately 5 minutes (1,200 feet).

PHASING PLAN

The project will be completed in four phases. The first phase will consist of two buildings containing a total of nine units. The first phase will include the construction of the sanitary sewer from the southeast corner of the site to Phase 1 in the northwest corner. It will also include the construction of the storm water basin. This will ensure that the first phase and all subsequent phases meet the storm water requirements of the site.

Phase 2 will continue to the south of Phase 1 with the extension of the west alley and the Central Drive. This phase will add four additional principal buildings containing 19 units. This phase provides a looped street network and completes a looped water main. Emergency access is also provided at the southwest corner of the site to provide for two means of access.

Phase 3 fills in the southeast corner of the site with the addition of three principal buildings containing fifteen units. This phase adds the east alley. Temporary emergency turn arounds will be constructed where the alley length exceeds 150 feet.

Phase 4 completes the development by adding the last three principal buildings and 13 units. Upon its completion, the water main will be a true looped system with two connections to the main located along Highway 6. Further, the streets will be connected with no dead ends longer than 150 feet.

DESCRIPTION OF DESIGN THEMES AND STANDARDS

The design theme of the single-family rowhomes utilizes an urban feel and residential scale that creates a natural transition from the commercial properties to the east to the residential properties to the west. The north units are designed to front on Highway 6 which is appropriate for an urban highway.

RESTRICTIVE AND PROTECTIVE COVENANTS

Being a planned development the developer will oversee all infrastructure and building construction within the proposed district eliminating the need for covenants.

LEGAL DESCRIPTION AND LOCAL ADDRESS

Legal Description: The 5.86 acres described is that of Lot 30, Tiffin East as recorded on the final plat.

Addresses will be Grove Park Drive designations with each building having an address number and each unit within the buildings having an additional number or letter designation. The developer will work with the city and emergency services to properly designate all addresses within the proposed district.

GROVE PARK ROWHOMES

LOT 30, TIFFIN EAST

SITE DISTRICT

Grove Park Rowhomes, Lot 30, Tiffin East Site District

.01 INTENT AND DESCRIPTION OF DISTRICT

This district intends to establish a Single-Family district providing fifty-six (56), attached units in the form of 4-plex, five-plex, and six-plex buildings with attached and detached garages.

Grove Park Rowhomes, Lot 30, Tiffin East Site District

.02 PRINCIPAL USES AND STRUCTURES PERMITTED

- A** Attached Single-Family Dwellings (6-units maximum)

Grove Park Rowhomes, Lot 30, Tiffin East Site District

.03 ACCESSORY USES AND STRUCTURES PERMITTED

The following uses and structures, accessory to a principal permitted use or a special exception use, are permitted subject to the provisions of Section 9.05 of the Tiffin Zoning Ordinance

- A** Outdoor patios or decks associated with individual units
- B** Accessory uses or structures according to Section 9.05 of the Tiffin Zoning Ordinance
- C** Temporary uses or structures used in conjunction with construction work, provided, such buildings comply with provisions of Section 9.21 of the Tiffin Zoning Ordinance.

Grove Park Rowhomes, Lot 30, Tiffin East Site District

.04 SPECIAL EXCEPTION USES

Special exceptions, as listed in Table C of the Commercial Districts Business, Office, Specialized section of the Tiffin Zoning Ordinance, may be allowed subject to the issuance of special use permits in accordance with the provisions of section 11.07 of the Tiffin Zoning Ordinance

Grove Park Rowhomes, Lot 30, Tiffin East Site District

.05 AREA REQUIREMENTS

- A** Minimum Lot Size Requirements:
 - 1. Frontage: 27 feet per unit
 - 2. Depth: 80 feet
 - 3. Area: 2,200 square feet per unit

- B. Minimum Yard Requirements:**
 - 1. Front Yard Setback: 10 feet
 - 2. Side Yard Setback: 5 feet
 - 3. Rear Yard Setback: 15 feet
- C. Maximum Building Height:** 2-1/2 stories or 38 feet

Grove Park, Lot 30, Tiffin East Site District

.06 SIGN REGULATIONS

Signs are permitted according to the provisions of Section 6 of the Tiffin Zoning Ordinance

Grove Park, Lot 30, Tiffin East Site District

.07 PARKING REGULATIONS

Parking requirements shall be provided according to the provisions of Section 7 of the Tiffin Zoning Ordinance unless further specified below.

A. Single-Family Residential

- 1. **Dwellings:** One space per bedroom (minimum two (2) per unit) plus one (1) additional parking space per four (4) units

Grove Park, Lot 30, Tiffin East Site District

.08 LIGHTING REGULATIONS

Exterior lighting is regulated according to the provisions of Section 8 of the Tiffin Zoning Ordinance unless further specified below.

A. All exterior lighting shall comply with the following:

- 1. Height and Glare Control
 - i. Light fixtures must be mounted no higher than fifteen feet (15") above grade.
 - ii. All bulbs that exceed two thousand (2,000) lumens must be fully shielded as installed.
 - iii. Bulbs used for flood lights must not exceed two thousand (2,000) lumens.
- 2. Light Trespass Standards
 - i. Any floodlights that are visible from any neighboring residential property must be aimed downward at an angle no higher than forty five (45) degrees from vertical.
 - ii. Light fixtures used to illuminate flags, statues, or objects mounted on a pole or pedestal must have a narrow cone of light that does not extend beyond the illuminated object.
 - iii. Bulbs must be shielded from view of abutting properties and the street.

Grove Park, Lot 30, Tiffin East Site District

.09 LANDSCAPE REGULATIONS

The landscaping plan shall follow approved landscaping plans.

Grove Park, Lot 30, Tiffin East Site District

.10 SCREENING AND BUFFERING REGULATIONS

Screening and Buffering shall follow approved screening and buffering plans.

Grove Park, Lot 30, Tiffin East Site District

.11 SITE PLAN REGULATIONS

Site plan shall follow approved site plan.

Grove Park, Lot 30, Tiffin East Site District

.12 SPECIAL REGULATIONS

- A.** Each residential unit may be owned by third parties other than the developer after Certificate of Occupancy has been issued.
- B.** Storage of commercial vehicles, including, but not limited to the “party bus”, shall not be permitted upon issuance of a Certificate of Occupancy for the first unit constructed.
- C.** The existing building on the property may remain and be used for construction purposes related to the development of the property.
- D.** The existing granular-surfaced parking area at the northeast corner of the property is for the benefit of the property located at 607 E Marengo Road, Tiffin, IA 52340. This area may remain in use until the commencement of construction for Phase 4. Access to said area shall only be permitted from 607 E Marengo Road.
- E.** There may be additional guidelines covered in the covenants provided by the Developer subject to review and approval

MINUTES TO SET DATE FOR HEARING
ON PROPOSAL TO ENTER INTO LOAN
AGREEMENT

Tiffin, Iowa

436989-NEW

December 16, 2025

The City Council of the City of Tiffin, Iowa, met on December 16, 2025, at _____ o'clock
__m., at the _____, Tiffin, Iowa.

The Mayor presided and the roll was called showing the following members of the City
Council present and absent:

Present:

Absent: _____.

Council Member _____ introduced the resolution hereinafter next set
out and moved its adoption, seconded by Council Member _____; and after due
consideration thereof by the City Council, the Mayor put the question upon the adoption of the
said resolution and the roll being called, the following named Council Members voted:

Ayes:

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

• • • •

At the conclusion of the meeting and upon motion and vote, the City Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. 2025-092

A Resolution Setting the Date of January 20, 2026, for a Public Hearing and Additional Action on Proposal to enter into a General Obligation Urban Renewal Loan Agreement and to Borrow Money thereunder

WHEREAS, the City of Tiffin (the “City”), in Johnson County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, proposes to enter into a general obligation urban renewal loan agreement (the “Urban Renewal Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$15,000,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent of, undertaking the Community/Recreation Center Development Project, an urban renewal project in the Tiffin Urban Renewal Area which was previously authorized by action of the City Council on January 7, 2025 (the “Project”), and in lieu of calling an election thereon, the City desires to institute proceedings to enter into the Loan Agreement by causing a notice of such proposal to be published, including notice of the right to petition for an election, under the provisions of Sections 384.24.3(q) and 384.26 of the Code of Iowa, and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Tiffin, Iowa, as follows:

Section 1. This City Council shall meet on January 20, 2026, at the _____, Tiffin, Iowa, at _____ o'clock ____ .m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement, setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$15,000,000

(GENERAL OBLIGATION)

The City Council of the City of Tiffin, Iowa (the “City”), will meet on January 20, 2026, at the _____, Tiffin, Iowa, at _____ o’clock ____ .m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder, in a principal amount not to exceed \$15,000,000, for the purpose of paying the costs, to that extent of, undertaking the Community/Recreation Center Development Project, an urban renewal project in the Tiffin Urban Renewal Area which was previously authorized by action of the City Council on January 7, 2025.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A and Section 384.24(3)(q) of the Code of Iowa and will constitute a general obligation of the City.

It is estimated the annual increase in property taxes, if imposed, on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Loan Agreement will be \$118.29, however the City Council may determine for any fiscal year while the Loan Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Tiffin, Iowa.

Abigail Hora
City Clerk

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estimated to cost approximately \$15,000,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Acquisition have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved December 16, 2025.

Mayor

Attest:

City Clerk

ORGANIZATION CERTIFICATE

STATE OF IOWA
JOHNSON COUNTY
CITY OF TIFFIN

SS:

I, the undersigned City Clerk, do hereby certify that the City of Tiffin is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that the City is operating under the Mayor-Council form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

_____, Mayor
_____, City Administrator
_____, City Clerk
_____, Council Member/Mayor Pro Tem
_____, Council Member
_____, Council Member
_____, Council Member
_____, Council Member

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

December 11, 2025

Via Email

Doug Boldt
City Administrator/City Hall
Tiffin, Iowa

Re: General Obligation Urban Renewal Loan Agreement
Our File No. 436898-NEW

Dear Doug:

We have prepared and attach proceedings to be used at the December 16, 2025, City Council meeting to enable the City Council to set January 20, 2026, as the date for the hearing on the General Obligation Urban Renewal Loan Agreement (the "Loan Agreement").

The documents attached include the following items:

1. Resolution fixing the date, time and place of the meeting at which it is proposed to hold the hearing and take action to enter into the Loan Agreement.

The form of notice of hearing is set out in Section 2 of the resolution. Please print an extra copy for delivery to the publisher. Please insert the time and place of the hearing in both the resolution and the notice.

2. Attestation Certificate with respect to the validity of the transcript.

3. Organization Certificate.

4. Publication Certificate with respect to publication of the notice, to which must be attached the publisher's affidavit of publication with the clipping of the notice as published.

The notice of hearing on the Loan Agreement must be published at least once, not less than **ten (10) and not more than twenty (20) days** before the January 20, 2026, meeting date set for the hearing, in a legal newspaper which has a general circulation in Tiffin. **The last date on which this notice can be effectively published is Saturday, January 10, 2026.**

As soon as the notice appears in the newspaper, please have a copy emailed to our office to Susan Lemke at lemke.susan@dorsey.com. Please email one fully executed copy of all of the completed pages in these proceedings as soon as possible.

If you have any questions, please contact Erin Regan, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Abigail Hora
Northland Securities, Inc.



AGENDA INFORMATION TIFFIN CITY COUNCIL COMMUNICATION

DATE:	December 12, 2025
AGENDA ITEM:	Resolution 2025-093 – A Resolution Designating the Title VI/ADA Coordinator and Establishing Responsibilities and Procedures
ACTION:	Approval

Background

The City of Tiffin receives federal financial assistance and is required to comply with:

- **Title VI of the Civil Rights Act of 1964**, prohibiting discrimination based on race, color, or national origin in programs or activities receiving federal assistance.
- **Title II of the Americans with Disabilities Act (ADA)**, prohibiting disability discrimination by state and local governments and requiring designation of an ADA Coordinator for entities of sufficient size and scope.

To meet these obligations, the City must have a designated coordinator and clear processes for handling complaints, accommodation requests, and public communication.

Summary of Resolution

- **Designation:** The City Administrator is appointed as the Title VI/ADA Coordinator; the Assistant City Administrator will serve as interim if needed.
- **Responsibilities:**
 - Oversee compliance with Title VI and ADA Title II requirements.
 - Serve as point of contact for accommodation and language access requests.
 - Receive and investigate complaints; issue findings and corrective actions.
 - Provide annual staff training and guidance.
 - Publish notices and maintain records of compliance activities.
- **Procedures & Timelines:**
 - Acknowledge complaints within 5 business days.
 - Complete investigations and issue responses within 30 calendar days.
 - Allow appeals within 15 calendar days.
- **Implementation:** Within 30 days, publish notices and forms, schedule staff training, and update meeting notices with accessibility instructions.

Recommendation

Staff recommends approval of **Resolution No. 2025-093**, which formally designates the Tiffin City Administrator as the Title VI/ADA Coordinator and establishes responsibilities, procedures, and timelines to ensure compliance with federal and state nondiscrimination requirements.

ATTACHMENTS: Resolution

RESOLUTION NO. 2025-093

A RESOLUTION DESIGNATING THE TITLE VI/ADA COORDINATOR AND ESTABLISHING RESPONSIBILITIES AND PROCEDURES

WHEREAS, the City of Tiffin ("City") receives federal financial assistance and must comply with Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, or national origin in programs or activities receiving federal assistance; and,

WHEREAS, as a public entity, the City must also comply with Title II of the Americans with Disabilities Act (ADA), which prohibits disability discrimination by state and local governments, and requires the designation of an ADA Coordinator for entities of sufficient size and scope to ensure compliance and assist the public; and,

WHEREAS, the City desires to formally designate a Title VI/ADA Coordinator and to establish clear duties, procedures, and timelines for receiving, investigating, and resolving complaints and requests, as well as for public communication and staff training;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tiffin, Iowa:

Section 1. Designation

The City hereby designates the Tiffin City Administrator as the **Title VI/ADA Coordinator** ("Coordinator"). The Coordinator's business address shall be Tiffin City Hall, 300 Railroad Street, Tiffin, IA, 52340, telephone 319-545,2572, and email cityadministrator@tiffin-iowa.org.

Section 2. Scope of Responsibilities

The Coordinator shall have the following responsibilities on behalf of the City:

1. **Compliance Management**
 - Oversee City-wide compliance with Title VI and ADA Title II requirements, including policies, procedures, and documentation.
 - Advise departments on nondiscrimination obligations tied to federal/state funding and public services.
2. **Public Access & Requests**
 - Serve as the point of contact for **reasonable accommodation requests** (ADA) and **language access/LEP** assistance (Title VI).
 - Coordinate auxiliary aids/services (e.g., interpreters, accessible formats) and arrange translation/interpretation for LEP individuals when needed.
3. **Complaint Intake & Investigation**
 - Receive, log, and investigate complaints of discrimination or denial of access under Title VI/ADA.
 - Maintain confidentiality to the extent permitted by law; issue findings and recommended corrective actions; and provide written responses within established timelines (see Section 4).
4. **Training & Staff Guidance**
 - Develop and deliver annual training to employees and volunteers on nondiscrimination, accessibility, reasonable accommodation, and language access.
 - Provide department-specific guidance, checklists, and templates.

5. **Community Engagement & Posting**

- Publish notice of nondiscrimination, Coordinator contact information, complaint procedures, and accommodation process on the City website, at City Hall, and at staffed public facilities.
- Ensure meeting agendas/notices include instructions for requesting accommodations or language assistance.

6. **Monitoring & Reporting**

- Maintain records of requests, complaints, resolutions, and training sessions.
- Prepare periodic compliance reports for the City Administrator and City Council, and complete required reports to external agencies when applicable.

Section 3. Department Cooperation

All departments shall cooperate with the Coordinator, promptly provide records and information necessary to carry out responsibilities, and implement corrective actions identified through investigations or audits.

Section 4. Procedures & Timelines

- A. **Intake:** The City will accept complaints or requests **in person, by phone, email, mail, or through the City website.**
- B. **Acknowledgement:** The Coordinator will acknowledge receipt **within five (5) business days.**
- C. **Investigation/Response:** The Coordinator will complete an initial investigation and issue a written response **within thirty (30) calendar days**, or notify the complainant if additional time is needed.
- D. **Appeal:** Complainants may request Council or City Administrator review **within fifteen (15) calendar days** of the determination.
- E. **Recordkeeping:** Records will be retained consistent with City policy and applicable law.

Section 5. Interim & Alternate Coordinator

If the designated Coordinator is unavailable, the Tiffin Assistant City Administrator shall serve as Interim Coordinator to ensure continuity.

Section 6. Effective Date & Implementation

- A. This Resolution shall take effect **immediately** upon passage.
- B. Within **30 days**, the Coordinator shall:
 - 1. Publish the City's **Notice of Nondiscrimination**, complaint forms, and accommodation request forms on the City website and at public counters.
 - 2. Provide a **staff training schedule** and distribute a **quick-reference guide** for departments.
 - 3. Ensure meeting notices include accessibility and language access instructions.

Section 7. Severability

If any provision of this Resolution is held invalid, such invalidity shall not affect other provisions which can be given effect without the invalid provision.

On the 16th day of December, 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **RESOLUTION NO. 2025-093, A RESOLUTION DESIGNATING THE TITLE VII/ADA COORDINATOR AND ESTABLISHING**

RESPONSIBILITIES AND PROCEDURES, and made a motion for approval. Motion seconded by Councilperson _____.

Ayes:.

Nays:

Absent:

Whereupon _____ Council members were present and voted approval and Mayor Kasparek declared that the **RESOLUTION NO. 2025-093, A RESOLUTION DESIGNATING THE TITLE VI/ADA COORDINATOR AND ESTABLISHING RESPONSIBILITIES AND PROCEDURES** to be adopted and signified his approval of the same by affixing his signature thereto.

Passed by the City Council on the 16th day of December, 2025.

City of Tiffin

Tim Kasparek, Mayor

ATTEST: _____
Abigail Hora, City Clerk



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	December 12, 2025
AGENDA ITEM:	Resolution 2025-094 – A Resolution Approving and Adopting the 2025 update of the Multi-Jurisdictional Hazard Mitigation Plan for Johnson County, Iowa
ACTION:	Approval

Background

The City of Tiffin recognizes the significant threat that natural hazards pose to residents, property, and infrastructure. Federal law, including the **Robert T. Stafford Disaster Relief and Emergency Assistance Act**, requires local jurisdictions to maintain an approved hazard mitigation plan to remain eligible for certain federal disaster assistance and mitigation funding. Johnson County has prepared the **2025 update of the Multi-Jurisdictional Hazard Mitigation Plan**, which identifies strategies and actions to reduce long-term risk from hazards such as flooding, severe storms, and other disasters. Adoption of this plan demonstrates the City’s commitment to hazard mitigation and compliance with federal requirements.

Recommendation

Staff recommends approval of **Resolution No. 2025-094**, which adopts the 2025 update of the Multi-Jurisdictional Hazard Mitigation Plan for Johnson County, Iowa.

ATTACHMENTS: Resolution

RESOLUTION NO. 2025-094

A RESOLUTION APPROVING AND ADOPTING THE 2025 UPDATE OF THE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN FOR JOHNSON COUNTY, IOWA

Whereas, the City Council of the City of Tiffin, Iowa, recognizes the threat that natural hazards pose to people and property within City of Tiffin; and,

Whereas, the site plan/exhibit of the property is attached to this resolution; and,

Whereas, Johnson County has prepared a multi-hazard mitigation plan, hereby know as the 2025 update of the Multi-Jurisdictional Hazard Mitigation Plan for Johnson County, Iowa, in accordance with federal laws including the [Robert T. Stafford Disaster Relief and Emergency Assistance Act](#), as amended; the [National Flood Insurance Act of 1968](#), as amended; and the [National Dam Safety Program Act](#), as amended; and,

Whereas, the 2025 update of the Multi-Jurisdictional Hazard Mitigation Plan for Johnson County, Iowa, identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the City of Tiffin from the impacts of the future hazards and disasters; and,

Whereas, adoption by the City Council of the City of Tiffin demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2025 update of the Multi-Jurisdictional Hazard Mitigation Plan for Johnson County, Iowa.

Now, therefore be it resolved by the City Council of the City of Tiffin, Iowa, that;
Section 1. In accordance with Tiffin Municipal Code of Ordinances, the City Council of the City of Tiffin adopts the 2025 update of the Multi-Jurisdictional Hazard Mitigation Plan for Johnson County, Iowa. While content related to the City of Tiffin may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the City of Tiffin to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

On the 16th day of December, 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **RESOLUTION NO. 2025-094, A RESOLUTION APPROVING AND ADOPTING THE 2025 UPDATE OF THE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN FOR JOHNSON COUNTY, IOWA**, 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. 2025-094, A RESOLUTION APPROVING AND ADOPTING THE 2025 UPDATE OF THE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN FOR JOHNSON COUNTY, IOWA**, to be adopted and signified his approval of the same by affixing his signature thereto.

