

Tiffin Regular City Council Meeting

City Council Meeting

November 18, 2025 07:00 pm



November 18, 2025

7:00 PM

Regular Formal

City Council Meeting

Springmier Community Library

311 West Marengo Road, 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: [11-18-25 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.

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: [Minutes](#)

2. Approval of Summary of Receipts Report

File: [Report](#)

3. Approval of Clerk's/Treasurers Report

File: [Report](#)

F. Mayoral Proclamation

G. Public Hearing

H. Ordinance Approval/Amendment

I. Resolutions for Approval

1. Resolution 2025-089 – A Resolution Accepting the City Street Finance Report to the Iowa Department of Transportation for the City of Tiffin, Iowa for Fiscal Year 2025

File: [Attachment](#)

2. Resolution 2025-090 – A Resolution Setting the Date of December 2, 2025, for a Public Hearing for Tiffin East, Lot 30, known as Grove Park Planned Development Overlay Site District

File: [Attachment](#)

3. **Resolution 2025-091 – A Resolution Setting the Date of December 2, 2025, for a Public Hearing for Park Place City Center, Part One, Phase Four, Lot One, as a Planned Development Overlay Site District**

File: [Attachment](#)

J. Old Business

K. Motions for Approval

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

File: [Attachment](#)

2. **Discussion and Consideration of Change Order #9 – Rathje Construction, Original Town Urbanization Project Phase 3 – Motion to Approve**

File: [Attachment](#)

3. **Discussion and Consideration of Pay Application #11 – Rathje Construction, Original Town – Motion to Approve**

File: [Attachment](#)

4. **Discussion and Consideration to Approve Letter of Resignation from Tony Johnson from the Planning and Zoning Commission and Council Action as Needed**

File: [Attachment](#)

5. **Discussion and Consideration of L.L. Pelling Quote for Asphalt work in the Parking Lot of the Jim Bartels City Park and Council Action as Needed**

File: [Attachment](#)

6. **Discussion and Consideration of L.L. Pelling Quote to Pave the North End of the Parking Lot at the Fire Station and Council Action as Needed**

File: [Attachment](#)

7. **Discussion and Consideration of L.L. Pelling Quote to Correct Drainage Issue at the Fire Station and Council Action as Needed**

File: [Attachment](#)

8. **Discussion and Consideration of Appropriating Annual TIF Debt Certification and Council Action as Needed**

File: [Attachment](#)

9. **Discussion and Consideration of Purchase of a 2026 Chevy Tahoe for the Tiffin Fire Department and Council Action as Needed**

File: [Attachment](#)

L. Reports to be Received/Filed

1. **Johnson County Sheriff's Report – September 2025**

File: [Attachment](#)

2. **Monthly Departmental Budget Reports**

File: [Attachment](#)

3. Tiffin Recreation Center Monthly Report

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 the Packet

File: [M.10 - 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: Springmier Community Library, 311 West Marengo Road, Tiffin, Iowa 52340
Date/Time: November 18, 2025 – 7:00 p.m.
Web Page: www.tiffin-iowa.org
Posted: November 14, 2025 (website & front entry of City Hall)

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

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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 4, 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.

I. Resolutions for Approval

1. Resolution 2025-089 – A Resolution Accepting the City Street Finance Report to the Iowa Department of Transportation for the City of Tiffin, Iowa for Fiscal Year 2025
2. Resolution 2025-090 – A Resolution Setting the Date of December 2, 2025, for a Public Hearing for Tiffin East, Lot 30, known as Grove Park Planned Development Overlay Site District
3. Resolution 2025-091 – A Resolution Setting the Date of December 2, 2025, for a Public Hearing for Park Place City Center, Part One, Phase Four, Lot One, as a Planned Development Overlay Site District

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to Approve

2. Discussion and Consideration of Change Order #9 – Rathje Construction, Original Town Urbanization Project Phase 3 – Motion to Approve
3. Discussion and Consideration of Pay Application #11 – Rathje Construction, Original Town – Motion to Approve
4. Discussion and Consideration to Approve Letter of Resignation from Tony Johnson from the Planning and Zoning Commission and Council Action as Needed
5. Discussion and Consideration of L.L. Pelling Quote for Asphalt work in the Parking Lot of the Jim Bartels City Park and Council Action as Needed
6. Discussion and Consideration of L.L. Pelling Quote to Pave the North End of the Parking Lot at the Fire Station and Council Action as Needed
7. Discussion and Consideration of L.L. Pelling Quote to Correct Drainage Issue at the Fire Station and Council Action as Needed
8. Discussion and Consideration of Appropriating Annual TIF Debt Certification and Council Action as Needed
9. Discussion and Consideration of Purchase of a 2026 Chevy Tahoe for the Tiffin Fire Department and Council Action as Needed

L. Reports to be Received/Filed

1. Johnson County Sheriff's Report – September 2025
2. Monthly Departmental Budget Reports
3. Tiffin Recreation Center Monthly Report

M. Reports from City Personnel

1. Mayor's Report
2. City Council Reports
3. Director of Public Work's Report
4. Building Official's Report
5. Water/Wastewater Superintendent's Report
6. Recreation Director's Report
7. Fire 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.

Meeting: Tiffin City Council Meeting
Place: Springmier Community Library, 311 West Marengo Road, Tiffin, Iowa 52340
Date/Time: November 4, 2025 – 7:00 p.m.
Web Page: www.tiffin-iowa.org
Posted: October 31, 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, November 4, 2025, at the Springmier Community Library located inside the Clear Creek Amana Middle School. Mayor Kasperek called the meeting to order at 6:33 PM. Upon roll being called the following members were present: Eric Schnedler, Al Havens, Chris Olney, Tim Orris and Skylar Limkemann (arrived at 6:40 PM). 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 Olney.

Second by Orris.

All ayes, agenda approved.

C. Discussion and Review of New Full-time Fire Chief Job Description

Discussion: Council Person Olney requested that the following language be added under required special qualifications: “Satisfy the requirements of an Iowa EMS Service Director.” The position will be posted later this week, with a recommended salary range of \$90,000–\$100,000.

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

E. Other Business

F. Adjournment

Motion to adjourn by Schnedler.

Second by Orris.

All ayes, meeting adjourned at 6:57 PM.

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

B. Roll Call

The City of Tiffin City Council held a regular session Tuesday, November 4, 2025, at the Springmier Community Library located inside the Clear Creek Amana Middle School. Mayor Kasperek called the meeting to order at 7:00 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 with the of tabling item K-2 by Havens.

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 October 21, 2025, City Council Minutes
2. Approval of Summary of Receipts Report

Motion to approve Consent Agenda which includes City Council Minutes and Summary of Receipts Report by Olney.

Second by Havens.

All ayes, motion carried.

F. Mayoral Proclamation

- 1.

G. Public Hearing

1. Public Hearing on the Proposed November, 2025 Amendment to the Tiffin Urban Renewal Area
 - a. Close Public Hearing and Proceed to I-1

Motion to open Public Hearing on the Proposed November, 2025 Amendment to the Tiffin Urban Renewal Area by Orris.

Second by Schnedler.

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

Discussion: Nothing Received at City Hall.

Motion to close Public Hearing on the Proposed November, 2025 Amendment to the Tiffin Urban Renewal Area by Olney

Second by Orris.

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

All ayes, motion carried.

H. Ordinance Approval/Amendment

1. Ordinance No. 2025-521 – An Ordinance to Amend the Municipal Code of Tiffin, Iowa, Chapter 160, Flood Plain Management

- a. Motion to Approve Third and Final Reading

Motion to approve by Orris.

Second by Havens.

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

All ayes, third and final reading approved.

I. Resolutions for Approval

1. Resolution 2025-082 – A Resolution to Approve Urban Renewal Plan Amendment for the Tiffin Urban Renewal Area. Motion to approve by Orris.

Second by Schnedler.

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

All ayes, motion carried.

2. Resolution 2025-083 – A Resolution Approving a 28E Between the City of North Liberty and the City of Tiffin for Cost Sharing for Certain Firefighting Protective Equipment. Motion to approve by Schnedler.

Second by Orris.

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

All ayes, motion carried.

3. Resolution 2025-084 – A Resolution Approving the Transfer of Proceeds from the Sale of City Equipment into the Fire Department Savings Account. Motion to approve by Olney.
Second by Havens.
Roll Call: Havens, Orris, Olney, Schnedler, Limkemann.
All ayes, motion carried.
4. Resolution 2025-085 – A Resolution Authorizing Economic Development Grant Agreement with Honey Lane Development, LLC and Authorizing Internal Advance for Funding of Economic Development Grant Thereunder. Motion to approve by Orris.
Second by Havens.
Roll Call: Orris, Olney, Schnedler, Limkemann, Havens.
All ayes, motion carried.
5. Resolution 2025-086 – A Resolution Approving the Escrow and Partial Release Agreement for Tiffin Heights West. Motion to approve by Orris.
Second by Schnedler.
Roll Call: Olney, Schnedler, Limkemann, Havens, Orris.
All ayes, motion carried.
6. Resolution 2025-087 – A Resolution Approving the Final Plat of Tiffin Heights West. Motion to approve by Orris.
Second by Olney.
Roll Call: Schnedler, Limkemann, Havens, Orris, Olney.
All ayes, motion carried.
7. Resolution 2025-088 – A Resolution Approving the Release and License Agreement for the North Liberty Fire Department Training Tower Facility and Hands-on Waiver. Motion to approve by Havens.
Second by Orris.
Roll Call: Limkemann, Havens, Orris, Olney, Schnedler.
All ayes, motion carried.

J. Old Business

1.

K. Motions for Approval

1. Consideration of Payables List – Motion to approve by Schnedler.
Second by Orris.
All ayes, motion carried.
2. Discussion and Consideration of Change Order #9 – Rathje Construction, Original Town Urbanization Project Phase 3 – Item was tabled during agenda item C.
3. Discussion and Consideration of Pay Application #10 – Rathje Construction, Original Town – Motion to approve by Orris.
Second by Schnedler.
All ayes, motion carried.
4. Discussion and Consideration of Pay Application #8 – Boomerang Corporation, North Park Road Improvements Project – Motion to approve by Orris.
Second by Olney.
All ayes, motion carried.
5. Discussion and Consideration of Pay Application #6 – Miron Construction, Recreation Center – Motion to approve by Orris.
Second by Havens.
All ayes, motion carried.

6. Discussion and Consideration of Change Order #11 – Boomerang Corporation, North Park Road Improvements Project – Motion to approve by Havens.
Second by Orris.
All ayes, motion carried.
7. Discussion and Consideration of Pay Application #3 – Tricon Construction Group, Water Treatment Plant Upgrades – Motion to approve by Havens.
Second by Orris.
All ayes, motion carried.
8. Discussion and Consideration to Approve the Full-time Fire Chief Job Description and Proceed with Advertising for the Position and Council Action as Needed. Motion to approve by Orris.
Second by Schnedler.
All ayes, motion carried.
9. Discussion and Consideration of Quote from Next Level Response Solutions LLC. for Assessment Center Services for the hiring of New Fire Chief and Council Action as Needed. Motion to approve by Limkemann.
Second by Schnedler.
All ayes, motion carried.
10. Discussion and Consideration of One-Time Water & Sewer Adjustment – 204 Village Drive #4 – Motion to approve by Havens.
Second by Olney.
All ayes, motion carried.

L. Reports to be Received/Filed

1. City Engineer Report

M. Reports from City Personnel

1. Mayor's Report – Nothing to Report.
2. City Council Reports – Discussion: Council Person Schnedler would like the City to add two additional street lights on Roberts Ferry and Dogwood Ln. Council Person Limkemann would like to revisit the trail plan as this could be on a future work session agenda. Would also like to look into asphaltting the shoulders of Roberts Ferry Road from the bridge to Village Dr.
3. Director of Public Work's Report – Nothing to Report.
4. Building Official's Report – Nothing to Report.
5. Water/Wastewater Superintendent's Report – Nothing to Report.
6. Recreation Director's Report – Nothing to Report.
7. Fire 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. Special City Council Meeting on November 25th at 6:00 PM.

N. Adjournment

Motion to adjourn by Schnedler.

Second by Limkemann.

All ayes, meeting adjourned at 7:31 PM.