Passed by the City Council on the 16th day of December, 2025.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk



TIFFIN, IA

Expense Approval Report

By Fund

Payment Dates 12/16/2025 - 12/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
MORGANS SERVICE	0000484	12/16/2025	BATTERY	001-430-6332	98.13
HARRYS CUSTOM TROPHIES	007744	12/16/2025	PLAQUE ENGRAVING	001-151-6299	20.46
MSA PROFESSIONAL SERVICES	023388	12/16/2025	VILLAGE DR/RFR SIGNAL DESIGN	001-610-6407	19,360.25
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-575-6407	5,020.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-580-6407	300.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-580-6407	488.64
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-580-6407	1,919.25
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-580-6407	350.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-585-6407	186.96
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-588-6407	467.50
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-588-6407	1,050.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-588-6407	1,871.25
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-588-6407	4,619.25
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-597-6407	9,953.32
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	1,632.50
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	368.75
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	735.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	23.41
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	39.27
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	100.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	106.25
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	170.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	350.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	350.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	1,196.25
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	2,184.26
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	607.50
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	1,750.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	237.50
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	001-610-6407	500.00
PHELAN TUCKER LAW LL	100074 CKR	12/16/2025	LEGAL FEES SUBDIVISIONS & DEVELOPMENTS	001-640-6422	800.00
PHELAN TUCKER LAW LL	100077 CKR	12/16/2025	LEGAL FEES GENERAL	001-640-6411	600.00
SOUTH SLOPE COOPERATIVE ...	11141677	12/16/2025	TELEPHONE/INTERNET	001-150-6373	91.48
SOUTH SLOPE COOPERATIVE ...	11141677	12/16/2025	TELEPHONE/INTERNET	001-650-6373	1,006.33
MIDWEST FRAME & AXLE	111859	12/16/2025	TRUCK 5 MAINTENANCE	001-430-6332	270.15
MIDWEST FRAME & AXLE	111894	12/16/2025	TRUCK 1 MAINTENANCE	001-430-6332	445.24
JOHNSON COUNTY SHERIFF	12162025	12/16/2025	DECEMBER POLICE PROTECTION CONTRACT	001-110-6413	56,150.64
AGVANTAGE FS	12162025	12/16/2025	FUEL	001-150-6331	477.50
KARL CHEVROLET	12162025	12/16/2025	2026 TAHOE	001-150-6750	54,887.00
BILL ERB	12162025	12/16/2025	TUITION REIMBURSEMENT - 1/2	001-151-6234	1,014.30
AGVANTAGE FS	12162025	12/16/2025	FUEL	001-170-6331	210.09
AGVANTAGE FS	12162025	12/16/2025	FUEL	001-430-6512	76.40
JOHNSON COUNTY RECORDER	12162025	12/16/2025	NOVEMBER RECORDING FEES	001-640-6414	28.00
CULLIGAN WATER TECH	12162025	12/16/2025	WATER COOLER SERVICE NOVEMBER	001-650-6504	33.96
VISA	12162025 AH	12/16/2025	SR COFFEE, BUDGET WORKSHOP, MAIL CHIMP	001-610-6230	180.00
VISA	12162025 AH	12/16/2025	SR COFFEE, BUDGET WORKSHOP, MAIL CHIMP	001-610-6230	80.00

Expense Approval Report

Payment Dates: 12/16/2025 - 12/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	12162025 AH	12/16/2025	SR COFFEE, BUDGET WORKSHOP, MAIL CHIMP	001-610-6230	17.97
VISA	12162025 AH	12/16/2025	SR COFFEE, BUDGET WORKSHOP, MAIL CHIMP	001-610-6230	15.97
VISA	12162025 AH	12/16/2025	SR COFFEE, BUDGET WORKSHOP, MAIL CHIMP	001-620-6419	80.25
VISA	12162025 AP	12/16/2025	FB ADS, JOB POSTING	001-150-6250	575.00
VISA	12162025 AP	12/16/2025	FB ADS, JOB POSTING	001-431-6509	7.94
VISA	12162025 AP	12/16/2025	FB ADS, JOB POSTING	001-431-6509	2.60
VISA	12162025 BD	12/16/2025	TOOLS, SUPPLIES	001-430-6504	41.71
VISA	12162025 BD	12/16/2025	TOOLS, SUPPLIES	001-430-6504	255.93
VISA	12162025 BD2474	12/16/2025	WAVE SUBSCRIPTION, NOTARY RENEWAL	001-620-6210	30.00
VISA	12162025 BD2474	12/16/2025	WAVE SUBSCRIPTION, NOTARY RENEWAL	001-620-6419	16.00
VISA	12162025 BD2474	12/16/2025	WAVE SUBSCRIPTION, NOTARY RENEWAL	001-650-6506	25.98
VISA	12162025 BH	12/16/2025	TOOLS, PRINTING	001-150-6210	125.00
VISA	12162025 BH	12/16/2025	TOOLS, PRINTING	001-150-6230	36.00
VISA	12162025 BH	12/16/2025	TOOLS, PRINTING	001-150-6230	88.68
VISA	12162025 BH	12/16/2025	TOOLS, PRINTING	001-150-6350	589.00
VISA	12162025 BH	12/16/2025	TOOLS, PRINTING	001-160-6504	125.00
VISA	12162025 DB	12/16/2025	GREATER IC, ICMA	001-610-6230	1,232.59
VISA	12162025 FD1192	12/16/2025	BATTERIES, TRAINING	001-150-6230	350.00
VISA	12162025 FD1192	12/16/2025	BATTERIES, TRAINING	001-150-6250	82.49
VISA	12162025 FD1192	12/16/2025	BATTERIES, TRAINING	001-150-6332	1,169.70
VISA	12162025 FD1192	12/16/2025	BATTERIES, TRAINING	001-151-6230	60.00
VISA	12162025 FD3812	12/16/2025	IGYM MEMBERSHIPS	001-150-6199	777.70
VISA	12162025 LP	12/16/2025	BOOKS, PROGRAM SUPPLIES	001-410-6506	45.31
VISA	12162025 LP	12/16/2025	BOOKS, PROGRAM SUPPLIES	001-410-6506	44.68
VISA	12162025 LP	12/16/2025	BOOKS, PROGRAM SUPPLIES	001-410-6506	42.50
VISA	12162025 LP	12/16/2025	BOOKS, PROGRAM SUPPLIES	001-410-6506	6.98
VISA	12162025 LP	12/16/2025	BOOKS, PROGRAM SUPPLIES	001-410-6507	107.98
VISA	12162025 LP	12/16/2025	BOOKS, PROGRAM SUPPLIES	001-410-6507	155.88
VISA	12162025 LP	12/16/2025	BOOKS, PROGRAM SUPPLIES	001-410-6507	384.78
VISA	12162025 LP	12/16/2025	BOOKS, PROGRAM SUPPLIES	001-410-6507	5.00
VISA	12162025 OC9275	12/16/2025	HOMEBASE, OFFICE SUPPLIES, SHIPPING	001-431-6599	96.30
VISA	12162025 OC9275	12/16/2025	HOMEBASE, OFFICE SUPPLIES, SHIPPING	001-650-6506	27.51
VISA	12162025 OC9275	12/16/2025	HOMEBASE, OFFICE SUPPLIES, SHIPPING	001-650-6508	8.80
VISA	12162025 PW2466	12/16/2025	DISC GOLF PARK	001-430-6783	6,850.00
CORRIDOR ENERGY COOPERA...	12162025A	12/16/2025	1708 BOARDWALK AVE	001-430-6371	27.00
CORRIDOR ENERGY COOPERA...	12162025B	12/16/2025	DEER VIEW PARK	001-430-6371	42.65
CORRIDOR ENERGY COOPERA...	12162025J	12/16/2025	DEER VIEW PARK	001-430-6371	893.00
D & R PEST CONTROL	153267	12/16/2025	PEST CONTROL - CITY HALL	001-650-6310	147.00
D & R PEST CONTROL	153292	12/16/2025	BI-MONTHLY PEST CONTROL SERVICES	001-150-6310	95.00
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-150-6504	13.02
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-150-6504	59.94
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-170-6507	89.99
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	95.19
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	123.88
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	136.53
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	140.21
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	93.88
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	57.36
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	146.93
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	88.51
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	65.85
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	18.25

Expense Approval Report

Payment Dates: 12/16/2025 - 12/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	38.78
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	40.14
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	169.75
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	7.95
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	8.27
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-410-6507	106.62
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6181	106.45
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6332	25.98
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6332	20.74
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6332	17.50
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6332	8.48
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6332	8.98
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	16.38
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	13.49
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	61.75
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	9.97
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	3.00
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	7.01
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	7.49
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	18.95
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	12.50
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	26.45
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	19.80
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	8.78
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	9.90
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6504	85.86
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	22.79
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	23.49
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	23.95
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	18.68
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	13.95
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	11.98
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	1,449.90
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	78.12
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	55.26
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	8.50
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	7.08
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-430-6507	5.83
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-650-6506	23.74
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	001-650-6506	12.14
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-151-6299	22.38
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-151-6299	41.79
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-151-6299	199.96
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-160-6350	88.68
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	10.19
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	170.65
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	5.99
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	133.25
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	128.81
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	123.86
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	97.95
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	98.07
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	100.40
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	104.55
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	114.35
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	119.38
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	72.01
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	8.36
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	82.26
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	84.83

Expense Approval Report

Payment Dates: 12/16/2025 - 12/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	92.53
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	94.65
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	51.65
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	61.54
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	62.42
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	64.63
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	71.54
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	71.92
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	3.98
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	83.14
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-410-6507	133.46
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6181	54.56
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6181	75.12
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6181	26.95
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6181	26.95
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6181	25.00
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6181	25.00
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6181	20.46
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6310	20.80
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6310	123.50
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6504	4.44
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6504	75.98
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6504	71.78
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6504	125.01
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6504	22.53
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6507	1,443.76
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6507	6.49
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6507	209.99
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6507	3.24
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-430-6507	77.99
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-431-6320	100.32
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-431-6597	39.12
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-431-6599	23.97
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-431-6599	15.98
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-620-6402	39.99
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-650-6506	9.83
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-650-6506	25.64
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-650-6506	6.49
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	001-650-6506	7.59
AMAZON CAPITAL SERVICES	1NDY-Y1DM-NV97	12/16/2025	AMAZAON PRIME MEMBERSHIP	001-150-6599	14.33
AMAZON CAPITAL SERVICES	1NDY-Y1DM-NV97	12/16/2025	AMAZAON PRIME MEMBERSHIP	001-170-6507	14.33
AMAZON CAPITAL SERVICES	1NDY-Y1DM-NV97	12/16/2025	AMAZAON PRIME MEMBERSHIP	001-410-6507	14.44
AMAZON CAPITAL SERVICES	1NDY-Y1DM-NV97	12/16/2025	AMAZAON PRIME MEMBERSHIP	001-431-6599	28.60
AMAZON CAPITAL SERVICES	1NDY-Y1DM-NV97	12/16/2025	AMAZAON PRIME MEMBERSHIP	001-650-6599	14.31
SYNCERE PRINTING, LLC	2025-12-001	12/16/2025	SHIRTS	001-430-6181	75.00
IOWA ONE CALL	277135	12/16/2025	OCTOBER DIGGING PROTECTION	001-199-6413	198.10
LL PELLING	31896	12/16/2025	REMOVALS, SUPPLEMENTAL STONE, 5" HMA	001-150-6750	48,511.20
LL PELLING	31896	12/16/2025	REMOVALS, SUPPLEMENTAL STONE, 5" HMA	001-430-6783	15,055.20
LL PELLING	31896	12/16/2025	REMOVALS, SUPPLEMENTAL STONE, 5" HMA	001-430-6783	3,818.39
LENOCH & CILEK ACE - IOWA C..	378685/3	12/16/2025	PAPER TOWELS	001-430-6507	33.95
ACCESS SYSTEMS LEASING	40699303	12/16/2025	PRINTER CONTRACT- CITY HALL & PW	001-150-6499	21.82

Expense Approval Report

Payment Dates: 12/16/2025 - 12/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ACCESS SYSTEMS LEASING	40699303	12/16/2025	PRINTER CONTRACT- CITY HALL & PW	001-170-6499	43.65
ACCESS SYSTEMS LEASING	40699303	12/16/2025	PRINTER CONTRACT- CITY HALL & PW	001-431-6499	21.82
ACCESS SYSTEMS LEASING	40699303	12/16/2025	PRINTER CONTRACT- CITY HALL & PW	001-650-6499	218.26
EMSLRC	53708	12/16/2025	EMT TUITION X 3	001-160-6230	4,800.00
PUBLIC SAFETY SOLUTIONS M...	5556	12/16/2025	HAND STRAP	001-150-6419	135.00
MIDAMERICAN ENERGY	574182136	12/16/2025	2803 HWY 6 NW	001-430-6371	25.98
MIDAMERICAN ENERGY	574194090	12/16/2025	300 RAILROAD ST	001-650-6371	22.66
MIDAMERICAN ENERGY	574197354	12/16/2025	211 MAIN ST - FD	001-150-6371	66.75
TREE GUYS	620	12/16/2025	TREE REMOVAL GREEN SHED	001-430-6499	1,650.00
BIG COUNTRY SEED	68737	12/16/2025	QUICK STRIPE	001-430-6320	222.00
ALPHAGRAPHS OF NORTH L...	70034	12/16/2025	SIGNS - REC FEST	001-499-6514	46.73
ALPHAGRAPHS OF NORTH L...	70312	12/16/2025	LOGO ON TABLECLOTHS 7 X	001-620-6402	46.14
ALPHAGRAPHS OF NORTH L...	70340	12/16/2025	SPECIAL CENSUS STICKERS	001-620-6402	185.93
ALPHAGRAPHS OF NORTH L...	70412	12/16/2025	SIGNS - REC FEST	001-499-4500	40.55
MENARDS	82383	12/16/2025	TOOLS, SUPPLIES	001-150-6599	150.21
BOUND TREE	86001664	12/16/2025	EMS SUPPLIES	001-160-6350	1,601.83
BOUND TREE	86003054	12/16/2025	EMS SUPPLIES	001-160-6350	44.99
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	001-430-6320	60.19
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	001-430-6504	156.74
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	001-430-6507	47.44
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	001-430-6507	10.43
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	001-430-6507	9.48
THE GAZETTE	IN169289	12/16/2025	PRINTING/PUBLISHING 2025 AFR	001-640-6414	137.81
THE GAZETTE	IN169290	12/16/2025	PRINTING/PUBLISHING 11-18 MINUTES	001-640-6414	306.27
THE GAZETTE	IN169604	12/16/2025	PRINTING/PUBLISHING PUBLIC HEARING	001-640-6414	30.62
THE GAZETTE	IN169605	12/16/2025	PRINTING/PUBLISHING PUBLIC HEARING	001-640-6414	31.40
THE GAZETTE	IN170477	12/16/2025	PRINTING/PUBLISHING 11-25 MINUTES	001-640-6414	106.43
TASC CLIENT SERVICES	IN3578043	12/16/2025	ADMIN FEE	001-620-6419	75.00
CITY TRACTOR CO.	P81738	12/16/2025	SPARK PLUG, AIR FILTER	001-430-6504	16.13
HOTSY CLEANING SYSTEMS	PSI-320748	12/16/2025	VALVE FLOAT & FOOT	001-150-6310	339.47
				Fund 001 - General Fund Total:	274,595.83

Fund: 110 - Road Use Tax

MIDAMERICAN ENERGY	574184393	12/12/2025	201 RAILROAD ST MAINTENANCE SHED	110-210-6371	71.57
MORGANS SERVICE	0000484	12/16/2025	BATTERY	110-210-6332	98.12
MIDWEST FRAME & AXLE	111859	12/16/2025	TRUCK 5 MAINTENANCE	110-210-6332	270.15
MIDWEST FRAME & AXLE	111894	12/16/2025	TRUCK 1 MAINTENANCE	110-210-6332	445.24
AGVANTAGE FS	12162025	12/16/2025	FUEL	110-210-6512	955.00
CORRIDOR ENERGY COOPERA...	12162025	12/16/2025	200 N PARK RD	110-230-6371	64.01
VISA	12162025 BD	12/16/2025	TOOLS, SUPPLIES	110-210-6504	255.93
VISA	12162025 BD	12/16/2025	TOOLS, SUPPLIES	110-210-6504	41.71
CORRIDOR ENERGY COOPERA...	12162025C	12/16/2025	OAKDALE/PARK RD	110-230-6371	317.00
CORRIDOR ENERGY COOPERA...	12162025D	12/16/2025	401 DEER VIEW TRAFFIC SIGNALS	110-230-6371	65.83
CORRIDOR ENERGY COOPERA...	12162025E	12/16/2025	LIGHTS AT VILLAGE DR	110-230-6371	109.14
CORRIDOR ENERGY COOPERA...	12162025F	12/16/2025	S PARK RD & HWY 6 OUTLET METER A	110-230-6371	418.91
CORRIDOR ENERGY COOPERA...	12162025H	12/16/2025	S PARK RD & HWY 6	110-230-6371	112.42
CORRIDOR ENERGY COOPERA...	12162025K	12/16/2025	SIGN	110-230-6371	32.87
CORRIDOR ENERGY COOPERA...	12162025L	12/16/2025	HWY 6/PARK RD ROUNDABOUT LIGHTS	110-230-6371	77.73
SNI SOLUTIONS	143247	12/16/2025	GEOSALT	110-210-6501	17,605.00
HOLLYWOOD GRAPHICS	1633	12/16/2025	VINYL - TRUCKS, ROAD GRADER	110-210-6505	225.80

Expense Approval Report

Payment Dates: 12/16/2025 - 12/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6181	106.45
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6331	195.99
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6331	49.55
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6332	17.49
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6332	20.75
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6332	25.98
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6332	8.47
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6332	8.97
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6350	24.99
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6350	38.99
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	19.79
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	18.94
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	13.49
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	12.49
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	9.89
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	9.97
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	61.74
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	26.45
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	8.78
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	7.48
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	7.00
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	2.99
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6504	85.86
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	22.79
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	23.49
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	5.83
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	7.07
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	78.12
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	8.50
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	13.94
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	18.68
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	110-210-6507	23.95
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6181	75.12
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6181	20.45
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6181	24.99
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6181	24.99
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6181	26.95
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6181	54.56
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6181	26.95
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6310	123.49
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6310	20.79
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6504	4.44
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6504	71.77
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6504	22.53
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6504	75.97
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6507	6.49
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6507	18.88
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6507	31.14
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	110-210-6507	3.23
AMAZON CAPITAL SERVICES	1NDY-Y1DM-NV97	12/16/2025	AMAZAON PRIME MEMBERSHIP	110-210-6599	14.33
SYNCERE PRINTING, LLC	2025-12-001	12/16/2025	SHIRTS	110-210-6181	75.00
MASTER BUILT CONCRETE	25125	12/16/2025	OAKDALE/ELLA	110-210-6417	3,940.00
WALKER WELDING	3757	12/16/2025	HYDROLIC HOSE FITTING, STEEL	110-210-6332	31.75
LENOCH & CILEK ACE - IOWA C..	378685/3	12/16/2025	PAPER TOWELS	110-210-6507	33.95
ACCESS SYSTEMS LEASING	40699303	12/16/2025	PRINTER CONTRACT- CITY HALL & PW	110-210-6499	43.65
SPENLER TIRE SERVICE	51549	12/16/2025	LT245-75-17 Hankook RF12	110-210-6332	282.95
MATHESON TRI-GAS,DEPT.#3...	52588955	12/16/2025	ACETYLENE, WELDING MIX, OXYGEN	110-210-6507	140.75

Expense Approval Report

Payment Dates: 12/16/2025 - 12/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIDWEST ALARM SERVICES	527005	12/16/2025	FIRE ALARM INSPECTION & MONITORING	110-210-6310	863.88
MIDAMERICAN ENERGY	574178214	12/16/2025	101 RAILROAD ST PW BUILDING	110-210-6371	53.71
TREE GUYS	620	12/16/2025	TREE REMOVAL GREEN SHED	110-210-6499	825.00
MENARDS	82252	12/16/2025	SNOW SHOVEL	110-210-6507	32.97
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6310	15.47
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6310	26.68
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6350	27.34
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6350	6.25
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6350	13.47
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6504	10.43
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6504	156.74
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6507	35.81
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	110-210-6507	10.43
ALTORFER INC	PC100766758	12/16/2025	EDGE CUTTING	110-210-6507	753.20
Fund 110 - Road Use Tax Total:					30,177.80
Fund: 200 - Debt Service					
UMB	1031196	12/16/2025	2017A GO ADMIN FEE	200-713-6899	250.00
UMB	1031209	12/16/2025	2018 GO ADMIN FEE	200-714-6899	300.00
Fund 200 - Debt Service Total:					550.00
Fund: 309 - US HWY 6 RECONSTRUCTION					
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	309-210-6407	150.00
Fund 309 - US HWY 6 RECONSTRUCTION Total:					150.00
Fund: 330 - Tiffin Firetruck					
HEIMAN FIRE EQUIPMENT	0949108-IN	12/16/2025	ADAP. 5" STORZ X 4.5" F	330-150-6499	420.77
Fund 330 - Tiffin Firetruck Total:					420.77
Fund: 335 - Forevergreen Rd Pjt					
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	335-210-6407	200.00
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	335-210-6407	21.25
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	335-210-6407	800.00
Fund 335 - Forevergreen Rd Pjt Total:					1,021.25
Fund: 339 - Original Town PH3					
NOLAN'S LAWN CARE	19685	12/16/2025	RETANING WALL 140 W 3RD ST	339-210-6499	9,000.00
TERRACON CONSULTANTS, INC	TP78151	12/16/2025	RESIDUE PRODUCT REMOVAL & CLEANING	339-210-6499	18,914.10
TERRACON CONSULTANTS, INC	TP90818	12/16/2025	UST SYSTEM CLOSURE	339-210-6499	2,350.00
Fund 339 - Original Town PH3 Total:					30,264.10
Fund: 340 - Recreation Center					
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	340-430-6407	67.50
Fund 340 - Recreation Center Total:					67.50
Fund: 600 - Water					
MIDAMERICAN ENERGY	574184393	12/12/2025	201 RAILROAD ST MAINTENANCE SHED	600-810-6371	23.86
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	600-810-6350	282.50
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	600-810-6350	21.25
VESSCO, INC	099548	12/16/2025	PROMINENT SPARE PARTS KIT	600-810-6350	567.00
SOUTH SLOPE COOPERATIVE ...	11141677	12/16/2025	TELEPHONE/INTERNET	600-810-6373	365.93
MEDIACOM	12162025	12/16/2025	INTERNET FOR WWTP	600-810-6373	114.25
AGVANTAGE FS	12162025	12/16/2025	FUEL	600-810-6512	95.50
VISA	12162025 BD	12/16/2025	TOOLS, SUPPLIES	600-810-6504	41.72
CORRIDOR ENERGY COOPERA...	12162025I	12/16/2025	750 PARK RD WATER TOWER	600-810-6371	338.26
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	600-810-6504	4.99
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	600-810-6504	5.57
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	600-810-6504	47.92
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	600-810-6504	339.00
AMAZON CAPITAL SERVICES	17K6-XCVJ-QY9L	12/16/2025	BOOKS, SUPPLIES,	600-810-6504	4.64
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHVV	12/16/2025	BOOKS, OFFICE SUPPLIES	600-810-6350	16.99

Expense Approval Report

Payment Dates: 12/16/2025 - 12/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	600-810-6350	56.68
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	600-810-6504	43.54
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	600-810-6504	39.59
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	600-810-6504	20.99
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	600-810-6504	14.37
AMAZON CAPITAL SERVICES	1NDY-Y1DM-NV97	12/16/2025	AMAZAON PRIME MEMBERSHIP	600-810-6599	14.33
CARGILL INC	2911763392	12/16/2025	SALT FOR WATER PLANT	600-810-6501	5,864.25
STATE HYGIENIC LAB	313061	12/16/2025	WATER/SEWER TESTING	600-810-6511	88.00
ACCESS SYSTEMS LEASING	40699303	12/16/2025	PRINTER CONTRACT- CITY HALL & PW	600-810-6506	43.65
MIDAMERICAN ENERGY	574178214	12/16/2025	101 RAILROAD ST PW BUILDING	600-810-6371	17.90
MIDAMERICAN ENERGY	574194090	12/16/2025	300 RAILROAD ST	600-810-6371	7.56
MIDAMERICAN ENERGY	574199181	12/16/2025	109 BROWN ST	600-810-6371	144.99
TREE GUYS	620	12/16/2025	TREE REMOVAL GREEN SHED	600-810-6490	825.00
MENARDS	78097	12/16/2025	6" WORKSHOP VISE	600-810-6504	104.99
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	600-810-6504	156.74
Fund 600 - Water Total:					9,711.96

Fund: 610 - Sewer

MIDAMERICAN ENERGY	574184393	12/12/2025	201 RAILROAD ST MAINTENANCE SHED	610-815-6371	23.86
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	610-815-6350	21.25
MSA PROFESSIONAL SERVICES	023575	12/16/2025	GENERAL ENGINEERING	610-815-6350	282.50
SOUTH SLOPE COOPERATIVE ...	11141677	12/16/2025	TELEPHONE/INTERNET	610-815-6373	365.93
MEDIACOM	12162025	12/16/2025	INTERNET FOR WWTP	610-815-6371	114.26
AGVANTAGE FS	12162025	12/16/2025	FUEL	610-815-6512	95.50
VISA	12162025 BD	12/16/2025	TOOLS, SUPPLIES	610-815-6504	41.72
CORRIDOR ENERGY COOPERA...	12162025G	12/16/2025	200 S PARK RD	610-815-6371	179.94
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	610-815-6504	19.35
AMAZON CAPITAL SERVICES	1CRW-6G3T-WHWV	12/16/2025	BOOKS, OFFICE SUPPLIES	610-815-6504	57.99
AMAZON CAPITAL SERVICES	1NDY-Y1DM-NV97	12/16/2025	AMAZAON PRIME MEMBERSHIP	610-815-6599	14.33
SMITH SANITATION	251126228293	12/16/2025	WW PLANT DUMPSTER RENTAL	610-815-6490	175.00
STATE HYGIENIC LAB	313061	12/16/2025	WATER/SEWER TESTING	610-815-6511	352.00
ACCESS SYSTEMS LEASING	40699303	12/16/2025	PRINTER CONTRACT- CITY HALL & PW	610-815-6506	43.65
MIDAMERICAN ENERGY	574178214	12/16/2025	101 RAILROAD ST PW BUILDING	610-815-6371	17.90
MIDAMERICAN ENERGY	574194090	12/16/2025	300 RAILROAD ST	610-815-6371	7.56
MIDAMERICAN ENERGY	574199181	12/16/2025	109 BROWN ST	610-815-6371	145.00
LOWES BUSINESS ACCOUNT	86089	12/16/2025	TOOLS, SUPPLIES	610-815-6504	156.75
Fund 610 - Sewer Total:					2,114.49

Fund: 670 - Recycling/Garbage

JOHNSON COUNTY REFUSE INC	IC178495	12/16/2025	GARBAGE/RECYCLING OCT 15 - NOV 15	670-840-6499	11,990.00
JOHNSON COUNTY REFUSE INC	IC178495	12/16/2025	GARBAGE/RECYCLING OCT 15 - NOV 15	670-841-6499	27,769.50
JOHNSON COUNTY REFUSE INC	IC178495	12/16/2025	GARBAGE/RECYCLING OCT 15 - NOV 15	670-841-6499	4,289.50
Fund 670 - Recycling/Garbage Total:					44,049.00

Grand Total: 393,122.70

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	274,595.83
110 - Road Use Tax	30,177.80
200 - Debt Service	550.00
309 - US HWY 6 RECONSTRUCTION	150.00
330 - Tiffin Firetruck	420.77
335 - Forevergreen Rd Pjt	1,021.25
339 - Original Town PH3	30,264.10
340 - Recreation Center	67.50
600 - Water	9,711.96
610 - Sewer	2,114.49
670 - Recycling/Garbage	44,049.00
Grand Total:	393,122.70

Account Summary

Account Number	Account Name	Payment Amount
001-110-6413	POLICE PROTECTION CO...	56,150.64
001-150-6199	OTHER BENEFIT AND CO...	777.70
001-150-6210	DUES - FIRE	125.00
001-150-6230	TRAINING - FIRE	474.68
001-150-6250	COMMUNITY RISK REDU...	657.49
001-150-6310	BUILDING REPAIRS - FIRE	434.47
001-150-6331	FUEL - FIRE	477.50
001-150-6332	VEHICLE REPAIRS - FIRE	1,169.70
001-150-6350	OPERATIONAL EQUIPM...	589.00
001-150-6371	UTILITIES- FIRE	66.75
001-150-6373	TELEPHONE/COMMUNI...	91.48
001-150-6419	TECHNOLOGY SERVICES-...	135.00
001-150-6499	OTHER CONTRACTUAL S...	21.82
001-150-6504	MINOR EQUIPMENT - FI...	72.96
001-150-6599	OTHER SUPPLIES - FIRE	164.54
001-150-6750	CAP OUTLAY EQUIPMEN...	103,398.20
001-151-6230	ADVANCED FIREFIGHTER...	60.00
001-151-6234	TUITION COST	1,014.30
001-151-6299	LENGTH OF SERVICE AW...	284.59
001-160-6230	TRAINING - EMS	4,800.00
001-160-6350	SUPPLIES - EMS	1,735.50
001-160-6504	MINOR EQUIPMENT - E...	125.00
001-170-6331	FUEL - BUILDING	210.09
001-170-6499	OTHER CONTRACTUAL S...	43.65
001-170-6507	OPERATING SUPPLIES-BU..	104.32
001-199-6413	DIGGING PROTECTION ...	198.10
001-410-6506	OFFICE SUPPLIES - LIBRA...	139.47
001-410-6507	OPERATING SUPPLIES - L...	4,252.55
001-430-6181	UNIFORM ALLOWANCE -...	435.49
001-430-6310	BUILDING REPAIR/MAIN...	144.30
001-430-6320	GROUNDS REPAIR/MAIN...	282.19
001-430-6332	VEHICLE REPAIRS - PARKS	895.20
001-430-6371	UTILITIES-PARKS	988.63
001-430-6499	OTHER CONTRACTUAL S...	1,650.00
001-430-6504	MINOR EQUIPMENT - P...	1,071.58
001-430-6507	OPERATING SUPPLIES - ...	3,562.30
001-430-6512	VEHICLE/EQUIPMENT F...	76.40
001-430-6783	CITY PARK IMPROVEME...	25,723.59
001-431-6320	GROUNDS REPAIR/MAIN...	100.32
001-431-6499	OTHER CONTRACTUAL S...	21.82
001-431-6509	RECREATION - SPONSOR...	10.54
001-431-6597	CONCESSIONS SUPPLIES	39.12

Account Summary

Account Number	Account Name	Payment Amount
001-431-6599	OTHER SUPPLIES - RECR...	164.85
001-499-4500	TIFFIN REC FEST	40.55
001-499-6514	TIFFIN REC FEST	46.73
001-575-6407	ENGINEERING - HOMEM...	5,020.00
001-580-6407	ENGINEERING - TIFFIN ...	3,057.89
001-585-6407	ENGINEERING - PRAIRIE ...	186.96
001-588-6407	ENGINEERING-PARK PLA...	8,008.00
001-597-6407	ENGINEERING-TIFFIN HE...	9,953.32
001-610-6230	TRAINING - ADMIN/CO...	1,526.53
001-610-6407	ENGINEERING - ADMIN/...	29,710.94
001-620-6210	CLERK/TREASURER-DUES	30.00
001-620-6402	SPECIAL CENSUS	272.06
001-620-6419	TECHNOLOGY SERVICES	171.25
001-640-6411	LEGAL FEES - GENERAL	600.00
001-640-6414	PRINTING/PUBLISHING	640.53
001-640-6422	LEGAL FEES- DEVELOPE...	800.00
001-650-6310	BUILDINGS & GROUNDS	147.00
001-650-6371	UTILITIES-CITY HALL	22.66
001-650-6373	TELEPHONE/COMM-CITY...	1,006.33
001-650-6499	OTHER CONTRACTUAL S...	218.26
001-650-6504	MINOR EQUIPMENT	33.96
001-650-6506	OFFICE SUPPLIES	138.92
001-650-6508	POSTAGE	8.80
001-650-6599	MISCELLANEOUS EXPEN...	14.31
110-210-6181	UNIFORM ALLOWANCE ...	435.46
110-210-6310	BUILDING REPAIR/MAIN...	1,050.31
110-210-6331	VEHICLE OPERATIONS-R...	245.54
110-210-6332	VEHICLE REPAIRS - RUT ...	1,209.87
110-210-6350	OPER EQUIP REPAIR - R...	111.04
110-210-6371	UTILITIES - RUT STREETS	125.28
110-210-6417	STREET MAINTENANCE -...	3,940.00
110-210-6499	OTHER CONTRACTUAL S...	868.65
110-210-6501	CHEMICALS- RUT STREE...	17,605.00
110-210-6504	MINOR EQUIPMENT - R...	924.39
110-210-6505	OTHER EQUIPMENT - RU...	225.80
110-210-6507	OPERATING SUPPLIES -R...	1,269.22
110-210-6512	VEHICLE/EQUIPMENT F...	955.00
110-210-6599	OTHER SUPPLIES-RUT ST...	14.33
110-230-6371	STREET LIGHTS - UTILITY	1,197.91
200-713-6899	BOND - 2017 GO BOND	250.00
200-714-6899	BOND - 2018A GO BOND	300.00
309-210-6407	ENGINEERING - US HWY ...	150.00
330-150-6499	CONTRACTUAL- FIRETR...	420.77
335-210-6407	ENGINEERING- FOREVE...	1,021.25
339-210-6499	ORIGINAL TOWN PH3 - ...	30,264.10
340-430-6407	ENGINEERING- RECREAT...	67.50
600-810-6350	OPERATIONAL EQUIP RE...	944.42
600-810-6371	UTILITIES - WATER	532.57
600-810-6373	TELEPHONE/COMM-WA...	480.18
600-810-6490	OTHER PROFESSIONAL S...	825.00
600-810-6501	CHEMICALS	5,864.25
600-810-6504	MINOR EQUIPMENT	824.06
600-810-6506	OFFICE SUPPLIES	43.65
600-810-6511	WATER TESTING SUPPLI...	88.00
600-810-6512	VEHICLE/EQUIPMENT F...	95.50
600-810-6599	OTHER SUPPLIES	14.33
610-815-6350	OPERATIONAL EQUIP RE...	303.75
610-815-6371	UTILITIES - SEWER	488.52

Account Summary

Account Number	Account Name	Payment Amount
610-815-6373	TELEPHONE/COMM-SE...	365.93
610-815-6490	OTHER PROFESSIONAL S...	175.00
610-815-6504	MINOR EQUIPMENT	275.81
610-815-6506	OFFICE SUPPLIES	43.65
610-815-6511	SEWER TESTING SUPPLIES	352.00
610-815-6512	VEHICLE/EQUIPMENT F...	95.50
610-815-6599	OTHER SUPPLIES	14.33
670-840-6499	RECYCLING CONTRACT	11,990.00
670-841-6499	GARBAGE CONTRACT	32,059.00
Grand Total:		393,122.70

Project Account Summary

Project Account Key	Payment Amount
None	393,122.70
Grand Total:	393,122.70



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	December 12, 2025
AGENDA ITEM:	Discussion and Consideration to Approve the Hiring of Grant Weber as the Tiffin Parks and Recreation Director and Council Actin as Needed
ACTION:	Approval

Background

The interviewing committee for the City of Tiffin’s next Parks and Recreation Director is excited to recommend Grant Weber for the position. Grant brings a wealth of experience and a proven track record of success in recreation programming, facility management, and community engagement.

Grant has spent the past seven years working in municipal parks and recreation, most recently serving as Athletics Coordinator for the City of Cedar Rapids Parks and Recreation Department. In this role, he significantly increased program participation and revenue by introducing innovative programs and modern marketing strategies. He also managed operations at the Northwest Recreation Center, overseeing staff scheduling, rentals, and facility maintenance.

Prior to Cedar Rapids, Grant worked as a Recreation Supervisor for the City of Warrensburg, Missouri, and held multiple roles with the City of DeWitt Parks & Recreation Department, including Assistant to the Director, Parks Maintenance Employee, and Sports Coordinator. His hands-on experience across all aspects of parks and recreation, from programming and budgeting to facility operations, gives him a comprehensive understanding of what it takes to build a thriving department.

Grant holds a Bachelor of Science in Sport and Recreation Management from the University of Iowa, where he graduated with honors, and an Associate of Arts from Clinton Community College.

Recommendation

The interviewing committee recommends the hiring of Grant Weber with a start date of January 7, 2026, and a starting salary of \$82,500, with a performance evaluation in six months with a potential \$2500 salary increase with a satisfactory evaluation. Grant will be at the meeting on Tuesday night.

ATTACHMENTS: None

Flock Safety + IA - City of Tiffin

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Anthony DiMaio
anthony.dimaio@flocksafety.com
+19785916706

Quote Number: Q-176599
Expiration Date: 12/31/2025

flock safety



EXHIBIT A
ORDER FORM

Customer: IA - City of Tiffin
Legal Entity Name: IA - City of Tiffin
Accounts Payable Email: dboldt@tiffin-iowa.org
Address: 300 Railroad St Tiffin, Iowa 52340

Initial Term: 36 Months
Renewal Term: 36 Months
Payment Terms: Net 30
Billing Frequency: Annual Plan - Invoiced at First Camera Validation.
Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$30,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	10	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$0.00	6	\$0.00
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$0.00	4	\$0.00
Subtotal Year 1:			\$30,000.00
Annual Recurring Subtotal:			\$30,000.00
Estimated Tax:			\$5,400.00
Contract Total:			\$90,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At First Camera Validation	\$30,000.00
Annual Recurring after Year 1	\$30,000.00
Contract Total	\$90,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$8,900.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Platform - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety LPR, aka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions> .

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: IA - City of Tiffin

By: _____

By: _____

Name: _____

Name: _____

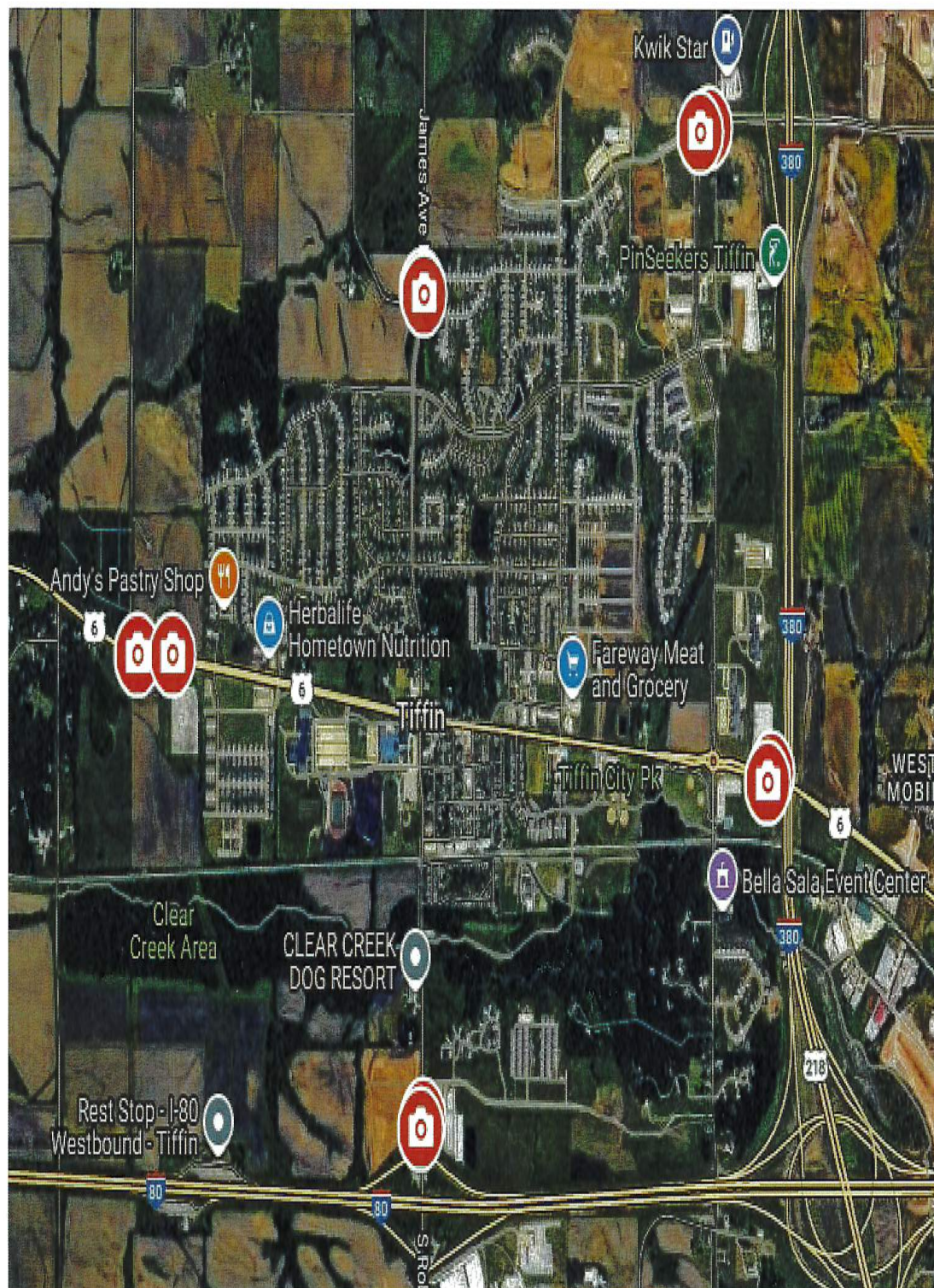
Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____



City of Tiffin, IA

CLIENT LIAISON:

Andrew Inhelder, PE
 Office: 319.364.4773
 Cell: 515.802.0906
ainhelder@msa-ps.com

DATE:

November 26, 2025



ON-GOING PROJECTS

REVERSE OSMOSIS WATER TREATMENT PLANT DESIGN – CLINT WIENEN

The concrete electrical pads have been completed, and the new generator has been delivered and placed. The footing for the new RO building has been poured and is in the curing process. Next on the schedule is to install the electrical manholes and complete work in the existing building. Regular construction meetings have been scheduled to ensure project progress.