_____, November 5th, 2025
Abigail Hora, City Clerk

City of Tiffin Summary of Receipts

11/01/2025-11/14/2025

001-GENERAL	\$	129,463.07
110-ROAD USE TAX	\$	-
112-EMPLOYEE BENEFIT	\$	6,197.07
119-EMERGENCY FUND	\$	-
121-LOCAL OPTION SALES TAX	\$	-
125-TIF	\$	78,221.81
200-DEBT SERVICE	\$	44,916.76
301-DEVELOPER ESCROW	\$	-
307-PARK ROAD PAVING	\$	-
310-TRAIL PROJECT	\$	-
316-GO BONDS	\$	-
320-ROUNDAABOUT	\$	-
321-ORIGINAL TOWN URBANIZATION	\$	-
335-FOREVERGREEN RD	\$	-
336-PUBLIC WORKS BUILDING	\$	-
344-PW EQUIPMENT	\$	-
600-WATER	\$	47,831.02
601-WATER SINKING	\$	-
607-SECOND WELL	\$	-
610-SEWER	\$	39,145.07
611-SEWER SINKING	\$	-
617-SANITARY SEWER IMPROVEMENTS	\$	-
618-SEWER MAIN UPSIZE RAILROAD	\$	-
670-RECYCLING/GARBAGE	\$	12,552.54
740-STORM WATER	\$	3,765.92
TOTAL:	\$	362,093.26



Tiffin, IA

Treasurers Report Summary

Date Range: 10/01/2025 - 10/31/2025

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - General Fund	5,801,691.78	1,441,859.71	334,203.86	0.00	0.51	6,909,347.12	6,909,347.12	0.00
110 - Road Use Tax	149,880.73	50,404.41	46,628.60	0.00	0.15	153,656.39	153,656.39	0.00
111 - IJOBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112 - Employee Benefit	158,070.81	76,893.92	43,847.46	0.00	0.00	191,117.27	191,117.27	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	1,243,327.62	89,242.89	0.00	0.00	0.00	1,332,570.51	1,332,570.51	0.00
125 - TIF	1,487,497.91	1,372,063.65	0.00	0.00	0.00	2,859,561.56	2,859,561.56	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	182,127.53	602,493.78	0.00	0.00	0.00	784,621.31	784,621.31	0.00
301 - DEVELOPER - ESCROW	638,375.77	0.00	75,773.50	0.00	0.00	562,602.27	562,602.27	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	2,634,985.73	0.00	183,237.66	0.00	0.00	2,451,748.07	2,451,748.07	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	-289,953.55	0.00	17,777.10	0.00	0.00	-307,730.65	-307,730.65	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	271,947.69	1,947.86	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: 10/01/2025 - 10/31/2025

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	-71,172.68	0.00	5,645.00	0.00	0.00	-76,817.68	-76,817.68	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	-1,845,050.15	0.00	141,853.17	0.00	0.00	-1,986,903.32	-1,986,903.32	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	408,517.23	0.00	41,307.50	0.00	0.00	367,209.73	367,209.73	0.00
340 - Recreation Center	0.00	0.00	195,309.74	0.00	0.00	-195,309.74	0.00	-195,309.74
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	0.00	0.00	0.00	-30,605.46	-30,605.46	0.00
346 - FIRE EQUIPMENT	912,845.32	0.00	0.00	0.00	0.00	912,845.32	912,845.32	0.00
600 - Water	2,266,922.13	183,812.12	88,261.79	0.00	0.15	2,362,472.31	2,362,472.31	0.00
601 - Water Sinking	-16,335.37	0.00	0.00	0.00	0.00	-16,335.37	-16,335.37	0.00
602 - CAP WATER MAIN PROJ	-21,583.09	0.00	0.00	0.00	0.00	-21,583.09	-21,583.09	0.00
603 - Cap Water Tower Proj	-40,911.75	0.00	0.00	0.00	0.00	-40,911.75	-40,911.75	0.00
604 - Cap School Water Extens	-694,029.79	0.00	0.00	0.00	0.00	-694,029.79	-694,029.79	0.00
605 - Cap Water Plant Extens	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606 - City Pond Improvement Project	212,840.00	0.00	0.00	0.00	0.00	212,840.00	212,840.00	0.00
607 - Second Well	-246,989.63	0.00	0.00	0.00	0.00	-246,989.63	-246,989.63	0.00
608 - WATER TREATMENT PLANT	-1,459,434.92	0.00	366,557.87	0.00	0.00	-1,825,992.79	-1,825,992.79	0.00
610 - Sewer	2,211,213.88	143,498.30	54,287.04	0.00	0.16	2,300,424.98	2,300,424.98	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	160,283.81	45,638.14	44,049.00	0.00	0.00	161,872.95	161,872.95	0.00
740 - Storm Water	599,629.30	11,180.78	22,425.86	0.00	0.00	588,384.22	588,384.22	0.00
Report Total:	11,198,550.39	4,019,035.56	1,661,165.15	0.00	0.97	13,556,419.83	13,751,729.57	-195,309.74



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	November 14, 2025
AGENDA ITEM:	Resolution 2025-089 – A Resolution Accepting the City Street Finance Report for FY 2025
ACTION:	Approval

Background

The City of Tiffin receives a pro-rata share of Road Use Tax funds from the State of Iowa. These funds are designated for the maintenance, improvement, and construction of city streets. Each fiscal year, municipalities are required to report to IDOT how these funds were expended. The attached City Street Finance Report details all expenditures and revenues related to street maintenance and improvements for FY 2025. Acceptance of this report ensures compliance with state reporting requirements and continued eligibility for Road Use Tax allocations.

Recommendation

Staff recommends approval of **Resolution No. 2025-089**, accepting the City Street Finance Report for FY 2025 and authorizing its submission to the Iowa Department of Transportation.

ATTACHMENTS: Resolution, Street Finance Report

RESOLUTION NO. 2025-089

**A RESOLUTION ACCEPTING THE CITY STREET FINANCE REPORT
TO THE IOWA DEPARTMENT OF TRANSPORTATION FOR
THE CITY OF TIFFIN, IOWA, FOR FISCAL YEAR 2025**

Whereas, the City of Tiffin, Iowa, is the recipient of ongoing payments from the State of Iowa of a pro-rata share of Road Use Tax payments which are utilized for various defined purposes relating to the maintenance, improvement and construction of the City's streets; and,

Whereas, it is the responsibility of the City to report to the State how it spends its Road Use Tax as shown on the attached report.

Now, therefore be it resolved by the City Council of the City of Tiffin, Iowa to accept the City Street Finance Report for FY 2025.

On the 18th day of November, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **RESOLUTION NO. 2025-089, A RESOLUTION ACCEPTING THE CITY STREET FINANCE REPORT TO THE IOWA DEPARTMENT OF TRANSPORTATION FOR THE CITY OF TIFFIN, IOWA, FOR FISCAL YEAR 2025** 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. 2025-089, A RESOLUTION ACCEPTING THE CITY STREET FINANCE REPORT TO THE IOWA DEPARTMENT OF TRANSPORTATION FOR THE CITY OF TIFFIN, IOWA, FOR FISCAL YEAR 2025** to be adopted and signified his approval of the same by affixing his signature thereto.

Passed by the City Council on the 18th day of November, 2025.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk



City Street Finance Report

Fiscal Year 2025

Bureau of Local Systems

Tiffin

Ames, IA 50010

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Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets		\$245,463					\$245,463
Benefits - Roads/Streets		\$93,623					\$93,623
Training & Dues		\$4,085					\$4,085
Building & Grounds Maint. & Repair		\$9,373					\$9,373
Vehicle & Office Equip Operation and Repair		\$33,631					\$33,631
Operational Equipment Repair		\$1,791					\$1,791
Other Maintenance and Repair		\$78,398					\$78,398
Engineering					\$797,390		\$797,390
Janitorial		\$4,708					\$4,708
Medical		\$608					\$608
Street Maintenance Expense		\$50,693					\$50,693
Technology Expense		\$5,134					\$5,134
Other Contract Services		\$9,329			\$2,193,408		\$2,202,737
Chemicals		\$93,706					\$93,706
Minor Equipment Purchases		\$7,543					\$7,543
Other Equipment		\$134,695					\$134,695



City Street Finance Report

Fiscal Year 2025

Bureau of Local Systems

Tiffin

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	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Office Supplies		\$275					\$275
Operating Supplies		\$15,904					\$15,904
New Posts & Signs		\$24,861					\$24,861
Other Supplies		\$1,091					\$1,091
Principal Payment				\$1,094,182			\$1,094,182
Interest Payment				\$320,234			\$320,234
Bond Registration Fees				\$1,259			\$1,259
Street Lighting		\$91,561					\$91,561
Traffic Control/Safety		\$2,884					\$2,884
Depreciation & Building Utilities		\$13,717					\$13,717
Snow Removal Salaries		\$31,871					\$31,871
Total		\$954,944		\$1,415,675	\$2,990,798		\$5,361,417



City Street Finance Report

Fiscal Year 2025

Bureau of Local Systems

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Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$0		\$0	\$1,415,675			\$1,415,675
State Revenues - Road Use Taxes		\$640,791					\$640,791
Charges/fees						\$0	\$0
Contributions		\$724					\$724
Sale of Assests		\$26,000					\$26,000
Proceeds from Debt		\$5,350,000					\$5,350,000
Total	\$0	\$6,017,515	\$0	\$1,415,675		\$0	\$7,433,190



City Street Finance Report

Fiscal Year 2025

Bureau of Local Systems

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Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
2017 GO	\$3,355,000	\$330,000	\$101,280	\$330,000	\$101,280	\$3,025,000
2019 GO	\$2,320,000	\$400,000	\$70,030	\$400,000	\$70,030	\$1,920,000
2024 GO	\$3,565,000	\$170,000	\$178,745	\$122,400	\$128,696	\$3,395,000
2021 GO	\$1,485,000	\$355,000	\$29,700	\$241,782	\$20,228	\$1,130,000
2025 GO	\$5,350,000	\$0	\$0	\$0	\$0	\$5,350,000
Total	\$16,075,000	\$1,255,000	\$379,755	\$1,094,182	\$320,234	\$14,820,000



City Street Finance Report

Fiscal Year 2025

Bureau of Local Systems

Tiffin

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Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
CASE 570 N-EP LOADER	2015	Purchased	\$48,500	No Change
Ford F350 Utility Truck	2010	Purchased	\$42,130	No Change
Catepillar 305-07 NexGen Mini Excavator	2023	Lease	\$92,824	Lease
Catepillar 279D3 Track Skid Loader	2023	Purchased	\$85,491	No Change
Case 621F Wheel Loader	2012	Purchased	\$90,000	No Change
F-550 Dump Truck	2022	Purchased	\$117,000	No Change
F-250 Utility Truck	2023	Purchased	\$75,000	No Change
Kubota RTV 1100	2013	Purchased	\$17,000	Sold
Kubota RTV 1100	2023	Purchased	\$42,843	No Change
FORD F550 DUMP TRUCK	2018	Purchased	\$43,490	No Change
Ford F600 DUMP TRUCK	2020	Purchased	\$44,775	No Change
Western Star Dump Truck 4700 SB	2022	Purchased	\$92,094	No Change
Western Star Dump Truck 4700 SB	2015	Purchased	\$147,000	No Change
FORD F250 UTILITY TRUCK	2019	Purchased	\$37,000	No Change
International 7400 SFA 4X2 DUMP TRUCK	2009	Purchased	\$125,000	No Change
FREIGHTLINER M2 DUMP TRUCK	2006	Purchased	\$54,298	Sold
MOTOR GRADER	1988	Purchased	\$48,225	No Change
Elgin Pelican NP Dual	2013	Lease	\$130,000	Lease
Ford Ranger	2024	Purchased	\$38,000	No Change
F-550 Dump Truck	2024	Purchased	\$130,000	No Change
Cat 120M3 Motor Grader	2019	Purchased	\$247,500	New



City Street Finance Report

Fiscal Year 2025

Bureau of Local Systems

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Description	Model Year	Usage Type	Cost	Purchased Status
Vactor 2100 PLUS COMBINATION SEWER CLEANER	2012	Lease	\$175,000	Lease
Western Star 47X	2025	Purchased	\$261,000	New
Kubota RTV 1100	2025	Purchased	\$44,000	New



Bureau of Local Systems

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City Street Finance Report

Fiscal Year 2025

Tiffin

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Street Projects

Project Description	Contract Price	Final Price	Contractor Name
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City Street Finance Report

Fiscal Year 2025

Bureau of Local Systems

Tiffin

Ames, IA 50010

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Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Begining Balance	\$0	(\$115,479)	\$0	\$0	\$1,442,801	\$0	\$1,327,322
SubTotal Expenses (-)		\$954,944		\$1,415,675	\$2,990,798		\$5,361,417
Subtotal Revenues (+)	\$0	\$6,017,515	\$0	\$1,415,675		\$0	\$7,433,190
Ending Balance	\$0	\$4,947,092	\$0	\$0	(\$1,547,997)	\$0	\$3,399,095

Resolution Number: 2025-089

Execution Date: Tuesday, November 18, 2025

Signature: Abigail Hora



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	November 14, 2025
AGENDA ITEM:	Resolution 2025-090 – A Resolution Setting Public Hearing for Grove Park Planned Development Overlay Site District
ACTION:	Approval

Background

The property identified as Tiffin East, Lot 30 (Grove Park) has been proposed for designation as a Planned Development Overlay Site District. This designation allows for flexibility in development standards while ensuring compliance with the City’s comprehensive plan and zoning objectives.

The Planning & Zoning Commission reviewed the proposal and recommended approval of the OPD designation on a 4-0 vote at its meeting on November 12, 2025. A site plan/exhibit for the property is attached to the resolution for reference.

Public Hearing

In accordance with Iowa Code and City procedures, a public hearing is required before final action can be taken. This resolution sets the public hearing for **December 2, 2025**, during the regular City Council meeting.

Recommendation

Staff recommends approval of **Resolution No. 2025-090**, setting the public hearing for December 2, 2025, to consider the Grove Park Planned Development Overlay Site District.

ATTACHMENTS: Resolution, Site Plan/Exhibit

RESOLUTION NO. 2025-090

A RESOLUTION SETTING THE DATE OF DECEMBER 2, 2025, FOR A PUBLIC HEARING FOR TIFFIN EAST, LOT 30, KNOWN AS GROVE PARK PLANNED DEVELOPMENT OVERLAY SITE DISTRICT

Whereas, the City of Tiffin, Iowa will set the date for the Public Hearing for Tiffin East, Lot 30, Grove Park as a Planned Development Overlay Site District in the City of Tiffin, Iowa; and,

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

Whereas, the Planning & Zoning Commission recommended approval of the planned development overlay site district on a 4-0 vote at the November 12, 2025, meeting.

Now, therefore be it resolved by the City Council of the City of Tiffin, Iowa, that the date for the Public Hearing is set for December 2, 2025, to discuss Tiffin East, Lot 30, Grove Park as a Planned Development Overlay Site District.

On the 18th day of November, 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **RESOLUTION NO. 2025-090, A RESOLUTION SETTING THE DATE OF DECEMBER 2, 2025, FOR A PUBLIC HEARING FOR TIFFIN EAST, LOT 30, KNOWN AS GROVE PARK PLANNED DEVELOPMENT OVERLAY SITE DISTRICT**, 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. 2025-090, A RESOLUTION SETTING THE DATE OF DECEMBER 2, 2025, FOR A PUBLIC HEARING FOR TIFFIN EAST, LOT 30, KNOWN AS GROVE PARK PLANNED DEVELOPMENT OVERLAY SITE DISTRICT**, to be adopted and signified his approval of the same by affixing his signature thereto.

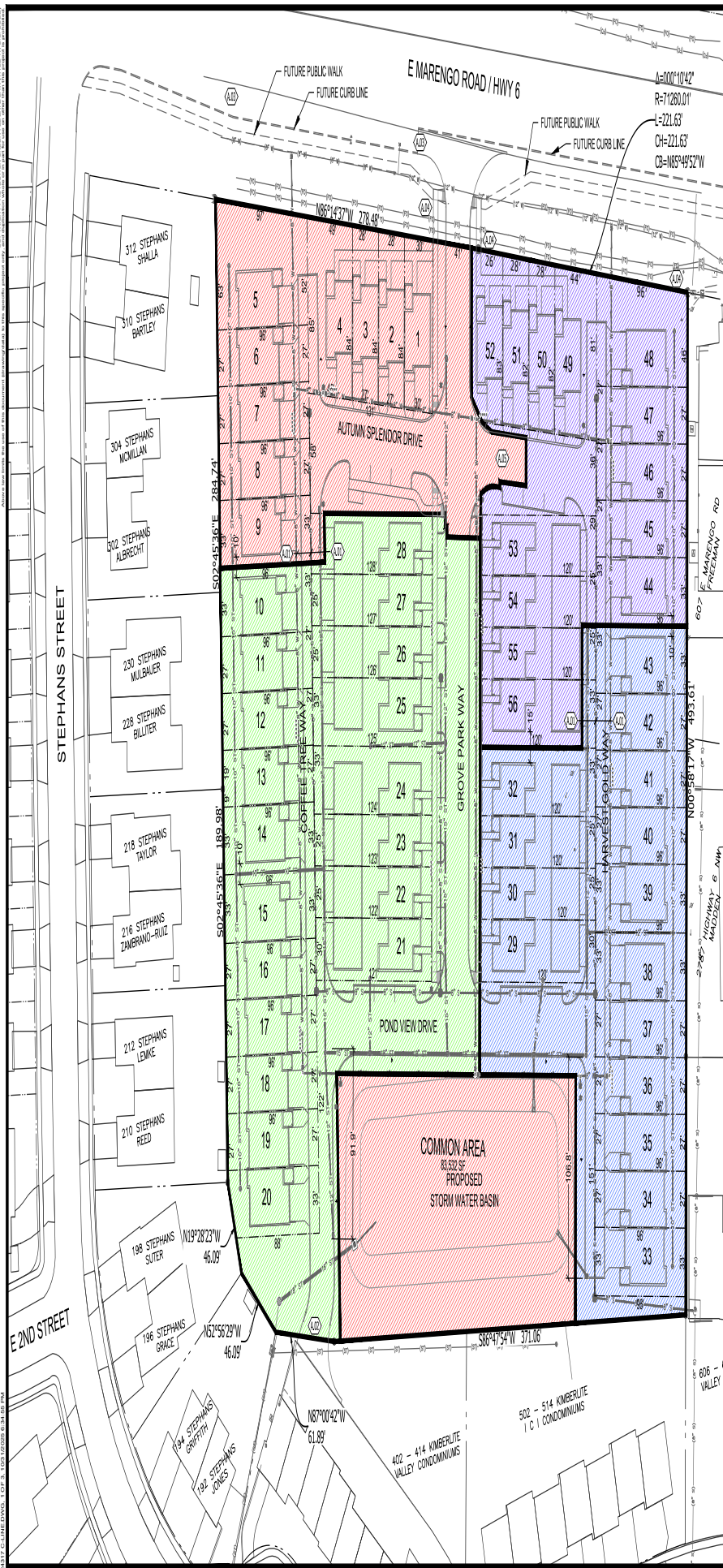
Passed by the City Council on the 18th day of November, 2025.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk

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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
319-351-7150

- 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

	PHASE 1			PHASE 2			PHASE 3			PHASE 4			PROJECT TOTALS			LOT NOS.
UNIT	QTY	PARKING		QTY	PARKING		QTY	PARKING		QTY	PARKING		QTY	BEDS	PARKING	
TYPE "A" (4-BED)	0	0	0	8	16	0	4	8	0	4	8	0	16	64	32	0
TYPE "B" (3-BED)	4	8	8	0	0	0	0	0	0	4	8	8	8	24	16	16
TYPE "C" (3-BED)	5	10	10	11	22	22	11	22	22	5	10	10	32	96	64	64
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 - C-1-B

PROPOSED ZONING
PLANNED OVERLAY DISTRICT - OPD
UNDERLYING ZONE - R-5

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-E) 14.5' ACCESS EASEMENT
 - (A-E) EMERGENCY ACCESS VIA EASEMENT (BOOK 6150, PAGE 680)
 - (A-E) RIGHT-TURN LANE AND PUBLIC SIDEWALK TO BE CONSTRUCTED AS PART OF HWY 6 IMPROVEMENTS.
 - (A-E) DEVELOPER TO CONSTRUCT SIDEWALK AND DRIVEWAY CROSSING, INCLUDING CURB RAMPS, WITH THIS DEVELOPMENT
 - (A-E) 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 _____

REVISION

NO.	REVISION	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

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

Shoemaker & Haaland



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	November 14, 2025
AGENDA ITEM:	Resolution 2025-091 – A Resolution Setting Public Hearing for Grove Park Planned Development Overlay Site District
ACTION:	Approval

Background

Park Place City Center is a multi-phase development within the City of Tiffin. The applicant has requested that Lot One of Phase Four be designated as a Planned Development Overlay Site District. This designation allows for flexibility in design standards while ensuring compliance with the City’s comprehensive plan and zoning requirements.

The Planning & Zoning Commission reviewed the request at its November 12, 2025 meeting and recommended approval by a unanimous 4-0 vote. A site plan/exhibit for the property is attached to the resolution.

The resolution sets **December 2, 2025** as the date for the public hearing to consider the proposed OPD designation. This hearing will provide an opportunity for public input before the City Council takes final action.

Recommendation

Staff recommends approval of **Resolution No. 2025-091**, setting the public hearing for December 2, 2025, regarding Park Place City Center, Part One, Phase Four, Lot One as a Planned Development Overlay Site District.

ATTACHMENTS: Resolution, Site Plan/Exhibit

RESOLUTION NO. 2025-091

A RESOLUTION SETTING THE DATE OF DECEMBER 2, 2025, FOR A PUBLIC HEARING FOR PARK PLACE CITY CENTER, PART ONE, PHASE FOUR, LOT ONE, AS A PLANNED DEVELOPMENT OVERLAY SITE DISTRICT

Whereas, the City of Tiffin, Iowa will set the date for the Public Hearing for Park Place City Center, Part One, Phase Four, Lot One as a Planned Development Overlay Site District in the City of Tiffin, Iowa; and,

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

Whereas, the Planning & Zoning Commission recommended approval of the planned development overlay site district on a 4-0 vote at the November 12, 2025, meeting.

Now, therefore be it resolved by the City Council of the City of Tiffin, Iowa, that the date for the Public Hearing is set for December 2, 2025, to discuss Park Place City Center, Part One, Phase Four, Lot One as a Planned Development Overlay Site District

On the 18th day of November, 2025, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **RESOLUTION NO. 2025-091, A RESOLUTION SETTING THE DATE OF DECEMBER 2, 2025, FOR A PUBLIC HEARING FOR PARK PLACE CITY CENTER, PART ONE, PHASE FOUR, LOT ONE, AS A PLANNED DEVELOPMENT OVERLAY SITE DISTRICT**, and made a motion for approval. Motion seconded by Councilperson _____.

Ayes:

Nays:.

Absent:

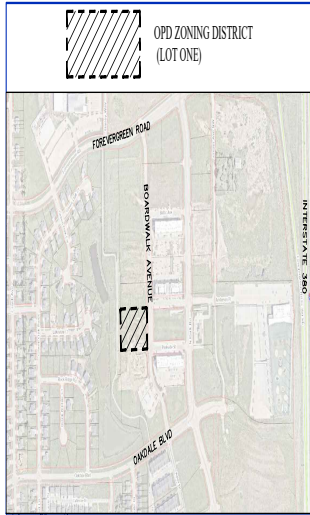
Whereupon _____ Council members were present and voted approval and Mayor Kasperek declared that the **RESOLUTION NO. 2025-091, A RESOLUTION SETTING THE DATE OF DECEMBER 2, 2025, FOR A PUBLIC HEARING FOR PARK PLACE CITY CENTER, PART ONE, PHASE FOUR, LOT ONE, AS A PLANNED DEVELOPMENT OVERLAY SITE DISTRICT**, to be adopted and signified his approval of the same by affixing his signature thereto.

Passed by the City Council on the 18th day of November, 2025.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk



THE CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PER DOT STANDARD ROAD PLAN 10-302 AND CITY OF TIFFIN REQUIREMENTS AT ALL TIMES DURING WORK WITHIN PUBLIC R.O.W.

THE CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDERS FOR ANY REQUIRED RELOCATION OF EXISTING UTILITIES.

FINAL OPD SITE PLAN PARK PLACE CITY CENTER - PART ONE, PHASE FOUR, LOT ONE TIFFIN, IOWA

PLAT PREPARED BY: MMS CONSULTANTS INC.
1917 S. GILBERT STREET
IOWA CITY, IA 52240

OWNER: DERS, LLC
1100 ANDERSON PL. STE 550
TIFFIN, IA 52240

APPLICANT: KOFAMILY INVESTMENTS
3102 ROBERTS FERRY RD NE
SOLON, IA 52335

C120 OVERALL LAYOUT PLAN
C121 SITE DIMENSION LAYOUT
C140 OVERALL GRADING, EROSION CONTROL, AND SWPPP
C141 DETAILED GRADING PLAN
C142 DETAILED GRADING PLAN
C143 UTILITY PLAN
C160 GENERAL NOTES AND DETAILS
C501 GENERAL NOTES AND DETAILS
L100 LANDSCAPE PLAN



3.02 AC

MMS

CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

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

STANDARD LEGEND AND NOTES	
	PROPERTY & BOUNDARY LINES
	EASEMENT, SECTION LINES
	RIGHT-OF-WAY LINES
	EXISTING RIGHT-OF-WAY LINES
	CENTER LINES
	EXISTING CENTER LINES
	LOT LINES INTERNAL
	LOT LINES PLOTTED BY DEED
	PROPOSED EASEMENT LINES
	EXISTING EASEMENT LINES
	BENCHMARK
	PROPOSED DIMENSIONS
	CURVE CENTER NUMBER
	POWER POLE
	POWER POLE A/200P
	POWER POLE A/TRANS
	POWER POLE A/LIGHT
	GAS POLE
	WATER POLE
	SANITARY MANHOLE
	FIRE HYDRANT
	WATER VALVE
	DRAINAGE MANHOLE
	CURB INLET
	FENCE LINE
	EXISTING SANITARY SEWER
	PROPOSED SANITARY SEWER
	EXISTING STORM SEWER
	PROPOSED STORM SEWER
	EXISTING WATER LINES
	PROPOSED WATER LINES
	ELECTRICAL LINES
	TELEPHONE LINES
	GAS LINES
	CONTOUR LINES (1' INTERVAL)
	PROPOSED GROUND
	EXISTING TREE LINE
	EXISTING DECIDUOUS TREES & SHRUBS
	EXISTING EVERGREEN TREES & SHRUBS

THE ACTUAL SIZE AND LOCATION OF ALL PROPOSED FACILITIES SHALL BE VERIFIED WITH CONSTRUCTION DOCUMENTS, WHICH ARE TO BE PREPARED AND SUBMITTED SUBSEQUENT TO THE APPROVAL OF THIS DOCUMENT.