A Water Treatment Financial Assistance Program (WTFAP) grant application in the amount of \$500,000 was submitted to Iowa Finance Authority on October 21st. Anticipated award announcements is in December/January.

HIGHWAY 6 CONCEPT AND COST ESTIMATE – JAMES WATTERS

MSA presented costs to Council at November 18th meeting for the following items:

1. Fully Signalized Intersection - \$400-\$435k per intersection
2. Installation of underground equipment for future signalized intersection at Croell Ave = \$80-\$100k

Council was split as to whether to fully signalize Croell Ave now or wait until future traffic growth warrants signalization. It was brought up that the left turn movement onto EB US 6 would still be present with a non-signalized option at Croell Ave and US 6 and whether public feedback would continue to be received on the safety of this intersection without signalization.

There was also discussion from council as to whether an enhanced pedestrian crossing should be implemented at Stephens St in the form of a High-Intensity Activated Crosswalk system (HAWK Signal). See below image.



MSA is looking for direction on the following:

1. Fully signalize Croell Ave (Option 4) or install only unground infrastructure and construct offset right turn lane for NB Croell Ave traffic (Option 1)
2. Pursue investigations internally and with IaDOT and suitability for HAWK Signal at Stephens St.

SYSTEMWIDE SANITARY SEWER MODEL – ERIC THOMPSON

MSA has updated the sanitary system alignments in GIS to best match the best available plansets. An MSA surveying crew will visit select locations with bidirectional flow and/or questionable inverts. Efforts are underway to finalize the dry weather flow calibration, and the existing pipe network is being put into PCSWMM for initial model runs (to be revised with information gathered during the field survey). Once the final inverts are populated within the model, wet weather calibration will commence. Preliminary results will be shared with the City at that time.

NORTH PARK ROAD IMPROVEMENTS – JAMES WATTERS

Iowa DOT winter work began on November 15th. This is the period in which work may be performed on projects without the charging of working days if the project contract permits. Boomerang has not indicated that they intend to work during the 2025/2026 Winter season, and no new work has been performed on site.

Installed erosion control measures discussed and agreed-upon in October are in place and functioning appropriately. MSA staff will continue to monitor the site and conduct weekly erosion and traffic control inspections throughout the winter. Boomerang will be notified if any corrective actions are needed to maintain compliance with permit requirements and traffic safety.

Payment Applications will be submitted each month throughout the winter when/if work has been done. If no work is done, the City will be informed that no Payment Application is required.

VILLAGE DRIVE & ROBERTS FERRY ROAD SIGNAL DESIGN – CHAD WAGNER

MSA has completed the preliminary operations analysis, which is currently under internal review. A meeting with the City has been scheduled for early December. Preliminary signal pole locations and signal head placements are being discussed based on the study's initial findings.

DEVELOPMENT ASSISTANCE – ANDREW INHELDER**NO FURTHER COMMENTS**

Development Name	Description
Park Place City Center, Part 1, Lot 3	No further comments sent on 1/29/25.
Hunt Club Phase 4	No further comments sent on 4/9/25.
Tiffin West – Kwik Star	No further comments sent on 4/16/25.
Veritas Church Expansion – Phase 2	No further comments sent on 5/15/25
Park Place City Center, Part 4, Phase 4, Lot 22 – Firing Pin	No further comments sent on 6/24/25.
Prairie Village Part 3, Phase 4	No further comments sent on 7/11/25.
301 Main Street Site Plan	No further comments sent on 8/8/25.
Homemaker's Site Plan – Phase 1	No further comments sent on 9/24/25.
Park Place City Center, Part 2, Phase 6, Lot 33 – Multipurpose Building	No further comments sent on 10/3/25.
Prairie Village Lot 55 – Medical Clinic	No further comments sent on 10/20/25.

UNDER CONSTRUCTION

Development Name	Description
Tiffin West Phase 2	Punchlist walkthrough performed on 9/24/25. Contractor to complete punchlist and notify MSA of completion.
Tiffin Heights West ON Site	Walkthrough performed on 10/24/25. Contractor to complete punchlist and notify MSA of completion.
Village Drive Extension (By water tower)	Currently under construction. Construction began in May 2025.
The States – Anderson Addition OPD	Currently under construction. Construction began May 2025.
Bailey Way Extension	Currently under construction. Construction began October 2025. Awaiting resubmission on Easement exhibit.
Homemaker's Site Plan – Phase 1	Currently under construction. Construction began October 2025.

AWAITING RESUBMISSION

Development Name	Description
Prairie Village Commercial Part 1, Lot 2	Review comments sent 7/25/23. Awaiting resubmission.
Kimberlite North of Hwy 6 Connection	City, Developer, MSA, and DOT met on 8/22/24 to discuss steps moving forward. Developer to submit proposed improvements for review.
Prairie West	Review comments sent 11/13/24. Awaiting resubmission.
Park Place City Center, Part 3, Lot 1, EMA Storage Building	Review comments sent 2/24/25. Awaiting resubmission.
Park Place City Center, Part 2, Phase 6, Lot 33 – Multipurpose Building	City Staff and MSA met with developer on 9/16/25. Awaiting resubmission.
Clear Creek Village	Review comments sent on 10/28/25. Awaiting resubmission.
Buffalo Ridge Development	MSA responded to initial concept plan provided to City on 10/29/25.
Grove Park	Review comments sent on 11/7/25. Awaiting resubmission.
Park Place City Center, Part 1, Phase 3, Lot 1 OPD – Event Center	Submitted on 11/12/25. Awaiting resubmission.
Homemaker's Site Plan – Phase 2	Review comments sent on 11/19/25. Awaiting resubmission.
Half Moon Ave Road Extension	Awaiting submission.
Tiffin West – Drive thru	MSA responded to initial concept plan provided to City on 11/20/25.

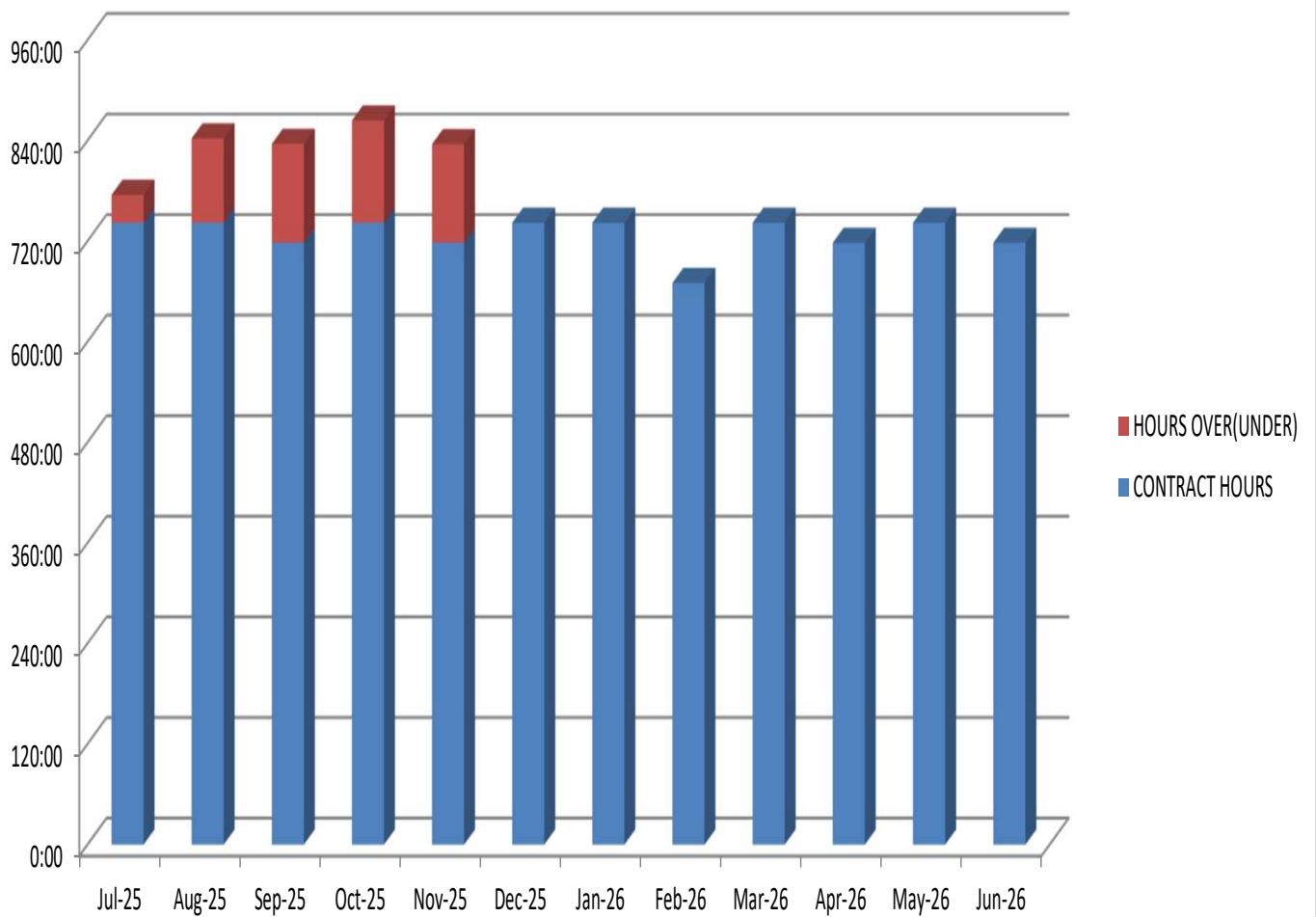
IN REVIEW

Development Name	Description

Upcoming Infrastructure Project	Description	Next Steps/Schedule
Wastewater Treatment Improvements	The current wastewater treatment facility (WWTF) has a chloride compliance schedule. There is not any wastewater treatment equipment/processes designed to remove chloride so typically source control is the only economical means of meeting compliance. The existing treatment facility is at about 50% capacity. However, if the past growth rate continues an expansion will be required in the next 5-7 years. From design to construction the process typically takes 3-4 years.	Final Compliance with NPDES Permit required October 1, 2025. MSA presented its findings on November 1st, 2022. MSA has prepared a proposed schedule for wastewater treatment, water treatment and water supply improvement projects.
Deer View Ave & Tall Grass Ave & Hwy 6 Intersection Improvements	DOT has agreed to continue the existing permit based on the City's plan to replace the signals with a permanent installation in 2026. Scope includes both pedestrian and vehicle accommodations. MSA is reaching out to the DOT to request a time extension and will begin conceptually reviewing the signals and intersection for DOT approval.	Begin conceptual review of intersection/signals.

[illegible]

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								146	5.13%
ADMIN/REPORT WRITING	4	7	7	7	10								35	1.23%
ALARM	5	6	9	10	6								36	1.26%
ANIMAL	10	6	15	11	7								49	1.72%
ASSAULT	1	1	0	0	0								2	0.07%
ASSIST OTHER AGENCY	3	5	1	4	3								16	0.56%
BURGLARY	0	0	0	1	0								1	0.04%
BUSINESS CHECK	65	50	41	73	65								294	10.33%
CHILD NEGLECT/ABUSE	0	0	1	0	0								1	0.04%
CIVIL TOW	0	2	0	2	1								5	0.18%
COMMUNITY POLICING	43	47	20	27	27								164	5.76%
CRIMINAL MISC/VANDALISM	4	1	4	0	1								10	0.35%
DEATH INVESTIGATION	1	0	0	0	0								1	0.04%
DIST/CIVIL	13	6	6	2	4								31	1.09%
DIST/DOMESTIC	3	0	5	2	12								22	0.77%
DIST/OTHER	8	3	3	5	6								25	0.88%
ESCORT/RELAY	1	5	3	3	5								17	0.60%
EXTRA PATROL REQUEST	14	12	7	12	6								51	1.79%
FIRE RESPONSE LAW	12	5	11	14	4								46	1.62%
FRAUD	2	3	4	3	0								12	0.42%
GPS MONITOR CHECK	0	0	0	0	0								0	0.00%
HARASSMENT/OBSCENE PHONE	2	5	2	3	5								17	0.60%
INFO/ALL OTHER INFO	3	5	4	1	2								15	0.53%
INTOXICATED PEDESTRIAN	1	3	0	1	1								6	0.21%
JUVENILE	1	0	4	5	5								15	0.53%
LITTERING/ILLEGAL DUMPING	1	4	1	0	0								6	0.21%
MEDICAL	19	14	17	19	17								86	3.02%
MENTAL IMPAIRMENT	4	2	0	7	3								16	0.56%
MISSING ADULT/JUVI	0	0	5	0	0								5	0.18%
MVA	5	7	7	12	9								40	1.41%
NARCOTICS	0	0	0	2	0								2	0.07%
OPEN DOOR/WINDOW	1	4	2	2	1								10	0.35%
OUT FOR FOLLOW UP	19	8	12	10	20								69	2.42%
OUT WITH SUBJECT	20	24	16	13	18								91	3.20%
PAPER SERVICE	1	1	4	5	1								12	0.42%
PHONE REQUEST	9	23	24	8	8								72	2.53%
PROPERTY LOST/FOUND	1	7	2	1	1								12	0.42%
PROWLER	0	0	0	0	0								0	0.00%
PUBLIC ASSIST	8	12	8	13	14								55	1.93%
SCHOOL VISIT/PATROL	0	16	47	62	39								164	5.76%
SEX ABUSE OFFENSE	1	0	0	0	0								1	0.04%
SEX OFFENDER/CHECK ADR	0	0	0	0	1								1	0.04%
SOLICITOR	1	3	1	0	0								5	0.18%
SPECIAL ASSIGNMENT	2	7	1	11	9								30	1.05%
SUICIDE/LAW	1	2	1	1	1								6	0.21%
SUPERVISOR RESPONSE	0	0	0	1	0								1	0.04%
SUSPICIOUS ACT/PERS/VEH	13	21	18	10	22								84	2.95%
THEFT	2	3	4	6	1								16	0.56%
THREATS	2	2	4	1	1								10	0.35%
TRAFFIC STOP	155	128	194	141	109								727	25.54%
TRAFFIC/OTHER	41	51	44	32	72								240	8.43%
TRESPASS	0	2	2	1	0								5	0.18%
UNKNOWN PROBLEM	0	0	0	1	1								2	0.07%
VEHICLE UNLOCK	4	5	3	4	3								19	0.67%
VIOLATION NCO	1	1	1	1	1								5	0.18%
WEAPONS OFFENSE	0	0	0	0	1								1	0.04%
WELFARE CHECK	7	8	7	9	5								36	1.26%
TOTAL CALLS FOR SERVICE	541	565	598	583	559	0	0	0	0	0	0	0	2846	

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								74

TYPE OF OFFENSES INVESTIGATED

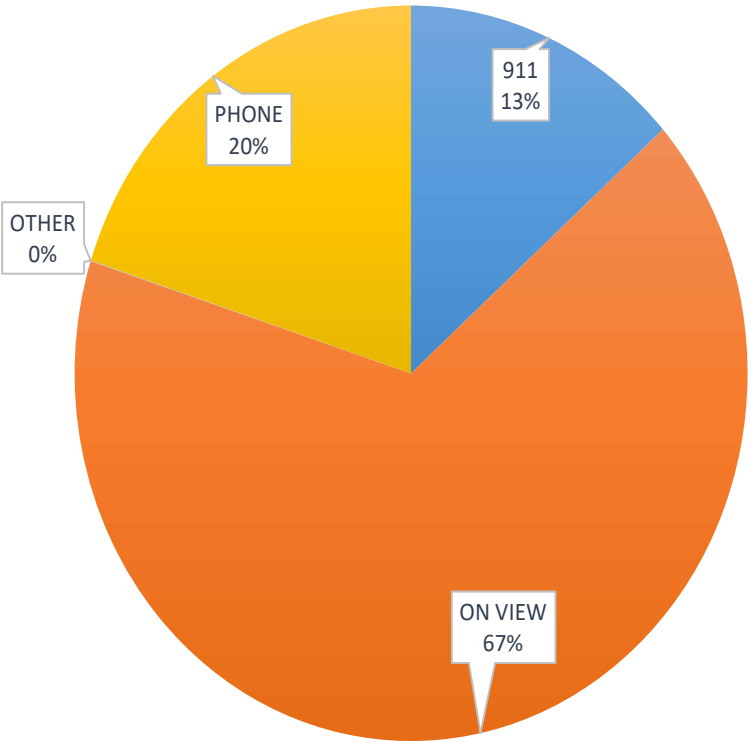
ALCOHOL VIOLATIONS (NOT OWI)	0	2	0	0	1								3
ARSON	0	0	0	0	0								0
ASSAULT	1	0	0	0	0								1
ASSIST OTHER AGENCY	1	0	0	0	1								2
BURGLARY	0	0	0	0	0								0
CHILD ENDANGERMENT	1	0	1	0	0								2
CRIMINAL MISCHIEF	2	1	3	0	2								8
DEATH INVESTIGATION	1	0	0	0	0								1
DISORDERLY CONDUCT	0	0	0	0	0								0
DOMESTIC ABUSE ASSAULTS	6	0	2	0	5								13
DRUG OFFENSES	0	1	1	0	3								5
FALSE REPORT/ID/MALICIOUS PRO	1	0	0	0	0								1
FALSE IMPRISON/OBSTRUCT 911	0	0	1	0	0								1
FRAUD/FORGERY/ID THEFT	0	1	4	0	0								5
HARASSMENT	0	0	0	2	3								5
INFORMATION	0	2	5	3	2								12
INTERFERENCE W/ OFFICIAL ACTS	0	0	0	0	0								0
MISSING PERSON	0	0	1	0	0								1
OTHER DRIVING OFFENSES	1	2	0	2	1								6
OWI	1	4	3	1	1								10
PROPERTY LOST/FOUND	0	0	1	0	0								1
SEX ABUSE/SOR VIOLATIONS	1	0	0	0	0								1
STALKING	0	0	0	0	0								0
SUSPICIOUS ACTS	0	0	0	0	0								0
THEFT	0	0	2	5	0								7
THREATS	0	0	0	0	0								0
UNDERAGE POSS TOBACCO/ALCH	0	1	0	0	0								1
VIOLATION OF NO CONTACT ORDER	1	0	1	0	9								11
WEAPON OFFENSE/SUSPENSION	0	1	0	0	1								2
TOTAL *	17	15	25	13	29	0	0	0	0	0	0	0	99

*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								383
ON VIEW	363	355	401	395	378								1892
OTHER	0	1	0	0	0								1
PHONE	98	134	130	112	96								570
TOTAL	541	565	598	583	559	0	0	0	0	0	0	0	2846