LEGAL DESCRIPTION

PARK PLACE CITY CENTER - PART ONE, PHASE FOUR, LOT ONE, CONTAINING 3.02 ACRES, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

PROPOSAL

APPLICANT PLANS TO DEVELOP A 3.02 ACRE OPD CONSISTING OF A 10,310 SF EVENT CENTER AND A PHASED PARKING LOT.

DEVELOPMENT CHARACTERISTICS

UNDERLYING ZONING: C-1B

REQUIRED OPD BUILDING SETBACKS

FRONT YARD 0 FEET
SIDE YARD 0 FEET
REAR YARD 0 FEET

BUILDING USE

EVENT CENTER 10,310 SF + 1,678 SF OF PATIO = 11,988 SF TOTAL

LOT CHARACTERISTICS

LOT AREA	131,753 SF (100% (3.02 AC))
BUILDING FOOTPRINT AREA	10,310 SF (7.8%)
PROPOSED PAVING AREA	75,703 SF (57.5%)
EXISTING PAVING AREA	16,458 SF (12.5%)
GREEN SPACE AREA	23,282 SF (17.7%)

LAND USE INTENSITY CALCULATIONS

FLOOR AREA / LAND AREA = FLOOR AREA RATIO (FAR)
10,310 (FA) / 131,753 (LA) = 0.08 (PROPOSED FAR)

PARKING REQUIREMENTS

RECREATION AND SOCIAL FACILITIES: (10,310 SF)

15 SPACES FOR FIRST 1,000 SF	15 SPACES
10 SPACES FOR SECOND 1,000 SF	10 SPACES
5 SPACES FOR EACH 1,000 SF AFTER	45 SPACES
ONE SPACE PER EMPLOYEE	15 SPACES
TOTAL RESTAURANT SPACES REQUIRED:	85 SPACES

PHASE ONE

ON-SITE PARKING PROVIDED 71 SPACES (4 ADA)
OFF-SITE PARKING PROVIDED 19 SPACES
PHASE ONE TOTAL 90 SPACES

PHASE TWO

ON-SITE PARKING PROVIDED 188 SPACES
OFF-SITE PARKING PROVIDED 14 SPACES
PHASE TWO TOTAL 202 SPACES

TOTAL SPACES PROVIDED 292 SPACES (4 ADA)

BICYCLE PARKING WILL BE PROVIDED IN THE BUILDING.

NOTES

1. ALL PROPOSED STREETS AND DRIVES WILL BE PRIVATE.

UTILITIES

THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL AT 811 OR 800/282-8889 NO LESS THAN 48 HRS. IN ADVANCE OF ANY DIGGING OR EXCAVATION.

WHERE PUBLIC UTILITY LOCATIONS ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THESE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE ACCESS TO THESE UTILITIES FOR NECESSARY MAINTENANCE OF SERVICES. UNDERGROUND FACILITIES, SPECIFICATIONS, AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IF IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN, IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THEREOF. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.



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

RACHEL A. WARDEN 10/22/2025
P.E. Iowa Lic. No. 38972

My license renewal date is December 31, 2027.

Pages or sheets covered by this seal:
ALL SHEETS

Seal: **RACHEL A. WARDEN** 10/22/2025

Delivered by: **KJB**
Drawn by: **HEH**
Checked by: **RAH**
Project No: **C120**
12286-001

OVERALL LAYOUT PLAN

PARK PLACE CITY CENTER - PART ONE, PHASE FOUR, LOT ONE
TIFFIN, JOHNSON COUNTY, IOWA

MMS CONSULTANTS, INC.
Date: 10/22/2025
Delivered by: KJB
Drawn by: HEH
Checked by: RAH
Project No: C120
12286-001



**AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION**

DATE: November 14, 2025

AGENDA ITEM: Consideration of Payables List - Motion to Approve

ACTION: Approval

ATTACHMENTS: Payables List



Tiffin, IA

Expense Approval Report

By Fund

Post Dates 11/18/2025 - 11/18/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-575-6407	5,921.94
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-580-6407	2,498.64
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-580-6407	39.82
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-582-6407	375.57
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-585-6407	350.00
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-588-6407	550.00
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-597-6407	2,747.18
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	0.97
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	33.89
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	200.16
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	250.00
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	0.70
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	506.01
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	21.25
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	1,407.50
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	3,976.25
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	915.00
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	001-610-6407	727.50
OVERHEAD DOOR CO OF CR & ..	061979	11/18/2025	DOOR REPAIRS	001-150-6310	159.50
HEIMAN FIRE EQUIPMENT	0948244-IN	11/18/2025	BELT, BATTERY	001-150-6350	272.01
SOUTH SLOPE COOPERATIVE ...	11119557	11/18/2025	TELEPHONE/INTERNET	001-150-6373	90.77
SOUTH SLOPE COOPERATIVE ...	11119557	11/18/2025	TELEPHONE/INTERNET	001-650-6373	998.47
JOHNSON COUNTY SHERIFF	11182025	11/18/2025	NOVEMBER POLICE	001-110-6413	56,150.64
			PROTECTION CONTRACT		
THE DEPOT TIFFIN	11182025	11/18/2025	FUEL	001-150-6331	18.00
AGVANTAGE FS	11182025	11/18/2025	FUEL	001-150-6331	617.93
AGVANTAGE FS	11182025	11/18/2025	FUEL	001-170-6331	271.89
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6310	47.46
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6310	141.55
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6310	40.00
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6310	12.22
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6310	65.67
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6310	23.69
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6310	5.97
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6310	41.29
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6320	18.98
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6320	72.94
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6332	5.21
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6504	26.33
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6504	18.03
			HEATER, TOOLS, SUPPLIES		
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER	001-430-6507	26.93
			HEATER, TOOLS, SUPPLIES		

Expense Approval Report

Post Dates: 11/18/2025 - 11/18/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER HEATER, TOOLS, SUPPLIES	001-430-6507	39.89
AGVANTAGE FS	11182025	11/18/2025	FUEL	001-430-6512	98.87
SKYLAR LIMKEMANN	11182025	11/18/2025	IA LEAGUE OF CITIES	001-610-6230	26.00
JOHNSON COUNTY RECORDER	11182025	11/18/2025	OCTOBER RECORDING FEES	001-640-6414	56.00
CULLIGAN WATER TECH	11182025	11/18/2025	WATER COOLER SERVICE	001-650-6504	41.95
ABI HAYES	11182025	11/18/2025	10/7 - 11/7 MILAGE REIMBURSEMENT	001-650-6599	155.72
BRIANNA WILKERSON	11182025	11/18/2025	MILAGE REIMBURSEMENT 6-11 TO 11-13	001-650-6599	262.64
VISA	11182025 AH	11/18/2025	IMFOA, REC DIR JOB POSTING, MAILCHIMP	001-431-6599	385.00
VISA	11182025 AH	11/18/2025	IMFOA, REC DIR JOB POSTING, MAILCHIMP	001-620-6230	18.62
VISA	11182025 AH	11/18/2025	IMFOA, REC DIR JOB POSTING, MAILCHIMP	001-620-6230	18.62
VISA	11182025 AH	11/18/2025	IMFOA, REC DIR JOB POSTING, MAILCHIMP	001-620-6230	15.90
VISA	11182025 AH	11/18/2025	IMFOA, REC DIR JOB POSTING, MAILCHIMP	001-620-6230	14.41
VISA	11182025 AH	11/18/2025	IMFOA, REC DIR JOB POSTING, MAILCHIMP	001-620-6419	80.25
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-431-6599	14.97
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-431-6599	29.94
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-431-6599	36.35
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-431-6599	57.75
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-610-6230	25.43
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-610-6230	35.67
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-610-6230	9.99
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-610-6230	170.00
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-620-6402	8.97
VISA	11182025 AJP	11/18/2025	CENSUS, REC, IMFOA	001-620-6419	39.00
VISA	11182025 BD	11/18/2025	TOOLS	001-430-6504	199.99
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-499-6514	6.58
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-499-6514	6.98
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-499-6514	58.27
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-499-6514	51.83
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-620-6230	76.10
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-620-6230	22.54
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-620-6419	16.00
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-650-6310	8.98
VISA	11182025 BD2474	11/18/2025	IMFOA, HALLOWEEN HIKE, CENSUS	001-650-6506	11.49
VISA	11182025 BH	11/18/2025	FUEL	001-150-6331	20.96
VISA	11182025 EP	11/18/2025	PROGRAM FOOD & SUPPLIES	001-410-6506	18.97
VISA	11182025 EP	11/18/2025	PROGRAM FOOD & SUPPLIES	001-410-6507	11.98
VISA	11182025 EP	11/18/2025	PROGRAM FOOD & SUPPLIES	001-410-6507	29.23
VISA	11182025 EP	11/18/2025	PROGRAM FOOD & SUPPLIES	001-410-6507	80.00
VISA	11182025 FD1192	11/18/2025	AED BATTERY, TRAINING	001-151-6230	60.00
VISA	11182025 FD1192	11/18/2025	AED BATTERY, TRAINING	001-151-6230	120.00
VISA	11182025 FD1192	11/18/2025	AED BATTERY, TRAINING	001-151-6230	200.00
VISA	11182025 FD1192	11/18/2025	AED BATTERY, TRAINING	001-151-6231	1,346.00
VISA	11182025 FD1192	11/18/2025	AED BATTERY, TRAINING	001-160-6210	200.00
VISA	11182025 FD1192	11/18/2025	AED BATTERY, TRAINING	001-160-6504	453.00
VISA	11182025 FD3812	11/18/2025	IGYM MEMBERSHIPS	001-150-6199	767.00

Expense Approval Report

Post Dates: 11/18/2025 - 11/18/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	11182025 OC9275	11/18/2025	HOMEBASE	001-430-6507	96.30
AGVANTAGE FS	11182025A	11/18/2025	FUEL	001-150-6331	209.93
AGVANTAGE FS	11182025A	11/18/2025	FUEL	001-170-6331	92.36
AGVANTAGE FS	11182025A	11/18/2025	FUEL	001-430-6512	33.59
SKYLAR LIMKEMANN	11182025A	11/18/2025	MILAGE REIMBURSEMENT IA LEAGUE OF CITIES	001-610-6230	212.39
LINN COUNTY REC	11182025J	11/18/2025	DEER VIEW PARK	001-430-6371	40.10
LINN COUNTY REC	11182025K	11/18/2025	1708 BOARDWALK AVE	001-430-6371	27.00
HARRYS CUSTOM TROPHIES	1157	11/18/2025	LENGTH OF SERVICE AWARDS	001-151-6299	21.42
CINDY COFFIN	129	11/18/2025	ZUMBA ENDING 10-29	001-431-6486	94.50
COLONY PLUMBING HEATING	207977396	11/18/2025	2ND FLOOR UNIT REPAIR	001-430-6310	175.00
IOWA ONE CALL	276238	11/18/2025	SEPTEMBER DIGGING PROTECTION	001-199-6413	53.00
AT & T MOBILITY	287320821332X11062025	11/18/2025	FD IPADS	001-150-6373	171.36
CRUISE MASTER PRISMS INC	29343	11/18/2025	LENGTH OF SERVICE AWARD	001-151-6299	354.80
ACCESS SYSTEMS LEASING	40473639	11/18/2025	PRINTER CONTRACT- CITY HALL & PW	001-150-6499	29.94
ACCESS SYSTEMS LEASING	40473639	11/18/2025	PRINTER CONTRACT- CITY HALL & PW	001-170-6499	59.89
ACCESS SYSTEMS LEASING	40473639	11/18/2025	PRINTER CONTRACT- CITY HALL & PW	001-431-6499	29.94
ACCESS SYSTEMS LEASING	40473639	11/18/2025	PRINTER CONTRACT- CITY HALL & PW	001-650-6499	299.43
SPENLER TIRE SERVICE	50724	11/18/2025	TIRES	001-150-6332	1,446.00
MIDAMERICAN ENERGY	573026492	11/18/2025	2803 HWY 6 NW	001-430-6371	14.58
MIDAMERICAN ENERGY	573038978	11/18/2025	300 RAILROAD ST	001-650-6371	10.34
MIDAMERICAN ENERGY	573042414	11/18/2025	211 MAIN ST - FD	001-150-6371	22.26
BIG COUNTRY SEED	69210	11/18/2025	TURF MIX	001-430-6320	340.00
IOWA INTERSTATE RAILROAD,...	734577	11/18/2025	BIKE PATH SIGNAL MAINTENANCE	001-210-6417	205.76
MENARDS	77963	11/18/2025	SUPPLIES	001-430-6507	154.70
MENARDS	79770	11/18/2025	STEEL PANELS	001-430-6310	56.66
MENARDS	79991	11/18/2025	SHELVING	001-430-6504	61.79
J.P. COOKE CO.	904218	11/18/2025	PET REGISTRATION & DOG PARK TAGS	001-430-6507	123.95
PHELAN TUCKER LAW LL	99803 CKR	11/18/2025	LEGAL FEES GENERAL	001-640-6411	1,040.00
PHELAN TUCKER LAW LL	99804 CKR	11/18/2025	LEGAL FEES SUBDIVISIONS & DEVELOPMENTS	001-640-6422	520.00
THE GAZETTE	IN167894	11/18/2025	PRINTING/PUBLISHING 11-4 MINUTES	001-640-6414	343.79
ACCESS SYSTEMS	INV1882372	11/18/2025	TECHNOLOGY SERVICES	001-150-6419	170.04
ACCESS SYSTEMS	INV1882372	11/18/2025	TECHNOLOGY SERVICES	001-170-6419	170.04
ACCESS SYSTEMS	INV1882372	11/18/2025	TECHNOLOGY SERVICES	001-431-6419	170.04
ACCESS SYSTEMS	INV1882372	11/18/2025	TECHNOLOGY SERVICES	001-620-6419	1,360.30
CITY TRACTOR CO.	P81006	11/18/2025	CHAIN SHARPEN	001-150-6350	8.49
				Fund 001 - General Fund Total:	93,275.39
Fund: 110 - Road Use Tax					
US CELLULAR	0765813002	11/18/2025	CELL PHONES	110-210-6373	55.16
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER HEATER, TOOLS, SUPPLIES	110-210-6504	26.34
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER HEATER, TOOLS, SUPPLIES	110-210-6504	18.03
AGVANTAGE FS	11182025	11/18/2025	FUEL	110-210-6512	1,235.86
LINN COUNTY REC	11182025	11/18/2025	HWY 6/PARK RD ROUNDABOUT LIGHTS	110-230-6371	68.48
VISA	11182025 BD	11/18/2025	TOOLS	110-210-6504	199.98
VISA	11182025 BD	11/18/2025	TOOLS	110-210-6504	199.99
VISA	11182025 PW2458	11/18/2025	TRAINING, LANDFILL	110-210-6230	53.50
VISA	11182025 PW2458	11/18/2025	TRAINING, LANDFILL	110-210-6230	56.18
VISA	11182025 PW2458	11/18/2025	TRAINING, LANDFILL	110-210-6310	39.38
AGVANTAGE FS	11182025A	11/18/2025	FUEL	110-210-6512	419.86
LINN COUNTY REC	11182025A	11/18/2025	SIGN	110-230-6371	32.41

Expense Approval Report

Post Dates: 11/18/2025 - 11/18/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LINN COUNTY REC	11182025B	11/18/2025	SECURITY LIGHT ONLY	110-230-6371	893.00
LINN COUNTY REC	11182025D	11/18/2025	S PARK RD & HWY 6	110-230-6371	99.04
LINN COUNTY REC	11182025E	11/18/2025	S PARK RD & HWY 6 OUTLET METER A	110-230-6371	216.21
LINN COUNTY REC	11182025G	11/18/2025	LIGHTS AT VILLAGE DR	110-230-6371	94.39
LINN COUNTY REC	11182025H	11/18/2025	401 DEER VIEW TRAFFIC SIGNALS	110-230-6371	64.01
LINN COUNTY REC	11182025I	11/18/2025	OAKDALE/PARK RD	110-230-6371	276.98
LINN COUNTY REC	11182025L	11/18/2025	200 N PARK RD	110-230-6371	57.21
MIDWEST FRAME & AXLE	111822	11/18/2025	W. STAR T8 REPAIRS	110-210-6331	632.00
MIDWEST FRAME & AXLE	111850	11/18/2025	'24 W STAR T14 REPAIRS	110-210-6331	602.60
COLONY PLUMBING HEATING	207977396	11/18/2025	2ND FLOOR UNIT REPAIR	110-210-6310	175.00
NEUMILLER ELECTRIC INC.	33719	11/18/2025	SWITCH REPAIR	110-210-6310	100.00
ACCESS SYSTEMS LEASING	40473639	11/18/2025	PRINTER CONTRACT- CITY HALL & PW	110-210-6499	59.89
WALKER WELDING	4180	11/18/2025	STEEL	110-210-6507	85.35
MATHESON TRI-GAS,DEPT.#3...	52575840	11/18/2025	ACETYLENE, WELDING MIX, OXYGEN	110-210-6507	145.01
MIDAMERICAN ENERGY	573022403	11/18/2025	101 RAILROAD ST PW BUILDING	110-210-6371	24.62
MIDAMERICAN ENERGY	573028813	11/18/2025	201 RAILROAD ST MAINTENANCE SHED	110-210-6371	9.39
MENARDS	79991	11/18/2025	SHELVING	110-210-6504	61.79
HAWKEYE READI MIX	HRM0480640	11/18/2025	BUNKER BLOCK KNOB BLOCK	110-210-6310	149.78
ACCESS SYSTEMS	INV1882372	11/18/2025	TECHNOLOGY SERVICES	110-210-6419	170.04
KINGS MATERIAL INC	KMI8239815	11/18/2025	BUNKER KNOB BLOCKS	110-210-6310	1,244.74
Fund 110 - Road Use Tax Total:					7,566.22
Fund: 112 - Employee Benefit					
WELLMARK	253110000235	11/18/2025	INSURANCE	112-150-6150	551.44
WELLMARK	253110000235	11/18/2025	INSURANCE	112-170-6150	2,573.37
WELLMARK	253110000235	11/18/2025	INSURANCE	112-210-6150	3,308.62
WELLMARK	253110000235	11/18/2025	INSURANCE	112-430-6150	919.06
WELLMARK	253110000235	11/18/2025	INSURANCE	112-610-6150	1,838.12
WELLMARK	253110000235	11/18/2025	INSURANCE	112-620-6150	1,470.50
Fund 112 - Employee Benefit Total:					10,661.11
Fund: 335 - Forevergreen Rd Pjt					
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	335-210-6407	63.75
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	335-210-6407	155.00
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	335-210-6407	1,039.06
Fund 335 - Forevergreen Rd Pjt Total:					1,257.81
Fund: 339 - Original Town PH3					
RATHJE CONSTRUCTION CO	PAY ESTIMATE 11	11/18/2025	ORIGINAL TOWN URBANIZATION PH 3	339-210-6499	52,924.97
Fund 339 - Original Town PH3 Total:					52,924.97
Fund: 340 - Recreation Center					
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	340-430-6407	1,452.50
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	340-430-6407	102.81
ATURA ARCHITECTURE	CINV-000420	11/18/2025	CONSTRUCTION DOC/BIDDING/ADMIN	340-430-6407	7,150.80
Fund 340 - Recreation Center Total:					8,706.11
Fund: 345 - JOINT PUBLIC SAFETY BUILDING					
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	345-150-6407	39.06
Fund 345 - JOINT PUBLIC SAFETY BUILDING Total:					39.06
Fund: 600 - Water					
MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	600-810-6350	350.06
US CELLULAR	0765813002	11/18/2025	CELL PHONES	600-810-6373	55.16
SOUTH SLOPE COOPERATIVE ...	11119557	11/18/2025	TELEPHONE/INTERNET	600-810-6373	363.08
IOWA RURAL WATER ASSOCIA...	11182025	11/18/2025	2026 MEMBERSHIP DUES	600-810-6210	415.00

Expense Approval Report

Post Dates: 11/18/2025 - 11/18/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER HEATER, TOOLS, SUPPLIES	600-810-6350	83.85
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER HEATER, TOOLS, SUPPLIES	600-810-6504	6.52
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER HEATER, TOOLS, SUPPLIES	600-810-6507	43.60
AGVANTAGE FS	11182025	11/18/2025	FUEL	600-810-6512	123.59
AGVANTAGE FS	11182025A	11/18/2025	FUEL	600-810-6512	41.99
LINN COUNTY REC	11182025C	11/18/2025	750 PARK RD WATER TOWER	600-810-6371	136.56
CHEM-SULT INC	15896	11/18/2025	CHEMICALS	600-810-6501	1,168.25
WELLMARK	253110000235	11/18/2025	INSURANCE	600-810-6150	3,860.06
CARGILL INC	2911669518	11/18/2025	SALT FOR WATER PLANT	600-810-6501	6,104.14
STATE HYGIENIC LAB	311520	11/18/2025	WATER/SEWER TESTING	600-810-6511	118.00
D & N FENCE CO., INC.	32897	11/18/2025	GATE MOVED	600-810-6490	1,891.00
ACCESS SYSTEMS LEASING	40473639	11/18/2025	PRINTER CONTRACT- CITY HALL & PW	600-810-6506	59.89
MIDAMERICAN ENERGY	573022403	11/18/2025	101 RAILROAD ST PW BUILDING	600-810-6371	8.21
MIDAMERICAN ENERGY	573028813	11/18/2025	201 RAILROAD ST MAINTENANCE SHED	600-810-6371	3.13
MIDAMERICAN ENERGY	573038978	11/18/2025	300 RAILROAD ST	600-810-6371	3.45
USA BLUE BOOK	INV00873316	11/18/2025	WATER/SEWER TESTING SUPPLIES	600-810-6507	344.02
USA BLUE BOOK	INV00875649	11/18/2025	WATER/SEWER TESTING SUPPLIES	600-810-6507	30.09
ACCESS SYSTEMS	INV1882372	11/18/2025	TECHNOLOGY SERVICES	600-810-6419	680.15
STOREY KENWORTHY/MATT ...	PINV1285575	11/18/2025	UB PAPER	600-810-6506	42.24
CORE & MAIN	X966047	11/18/2025	LOWER ROD 6' BURY	600-810-6780	763.01
Fund 600 - Water Total:					16,695.05

Fund: 610 - Sewer

MSA PROFESSIONAL SERVICES	022570	11/18/2025	GENERAL ENGINEERING	610-815-6350	350.06
US CELLULAR	0765813002	11/18/2025	CELL PHONES	610-815-6373	55.17
SOUTH SLOPE COOPERATIVE ...	11119557	11/18/2025	TELEPHONE/INTERNET	610-815-6373	363.08
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER HEATER, TOOLS, SUPPLIES	610-815-6310	465.69
LOWES BUSINESS ACCOUNT	11182025	11/18/2025	DOOR HANDLE, KEYS, WATER HEATER, TOOLS, SUPPLIES	610-815-6310	95.29
AGVANTAGE FS	11182025	11/18/2025	FUEL	610-815-6512	123.59
AGVANTAGE FS	11182025A	11/18/2025	FUEL	610-815-6512	41.99
LINN COUNTY REC	11182025F	11/18/2025	200 S PARK RD	610-815-6371	173.72
WELLMARK	253110000235	11/18/2025	INSURANCE	610-815-6150	3,860.07
STATE HYGIENIC LAB	311520	11/18/2025	WATER/SEWER TESTING	610-815-6511	472.00
ACCESS SYSTEMS LEASING	40473639	11/18/2025	PRINTER CONTRACT- CITY HALL & PW	610-815-6506	59.89
MIDAMERICAN ENERGY	573022403	11/18/2025	101 RAILROAD ST PW BUILDING	610-815-6371	8.21
MIDAMERICAN ENERGY	573028813	11/18/2025	201 RAILROAD ST MAINTENANCE SHED	610-815-6371	3.13
MIDAMERICAN ENERGY	573038978	11/18/2025	300 RAILROAD ST	610-815-6371	3.45
HAWKINS, INC	7251347	11/18/2025	CHEMICALS	610-815-6501	1,217.50
USA BLUE BOOK	INV00873316	11/18/2025	WATER/SEWER TESTING SUPPLIES	610-815-6507	344.02
USA BLUE BOOK	INV00875649	11/18/2025	WATER/SEWER TESTING SUPPLIES	610-815-6507	30.09
ACCESS SYSTEMS	INV1882372	11/18/2025	TECHNOLOGY SERVICES	610-815-6419	680.15
STOREY KENWORTHY/MATT ...	PINV1285575	11/18/2025	UB PAPER	610-815-6506	42.24
Fund 610 - Sewer Total:					8,389.34

Fund: 670 - Recycling/Garbage

JOHNSON COUNTY REFUSE INC	IC175358	11/18/2025	GARBAGE/RECYCLING SEPT 15 - OCT 15	670-840-6499	11,990.00
JOHNSON COUNTY REFUSE INC	IC175358	11/18/2025	GARBAGE/RECYCLING SEPT 15 - OCT 15	670-841-6499	4,289.50

Expense Approval Report

Post Dates: 11/18/2025 - 11/18/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHNSON COUNTY REFUSE INC	IC175358	11/18/2025	GARBAGE/RECYCLING SEPT 15 - OCT 15	670-841-6499	27,769.50
Fund 670 - Recycling/Garbage Total:					44,049.00
Grand Total:					243,564.06