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



JCSO

DISPATCH ACTIVITY FOR A1 TIF

From 11/01/2025 To 11/30/2025

Date Reported	Time Received	Address	Call Type
11/1/2025	1:18	417 Kimberlite St	DIST/DOMESTIC
11/1/2025	3:24	Deer View Ave/Jackson St	SUSPICIOUS/ACT/PERS/VE
11/1/2025	3:34	TIFFIN REST STOP EB/80/237East	TR/RECKLESS DRIVER
11/1/2025	3:37	202 Village Dr	SUSPICIOUS/ACT/PERS/VE
11/1/2025	6:36	CASEYS/403 Stephans St	TRAFFIC STOP
11/1/2025	8:49	TIFFIN PUBLIC WORKS/201 Railroad St	ESCORT/RELAY
11/1/2025	13:31	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
11/1/2025	16:08	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
11/1/2025	17:19	EMPIRE CONSTRUCTION INC/616 Redbird Run	DIST/DOMESTIC
11/1/2025	19:53	843 Belgian Dr	911 HANGUP
11/1/2025	20:36	N Park Rd/Oakdale Blvd	TRAFFIC STOP
11/1/2025	20:52	Ireland Ave NW/East St	TRAFFIC STOP
11/1/2025	21:03	609 Doe Ave	ANIMAL/NOISE
11/1/2025	21:45	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
11/1/2025	22:04	631 Calla Lily Way	DIST/LOUD PARTY
11/1/2025	22:33	Calla Lily Way/Croell Ave	TR/RECKLESS DRIVER
11/1/2025	22:37	Croell Ave/State St	TRAFFIC STOP
11/1/2025	23:03	Thomas St/Maddie Ln	TRAFFIC STOP
11/1/2025	23:07	511 State St	MENTAL IMPAIRMENT
11/1/2025	23:07	511 State St	Z F1 EMS
11/1/2025	23:11	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
11/2/2025	0:45	511 State St	PHONE REQUEST
11/2/2025	1:01	Hwy 6 NW/S Park Rd	TR/RECKLESS DRIVER
11/2/2025	1:06	FAREWAY/500 Croell Ave	FOOT PATROL
11/2/2025	1:07	Hwy 6 NW/S Park Rd	TR/OWI
11/2/2025	1:08	BACKBERNER/607 E Marengo Rd	OUT WITH SUBJ
11/2/2025	1:38	80/238West	TR/MOTORIST ASSIST
11/2/2025	8:46	478 RJ Dr	DIST/DOMESTIC
11/2/2025	13:50	1111 Parkside St	DIST/DOMESTIC
11/2/2025	15:16	80/238West	TR/MOTORIST ASSIST
11/2/2025	22:18	Rolling Hills Dr/Thomas Cir	TRAFFIC STOP
11/2/2025	22:30	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
11/2/2025	22:33	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	ANIMAL/K9 OTHER THAN
11/2/2025	22:47	302 Stephans St	UNKNOWN PROBLEM
11/2/2025	23:58	416 Whitetail LN	FIRE RESPONSE LAW
11/2/2025	23:58	416 Whitetail LN	F1 FIRE ALARM
11/3/2025	1:26	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
11/3/2025	2:42	839 Arabian Dr	HARASSMENT
11/3/2025	7:28	Dogwood Ln/Ridgeway Dr	TRAFFIC STOP
11/3/2025	7:43	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
11/3/2025	8:26	300 Railroad St	ADMIN/REPORT WRITING
11/3/2025	9:55	CITY OF TIFFIN/300 Railroad St	SPECIAL ASSIGNMENT

11/3/2025	10:04	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
11/3/2025	10:26	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
11/3/2025	10:39	100 Village Dr	911 HANGUP
11/3/2025	11:55	OAK HILL ELEMENTARY/504 N Park Rd	SCHOOL VISIT
11/3/2025	13:15	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/3/2025	14:02	E Marengo Rd/N Park Rd	TRAFFIC STOP
11/3/2025	14:08	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
11/3/2025	14:44	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
11/3/2025	15:16	511 Dogwood Ln	911 HANGUP
11/3/2025	15:52	THE NEW YORK/1100 Andersen Pl	TRAFFIC STOP
11/3/2025	16:06	N Park Rd/Baltic Ave	911 HANGUP
11/3/2025	16:08	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/3/2025	17:47	621 Potter St	JUV/GENERAL
11/3/2025	20:30	407 Kimberlite St	OUT FOR INVEST/FOLLOW
11/3/2025	21:00	500 W Marengo Rd	TRAFFIC STOP
11/3/2025	21:45	KUM & GO/201 Village Dr	BUSINESS CHECK
11/3/2025	23:22	N Park Rd/E Marengo Rd	OUT WITH SUBJ
11/4/2025	4:15	KUM AND GO/101 Village Dr	OUT WITH SUBJ
11/4/2025	7:49	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
11/4/2025	7:51	271 Woodfield Dr	Z Falls
11/4/2025	7:51	271 Woodfield Dr	ZF1 Falls
11/4/2025	7:51	271 Woodfield Dr	E1 Falls
11/4/2025	7:51	300 Railroad St	ADMIN/REPORT WRITING
11/4/2025	9:50	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	COMMUNITY POLICING
11/4/2025	11:31	N Park Rd/Aster Dr	TRAFFIC STOP
11/4/2025	11:50	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/4/2025	12:31	Dogwood Ln/Croell Ave	TRAFFIC STOP
11/4/2025	13:43	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/4/2025	14:05	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
11/4/2025	14:07	S Roberts Ferry Rd/Village Dr	911 HANGUP
11/4/2025	15:04	601 Calla Lily Way	911 HANGUP
11/4/2025	15:29	TIFFIN PUBLIC WORKS/201 Railroad St	ESCORT/RELAY
11/4/2025	17:14	Croell Ave/Edelweiss Ln	TRAFFIC STOP
11/4/2025	17:16	1111 Parkside St	OUT FOR INVEST/FOLLOW
11/4/2025	18:24	TIFFIN CITY HALL/300 Railroad St	SPECIAL ASSIGNMENT
11/4/2025	18:28	615 Kimberlite St	PUBLIC ASSIST
11/4/2025	19:27	S Park Rd/Ridge Dr	OUT WITH SUBJ
11/4/2025	22:14	W Goldfinch Dr/Potter St	TRAFFIC STOP
11/4/2025	23:30	208 Village Dr	911 HANGUP
11/5/2025	0:02	MEGASTORAGE TIFFIN/300 Greenfield Dr	FOOT PATROL
11/5/2025	4:08	KUM & GO/201 Village Dr	BUSINESS CHECK
11/5/2025	7:08	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
11/5/2025	8:56	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
11/5/2025	9:09	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
11/5/2025	9:26	468 Potter St	CIVIL TOW
11/5/2025	10:35	702 Magnolia Way	911 HANGUP
11/5/2025	12:19	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING

11/5/2025	12:56	SUBWAY/101 Village Dr	SUSPICIOUS/ACT/PERS/VE
11/5/2025	15:54	ASTER VILLAGE/1351 Aster Dr	WELFARE CHECK
11/5/2025	17:08	PINSEEKERS/1515 Andersen PL	BAR CHECK
11/5/2025	17:27	Ireland Ave NW/80	TR/MOTORIST ASSIST
11/5/2025	18:58	Croell Ave/E Marengo Rd	TRAFFIC STOP
11/5/2025	19:48	E Goldfinch Dr/Ella Ave	OUT WITH SUBJ
11/5/2025	20:34	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
11/5/2025	21:24	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
11/5/2025	21:35	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
11/5/2025	22:43	TIFFIN ELEMENTARY/104 N Park Rd	FOOT PATROL
11/5/2025	22:55	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
11/6/2025	0:41	THE DEPOT EXPRESS/221 W Marengo Rd	FOOT PATROL
11/6/2025	7:47	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
11/6/2025	8:13	403 Kimberlite St	SUSPICIOUS/ACT/PERS/VE
11/6/2025	8:26	14 East St	Z Unconscious/Fainting
11/6/2025	8:26	14 East St	ZF1 Unconscious/Fainting
11/6/2025	8:26	14 East St	E1 Convulsions/Seizures
11/6/2025	9:28	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
11/6/2025	10:20	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
11/6/2025	12:26	PARKSIDE LIQUOR/1111 Parkside St	TR/PARKING
11/6/2025	13:02	70 East St	DIST/CIVIL DISPUTE
11/6/2025	15:30	Hwy 6 NW/Greencastle Ave NW	TRAFFIC STOP
11/6/2025	15:54	239 Bainberry St	TRAFFIC STOP
11/6/2025	16:02	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/MOTORIST ASSIST
11/6/2025	16:20	Iris Ave/Oakdale Blvd	TRAFFIC STOP
11/6/2025	18:38	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
11/6/2025	18:40	143 Bainberry St	911 HANGUP
11/6/2025	19:56	FARMERS STATE BANK/1600 N Park Rd	TRAFFIC STOP
11/6/2025	20:17	415 Kimberlite St	SUSPICIOUS/ACT/PERS/VE
11/6/2025	20:47	BACKBERNER/607 E Marengo Rd	BAR CHECK
11/6/2025	21:24	1201 Moon Flower AVE	DIST/NOISE GENERAL
11/6/2025	22:03	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
11/6/2025	22:48	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	MVA/DEER/PROPERTY
11/7/2025	1:05	VENTNOR APARTMENTS/1111 Parkside St	EXTRA PATROL REQUEST
11/7/2025	1:28	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
11/7/2025	3:26	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
11/7/2025	3:35	BELLA SALA/205 S Park Rd	BUSINESS CHECK
11/7/2025	3:49	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
11/7/2025	5:32	KUM & GO/101 Village Dr	BUSINESS CHECK
11/7/2025	7:24	BALTIC BUILDING/1163 Baltic Ave	F1 INFO
11/7/2025	7:40	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
11/7/2025	7:50	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
11/7/2025	10:24	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/7/2025	10:47	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	COMMUNITY POLICING
11/7/2025	12:05	KUM AND GO/101 Village Dr	BUSINESS CHECK

11/7/2025	12:14	500 Hunt Club Dr	TRAFFIC STOP
11/7/2025	12:54	Jasper Ave NW/W Forevergreen Rd	TRAFFIC STOP
11/7/2025	13:48	Moon Flower Ave/Elderberry St	TR/ROAD HAZARD
11/7/2025	14:38	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
11/7/2025	15:08	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
11/7/2025	16:13	THE DEPOT EXPRESS/221 W Marengo Rd	TRAFFIC STOP
11/7/2025	17:15	PINSEEKERS/1515 Andersen PL	BAR CHECK
11/7/2025	17:48	TIFFIN PUBLIC WORKS/201 Railroad St	ESCORT/RELAY
11/7/2025	17:56	PINSEEKERS/1515 Andersen PL	INTOXICATED
11/7/2025	18:16	N Park Rd/Oakdale Blvd	TRAFFIC STOP
11/7/2025	19:13	Ireland Ave NW/Village Dr	OUT WITH SUBJ
11/7/2025	19:21	BACKBERNER/607 E Marengo Rd	BAR CHECK
11/7/2025	20:43	709 Lakeview Ct	911 HANGUP
11/8/2025	0:32	Ireland Ave NW/Village Dr	TRAFFIC STOP
11/8/2025	0:40	Ireland Ave NW/Village Dr	TRAFFIC STOP
11/8/2025	3:13	201 Village Dr	BUSINESS CHECK
11/8/2025	5:24	380/1North	TR/MOTORIST ASSIST
11/8/2025	6:46	College St/W 3rd St	PUBLIC ASSIST
11/8/2025	7:20	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	ADMIN/REPORT WRITING
11/8/2025	7:43	300 Railroad St	ESCORT/RELAY
11/8/2025	9:06	554 Dakota Ave	OUT FOR INVEST/FOLLOW
11/8/2025	9:23	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
11/8/2025	10:34	283 W Goldfinch Dr	TRAFFIC STOP
11/8/2025	10:42	214 Village Dr	DIST/FIGHT IN PROGRESS
11/8/2025	12:38	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/8/2025	12:47	1802 Croell Ave	JUV/GENERAL
11/8/2025	13:13	1241 Redbud Ave	PUBLIC ASSIST
11/8/2025	14:09	CASEYS/403 Stephans St	PHONE REQUEST
11/8/2025	17:18	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/8/2025	17:45	BACKBERNER/607 E Marengo Rd	BAR CHECK
11/8/2025	18:46	FAREWAY/500 Croell Ave	MVA/PROPERTY DAMAGE
11/8/2025	21:07	Stephans St/E 2nd St	TRAFFIC STOP
11/8/2025	21:13	842 Appaloosa Dr	Z F1 EMS
11/8/2025	21:13	842 Appaloosa Dr	Z E1 MED GEN CODE 3
11/8/2025	21:13	842 Appaloosa Dr	SUICIDE/LAW
11/8/2025	21:41	BALTIC BUILDING/1163 Baltic Ave	SUSPICIOUS/ACT/PERS/VE
11/8/2025	22:25	621 Lilac St	Z Breathing Problems
11/8/2025	22:25	621 Lilac St	ZF1 Breathing Problems
11/8/2025	22:25	621 Lilac St	E1 Breathing Problems
11/8/2025	23:11	380/2South	TR/RECKLESS DRIVER
11/8/2025	23:40	411 Rolling Hills Dr	SUSPICIOUS/ACT/PERS/VE
11/9/2025	1:34	S Jasper Ave/W Forevergreen Rd	OUT WITH SUBJ
11/9/2025	8:11	412 Rolling Hills Dr	OUT FOR INVEST/FOLLOW
11/9/2025	9:43	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/9/2025	9:44	ASTER VILLAGE/1201 Aster Dr	911 HANGUP
11/9/2025	10:02	Bailey Way/Forevergreen Rd	TR/PARKING
11/9/2025	10:20	1601 Croell Ave	TR/ROAD HAZARD
11/9/2025	10:47	N Park Rd/E Marengo Rd	TRAFFIC STOP

11/9/2025	10:55	S Park Rd/Hwy 6 NW	TRAFFIC STOP
11/9/2025	11:12	0-0 Bailey Way	TR/PARKING
11/9/2025	12:11	THE DEPOT EXPRESS/221 W Marengo Rd	TRAFFIC STOP
11/9/2025	13:11	554 Dakota Ave	PHONE REQUEST
11/9/2025	14:18	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/9/2025	16:41	W Marengo Rd/Grant St	TRAFFIC STOP
11/9/2025	18:07	PINSEEKERS/1515 Andersen PL	BAR CHECK
11/9/2025	19:35	842 Appaloosa Dr	OUT FOR INVEST/FOLLOW
11/10/2025	1:16	411 Rolling Hills Dr	HOUSE CHECK
11/10/2025	5:10	W 3rd St/Ireland Ave	TRAFFIC STOP
11/10/2025	7:43	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
11/10/2025	7:44	713 Owen Ct	911 HANGUP
11/10/2025	8:43	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SCHOOL VISIT
11/10/2025	9:03	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
11/10/2025	9:09	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
11/10/2025	9:38	417 Kimberlite St	OUT FOR INVEST/FOLLOW
11/10/2025	10:10	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
11/10/2025	11:31	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
11/10/2025	11:45	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
11/10/2025	11:49	472 S Roberts Ferry Rd	911 HANGUP
11/10/2025	11:58	140 Summerhays St	OUT FOR INVEST/FOLLOW
11/10/2025	12:00	220 College St	SUSPICIOUS/ACT/PERS/VE
11/10/2025	12:05	214 Village Dr	911 HANGUP
11/10/2025	12:54	214 Village Dr	PHONE REQUEST
11/10/2025	14:05	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	JUV/GENERAL
11/10/2025	17:24	PINSEEKERS/1515 Andersen PL	BAR CHECK
11/10/2025	18:19	FAREWAY/500 Croell Ave	MVA/PROPERTY DAMAGE
11/10/2025	20:06	218South/80EB	MVA/HIT AND RUN PD
11/10/2025	22:29	FARMERS STATE BANK/1600 N Park Rd	TRAFFIC STOP
11/10/2025	22:50	N Park Rd/Oakdale Blvd	TRAFFIC STOP
11/11/2025	0:18	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/11/2025	1:37	Roberts Ferry Rd/W Marengo Rd	TR/OWI
11/11/2025	7:37	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
11/11/2025	7:59	309 Bainberry St	HARASSMENT
11/11/2025	8:20	OAK HILL ELEMENTARY/504 N Park Rd	SCHOOL VISIT
11/11/2025	9:37	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
11/11/2025	10:55	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SCHOOL VISIT
11/11/2025	12:18	716 E Bear Dr	911 HANGUP
11/11/2025	12:52	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	JUV/GENERAL
11/11/2025	14:58	S Roberts Ferry Rd/Railroad St	TR/ROAD HAZARD
11/11/2025	19:43	THE NEW YORK/1100 Andersen Pl	TRAFFIC STOP
11/11/2025	21:19	KUM AND GO/101 Village Dr	HARASSMENT
11/11/2025	22:28	36 East St	Z Sick Person
11/11/2025	22:28	36 East St	ZF1 Sick Person
11/11/2025	22:28	36 East St	E1 Sick Person

11/12/2025	0:03	Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
11/12/2025	0:34	N Park Rd/Andersen Pl	TRAFFIC STOP
11/12/2025	1:04	N Park Rd/Andersen Pl	TRAFFIC STOP
11/12/2025	3:21	1111 Parkside St	SUSPICIOUS/ACT/PERS/VE
11/12/2025	7:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
11/12/2025	7:39	S Roberts Ferry Rd/Railroad St	TR/ROAD HAZARD
11/12/2025	8:45	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	SCHOOL VISIT
11/12/2025	11:16	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT FOR INVEST/FOLLOW
11/12/2025	14:24	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/12/2025	15:10	300 Railroad St	PHONE REQUEST
11/12/2025	16:23	W Goldfinch Dr/Potter St	TR/MOTORIST ASSIST
11/12/2025	16:37	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/12/2025	16:49	W Goldfinch Dr/Potter St	TRAFFIC STOP
11/12/2025	17:21	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	BUSINESS CHECK
11/12/2025	19:22	FAREWAY/500 Croell Ave	BUSINESS CHECK
11/12/2025	21:07	Croell Ave/Ironwood Ln	TRAFFIC STOP
11/12/2025	21:47	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/13/2025	1:20	S Park Rd/Hwy 6 NW	Z F1 EMS
11/13/2025	1:20	S Park Rd/Hwy 6 NW	Z E1 MED GEN CODE 3
11/13/2025	1:20	S Park Rd/Hwy 6 NW	TR/MOTORIST ASSIST
11/13/2025	7:30	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
11/13/2025	8:02	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
11/13/2025	9:33	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT FOR INVEST/FOLLOW
11/13/2025	10:57	KUM & GO/101 Village Dr	BUSINESS CHECK
11/13/2025	11:23	415 Kimberlite St	OUT FOR INVEST/FOLLOW
11/13/2025	11:56	Croell Ave/Lilac St	TRAFFIC STOP
11/13/2025	13:07	600 E Goldfinch Dr	TRAFFIC STOP
11/13/2025	13:10	573 Fawn Ave	SUSPICIOUS/ACT/PERS/VE
11/13/2025	16:47	521 Deer View Ave	Z Sick Person
11/13/2025	16:47	521 Deer View Ave	ZF1 Sick Person
11/13/2025	16:47	521 Deer View Ave	E1 Sick Person
11/13/2025	18:24	ASTER VILLAGE/1251 Aster Dr	Z Falls
11/13/2025	18:24	ASTER VILLAGE/1251 Aster Dr	ZF1 Falls
11/13/2025	18:24	ASTER VILLAGE/1251 Aster Dr	E1 Falls
11/13/2025	19:17	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
11/13/2025	19:46	36 East St	DIST/DOMESTIC
11/13/2025	21:15	Ireland Ave/Railroad St	TRAFFIC STOP
11/13/2025	21:26	300 College St	TRAFFIC STOP
11/13/2025	21:45	BACKBERNER/607 E Marengo Rd	PHONE REQUEST
11/13/2025	22:26	400 Roberts Ferry Rd	TRAFFIC STOP
11/13/2025	22:37	N Park Rd/Forevergreen Rd	SUSPICIOUS/ACT/PERS/VE
11/13/2025	23:04	OLON STATE BANK/444 State St	OUT FOR INVEST/FOLLOW
11/13/2025	23:24	TIFFIN POST OFFICE/484 State St	OUT WITH SUBJ
11/14/2025	3:43	80/240East	ASSIST OTHER AGENCY
11/14/2025	7:37	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL

11/14/2025	9:05	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/14/2025	11:24	ASTER VILLAGE/1301 Aster Dr	TR/RECKLESS DRIVER
11/14/2025	12:33	472 Roberts Ferry Rd	911 HANGUP
11/14/2025	12:50	Bainberry St/Moon Flower Ave	TR/PARKING
11/14/2025	14:06	N Park Rd/Mopar Dr	TRAFFIC STOP
11/14/2025	14:16	1003 Thomas Cir	DIST/CIVIL DISPUTE
11/14/2025	14:48	600-675 Kimberlite St	INFO/ALL OTHER INFO
11/14/2025	14:51	604 Redbird Run	F1 OTHER FIRE
11/14/2025	14:58	621 Lilac St	PUBLIC ASSIST
11/14/2025	15:15	Croell Ave/Whitetail Ln	OUT WITH SUBJ
11/14/2025	17:10	TIFFIN CITY HALL/300 Railroad St	TR/PARKING
11/14/2025	17:41	TIFFIN WATER TOWER/750 S Park Rd	EXTRA PATROL REQUEST
11/14/2025	18:11	E Marengo Rd/N Park Rd	TRAFFIC STOP
11/14/2025	18:46	E Marengo Rd/Croell Ave	TR/MOTORIST ASSIST
11/14/2025	20:15	PINSEEKERS/1515 Andersen PL	911 HANGUP
11/14/2025	20:34	600-621 Lilac St	SEX OFFENDER/CHECK
11/14/2025	21:06	Railroad St/Grant St	TRAFFIC STOP
11/14/2025	21:33	N Park Rd/E Marengo Rd	TRAFFIC STOP
11/14/2025	22:20	BACK BERNER BAR & GRILL/607 E Marengo Rd	BAR CHECK
11/14/2025	22:30	BRYANTS OFF HIGHWAY 6/107 W Marengo Rd	TRAFFIC STOP
11/14/2025	22:31	BRYANTS OFF HIGHWAY 6/107 W Marengo Rd	ASSIST OTHER AGENCY
11/14/2025	23:10	Hwy 6 NW/Half Moon Ave NW	PUBLIC ASSIST
11/14/2025	23:27	591 State ST	DIST/DOMESTIC
11/14/2025	23:54	CASEYS/403 Stephans St	OUT WITH SUBJ
11/15/2025	0:11	591 State ST	PUBLIC ASSIST
11/15/2025	0:12	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT WITH SUBJ
11/15/2025	0:19	E Goldfinch Dr/Thomas St	TRAFFIC STOP
11/15/2025	0:56	Greenfield Dr/Ireland Ave SW	TRAFFIC STOP
11/15/2025	2:44	S Roberts Ferry Rd/Village Dr	TRAFFIC STOP
11/15/2025	5:04	218South/80East	TR/RECKLESS DRIVER
11/15/2025	8:07	112 Ridgeway Dr	PROPERTY/FOUND
11/15/2025	10:37	80/239West	TR/RECKLESS DRIVER
11/15/2025	11:33	805 Jackson St	HARASSMENT
11/15/2025	12:51	50 Pinnacle Ln	Z Stroke/Transient Ischemic
11/15/2025	12:51	50 Pinnacle Ln	ZF1 Stroke/Transient
11/15/2025	12:51	50 Pinnacle Ln	E1 Stroke/Transient Ischemic
11/15/2025	13:04	511 State St	THREATS
11/15/2025	15:03	N Park Rd/Oakdale Blvd	TRAFFIC STOP
11/15/2025	17:05	446 Maddie Ln	PUBLIC ASSIST
11/15/2025	19:35	200 Railroad St	ANIMAL/GENERAL
11/15/2025	19:58	310 E Marengo Rd	TRAFFIC STOP
11/15/2025	20:01	380/80South	ASSIST OTHER AGENCY
11/15/2025	20:47	N Park Rd/Andersen PI	TRAFFIC STOP
11/15/2025	22:04	Deer View Ave/Jackson St	TRAFFIC STOP
11/15/2025	22:33	606 E Goldfinch Dr	DIST/NOISE GENERAL
11/16/2025	0:02	PARKSIDE LIQUOR/1111 Parkside St	BUSINESS CHECK
11/16/2025	0:11	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
11/16/2025	0:28	511 State St	WELFARE CHECK
11/16/2025	1:25	511 State St	WELFARE CHECK
11/16/2025	13:38	PINSEEKERS/1515 Andersen PL	BAR CHECK

11/16/2025	15:34	80/239West	TRAFFIC STOP
11/16/2025	15:54	MAVERIK/101 Village Dr	WEAPONS OFFENSE
11/16/2025	18:53	621 Lilac St	OUT FOR INVEST/FOLLOW
11/16/2025	19:06	36 East St	DIST/DOMESTIC
11/16/2025	21:13	605 Fawn Ave	Z Unknown Problem
11/16/2025	21:13	605 Fawn Ave	ZF1 Unknown Problem
11/16/2025	21:13	605 Fawn Ave	E1 Unknown Problem
11/17/2025	0:40	KUM & GO/101 Village Dr	BUSINESS CHECK
11/17/2025	0:51	TIFFIN ELEMENTARY/104 N Park Rd	FOOT PATROL
11/17/2025	4:43	107 Ridgeway Dr	911 HANGUP
11/17/2025	6:04	TIFFIN CITY PARK/809 E Marengo Rd	F1 FIRE ALARM
11/17/2025	7:31	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
11/17/2025	8:41	CLEAR CREEK AMANA BUS BARN/604 N Park Rd	OUT FOR INVEST/FOLLOW
11/17/2025	9:07	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/17/2025	11:08	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
11/17/2025	12:55	FAREWAY/500 Croell Ave	TRAFFIC STOP
11/17/2025	13:17	Dogwood Ln/Linden Ln	TRAFFIC STOP
11/17/2025	13:53	300 Railroad St	ADMIN/REPORT WRITING
11/17/2025	14:37	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
11/17/2025	15:39	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
11/17/2025	17:03	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SPECIAL ASSIGNMENT
11/17/2025	20:55	114 Dogwood Ln	SUSPICIOUS/ACT/PERS/VE
11/17/2025	20:58	Dogwood Ln/Cherry Ln	TRAFFIC STOP
11/18/2025	2:36	511 State St	Z Psychiatric/Abnormal
11/18/2025	2:36	511 State St	ZF1 Psychiatric/Abnormal
11/18/2025	2:36	511 State St	E1 Psychiatric/Abnormal
11/18/2025	3:28	511 State St	DIST/DOMESTIC
11/18/2025	7:55	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
11/18/2025	8:06	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
11/18/2025	10:06	0-0 Flyover 380 to 80	TR/MOTORIST ASSIST
11/18/2025	11:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT FOR INVEST/FOLLOW
11/18/2025	12:10	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/18/2025	13:39	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/18/2025	13:46	300 Railroad St	ADMIN/REPORT WRITING
11/18/2025	14:15	Oakdale Blvd/Hickory Ct	TRAFFIC STOP
11/18/2025	14:29	VILLAGE DR/WATER TOWER	TRAFFIC STOP
11/18/2025	14:43	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
11/18/2025	15:34	801 Belgian Dr	SUSPICIOUS/ACT/PERS/VE
11/18/2025	16:14	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	SPECIAL ASSIGNMENT
11/18/2025	17:27	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
11/18/2025	17:52	W Marengo Rd/Roberts Ferry Rd	ANIMAL/GENERAL
11/18/2025	19:57	380/2South	TR/MOTORIST ASSIST
11/18/2025	20:00	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	ANIMAL/CARCASS
11/18/2025	20:10	380/1South	TRAFFIC STOP
11/18/2025	21:57	EAST SOCCER FIELD/105 S Park Rd	TR/MOTORIST ASSIST

11/19/2025	3:26	511 State St	FIRE RESPONSE LAW
11/19/2025	3:26	511 State St	F1 FIRE ALARM
11/19/2025	5:45	606 Doe Ave	VEHICLE UNLOCK
11/19/2025	7:57	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
11/19/2025	8:05	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
11/19/2025	8:48	TIFFIN CITY PARK/809 E Marengo Rd	TR/MOTORIST ASSIST
11/19/2025	8:54	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
11/19/2025	9:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
11/19/2025	10:02	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	TR/MOTORIST ASSIST
11/19/2025	10:17	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SCHOOL VISIT
11/19/2025	10:22	621 Lilac St	DIST/DOMESTIC
11/19/2025	11:06	214 Village Dr	DIST/NOISE GENERAL
11/19/2025	12:44	302 E 2nd St	TR/SCHOOL BUS
11/19/2025	14:32	140 Summerhays St	OUT FOR INVEST/FOLLOW
11/19/2025	17:25	Ridgeway Dr/James Ave NW	TRAFFIC STOP
11/19/2025	18:55	Croell Ave/Whitetail Ln	TR/MOTORIST ASSIST
11/19/2025	19:04	Dogwood Ln/Ridgeway Dr	TRAFFIC STOP
11/19/2025	19:09	Dogwood Ln/Ridgeway Dr	OUT WITH SUBJ
11/19/2025	19:42	N Park Rd/Aster Dr	TRAFFIC STOP
11/19/2025	19:51	TIFFIN AUXILIARY FIELDS/100 S Park Rd	TR/MOTORIST ASSIST
11/19/2025	20:16	BELLA SALA/205 S Park Rd	FOOT PATROL
11/19/2025	20:47	36 East St	DIST/DOMESTIC
11/19/2025	22:59	36 East St	PHONE REQUEST
11/19/2025	23:32	Ireland Ave NW/80	TRAFFIC STOP
11/19/2025	23:59	VENTNOR APARTMENTS/1111 Parkside St	PAPER
11/20/2025	0:10	518 Potter St	PUBLIC ASSIST
11/20/2025	0:15	1439 Boardwalk Ave	SUSPICIOUS/ACT/PERS/VE
11/20/2025	4:03	296 Woodfield Dr	Z Falls
11/20/2025	4:03	296 Woodfield Dr	ZF1 Falls
11/20/2025	4:03	296 Woodfield Dr	E1 Unconscious/Fainting
11/20/2025	5:41	656 Kimberlite St	Z Sick Person
11/20/2025	5:41	656 Kimberlite St	ZF1 Sick Person
11/20/2025	5:41	656 Kimberlite St	E1 Sick Person
11/20/2025	7:51	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
11/20/2025	7:56	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
11/20/2025	8:03	472 Roberts Ferry Rd	911 HANGUP
11/20/2025	8:47	621 Lilac St	PUBLIC ASSIST
11/20/2025	9:22	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	SPECIAL ASSIGNMENT
11/20/2025	10:06	VENTNOR APARTMENTS/1111 Parkside St	OUT FOR INVEST/FOLLOW
11/20/2025	12:48	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	Z Psychiatric/Abnormal
11/20/2025	12:48	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	ZF1 Psychiatric/Abnormal
11/20/2025	12:48	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	E1 Psychiatric/Abnormal
11/20/2025	13:22	LITTLE CLIPPERS CHILD DEVELOPMENT	SPECIAL ASSIGNMENT

CENTER/809 Buck St

11/20/2025	15:29	44 Renee Ln	911 HANGUP
11/20/2025	15:51	ALTERED EARTH EXCAVATING/305 Stephans St	MENTAL IMPAIRMENT
11/20/2025	15:51	ALTERED EARTH EXCAVATING/305 Stephans St	Z E1 MED GEN CODE 3
11/20/2025	16:29	301 Nightingale Dr	DIST/FIGHT IN PROGRESS
11/20/2025	16:34	301 Nightingale Dr	ASSIST OTHER AGENCY
11/20/2025	17:09	301 Nightingale Dr	DIST/DOMESTIC
11/20/2025	18:36	628 Kimberlite St	THEFT
11/20/2025	19:04	141 Summerhays St	TRAFFIC STOP
11/20/2025	19:12	36 East St	OUT FOR INVEST/FOLLOW
11/20/2025	19:30	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
11/20/2025	20:04	140 Summerhays St	Z Breathing Problems
11/20/2025	20:04	140 Summerhays St	ZF1 Breathing Problems
11/20/2025	20:04	140 Summerhays St	E1 Unconscious/Fainting
11/20/2025	23:04	TIFFIN ELEMENTARY/104 N Park Rd	FOOT PATROL
11/20/2025	23:16	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
11/20/2025	23:59	Ireland Ave NW/Village Dr	OUT WITH SUBJ
11/21/2025	1:02	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
11/21/2025	1:41	Forevergreen Rd/Bailey Way	TRAFFIC STOP
11/21/2025	7:32	332 Oriole Ct	TRAFFIC STOP
11/21/2025	7:46	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
11/21/2025	8:26	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
11/21/2025	10:09	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/21/2025	11:02	904 Croell Ave	TRAFFIC STOP
11/21/2025	11:52	839 Arabian Dr	DIST/CIVIL DISPUTE
11/21/2025	11:52	MAVERIK/101 Village Dr	Z Allergies/Envenomations
11/21/2025	11:52	MAVERIK/101 Village Dr	ZF1 Allergies/Envenomations
11/21/2025	11:52	MAVERIK/101 Village Dr	E1 Allergies/Envenomations
11/21/2025	12:27	301 Nightingale Dr	MENTAL IMPAIRMENT
11/21/2025	12:29	22 East St	OUT FOR INVEST/FOLLOW
11/21/2025	13:01	UNIVERSITY OF IOWA HEALTH CARE MEDICAL CENTER/200 HAWKINS DR	ASSIST OTHER AGENCY
11/21/2025	14:03	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	ADMIN/REPORT WRITING
11/21/2025	14:43	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/21/2025	14:53	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
11/21/2025	15:41	511 State St	PHONE REQUEST
11/21/2025	17:20	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	BUSINESS CHECK
11/21/2025	18:26	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
11/21/2025	20:54	36 East St	OUT FOR INVEST/FOLLOW
11/21/2025	21:43	Ireland Ave/W 3rd St	TRAFFIC STOP
11/21/2025	21:56	BACKBERNER/607 E Marengo Rd	BAR CHECK
11/22/2025	0:39	N Park Rd/Andersen Pl	TR/MOTORIST ASSIST
11/22/2025	1:40	101 Village Dr	BUSINESS CHECK
11/22/2025	2:09	380/1 South	TRAFFIC STOP
11/22/2025	3:00	KUM & GO/201 Village Dr	BUSINESS CHECK
11/22/2025	8:42	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/22/2025	8:42	0-0 Flyover 380 to 80	TR/MOTORIST ASSIST

11/22/2025	10:29	N Park Rd/Andersen Pl	TRAFFIC STOP
11/22/2025	11:00	570 Fawn Ave	ANIMAL/GENERAL
11/22/2025	12:17	E Marengo Rd/N Park Rd	TRAFFIC STOP
11/22/2025	13:18	214 Village Dr	ESCORT/RELAY
11/22/2025	14:27	100-199 Village Dr	TRAFFIC STOP
11/22/2025	14:43	KUM AND GO/101 Village Dr	BUSINESS CHECK
11/22/2025	15:19	State St/Croell Ave	TRAFFIC STOP
11/22/2025	15:40	SUN AND FUN RV/3354 Ireland Ave SW	OPEN DOOR/WINDOW
11/22/2025	16:20	612 Croell Ave	ANIMAL/GENERAL
11/22/2025	17:19	PINSEEKERS/1515 Andersen PL	BAR CHECK
11/22/2025	17:31	PINSEEKERS/1515 Andersen PL	OUT WITH SUBJ
11/22/2025	18:15	80/Ireland Ave NW	WELFARE CHECK
11/22/2025	19:08	TIFFIN CITY PARK/809 E Marengo Rd	OUT WITH SUBJ
11/22/2025	19:16	Forevergreen Rd/N Park Rd	TRAFFIC STOP
11/22/2025	20:04	PINSEEKERS/1515 Andersen PL	BAR CHECK
11/22/2025	20:18	N Park Rd/Oakdale Blvd	SUSPICIOUS/ACT/PERS/VE
11/22/2025	20:45	CASEYS/403 Stephans St	Z Sick Person
11/22/2025	20:45	CASEYS/403 Stephans St	ZF1 Sick Person
11/22/2025	20:45	CASEYS/403 Stephans St	E1 Sick Person
11/22/2025	23:17	80/240East	WELFARE CHECK
11/23/2025	3:41	101 Village Dr	BUSINESS CHECK
11/23/2025	4:58	Croell Ave/Oakdale Blvd	TR/TRAFFIC
11/23/2025	5:19	W Forevergreen Rd/380	TRAFFIC STOP
11/23/2025	9:37	Rolling Hills Dr/Potter St	JUV/GENERAL
11/23/2025	10:46	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
11/23/2025	12:34	MAVERIK/101 Village Dr	BUSINESS CHECK
11/23/2025	12:39	26 East St	DIST/CIVIL DISPUTE
11/23/2025	13:19	80/239West	TRAFFIC STOP
11/23/2025	15:38	Croell Ave/State St	TRAFFIC STOP
11/23/2025	15:43	Ridge Dr/S Park Rd	911 HANGUP
11/23/2025	16:27	304 Linden Ln	PUBLIC ASSIST
11/23/2025	16:49	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
11/23/2025	17:35	36 East St	PUBLIC ASSIST
11/23/2025	20:25	201 Village Dr	BUSINESS CHECK
11/23/2025	20:52	TIFFIN REST STOP EB/80/237East	SUSPICIOUS/ACT/PERS/VE
11/23/2025	23:49	625 Calla Lily Way	MVA/DEER/PROPERTY
11/24/2025	0:30	VENTNOR APARTMENTS/1111 Parkside St	EXTRA PATROL REQUEST
11/24/2025	0:43	CASEYS/403 Stephans St	TRAFFIC STOP
11/24/2025	2:40	N Park Rd/Oakdale Blvd	TR/TRAFFIC
11/24/2025	2:49	NEW YORKER/1100 Andersen Pl	FOOT PATROL
11/24/2025	8:01	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
11/24/2025	9:46	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
11/24/2025	9:47	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
11/24/2025	10:37	461 Iris Ct	ASSIST OTHER AGENCY
11/24/2025	10:51	304 Linden Ln	SUSPICIOUS/ACT/PERS/VE
11/24/2025	11:51	400-524 Whitetail Ln	TR/ROAD HAZARD
11/24/2025	14:03	472 Kimberlite St	F1 CITIZEN ASSIST
11/24/2025	14:45	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
11/24/2025	15:47	Roberts Ferry Rd/W Goldfinch Dr	MVA/PROPERTY DAMAGE

11/24/2025	19:15	N Park Rd/Oakdale Blvd	TRAFFIC STOP
11/24/2025	20:43	PINSEEKERS/1515 Andersen PL	BAR CHECK
11/24/2025	21:19	TIFFIN CITY PARK/809 E Marengo Rd	SUSPICIOUS/ACT/PERS/VE
11/24/2025	21:34	621 Lilac St	DIST/DOMESTIC
11/24/2025	23:36	KUM & GO/101 Village Dr	BUSINESS CHECK
11/25/2025	0:15	Ireland Ave NW/80	TR/MOTORIST ASSIST
11/25/2025	0:57	Ireland Ave NW/Village Dr	TRAFFIC STOP
11/25/2025	3:38	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
11/25/2025	4:30	380South/80West	TR/MOTORIST ASSIST
11/25/2025	6:22	OAK HILL ELEMENTARY/504 N Park Rd	911 HANGUP
11/25/2025	7:16	Bainberry St/Tall Grass Ave	TRAFFIC STOP
11/25/2025	7:51	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
11/25/2025	8:46	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
11/25/2025	10:01	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
11/25/2025	10:02	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SPECIAL ASSIGNMENT
11/25/2025	10:25	CCA MIDDLE SCHOOL TRACK AND BASEBALL FIELD/315 W 3rd St	911 HANGUP
11/25/2025	10:50	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	Z Chest Pain
11/25/2025	12:36	250 Greenfield Dr	MVA/HIT AND RUN PD
11/25/2025	13:13	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
11/25/2025	15:54	36 East St	911 HANGUP
11/25/2025	17:48	99 Summerhays St	TRAFFIC STOP
11/25/2025	18:51	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
11/25/2025	18:53	Ireland Ave NW/80	TRAFFIC STOP
11/25/2025	19:13	Croell Ave/Whitetail Ln	SUSPICIOUS/ACT/PERS/VE
11/25/2025	19:59	THE DEPOT EXPRESS/221 W Marengo Rd	TRAFFIC STOP
11/25/2025	21:17	TIFFIN ELEMENTARY/104 N Park Rd	FOOT PATROL
11/25/2025	23:39	MAVERIK/101 Village Dr	BUSINESS CHECK
11/25/2025	10:50	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	ZF1 Chest Pain
11/25/2025	10:50	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	E1 Chest Pain
11/26/2025	1:39	1007 Creekside Dr	Z Convulsions/Seizures
11/26/2025	1:39	1007 Creekside Dr	ZF1 Convulsions/Seizures
11/26/2025	1:39	1007 Creekside Dr	E1 Convulsions/Seizures
11/26/2025	7:34	Croell Ave/Oakdale Blvd	TR/ROAD HAZARD
11/26/2025	7:38	579 N Kimberlite St	VEHICLE UNLOCK
11/26/2025	7:41	Croell Ave/Oakdale Blvd	TR/ROAD HAZARD
11/26/2025	8:41	412 Whitetail Ln	FIRE RESPONSE LAW
11/26/2025	8:41	412 Whitetail Ln	F1 FIRE ALARM
11/26/2025	10:15	N Park Rd/Forevergreen Rd	TRAFFIC STOP
11/26/2025	11:31	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
11/26/2025	13:56	35 Park Pl	911 HANGUP
11/26/2025	14:17	Creekside Dr/Oakdale Blvd	TR/ROAD HAZARD
11/26/2025	17:19	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
11/26/2025	17:28	MAVERIK/101 Village Dr	BUSINESS CHECK
11/26/2025	20:19	457 Iris Ct	ANIMAL/NOISE
11/26/2025	20:39	BACKBERNER/607 E Marengo Rd	BAR CHECK
11/26/2025	20:55	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
11/26/2025	21:12	467 Potter St	Z E1 MED GEN CODE 3
11/26/2025	21:12	467 Potter St	PUBLIC ASSIST