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	93,275.39
110 - Road Use Tax	7,566.22
112 - Employee Benefit	10,661.11
335 - Forevergreen Rd Pjt	1,257.81
339 - Original Town PH3	52,924.97
340 - Recreation Center	8,706.11
345 - JOINT PUBLIC SAFETY BUILDING	39.06
600 - Water	16,695.05
610 - Sewer	8,389.34
670 - Recycling/Garbage	44,049.00
Grand Total:	243,564.06

Account Summary

Account Number	Account Name	Payment Amount
001-110-6413	POLICE PROTECTION CO...	56,150.64
001-150-6199	OTHER BENEFIT AND CO...	767.00
001-150-6310	BUILDING REPAIRS - FIRE	159.50
001-150-6331	FUEL - FIRE	866.82
001-150-6332	VEHICLE REPAIRS - FIRE	1,446.00
001-150-6350	OPERATIONAL EQUIPM...	280.50
001-150-6371	UTILITIES- FIRE	22.26
001-150-6373	TELEPHONE/COMMUNI...	262.13
001-150-6419	TECHNOLOGY SERVICES-...	170.04
001-150-6499	OTHER CONTRACTUAL S...	29.94
001-151-6230	ADVANCED FIREFIGHTER...	380.00
001-151-6231	LEADERSHIP/CAREER TR...	1,346.00
001-151-6299	LENGTH OF SERVICE AW...	376.22
001-160-6210	DUES - EMS	200.00
001-160-6504	MINOR EQUIPMENT - E...	453.00
001-170-6331	FUEL - BUILDING	364.25
001-170-6419	TECHNOLOGY SERVICES-...	170.04
001-170-6499	OTHER CONTRACTUAL S...	59.89
001-199-6413	DIGGING PROTECTION ...	53.00
001-210-6417	RAILROAD CROSSING MA..	205.76
001-410-6506	OFFICE SUPPLIES - LIBRA...	18.97
001-410-6507	OPERATING SUPPLIES - L...	121.21
001-430-6310	BUILDING REPAIR/MAIN...	609.51
001-430-6320	GROUPS REPAIR/MAIN...	431.92
001-430-6332	VEHICLE REPAIRS - PARKS	5.21
001-430-6371	UTILITIES-PARKS	81.68
001-430-6504	MINOR EQUIPMENT - P...	306.14
001-430-6507	OPERATING SUPPLIES - ...	441.77
001-430-6512	VEHICLE/EQUIPMENT F...	132.46
001-431-6419	TECHNOLOGY SERVICES-...	170.04
001-431-6486	ZUMBA COACHING REI...	94.50
001-431-6499	OTHER CONTRACTUAL S...	29.94
001-431-6599	OTHER SUPPLIES - RECR...	524.01
001-499-6514	TIFFIN REC FEST	123.66
001-575-6407	ENGINEERING - HOMEM...	5,921.94
001-580-6407	ENGINEERING - TIFFIN ...	2,538.46
001-582-6407	ENGINEERING - ANDERS...	375.57
001-585-6407	ENGINEERING - PRAIRIE ...	350.00
001-588-6407	ENGINEERING-PARK PLA...	550.00
001-597-6407	ENGINEERING-TIFFIN HE...	2,747.18
001-610-6230	TRAINING - ADMIN/CO...	479.48
001-610-6407	ENGINEERING - ADMIN/...	8,039.23
001-620-6230	TRAINING - CLERK/TREA...	166.19

Account Summary

Account Number	Account Name	Payment Amount
001-620-6402	SPECIAL CENSUS	8.97
001-620-6419	TECHNOLOGY SERVICES	1,495.55
001-640-6411	LEGAL FEES - GENERAL	1,040.00
001-640-6414	PRINTING/PUBLISHING	399.79
001-640-6422	LEGAL FEES- DEVELOPE...	520.00
001-650-6310	BUILDINGS & GROUNDS	8.98
001-650-6371	UTILITIES-CITY HALL	10.34
001-650-6373	TELEPHONE/COMM-CITY...	998.47
001-650-6499	OTHER CONTRACTUAL S...	299.43
001-650-6504	MINOR EQUIPMENT	41.95
001-650-6506	OFFICE SUPPLIES	11.49
001-650-6599	MISCELLANEOUS EXPEN...	418.36
110-210-6230	TRAINING - RUT STREETS	109.68
110-210-6310	BUILDING REPAIR/MAIN...	1,708.90
110-210-6331	VEHICLE OPERATIONS-R...	1,234.60
110-210-6371	UTILITIES - RUT STREETS	34.01
110-210-6373	TELEPHONE/COMMUNI...	55.16
110-210-6419	TECHNOLOGY SERVICES-...	170.04
110-210-6499	OTHER CONTRACTUAL S...	59.89
110-210-6504	MINOR EQUIPMENT - R...	506.13
110-210-6507	OPERATING SUPPLIES -R...	230.36
110-210-6512	VEHICLE/EQUIPMENT F...	1,655.72
110-230-6371	STREET LIGHTS - UTILITY	1,801.73
112-150-6150	GROUP INSURANCE - FIRE	551.44
112-170-6150	GROUP INSURANCE - BU...	2,573.37
112-210-6150	GROUP INSURANCE - ST...	3,308.62
112-430-6150	GROUP INSURANCE - PA...	919.06
112-610-6150	GROUP INSURANCE - CIT...	1,838.12
112-620-6150	GROUP INSURANCE - CL...	1,470.50
335-210-6407	ENGINEERING- FOREVE...	1,257.81
339-210-6499	ORIGINAL TOWN PH3 - ...	52,924.97
340-430-6407	ENGINEERING- RECREAT...	8,706.11
345-150-6407	JOINT PS BUILDING - EN...	39.06
600-810-6150	GROUP INSURANCE - W...	3,860.06
600-810-6210	DUES - WATER	415.00
600-810-6350	OPERATIONAL EQUIP RE...	433.91
600-810-6371	UTILITIES - WATER	151.35
600-810-6373	TELEPHONE/COMM-WA...	418.24
600-810-6419	TECHNOLOGY SERVICES	680.15
600-810-6490	OTHER PROFESSIONAL S...	1,891.00
600-810-6501	CHEMICALS	7,272.39
600-810-6504	MINOR EQUIPMENT	6.52
600-810-6506	OFFICE SUPPLIES	102.13
600-810-6507	OPERATING SUPPLIES	417.71
600-810-6511	WATER TESTING SUPPLI...	118.00
600-810-6512	VEHICLE/EQUIPMENT F...	165.58
600-810-6780	WATER METERS	763.01
610-815-6150	GROUP INSURANCE - S...	3,860.07
610-815-6310	BUILDING REPAIR/MAIN...	560.98
610-815-6350	OPERATIONAL EQUIP RE...	350.06
610-815-6371	UTILITIES - SEWER	188.51
610-815-6373	TELEPHONE/COMM-SE...	418.25
610-815-6419	TECHNOLOGY SERVICES	680.15
610-815-6501	CHEMICALS	1,217.50
610-815-6506	OFFICE SUPPLIES	102.13
610-815-6507	OPERATING SUPPLIES	374.11
610-815-6511	SEWER TESTING SUPPLIES	472.00
610-815-6512	VEHICLE/EQUIPMENT F...	165.58

Account Summary

Account Number	Account Name	Payment Amount
670-840-6499	RECYCLING CONTRACT	11,990.00
670-841-6499	GARBAGE CONTRACT	<u>32,059.00</u>
Grand Total:		243,564.06

Project Account Summary

Project Account Key	Payment Amount
None	<u>243,564.06</u>
Grand Total:	243,564.06



AGENDA INFORMATION TIFFIN CITY COUNCIL COMMUNICATION

DATE:	November 14, 2025
AGENDA ITEM:	Discussion and Consideration of Change Order #9 – Original Town Phase 3
ACTION:	Approval

Overview

This report is submitted for Council consideration of Change Order Request No. 9 for the Tiffin Phase 3 Reconstruction Project, submitted by Rathje Construction. The request proposes the addition of a new bid item for Full Depth 9" PCC Patches, which was not included in the original contract.

Background & Justification

The original bid item (#43) specified **HMA Standard Traffic, ½" mix** for full-depth patches. The field conditions required the use of **9" PCC patches** instead, as shown on sheet O.01 (HFC-592), totaling **272.3 SY**. The alley at Hwy 6 was excluded due to a utility conflict. The PCC patch work is more labor-intensive and includes hand installation of epoxy-coated rebar dowels and rigid dowel bars, requiring additional time and effort.

The proposed change includes:

Addition of PCC Patch Item:

- 272.3 SY @ \$165.00/SY = **\$44,929.50**

Deducts from Existing Items:

- Excavation Class 10: -\$584.55
- Modified Subbase: -\$1,818.60
- PCC 9": -\$21,239.40
- Pavement Removal: -\$2,450.70
- **Total Deducts: -\$26,092.89**

Recommendation

Staff recommends approval of **Change Order Request No. 9** in the amount of **\$18,836.61** to add the Full Depth 9" PCC Patch item to the contract for the Tiffin Phase 3 Reconstruction Project.

ATTACHMENTS: Change Order

CHANGE ORDER

DATE: 11/12/2025

Change Order No: 9 (NINE)

Agreement Date: 12/14/2023

PROJECT: Original Town Urbanization – Phase 3 HFC #18218.131

OWNER: Tiffin, IA

CONTRACTOR: Rathje Construction Co.

DESCRIPTION OF CHANGES TO CONTRACT DOCUMENTS:

Add contract item for Full Depth PCC Pavement Patching, 9-Inch. Most of the additional cost is offset by deductions for work quantities not installed. See attached detailed work description.

CONTRACT PRICE CHANGES:

Original CONTRACT PRICE: \$ 2,134,856.90

CONTRACT with LAST CHANGE ORDER: \$ 2,312,548.52

THIS CHANGE ORDER AMOUNT: \$ 18,836.61

NEW CONTRACT PRICE: \$ 2,331,385.13

CONTRACT TIME CHANGES

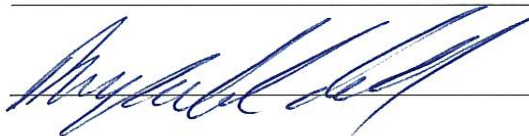
CONTRACT TIME (increased)(decreased): 2 Days

NEW Completion Date: October 4, 2025

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

OWNER: _____

CONTRACTOR: See attached

ENGINEER:  _____



CHANGE ORDER REQUEST

DATE: 10/21/2025

CONTRACT # 0

CHANGE ORDER REQUEST NO. 9

PROJECT: Tiffin Phase 3 Reconstruction Project

CONTRACTOR: Rathje Construction

CONTRACTOR PROJECT MANAGER: Dan Scofield

CITY OF TIFFIN CONSTRUCTION PROJECT MANAGER: Ben Carhoff

DESCRIPTION OF REQUEST:

Bid item # 43 Patches, Full Depth in the estimate reference states that the material shall be HMA Standard Traffic, 1/2" mix. Tab on sheet 0.01 HFC-592 shows 272.3 SY of PCC patch (minus the alley @ HWY 6, did not get removed due to utility conflict). There is no bid item for the PCC Full Depth Patches. This Change order request is to add this item to the contract. This Unit price includes, but is not limited to, sawing, removing, and disposing of existing pavement and reinforcing; restoring the subgrade; furnishing and installing tie bars and dowel bars; furnishing and placing the patch material, including the asphalt binder and tack coat; forming and constructing integral curb; surface curing and pavement protection; joint sawing and filling; and placing backfill and restoring disturbed surfaces. Adding this item will create a deduct in 4 other plan quantity items, #3 Excavation Class 10: 43.3CY @ \$13.50=\$584.55, #6 Modified Subbase 43.3CY@\$42.00= \$1818.6, #45 PCC 9" 272.3SY@\$78.00=\$21,239.4, # 54 Pavement Removal 272.3SY@\$9.00=\$2,450.70. This item is needed due to the crews time of the installation is doubled, compared to placing concrete in front of a paving machine. This will all be hand work, including drilling 1.25" epoxy coated rebar dowels 12" on center(RT joint) and 5/8" rigid epoxy coated dowel bars every 36" (BT joint) in by hand and epoxied. Item reference from SUDAS 7040-A-1.08.

SUDAS SPECIFICATION SECTION TO SUPPORT REQUEST, DIVISION 1:

JUSTIFICATION FOR THE REQUEST, WORKING DIVISION:

Line No.	Spec. #	Item No.	Item Description	Quantity	Unit	Unit Price	Mark up	Unit Price w/ Markup	Working Days Requested	Proposed Increase (Decrease) in Contract Price
1	7040 A	8019	Full Depth Patch 9" PCC	272.30	SY	\$165.00	0.00%	\$165.00	2	\$44,929.50
			Bid Item Deducts	1.00	LS	-\$26,092.89	0.00%	-\$26,092.89		(\$26,092.89)
Net Increase (Decrease)									2	\$18,836.61

SUPPORT DOCUMENTS INCLUDED:

CONTRACT TIME IMPACT: (N/A)

REVISED SCHEDULE PROVIDED? YES or NO

STANDARD SUDAS BID ITEMS MUST BE USED IF POSSIBLE, OTHERWISE PROVIDE COST BREAKDOWN:

INVOICES (REQUIRED):

MATERIAL SUBMITTALS (REQUIRED):

ADDITIONAL SUPPORT DOCUMENTS INCLUDED:

This document does not change the Contract Price or Contract Time but is evidence that the parties expect that the subject changes will be incorporated into a subsequent Contract Change Order following negotiation by the parties as to effect, if any, upon Contract Price or Contract Time. Work shall not be deemed acknowledged per Division 1, General Provisions and Covenants until all signatures are received. Payment related to this document will only be made after execution of Contract Change Order through City Council.



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	November 14, 2025
AGENDA ITEM:	Discussion and Consideration of Pay Application #11 – Rathje Construction, Original Town
ACTION:	Approval

Background

The Original Town Urbanization – Phase 3 continues improvements to streets, utilities, and related infrastructure within the older town area. Pay Application No. 11 reflects work performed during October 2025, as reviewed and certified by the project engineer. The application shows 97% completion based on amounts earned relative to the revised contract value, and indicates the contractor remains on schedule.

Hart-Frederick Consultants P.C. certifies that the quantities and work billed are accurate and performed in accordance with contract documents. Certification dated November 12, 2025.

Recommendation

Staff recommends approval of Pay Application No. 11 to Rathje Construction Co. in the amount of \$52,924.97 for the Original Town Urbanization – Phase 3 project.

ATTACHMENTS: Pay Application

PARTIAL PAYMENT ESTIMATE NUMBER 11

CONTRACTOR:	Rathje Construction Co.
ADDRESS:	305 44th St., PO Box 408
CITY, STATE, ZIP	Marion, IA 52302
OWNER:	CITY OF TIFFIN
PROJECT:	Original Town Urbanization - Phase 3

HFC#12218.131

Date of Completion:	Amount of Contract:		Date of Estimate:
Original: 9/1/2025	Original: \$2,134,856.90		From: 1-Oct-25
Revised: 9/30/2025	Revised: \$2,171,676.79	(C.O. #7)	To: 31-Oct-25

	THIS PERIOD	TOTAL TO DATE
Amount Earned	\$55,710.50	\$2,069,970.66
Add Material Stored On-Site	\$ -	\$ -
Subtract Materials Installed On-Site	\$ -	\$ -
Subtotal	\$ 55,710.50	\$2,069,970.66
Retainage (5%)	\$ 2,785.53	\$ 103,498.53
Previous Payments		\$1,913,547.16
Amount Due	\$ 52,924.97	\$ 52,924.97

Estimated % of Job Complete Based on Amount Earned/Contract Amount only 97%
This does not constitute work completed to date

Is Contractor's Construction Progress on Schedule? YES X NO N/A

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown in previous estimates and the work has been performed in accordance with the contract documents.

HART-FREDERICK CONSULTANTS P.C.

By: [Signature]
Title: Project Engineer

Date: November 12, 2025

Approved by Owner's Representative: By: _____

Title: _____

(Additional signatures -- if required) By: _____

Title: _____

DATE: 12-Nov-2025
OWNER: CITY OF TIFFIN
PROJECT: Original Town Urbanization - Phase 3
PROJECT #: BFCW1218.131
CONTRACT: Rathje Construction Co.

ITEM NO.	CONTRACT ITEMS	UNIT	EST QTY	UNIT PRICE	CONTRACTOR'S BID PRICE	Pay Period # 11	TOTAL TO DATE
						QTY	AMOUNT
BID SCHEDULE							
(NOTE: Items shown in BOLD are the ADDENDUM CHANGES)							
1	CLEARING & GRUBBING	UNITS	357.80	\$30.00	\$10,734.00		\$ 9,234.00
2	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	5634.76	\$13.50	\$76,069.26		\$ 76,069.27
3	EXCAVATION, CLASS 10, WASTE	CY	4626.04	\$12.50	\$57,825.50		\$ 57,825.51
4	TOPSOIL, STRP, SALVAGE & RESPREAD	CY	1008.72	\$33.00	\$33,287.76		\$ 29,367.03
5	SUBGRADE PREPARATION	SY	9296.45	\$2.00	\$18,592.90		\$ 18,592.72
6	MODIFIED SUBBASE	SY	1579.47	\$42.00	\$66,337.74		\$ 66,337.74
7	SHOULDER FINISH, EARTH	STA	44.45	\$300.00	\$13,335.00		\$ 13,335.00
8	REMOVAL OF KNOWN PIPE CULVERTS, MISC. SIZE AND TYPE	LF	1120.00	\$15.00	\$16,800.00	10.00	\$ 150.00
9	STORM SEWER, TRENCHED, 12 IN DIA.	LF	168.50	\$80.00	\$13,480.00		\$ 219.00
10	STORM SEWER, TRENCHED, 15 IN DIA.	LF	833.50	\$80.00	\$66,680.00		\$ 874.50
11	STORM SEWER, TRENCHED, 18 IN DIA.	LF	580.00	\$100.00	\$58,000.00		\$ 605.00
12	STORM SEWER, TRENCHED, 24 IN DIA.	LF	558.70	\$145.00	\$81,011.50		\$ 524.00
13	PIPE APRON, RCP, 24 IN.	EACH	1.00	\$2,950.00	\$2,950.00		\$ 1.00
14	PIPE APRON GUARD	EACH	1.00	\$1,400.00	\$1,400.00		\$ 1.00
15	SUBDRAIN, PREPARED PLASTIC PIPE, 4 IN. DIA.	LF	2994.00	\$19.50	\$58,383.00	10.00	\$ 195.00
16	SUBDRAIN OUTLET, CMP, 4 IN. DIA.	EACH	28.00	\$250.00	\$7,000.00	2.00	\$ 500.00
17	SUBDRAIN CLEANOUT, TYPE B, 24-INCH	EACH	4.00	\$1,250.00	\$5,000.00	2.00	\$ 2,500.00
18	WATERMAIN, TRENCHED, DR-18 PVC, 6 IN. DIA.	LF	819.00	\$85.00	\$69,615.00	207.00	\$ 11,385.00
19	WATERMAIN, TRENCHED, DR-18 PVC, 4 IN. DIA.	LF	11.00	\$85.00	\$935.00		\$ -
20	WATERMAIN, TRENCHLESS, DR-18 PVC, 6 IN. DIA.	LF	329.00	\$70.00	\$23,030.00	329.00	\$ 23,030.00
21	FITTINGS, MJ, DIP, 6 IN. DIA.	EACH	40.00	\$400.00	\$16,000.00	2.00	\$ 2,000.00
22	FITTINGS, MJ, DIP, 12 IN. DIA.	EACH	2.00	\$1,000.00	\$2,000.00	2.00	\$ 2,000.00
23	WATER SERVICE PIPE, TYPE K COPPER, 1 IN. DIA.	LF	239.00	\$23.00	\$5,497.00	6.00	\$ 138.00
24	WATER SERVICE CORPORATION, 1 IN. DIA.	EACH	4.00	\$450.00	\$1,800.00	1.00	\$ 450.00
25	WATER SERVICE CURB STOP AND BOX, 1 IN. DIA.	EACH	4.00	\$500.00	\$2,000.00		\$ 1.00
26	GATE VALVE, MJ, 6 IN. DIA.	EACH	10.00	\$1,900.00	\$19,000.00	4.00	\$ 7,600.00
27	GATE VALVE, MJ, 6 IN. DIA.	EACH	1.00	\$4,350.00	\$4,350.00		\$ -
28	FIRE HYDRANT ASSEMBLY, WM-201	EACH	1.00	\$7,800.00	\$7,800.00		\$ 1.00
29	VALVE BOX EXTENSION/ADJUSTMENT	EACH	10.00	\$500.00	\$5,000.00	1.00	\$ 500.00
30	FIRE HYDRANT ADJUSTMENT	EACH	1.00	\$1,850.00	\$1,850.00		\$ -
31	WATERMAIN CONFLICTS	EACH	7.00	\$5,500.00	\$38,500.00		\$ 4.00
32	WATERMAIN REMOVALS	LS	1.00	\$1,000.00	\$1,000.00	0.20	\$ 200.00
33	MANHOLE, SW-401, 48 IN.	EACH	3.00	\$4,750.00	\$14,250.00		\$ 2.00
34	MANHOLE, SW-401, 60 IN.	EACH	1.00	\$5,500.00	\$5,500.00		\$ 2.00
35	INTAKE, SW-501	EACH	27.00	\$3,800.00	\$102,600.00		\$ 24.00
36	INTAKE, SW-501, MODIFIED	EACH	3.00	\$5,650.00	\$16,950.00		\$ 3.00
37	INTAKE, SW-507	EACH	1.00	\$5,000.00	\$5,000.00		\$ -
38	INTAKE, SW-512	EACH	2.00	\$1,350.00	\$2,700.00		\$ 4.00
39	MANHOLE ADJUSTMENT, MINOR	EACH	7.00	\$500.00	\$3,500.00		\$ 7.00
40	INTAKE ADJUSTMENT, MINOR	EACH	2.00	\$750.00	\$1,500.00		\$ 2.00
41	REMOVE INTAKE	EACH	10.00	\$750.00	\$7,500.00		\$ 9.00
42	PATCHES, FULL DEPTH FINISH, BY COUNT	EACH	10.00	\$100.00	\$1,000.00		\$ -
43	PATCHES, FULL DEPTH FINISH, BY COUNT	SY	111.00	\$200.00	\$22,200.00		\$ -
44	SUBBAS, (PATCHES)	SY	111.00	\$40.00	\$4,440.00		\$ -
45	PAVEMENT, PCC, CLASS C, 3 DURABILITY 9 IN. THICK	SY	1794.20	\$78.00	\$139,947.60		\$ 1,794.42
46	PAVEMENT, PCC, CLASS C, 3 DURABILITY 6 IN. THICK	SY	1549.80	\$57.00	\$88,338.60		\$ 1,931.00
47	PAVEMENT, BRICK/PAVER INLAY	SY	657.70	\$71.00	\$46,696.70		\$ 657.70
48	BITUMINOUS BEDDING COURSE	SY	657.70	\$29.90	\$19,665.23		\$ 657.70
49	CURB AND GUTTER, 36 IN. WIDE, 9 IN. THICK	LF	3533.40	\$32.70	\$115,542.18		\$ 3,534.00
50	PAVEMENT, HMA, STANDARD TRAFFIC, 5 IN. THICK	SY	4805.30	\$45.90	\$220,563.27		\$ 3,596.89
51	FULL DEPTH RECLAMATION	SY	6203.10	\$4.50	\$27,913.95		\$ 6,449.76
52	REMOVAL OF SIDEWALK	SY	971.00	\$9.00	\$8,739.00		\$ 993.36
53	REMOVAL OF DRIVEWAY	SY	489.00	\$9.00	\$4,401.00		\$ 1,145.49
54	REMOVAL OF PAVEMENT	SY	800.00	\$9.00	\$7,200.00		\$ -
55	SIDEWALK, PCC, 4 IN.	SY	1221.30	\$50.70	\$61,919.91		\$ 824.85
56	SIDEWALK, PCC, 4 IN.	SY	801.60	\$80.00	\$64,128.00		\$ 810.38
57	COMBINED SIDEWALK AND RETAINING WALL	CY	82.10	\$275.00	\$22,577.50		\$ 88.16
58	CONCRETE STEPS	SF	72.00	\$150.00	\$10,800.00		\$ 82.00
59	DETECTABLE WARNING	SF	374.00	\$47.25	\$17,671.50	50.00	\$ 2,362.50
60	DRIVEWAY, PAVED, PCC, 6 IN.	SY	727.00	\$74.40	\$54,088.80		\$ 723.39
61	DRIVEWAY, GRANULAR	TON	34.00	\$31.00	\$1,054.00		\$ 18.06
62	SLOPE PROTECTION, WOOD EXCELSIOR MAT	SQ	7.00	\$100.00	\$700.00		\$ -
63	STABILIZING CROP SEEDING, FERTILIZING, (URBAN)	ACRE	0.50	\$1,500.00	\$750.00		\$ -
64	CONVENTIONAL SEEDING, SEEDING, FERT., AND MULCHING	ACRE	1.25	\$3,500.00	\$4,375.00		\$ -
65	PERIMETER-SLOPE SEDIMENT CONTROL DEVICE 9 INCH	LF	300.00	\$3.00	\$900.00		\$ 575.00
66	PERIMETER-SLOPE SEDIMENT CONTROL DEVICE 12 INCH	LF	300.00	\$4.00	\$1,200.00		\$ -
67	REMOVE PERIMETER-SLOPE SEDIMENT CONTROL DEVICE	LF	600.00	\$0.50	\$300.00		\$ -
68	REVESTMENT, CLASS D	TON	20.00	\$60.00	\$1,200.00		\$ 11.24
69	EROSION STONE	TON	5.00	\$120.00	\$600.00		\$ 8.31
70	SWPPP MANAGEMENT	LS	1.00	\$6,300.00	\$6,300.00		\$ 0.80
71	MOBILIZATION	LS	1.00	\$135,000.00	\$135,000.00		\$ 1.00
72	TRAFFIC CONTROL	LS	1.00	\$15,000.00	\$15,000.00		\$ 0.90
73	RELOCATION OF MAILBOXES	EACH	8.00	\$375.00	\$3,000.00		\$ 6.00
74	REMOVAL OF SIGNS	EACH	29.00	\$50.00	\$1,450.00		\$ 24.00
75	REMOVE AND REINSTALL SIGNS	EACH	17.00	\$150.00	\$2,550.00		\$ -
76	TYPE A SIGNS	SF	95.05	\$20.00	\$1,901.00		\$ -
77	STEEL POSTS FOR TYPE A SIGNS	LF	728.00	\$13.00	\$9,464.00		\$ -
78	LIGHT POLES	EACH	12.00	\$3,200.00	\$38,400.00		\$ 10.00
79	ELECTRICAL CIRCUITS	LF	2237.00	\$15.00	\$33,555.00		\$ 1,838.00
80	HANDHOLES AND JUNCTION BOXES	EACH	5.00	\$1,000.00	\$5,000.00		\$ 4.00
81	PAINTED PAV'T MARKS, WATERBORNE/SOLVENT BASED	STA	37.44	\$150.00	\$5,616.00		\$ -
82	PAINTED PAV'T SYMBOLS, WATERBORNE/SOLVENT BASED	EACH	5.00	\$135.00	\$675.00		\$ -
83	REMOVAL OF FENCE, CHAIN LINK	LF	106.00	\$15.00	\$1,590.00		\$ -
84	SPOT REPAIRS, SANITARY SEWER, BY COUNT	EACH	1.00	\$250.00	\$250.00		\$ 3.00
85	SPOT REPAIRS, SANITARY SEWER, BY LINEAR FOOT	LF	15.00	\$400.00	\$6,000.00		\$ 61.00
TOTAL OF THE BASE BID (Total of Items 1-85):					\$21,134,856.90		\$ 53,010.50
CO1	6-Inch Subgrade Stabilization	CY	346.00	\$75.00	\$25,950.00		\$ 412.31
	Polymer Grid Subgrade Stabilization	SY	2,077.11	\$3.50	\$7,269.89		\$ 3,253.20
	Utility Conflict Delay	HR	8.00	\$450.00	\$3,600.00	6.00	\$ 2,700.00
CO2	Additional tree removal	LS	1.00	\$7,800.00	\$7,800.00		\$ 1.00
	Fire Hydrant Extension	LS	1.00	\$1,500.00	\$1,500.00		\$ 1.00
	Additional Concrete 107 Third Street	LS	1.00	\$1,200.00	\$1,200.00		\$ 1.00
	Additional Drainable Backfill for Wall	LF	440.00	\$22.50	\$9,900.00		\$ 440.00
CO3	Remove and replace Retaining Wall 330 Summerhays	LS	1.00	\$1,450.00	\$1,450.00		\$ 1.00
	Lower Existing Water Line 331 Summerhays	LS	1.00	\$3,250.00	\$3,250.00		\$ 1.00
	Winter Stabilization Mulch	LS	1.00	\$1,100.00	\$1,100.00		\$ 1.00
CO4	Watermain Conflict, 8-inch	LS	1.00	\$6,930.00	\$6,930.00		\$ 2.00
	Water Service Abandonment 1-inch	LS	1.00	\$2,100.00	\$2,100.00		\$ 1.00
	Water Service Abandonment 2-inch	LS	1.00	\$2,100.00	\$2,100.00		\$ 1.00
	Sewer Service Abandonment	LS	1.00	\$1,200.00	\$1,200.00		\$ 1.00
	SW-501 Intake (Mod.)	EACH	1.00	\$6,743.40	\$6,743.40		\$ 1.00
CO5	Water Service 6-inch	EACH	1.00	\$10,807.49	\$10,807.49		\$ 1.00
	Storm Sewer Service 8-inch	EACH	2.00	\$2,100.00	\$4,200.00		\$ 1.00
CO6	Additional 6-inch Subgrade Stabilization	CY	50.00	\$75.00	\$3,750.00		\$ 50.00
	Additional Polymer Grid Subgrade Stabilization	SY	300.00	\$3.50	\$1,050.00		\$ 300.00
CO7	Additional 6-inch Subgrade Stabilization	CY	85.56	\$75.00	\$6,417.00		\$ 68.62
	Additional Polymer Grid Subgrade Stabilization	SY	513.33	\$3.50	\$1,796.66		\$ 534.32
CO8	Reconstruction of Sanitary Sewer Services	LS	17,199.61	\$1.00	\$17,199.61		\$ -
CO9		LS		\$1.00	\$0.00		\$ -
CHANGE ORDER SUB-TOTAL					\$127,314.05		\$ 2,700.00
AMOUNT EARNED TOTAL							\$55,710.50
9998	Materials Stored on-site						\$ -
9999	Materials Installed on-site (Deduct)						\$ -
MATERIALS SUB-TOTAL							\$ -
TOTAL							\$ 55,710.50
							\$ 2,069,970.66