11/26/2025	23:39	380/1South	TRAFFIC STOP
11/27/2025	2:09	602 Hillside Dr	911 HANGUP
11/27/2025	2:11	MAVERIK/101 Village Dr	PUBLIC ASSIST
11/27/2025	2:27	MEGASTORAGE TIFFIN/300 Greenfield Dr	FOOT PATROL
11/27/2025	2:34	SUN AND FUN RV/3354 Ireland Ave SW	BUSINESS CHECK
11/27/2025	3:43	513 Kimberlite St	911 HANGUP
11/27/2025	4:06	101 Village Dr	BUSINESS CHECK
11/27/2025	12:05	N Park Rd/E Marengo Rd	TR/MOTORIST ASSIST
11/27/2025	15:39	Oakdale Blvd/Cherry Ln	TR/MOTORIST ASSIST
11/27/2025	16:46	463 RJ Dr	911 HANGUP
11/28/2025	0:39	412 Whitetail Ln	FIRE RESPONSE LAW
11/28/2025	0:39	412 Whitetail Ln	F1 FIRE ALARM
11/28/2025	0:46	HAWK WASH/777 E Marengo Rd	SUSPICIOUS/ACT/PERS/VE
11/28/2025	6:53	Ireland Ave/Iowa Interstate Railroad	TR/ROAD HAZARD
11/28/2025	9:01	200 Railroad St	F1 INVESTIGATION
11/28/2025	10:17	E Marengo Rd/N Park Rd	TR/RECKLESS DRIVER
11/28/2025	13:25	407 Kimberlite St	VIOLATION NO CONTACT
11/28/2025	16:45	TIFFIN CITY HALL/300 Railroad St	TRAINING
11/28/2025	17:52	400-430 Bainberry St	TR/PARKING
11/28/2025	18:42	1400-1499 Moon Flower Ave	TR/PARKING
11/28/2025	18:46	802 Arabian Dr	PUBLIC ASSIST
11/28/2025	18:49	Bear Dr/Croell Ave	TR/PARKING
11/28/2025	19:21	Croell Ave/Calla Lily Way	TR/PARKING
11/28/2025	19:26	Croell Ave/Calla Lily Way	TR/PARKING
11/28/2025	20:58	CASA TEQUILA FOODS INC/1100 Andersen Pl	911 HANGUP
11/28/2025	21:55	Ireland Ave NW/Village Dr	TR/MOTORIST ASSIST
11/28/2025	22:03	MAVERIK/101 Village Dr	OUT WITH SUBJ
11/28/2025	22:55	Ireland Ave NW/80	TR/MOTORIST ASSIST
11/28/2025	23:25	E Goldfinch Dr/Iris Ave	TRAFFIC STOP
11/28/2025	23:54	N Park Rd/Mopar Dr	TR/MOTORIST ASSIST
11/29/2025	1:49	Ireland Ave NW/Village Dr	TR/MOTORIST ASSIST
11/29/2025	2:18	500 Kimberlite St	OUT WITH SUBJ
11/29/2025	3:45	E Marengo Rd/Stephans St	OUT WITH SUBJ
11/29/2025	7:16	1513 Croell Ave	TR/PARKING
11/29/2025	7:23	701 Redbird Run	TR/PARKING
11/29/2025	7:29	710 Redbird Run	TR/PARKING
11/29/2025	7:49	715 Deer View Ave	TR/PARKING
11/29/2025	7:54	608 Deer View Ave	TR/PARKING
11/29/2025	8:04	Bainberry St/Jackson St	TR/PARKING
11/29/2025	8:26	400-499 Kimberlite St	TR/PARKING
11/29/2025	8:45	400-498 Lilac St	TR/PARKING
11/29/2025	11:40	600-699 Gentry Ln	TR/PARKING
11/29/2025	11:49	566 Doe Ave	TR/PARKING
11/29/2025	12:01	570 Fawn Ave	TR/PARKING
11/29/2025	12:22	502 Dogwood Ln	TR/PARKING
11/29/2025	13:00	BIG COUNTRY SEEDS/1050 Greenfield Dr	MVA/PROPERTY DAMAGE
11/29/2025	13:10	Horizon Dr/Oakdale Blvd	SUSPICIOUS/ACT/PERS/VE
11/29/2025	14:55	OAK HILL ELEMENTARY/504 N Park Rd	TR/MOTORIST ASSIST
11/29/2025	15:42	330 College St	HARASSMENT
11/29/2025	17:06	228 Stephans St	TR/PARKING
11/29/2025	17:14	332 Stephans St	TR/PARKING
11/29/2025	17:24	624 Creekside Dr	TR/PARKING

11/29/2025	17:42	1111 Creekside Dr	TR/PARKING
11/29/2025	18:20	ASTER VILLAGE/1301 Aster Dr	VEHICLE UNLOCK
11/29/2025	21:55	MAVERIK/101 Village Dr	BUSINESS CHECK
11/29/2025	22:53	Green Oak Cir/Green Oak Pass	TRAFFIC STOP
11/29/2025	23:51	80East/218South	MVA/PROPERTY DAMAGE
11/30/2025	0:59	TIFFIN CITY HALL/300 Railroad St	TRAFFIC STOP
11/30/2025	8:57	MAVERIK/101 Village Dr	BUSINESS CHECK
11/30/2025	11:02	80/380West	TR/ROAD HAZARD
11/30/2025	12:09	472 Roberts Ferry Rd	911 HANGUP
11/30/2025	12:20	655 Kimberlite St	CRIMINAL
11/30/2025	19:01	W Goldfinch Dr/Roberts Ferry Rd	TR/PARKING
11/30/2025	19:22	TIFFIN CITY HALL/300 Railroad St	OUT FOR INVEST/FOLLOW
11/30/2025	21:53	MAVERIK/101 Village Dr	BUSINESS CHECK
11/30/2025	22:05	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL

Total: 618



TIFFIN, IA

Monthly Activity Report

Group Summary

Account Typ...	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025
Fund: 001 - General Fund												
Revenue	70,558.63	51,903.38	149,760.25	1,213,728.63	248,735.10	186,967.59	147,233.70	80,995.59	271,921.35	1,441,859.71	211,222.20	8,178.06
Expense	221,379.62	165,730.74	160,694.26	243,813.46	494,211.11	223,659.53	293,917.66	335,523.46	275,455.34	334,203.86	219,124.14	104,529.94
Fund 001 Surplus (Deficit):	-150,820.99	-113,827.36	-10,934.01	969,915.17	-245,476.01	-36,691.94	-146,683.96	-254,527.87	-3,533.99	1,107,655.85	-7,901.94	-96,351.88
Fund: 110 - Road Use Tax												
Revenue	53,611.58	45,782.32	40,983.15	78,830.12	118,083.59	70,576.80	49,291.09	51,599.05	71,822.83	50,404.41	55,026.34	0.00
Expense	135,784.57	75,423.21	64,827.11	38,963.49	43,754.93	41,383.79	32,239.21	71,818.14	51,581.63	46,628.60	76,523.33	60,012.69
Fund 110 Surplus (Deficit):	-82,172.99	-29,640.89	-23,843.96	39,866.63	74,328.66	29,193.01	17,051.88	-20,219.09	20,241.20	3,775.81	-21,496.99	-60,012.69
Fund: 112 - Employee Benefit												
Revenue	2,910.38	541.53	3,778.44	84,343.37	207,724.13	1,834.81	1,062.02	0.00	10,685.47	76,893.92	6,197.07	0.00
Expense	47,991.60	27,129.24	27,780.24	21,980.57	39,532.59	30,836.91	22,048.42	53,194.83	16,856.77	43,847.46	27,342.98	9,333.43
Fund 112 Surplus (Deficit):	-45,081.22	-26,587.71	-24,001.80	62,362.80	168,191.54	-29,002.10	-20,986.40	-53,194.83	-6,171.30	33,046.46	-21,145.91	-9,333.43
Fund: 121 - Local Option Sales Tax												
Revenue	113,134.97	60,139.78	72,450.55	71,045.96	79,163.84	56,325.80	96,067.76	66,657.06	84,670.39	89,242.89	0.00	72,037.73
Expense	0.00	0.00	0.00	0.00	250,061.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 121 Surplus (Deficit):	113,134.97	60,139.78	72,450.55	71,045.96	-170,897.16	56,325.80	96,067.76	66,657.06	84,670.39	89,242.89	0.00	72,037.73
Fund: 125 - TIF												
Revenue	18,755.60	3,155.22	14,966.62	807,647.32	60,012.97	8,966.33	23,891.08	0.00	130,424.38	1,372,063.65	78,221.81	0.00
Expense	0.00	0.00	0.00	0.00	830,176.74	240,504.42	0.00	0.00	0.00	0.00	0.00	367,426.41
Fund 125 Surplus (Deficit):	18,755.60	3,155.22	14,966.62	807,647.32	-770,163.77	-231,538.09	23,891.08	0.00	130,424.38	1,372,063.65	78,221.81	-367,426.41
Fund: 200 - Debt Service												
Revenue	13,548.85	2,488.35	16,673.64	418,442.57	953,404.40	8,262.64	6,608.97	0.00	76,966.15	602,493.78	44,916.76	0.00
Expense	0.00	0.00	600.00	0.00	2,544,321.25	0.00	2,050.00	0.00	1,200.00	0.00	411,325.84	0.00
Fund 200 Surplus (Deficit):	13,548.85	2,488.35	16,073.64	418,442.57	-1,590,916.85	8,262.64	4,558.97	0.00	75,766.15	602,493.78	-366,409.08	0.00
Fund: 301 - DEVELOPER - ESCROW												
Revenue	0.00	473,281.60	0.00	0.00	419,890.86	0.00	19,881.40	0.00	0.00	0.00	81,540.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00	397,508.10	22,000.00	0.00	0.00	75,773.50	0.00	0.00
Fund 301 Surplus (Deficit):	0.00	473,281.60	0.00	0.00	419,890.86	-397,508.10	-2,118.60	0.00	0.00	-75,773.50	81,540.00	0.00
Fund: 304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT												
Expense	0.00	0.00	0.00	0.00	0.00	0.00	281,350.00	0.00	0.00	0.00	0.00	0.00
Fund 304 Total:	0.00	0.00	0.00	0.00	0.00	0.00	281,350.00	0.00	0.00	0.00	0.00	0.00
Fund: 307 - Park Road Paving												
Revenue	0.00	0.00	0.00	5,414,031.82	0.00	0.00	230,446.29	0.00	909,553.71	0.00	0.00	0.00

Monthly Activity Report

Account Typ...	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025
Expense	4,395.00	8,285.97	26,573.62	239,108.96	380,116.61	57,878.47	782,736.91	877,094.51	862,777.64	183,237.66	67,514.80	252,990.97
Fund 307 Surplus (Deficit):	-4,395.00	-8,285.97	-26,573.62	5,174,922.86	-380,116.61	-57,878.47	-552,290.62	-877,094.51	46,776.07	-183,237.66	-67,514.80	-252,990.97
Fund: 309 - US HWY 6 RECONSTRUCTION												
Expense	0.00	0.00	216,878.75	0.00	0.00	30,140.25	12,056.10	0.00	30,878.45	17,777.10	17,623.60	0.00
Fund 309 Total:	0.00	0.00	216,878.75	0.00	0.00	30,140.25	12,056.10	0.00	30,878.45	17,777.10	17,623.60	0.00
Fund: 316 - GO Bonds												
Revenue	6,728.89	1,733.91	1,922.92	1,864.37	1,867.74	1,933.49	1,937.10	1,815.51	2,006.83	1,947.86	0.00	0.00
Fund 316 Total:	6,728.89	1,733.91	1,922.92	1,864.37	1,867.74	1,933.49	1,937.10	1,815.51	2,006.83	1,947.86	0.00	0.00
Fund: 317 - Village Dr Expansion												
Expense	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 317 Total:	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 326 - Town Center Land Purch												
Expense	0.00	0.00	10,000.00	0.00	0.00	236,908.00	-20.00	0.00	0.00	0.00	0.00	0.00
Fund 326 Total:	0.00	0.00	10,000.00	0.00	0.00	236,908.00	-20.00	0.00	0.00	0.00	0.00	0.00
Fund: 330 - Tiffin Firetruck												
Expense	0.00	0.00	0.00	0.00	425.40	70,110.17	28.77	500.25	0.00	5,645.00	830,698.15	0.00
Fund 330 Total:	0.00	0.00	0.00	0.00	425.40	70,110.17	28.77	500.25	0.00	5,645.00	830,698.15	0.00
Fund: 335 - Forevergreen Rd Pjt												
Revenue	0.00	0.00	0.00	0.00	315.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expense	600.00	525,410.00	190.00	0.00	0.00	365.00	0.00	42.50	0.00	141,853.17	1,257.81	5,820.00
Fund 335 Surplus (Deficit):	-600.00	-525,410.00	-190.00	0.00	315.77	-365.00	0.00	-42.50	0.00	-141,853.17	-1,257.81	-5,820.00
Fund: 339 - Original Town PH3												
Expense	85,925.88	0.00	180.91	0.00	9,357.97	0.00	2,900.00	758,438.68	236,373.31	41,307.50	223,474.07	0.00
Fund 339 Total:	85,925.88	0.00	180.91	0.00	9,357.97	0.00	2,900.00	758,438.68	236,373.31	41,307.50	223,474.07	0.00
Fund: 340 - Recreation Center												
Expense	22,800.00	0.00	68,400.00	55,900.00	86,850.00	335,713.95	274,181.04	293,836.97	31,457.96	195,309.74	1,592,950.79	631,854.08
Fund 340 Total:	22,800.00	0.00	68,400.00	55,900.00	86,850.00	335,713.95	274,181.04	293,836.97	31,457.96	195,309.74	1,592,950.79	631,854.08
Fund: 344 - PW - EQUIPMENT												
Expense	125,260.00	0.00	68,071.00	0.00	0.00	0.00	0.00	0.00	247,500.00	0.00	0.00	0.00
Fund 344 Total:	125,260.00	0.00	68,071.00	0.00	0.00	0.00	0.00	0.00	247,500.00	0.00	0.00	0.00
Fund: 345 - JOINT PUBLIC SAFETY BUILDING												
Expense	2,475.00	0.00	2,650.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	39.06	0.00
Fund 345 Total:	2,475.00	0.00	2,650.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	39.06	0.00
Fund: 346 - FIRE EQUIPMENT												
Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,120.00	0.00
Fund 346 Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,120.00	0.00
Fund: 600 - Water												
Revenue	105,388.91	85,966.32	105,622.46	111,696.05	181,832.32	107,665.02	137,893.90	110,003.44	160,770.85	183,812.12	158,526.48	38,631.06

Monthly Activity Report

Account Typ...	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025
Expense	99,853.41	173,274.35	66,459.67	61,507.77	287,908.70	69,599.71	242,510.35	123,774.71	111,053.76	88,261.79	90,118.78	40,095.03
Fund 600 Surplus (Deficit):	5,535.50	-87,308.03	39,162.79	50,188.28	-106,076.38	38,065.31	-104,616.45	-13,771.27	49,717.09	95,350.33	68,407.70	-1,463.97
Fund: 608 - WATER TREATMENT PLANT												
Expense	0.00	0.00	0.00	0.00	32,000.00	0.00	19,812.60	478,842.42	766.00	366,557.87	433,204.19	530,812.83
Fund 608 Total:	0.00	0.00	0.00	0.00	32,000.00	0.00	19,812.60	478,842.42	766.00	366,557.87	433,204.19	530,812.83
Fund: 610 - Sewer												
Revenue	112,152.55	116,527.08	119,190.75	114,975.43	121,195.03	124,504.80	139,486.56	127,373.79	128,300.62	143,498.30	136,288.37	34,307.28
Expense	83,507.66	46,304.77	47,604.71	52,740.67	452,437.18	46,865.97	86,394.05	145,620.10	77,299.87	54,287.04	48,059.00	25,441.20
Fund 610 Surplus (Deficit):	28,644.89	70,222.31	71,586.04	62,234.76	-331,242.15	77,638.83	53,092.51	-18,246.31	51,000.75	89,211.26	88,229.37	8,866.08
Fund: 611 - Sewer Sinking												
Revenue	0.00	0.00	0.00	0.00	298,160.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00	471,860.43	0.00	0.00	0.00	0.00	0.00	37,228.77
Fund 611 Surplus (Deficit):	0.00	0.00	0.00	0.00	298,160.63	-471,860.43	0.00	0.00	0.00	0.00	0.00	-37,228.77
Fund: 617 - Sanitary Sewer Infrastructure Improvement												
Expense	0.00	0.00	0.00	0.00	16,212.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 617 Total:	0.00	0.00	0.00	0.00	16,212.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 670 - Recycling/Garbage												
Revenue	42,098.60	44,861.83	45,358.55	43,585.15	44,603.99	44,343.27	45,832.27	44,846.79	44,848.27	45,638.14	46,135.21	11,340.28
Expense	42,424.50	42,497.50	42,534.50	42,744.00	43,021.50	43,664.13	0.00	86,672.00	44,109.00	44,049.00	44,049.00	0.00
Fund 670 Surplus (Deficit):	-325.90	2,364.33	2,824.05	841.15	1,582.49	679.14	45,832.27	-41,825.21	739.27	1,589.14	2,086.21	11,340.28
Fund: 740 - Storm Water												
Revenue	10,413.74	10,366.72	10,976.78	10,467.10	10,655.77	10,541.35	11,000.05	10,562.95	10,783.11	11,180.78	11,231.68	3,251.74
Expense	0.00	0.00	0.00	0.00	2,992.80	449.88	14,680.22	4,967.50	0.00	22,425.86	0.00	0.00
Fund 740 Surplus (Deficit):	10,413.74	10,366.72	10,976.78	10,467.10	7,662.97	10,091.47	-3,680.17	5,595.45	10,783.11	-11,245.08	11,231.68	3,251.74
Total Surplus (Deficit):	-323,094.54	-167,457.74	-221,760.66	7,613,898.97	-2,767,733.96	-1,675,976.81	-1,178,253.14	-2,736,471.89	-84,555.77	2,357,870.41	-3,264,119.62	-1,897,799.20

Fund Summary

Fund	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025
001 - General Fund	-150,820.99	-113,827.36	-10,934.01	969,915.17	-245,476.01	-36,691.94	-146,683.96	-254,527.87	-3,533.99	1,107,655.85	-7,901.94	-96,351.88
110 - Road Use Tax	-82,172.99	-29,640.89	-23,843.96	39,866.63	74,328.66	29,193.01	17,051.88	-20,219.09	20,241.20	3,775.81	-21,496.99	-60,012.69
112 - Employee Benefit	-45,081.22	-26,587.71	-24,001.80	62,362.80	168,191.54	-29,002.10	-20,986.40	-53,194.83	-6,171.30	33,046.46	-21,145.91	-9,333.43
121 - Local Option Sales Tax	113,134.97	60,139.78	72,450.55	71,045.96	-170,897.16	56,325.80	96,067.76	66,657.06	84,670.39	89,242.89	0.00	72,037.73
125 - TIF	18,755.60	3,155.22	14,966.62	807,647.32	-770,163.77	-231,538.09	23,891.08	0.00	130,424.38	1,372,063.65	78,221.81	-367,426.41
200 - Debt Service	13,548.85	2,488.35	16,073.64	418,442.57	-1,390,916.85	8,262.64	4,558.97	0.00	75,766.15	602,493.78	-366,409.08	0.00
301 - DEVELOPER - ESCROW	0.00	473,281.60	0.00	0.00	419,890.86	-397,508.10	-2,118.60	0.00	0.00	-75,773.50	81,540.00	0.00
304 - TIFFIN WEST - DEVELO...	0.00	0.00	0.00	0.00	0.00	0.00	-281,350.00	0.00	0.00	0.00	0.00	0.00
307 - Park Road Paving	-4,395.00	-8,285.97	-26,573.62	5,174,922.86	-380,116.61	-57,878.47	-552,290.62	-877,094.51	46,776.07	-183,237.66	-67,514.80	-252,990.97
309 - US HWY 6 RECONSTRU...	0.00	0.00	-216,878.75	0.00	0.00	-30,140.25	-12,056.10	0.00	-30,878.45	-17,777.10	-17,623.60	0.00
316 - GO Bonds	6,728.89	1,733.91	1,922.92	1,864.37	1,867.74	1,933.49	1,937.10	1,815.51	2,006.83	1,947.86	0.00	0.00
317 - Village Dr Expansion	0.00	-150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
326 - Town Center Land Purch	0.00	0.00	-10,000.00	0.00	0.00	-236,908.00	20.00	0.00	0.00	0.00	0.00	0.00
330 - Tiffin Firetruck	0.00	0.00	0.00	0.00	-425.40	-70,110.17	-28.77	-500.25	0.00	-5,645.00	-830,698.15	0.00
335 - Forevergreen Rd Pjt	-600.00	-525,410.00	-190.00	0.00	315.77	-365.00	0.00	-42.50	0.00	-141,853.17	-1,257.81	-5,820.00
339 - Original Town PH3	-85,925.88	0.00	-180.91	0.00	-9,357.97	0.00	-2,900.00	-758,438.68	-236,373.31	-41,307.50	-223,474.07	0.00
340 - Recreation Center	-22,800.00	0.00	-68,400.00	-55,900.00	-86,850.00	-335,713.95	-274,181.04	-293,836.97	-31,457.96	-195,309.74	-1,592,950.79	-631,854.08
344 - PW - EQUIPMENT	-125,260.00	0.00	-68,071.00	0.00	0.00	0.00	0.00	0.00	-247,500.00	0.00	0.00	0.00
345 - JOINT PUBLIC SAFETY ...	-2,475.00	0.00	-2,650.00	0.00	0.00	-450.00	0.00	0.00	0.00	0.00	-39.06	0.00
346 - FIRE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,120.00	0.00
600 - Water	5,535.50	-87,308.03	39,162.79	50,188.28	-106,076.38	38,065.31	-104,616.45	-13,771.27	49,717.09	95,550.33	68,407.70	-1,463.97
608 - WATER TREATMENT PL...	0.00	0.00	0.00	0.00	-32,000.00	0.00	-19,812.60	-478,842.42	-766.00	-366,557.87	-433,204.19	-530,812.83
610 - Sewer	28,644.89	70,222.31	71,586.04	62,234.76	-331,242.15	77,638.83	53,092.51	-18,246.31	51,000.75	89,211.26	88,229.37	8,866.08
611 - Sewer Sinking	0.00	0.00	0.00	0.00	298,160.63	-471,860.43	0.00	0.00	0.00	0.00	0.00	-37,228.77
617 - Sanitary Sewer Infrastr...	0.00	0.00	0.00	0.00	-16,212.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670 - Recycling/Garbage	-325.90	2,364.33	2,824.05	841.15	1,582.49	679.14	45,832.27	-41,825.21	739.27	1,589.14	2,086.21	11,340.28
740 - Storm Water	10,413.74	10,366.72	10,976.78	10,467.10	7,662.97	10,091.47	-3,680.17	5,595.45	10,783.11	-11,245.08	11,231.68	3,251.74
Total Surplus (Deficit):	-323,094.54	-167,457.74	-221,760.66	7,613,898.97	-2,767,733.96	-1,675,976.81	-1,178,253.14	-2,736,471.89	-84,555.77	2,357,870.41	-3,264,119.62	-1,897,799.20

Tiffin Community Recreation Center Monthly Report

OWNER REPORT | November 2025

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.



Table of Contents

Executive Summary

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

The building is taking shape! The Pre-Engineered Metal Building (PEMB) erection began mid-November. The large columns and beams are defining the shape of the building. All foundation work has been completed including mechanical pad and stoop walls. Progress is being made on the topping slabs for the mechanical pads and stoops. Our site utility contractor wrapped up their contract work with the additional fire hydrants and storm outflow on the Southeast side.

Major Milestones / Accomplishments

- Site Utility contractor is complete with all contract work
- The start of the Pre-Engineered Metal Building (PEMB)
- Underground plumbing is complete
- Foundations are complete

Upcoming Milestones

- Interior steel delivery and erection
- Building enclosure – End of January 2026

Key Issues and Concerns

- Applying for utility applications to begin coordinating with utility companies
 - Gas (MidAmerician Energy), design is complete, and payment was sent out
- Weather and building enclosure to pour slabs on grades



Be authentic, lead with humility, and recognize the needs of others. Care for one another and extend a helping hand wherever it's needed. Honor our history.



Design/Action Items

Accomplishments

- N/A

Upcoming Submittals/Design Deliverables

- Submission of fire alarm shop drawings
- Submission of fire protection shop drawings

Submittals

- 15 submittals in design team court (See attached log)

Requests for Information

- 16 Total RFI's
- 4 RFI's this month
- 0 Pending answers
 - 0 over due

Areas of Concern / Focus

- ASI to reflect the width of the basketball court



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.



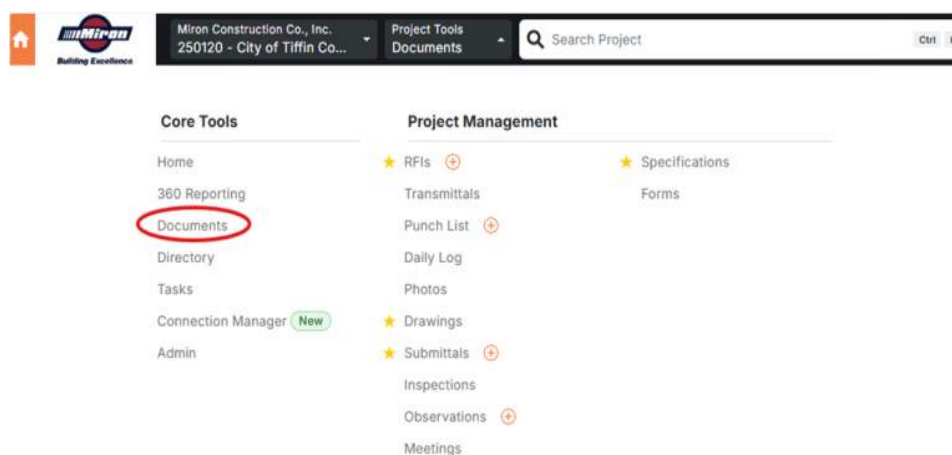
Quality

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

- N/A

Upcoming Preinstallation Meetings

- Interior steel erection
- Continuing Building Information Modeling with contractors



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 November Activities:

- Footings (100%)
- Foundation walls (100%)
- Foundation backfill (95%)
- Exterior storm piping (100%)
- Erection of pre-engineered metal building (25%)
- Underground deep electrical (100%)
- Underground plumbing (100%)
- Stoop walls (100%) and topping slabs (0%)
- Additional water main work (ASI-04) (100%)

Scheduled December Activities:

- High bay steel
- PEMB roofing
- PEMB exterior metal panels

Manpower Report

List of major subcontractors & number of employees onsite:

Total number of employees: 38

- AAA Mechanical – 4
- Freeman Construction - 2
- Ilten's – 1
- Miron Concrete - 8
- Miron Construction Manager - 2
- Price Electric – 2
- Seehase Masonry - 7
- SG Construction – 10
- Schrader Excavating & Grading Co – 2

Delays

- Weather – See Daily Log Weather Report
 - 1 day in November
 - 11/26 – High winds, 30-40mph

Weather Delays (Construction)		
Scheduled	Occurred	Left
12	2	10

- Materials & Labor
 - None at this time

Key Issues / Concerns & Recommended Action Steps

- Coordination of openings in CMU



*Deliver unmatched quality,
create meaningful
connections, and craft
unforgettable experiences in
everything we do. Capture
what truly matters and find
ways to inspire.*



Risk Management

Key Safety Statements & Focus Issues

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

- Fall protection
- Winter readiness
- Reminder – No smoking on project site

Safety Incidents (Past Month)

- Near misses – 0
- 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:	-\$1,042,001.88	Change Orders to Date:	-\$110,206.02	Change Orders to Date:	\$225,451.17
Current Contract Value:	\$11,393,140.12	CMaR Contingency Value:	\$457,378.98	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
100% IFC Set - Civil BP1 (Add Fire Protection Line)	001	6/16/2025	Approved	Yes	Yes		\$7,300.12
ASI-01 Civil Utility Information	002	7/3/2025	Approved				\$0.00
Bid Package #2 Bid Documents and Drawing Updates	003	9/8/2025	Approved				\$0.00
Finalize Contract Budgets from Bid Package #2	004	8/21/2025	Approved				\$0.00
BP #2 Contract Reconciliation	005	9/25/2025	Approved				-\$1,042,001.88
ASI-02 Transformer Pad, Changes Related to PEMB, Changes Related to Elevator	006	10/3/2025	Approved		Yes		-\$53,254.03
Credit to change electrical wiring to MC cable in metal studs per RFI #6	007	10/3/2025	Approved		Yes		\$7,358.01
ASI-03 Add Door to Mechancial Room	008	11/4/2025	Approved			Yes	-\$12,063.59
Reroute existing water and swere line to move ou for aggregate piers	009	10/9/2025	Approved	Yes			-\$14,543.95
ASI-04 Add additional water piping per city comments	010	11/5/2025	Approved			Yes	-\$86,485.30
ASI-05 Electrical Modifications	011	10/31/2025	Approved		Yes		\$0.00
ASI-06 Fire Alarm change to Voice	012	10/31/2025	Approved			Yes	-\$30,591.94
ASI-07 Fire Marshal Modifications (additional signage,elevator knox box)	013	11/21/2025	In Review		Yes		-\$2,495.58
Paper faced abuse board in lieu of glass-mat board	014	11/5/2025	Approved			Yes	\$4,100.00
ASI-08 Panel C Cut Joints	015	11/25/2025	In Review		Yes		\$0.00
ASI-09 Structural Foundation Revisions	016	11/18/2025	In Review		Yes		-\$883.48

Progress Photos



PEMB looking east with 6 beams installed



Installing roof girts



Installing beam along Grid Line 8



First beam being installed along Grid Line 11



Columns standing along GL B and F



Installation of first PEMB column

Progress Photos



Elevator shaft is complete



Installation of underground plumbing in locker rooms



Underground electrical being installed to the East



Thickened slabs under interior CMU walls poured



Locker room slab on grade poured and cut



Southeast mechanical pad poured

Progress Photos



Northeast mechanical pad poured



Rock subbase being installed and leveled out



Last foundation wall being poured



Attachments

1. Schedule
2. Weather Delay Log
3. Submittal Log

Activity ID	Resp	Predecessors	Successors	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026									
									Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Tiffin Community Recreation Center					309	232	12-Aug-25 A	27-Oct-26																						
PRECONSTRUCTION					0	0																								
PRECONSTRUCTION - BP1					0	0																								
PRECONSTRUCTION - BP2					0	0																								
SUBMITTALS					90	80	17-Nov-25 A	24-Mar-26																						
A1020	GENTRADES	1120	A1030	Casework Submittal	90	80	17-Nov-25 A	24-Mar-26																						
A/E REVIEW / APPROVAL					10	10	25-Mar-26	07-Apr-26																						
A1030	GENTRADES	A1020	3100	Casework Submittal - Review	10	10	25-Mar-26	07-Apr-26																						
FAB / DELIVER					217	140	12-Aug-25 A	17-Jun-26																						
1270	OTIS	1220	1830	Elevator - Fab and Deliver	70	7	12-Aug-25 A	09-Dec-25																						
2980	MIRON DOOR	2970	1550, 1520,	Hollow Metal Frames Fab and Deliver	45	30	30-Sep-25 A	13-Jan-26																						
2990	MIRON DOOR	2970	2920	Hollow Metal Doors Fab and Deliver	60	50	30-Sep-25 A	10-Feb-26																						
3000	MIRON DOOR	2970	2920, 3080	Wood Doors & Hardware Fab and Deliver	70	36	30-Sep-25 A	21-Jan-26																						
2290	TSF	2210	2380, 2370	Steel - Sequence 3 High Steel Fab and Deliver	50	5	03-Oct-25 A	05-Dec-25																						
2300	TSF	2220	2380	Steel - Sequence 4 GL2 thru GL5 Fab and Deliver	73	28	03-Oct-25 A	09-Jan-26																						
2310	TSF	2230	2390	Steel - Sequence 5 GL5 thru GL11/Track Fab and Deliver	83	38	03-Oct-25 A	23-Jan-26																						
1650	MEP	1510	2010	Electrical Gear - Fab and Delivery	70	35	13-Oct-25 A	20-Jan-26																						
1690	MEP	1910	2850	RTU - Fab and Delivery	60	35	13-Oct-25 A	20-Jan-26																						
2320	TSF	2240	2400	Steel - Sequence 6 Main Stair Fab and Deliver	106	57	20-Oct-25 A	19-Feb-26																						
2330	TSF	2250	2410	Steel - Sequence 7 Running Track Stair Fab and Deliver	111	57	20-Oct-25 A	19-Feb-26																						
2340	TSF	2260	2420	Steel - Sequence 8 Running Track Railing Fab and Deliver	107	57	28-Oct-25 A	19-Feb-26																						
2350	TSF	2270	2430	Steel - Sequence 9 Mechanical Screen Fab and Deliver	117	72	28-Oct-25 A	12-Mar-26																						
2530	ZEPHYR	2500, 3070	1840	Curtain Wall/Aluminum Entrance/Glazing Fab and Deliver (Hold RO Openings)	45	45	01-Dec-25	03-Feb-26																						
2510	ZEPHYR	2520, 2500,	1840	Curtain Wall/Aluminum Entrance/Glazing Fab and Deliver (Field Verification Openings)	15	15	02-Feb-26	20-Feb-26																						
3100	GENTRADES	A1030	2080	Casework Fab and Delivery	50	50	08-Apr-26	17-Jun-26																						
SITEWORK					88	88	30-Apr-26	03-Sep-26																						
2120	SCHRADER	1830	1940	Rough Grade	5	5	30-Apr-26	06-May-26																						
1940	ALL AMERICAN	2120, 1840	1950, 1960	Site Concrete - Curbs and Sidewalks	8	8	07-May-26	18-May-26																						
1960	SCHRADER	2430, 1340,	1870	Final Grade	5	5	19-May-26	26-May-26																						
1870	CULVERS	1440, 1960	1760	Landscape	10	10	27-May-26	09-Jun-26																						
1950	LLPELL	1720, 1940	1760	Asphalt Overlay and Parking Lot Striping	5	5	27-Aug-26	03-Sep-26																						
CONSTRUCTION					216	207	17-Nov-25 A	22-Sep-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.



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

Printed on Mon Dec 1, 2025 at 11:10 am CST

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
11/26/25		High Wind						Sustained wind of 30 with gusts up to 50.	

Spec Section	#	Title	Ball In Court	Status
32 32 23 - Segmental Retaining Walls	32 32 23-2	BP#2 - SEGMENTAL RETAINING WALL (MODULAR UNITS) - Samples	Kroemer, Mark (Atura Architecture)	Open
27 1000 - Structured Cabling	27 1000-1	STRUCTURED CABLING - Product Data	Lortz, Michael (KCL Engineering)	Open
27 0553 - Identification For Communications Systems	27 0553-1	IDENTIFICATION FOR COMMUNICATION SYSTEMS - Product Data	Lortz, Michael (KCL Engineering)	Open
26 51 00 - Interior Lighting	26 51 00-6	Fixture F10 Color Sample	Kroemer, Mark (Atura Architecture)	Open
23 3716 - Fabric Air-Distribution Devices	23 3716-2	FABRIC AIR-DISTRIBUTION DEVICES - Shop Drawings	Kroemer, Mark (Atura Architecture)	Open
23 3716 - Fabric Air-Distribution Devices	23 3716-1	FABRIC AIR-DISTRIBUTION DEVICES - Sample	Kroemer, Mark (Atura Architecture)	Open
23 3300 - Air Duct Accessories	23 3300-1	AIR DUCT ACCESSORIES - Product Data	Kroemer, Mark (Atura Architecture)	Open
22 4000 - Plumbing Fixtures	22 4000-7	Wash Fountain Color Sample	Kroemer, Mark (Atura Architecture)	Open
09 9000 - Painting and Coating	09 9000-1	Painting and Coating Product Data	Kroemer, Mark (Atura Architecture)	Open
09 6466 - Wood Athletic Flooring	09 6466-6	Wood Athletic Flooring Paint Color Brochure AND Physical Samples	Kroemer, Mark (Atura Architecture)	Open
08 8000 - Glazing	08 8000-3	Glazing Samples	Kroemer, Mark (Atura Architecture)	Open
06 41 00 - Architectural Wood Casework	06 41 00-2	Architectural Wood Casework Samples	Kroemer, Mark (Atura Architecture)	Open
03 30 00 - Cast-in-Place Concrete	03 30 00-3	Slab on Grade Joint Layout R1	Hunt, Natalya (APEX Engineering); Rohlfen, Adam (APEX Engineering)	Open
03 30 00 - Cast-in-Place Concrete	03 30 00-1	Cast-In-Place Concrete Product Data Curing & Sealing Compound	Hunt, Natalya (APEX Engineering); Rohlfen, Adam (APEX Engineering)	Open

BUDGET CALENDER

Below is the Proposed Budget Calendar for this year's process.

Please mark these dates on your calendar.

December/January – Departmental review of current budget and forecast of FY 2026-2027 Budget

January 6th – Condensed Goal Setting Session prepping for potential FY 2026-2027 minor projects

January 20st – Budget work session with City Council

February 3rd – Budget work session with City Council

February 10th – Budget work session with City Council (if necessary)

February 17th – Budget work session with City Council. Complete Proposed Tax Rate form

March 5th – Submit Proposed Tax Rate form to Iowa Department of Management

March 17th – Set Public Hearing for Proposed Tax Rate form

April 7th – Public Hearing on Proposed Tax Rate form and set Notice of Public Hearing for adoption of FY 2026-2027 Budget

April 21st – Budget Public Hearing and Adoption

April 30th – Certified Budget to County Auditor and filed with the Department of Management

July 1st – Certified Budget takes effect

CITY OF TIFFIN
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
December 12, 2025

- Item I-1 – This resolution starts the permanent financing process for the recreation center. This will follow the same financing process the City did for the public works facility and the North Park Road project.
- Work continues to progress nicely for the recreation center. The building continues to go vertical with more steel beams being erected every day. Please see Miron's monthly project update report under item L-4.
- The Special Census field representatives arrived this week along with the site supervisor. As you all know, they are occupying the council chambers as their office. We have not been given a specific timeline yet for the field work to begin but with representatives now here, we expect that work to be starting soon.
- Brian Shay will distribute his annual report at the meeting Tuesday night.
- I would like to propose having a condensed version of our normal goal setting session on January 6, 2026, as part of the regular work session. With major capital projects already in the pipeline for the next five years, I would like to focus on some smaller, potential additional projects the City could undertake as long as we can find funding sources for them. Please let me know if January 6th will work for you. I will be sending out a survey within the next week.
- Attached is the proposed budget calendar and schedule for the upcoming budget process. Most of these dates coincide with council meetings but as we have had to do in previous years, please be prepared for a special city council meeting(s) to be able to complete the budget.
- Just a friendly reminder of the holiday schedule for City Hall: Closed on Wednesday, December 24th and Thursday, December 25th. Closed on Wednesday, December 31st and Thursday, January 1st.