Letter of Resignation

Planning & Zoning Commission

Tony Johnson-Board Member

Tiffin, IA

The following is regrettably my resignation letter from the Tiffin Planning & Zoning Commission Effective 12/31/2025.

I have been Elected to Tiffin City Council so I cannot serve on both boards. It has been a pleasure serving with the group and I would look forward to serving again after my council tenure. I especially appreciate each and every person I have worked with including Brian Shay, Brianna Wilkerson, Luther Parker, Gina Landau, Travis Whitmore, and Nick Ford.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Tony Johnson', with a long horizontal line extending to the right.

Tony Johnson

Dated 11/12/25

PROPOSAL

City of Tiffin
 Attn: Doug Boldt
 300 Railroad Street
 Tiffin, IA 52340



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Project Fire Dept 2025

November 6, 2025

The L.L. Pelling Company proposes to do the following: Remove existing soil and place 6" of subbase stone. Paving will consist of laying down 3" of hot mix asphalt base material and compact then apply a tack coat and 2" of hot mix asphalt surface mix and compact and roll smooth. Two areas at park as discussed with Doug.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Removals	244.000	SY	\$15.30	\$3,733.20
	Supplemental Stone	85.000	TON	\$41.85	\$3,557.25
	5" HMA	244.000	SY	\$49.30	\$12,029.20
				Bid Total:	\$19,319.65

Notes:

- 1 Final measurement will prevail.
- 2 Supplemental stone may vary and will be charged by the ton.

Authorized
Signature

Note: This proposal may be withdrawn if not accepted within 30 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature _____ Date _____

Signature _____ Date _____

"Committed to Excellence since 1948"

PROPOSAL

City of Tiffin
 Attn: Doug Boldt
 300 Railroad Street
 Tiffin, IA 52340



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Project Fire Dept 2025

November 6, 2025

The L.L. Pelling Company proposes to do the following: Grade existing stone lot next to existing asphalt in order to expand lot to the North. We will assess the base and add rock if needed. Paving will consist of laying down 3" of hot mix asphalt base material and compact then apply a tack coat and 2" of hot mix asphalt surface mix and compact and roll smooth.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Removals	740.000	SY	\$15.30	\$11,322.00
	Supplemental Stone	245.000	TON	\$41.85	\$10,253.25
	5" HMA	740.000	SY	\$49.30	\$36,482.00
				Bid Total:	\$58,057.25

Notes:

- 1 Final measurement will prevail.
- 2 Supplemental stone may vary and will be charged by the ton.

**Authorized
Signature**

Note: This proposal may be withdrawn if not accepted within 30 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

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Signature _____ Date _____

Signature _____ Date _____

"Committed to Excellence since 1948"

PROPOSAL

City of Tiffin
 Attn: Doug Boldt
 300 Railroad Street
 Tiffin, IA 52340



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Project Fire Dept 2025 PCC

November 13, 2025

The L.L. Pelling Company proposes to do the following: Remove asphalt and concrete. Place drainage pipe. Place 4" granular subbase. Repave with 6" PCC and 4" PCC sidewalk.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Removals	415.000	SY	\$22.60	\$9,379.00
	4" Granular Subbase	95.000	TON	\$55.30	\$5,253.50
	6" PCC	388.000	SY	\$102.85	\$39,905.80
	4" PCC Sidewalk	27.000	SY	\$113.35	\$3,060.45
	PVC Drainage	1.000	LS	\$10,319.65	\$10,319.65
				Bid Total:	\$67,918.40

Notes:

- 1 Final measurement will prevail.
- 2 Supplemental stone may vary and will be charged by the ton.

**Authorized
Signature**

Note: This proposal may be withdrawn if not accepted within 30 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature _____ Date _____

Signature _____ Date _____

"Committed to Excellence since 1948"

**AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION**

DATE:	November 14, 2025
AGENDA ITEM:	Discussion and Consideration of Appropriating Annual TIF Debt Certification and Council Action as Needed
ACTION:	Motion

SYNOPSIS: Every December 1st we are required to certify to the County Auditor the City's TIF Debt Certification(s) for the next fiscal year. Attached are the forms that show the TIF funds the City has utilized for annual rebates, appropriations or projects.

BUDGET ITEM:

MAYOR/COUNCIL ACTION: Motion to Approve

ATTACHMENTS: Certification forms

PREPARED BY: Doug Boldt

DATE PREPARED: November 14, 2025

**CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS
CERTIFICATION TO COUNTY AUDITOR**

**Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area**

City: Tiffin County: Johnson

Urban Renewal Area Name: Tiffin Urban Renewal Area

Urban Renewal Area Number: 52009 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above the City has outstanding loans, advances, indebtedness, or bonds, none of which have been previously certified, in the collective amount shown below, all of which qualify for repayment from the special fund referred to in paragraph 2 of Section 403.19 of the Code of Iowa.

Urban Renewal Area Indebtedness Not Previously Certified*: \$ 1,225,000

*There must be attached a supporting itemized listing of the dates that individual loans, advances, indebtedness, or bonds were initially approved by the governing body. (Complete and attach 'CITY TIF FORM 1.1'.)

The County Auditor shall provide the available TIF increment tax in subsequent fiscal years without further certification until the above-stated amount of indebtedness is paid to the City. However, for any fiscal year a City may elect to receive less than the available TIF increment tax by certifying the requested amount to the County Auditor on or before the preceding December 1. (File 'CITY TIF FORM 2' with the County Auditor by the preceding December 1 for each of those fiscal years where all of the TIF increment tax is not requested.)

A City reducing certified TIF indebtedness by any reason other than application of TIF increment tax received from the County Treasurer shall certify such reduced amounts to the County Auditor no later than December 1 of the year of occurrence. (File 'CITY TIF FORM 3' with the County Auditor when TIF indebtedness has been reduced by any reason other than application of TIF increment tax received from the County Treasurer.)

Notes/Additional Information:

Dated this _____ day of _____, _____

Signature of Authorized Official Telephone

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEARCity: Tiffin County: JohnsonUrban Renewal Area Name: Tiffin Urban Renewal AreaUrban Renewal Area Number: 52009 (Use five-digit Area Number Assigned by the County Auditor)

Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
1. <u>80/380 LLC., Amended Rebate Agreement for a commercial/industrial development. Rebate is not to exceed \$500,000 for a period beginning December 1, 2026 and continuing until balance is paid in full. Rebate is for a infrastructure associated with new road.</u>	<u>6/17/2025</u>	<u>500,000</u>
☒ 'X' this box if a rebate agreement. List administrative details on lines above.		
2. <u>80/380 LLC., Rebate Agreement for a commercial/industrial development Rebate is not to exceed \$600,000 for a period beginning December 1, 2026 and continuing until balance is paid in full. Rebate is for infrastructure associated with new road.</u>	<u>6/17/2025</u>	<u>600,000</u>
☒ 'X' this box if a rebate agreement. List administrative details on lines above.		
3. <u>Honey Lane Development, LLC. Economic development grant for a new commercial/industrial development. Grant is not to exceed \$125,000 and will be paid upon the completion and acceptance of public infrastrucre. Public infrastructure to includes extention of streets, water, sewer and storm sewer.</u>	<u>10/4/2025</u>	<u>125,000</u>
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
4. _____ _____ _____ _____	_____	_____
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
5. _____ _____ _____ _____	_____	_____
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 2.

Total For City TIF Form 1.1 Page 1: 1,225,000

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

SPECIFIC DOLLAR REQUEST FOR AVAILABLE TIF INCREMENT TAX FOR NEXT FISCAL YEAR**CERTIFICATION TO COUNTY AUDITOR****Due To County Auditor By December 1 Prior To The Fiscal Year****Where Less Than The Legally Available TIF Increment Tax Is Requested****Use One Certification Per Urban Renewal Area**City: Tiffin County: JohnsonUrban Renewal Area Name: Tiffin Urban Renewal AreaUrban Renewal Area Number: 52009 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the next fiscal year and for the Urban Renewal Area within the City and County named above, the City requests less than the maximum legally available TIF increment tax as detailed below.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment tax from the remainder of the taxing districts in the Area.

Specific Instructions To County Auditor For Administering The Request That This Urban Renewal Area Generate Less Than The Maximum Available TIF Increment Tax:	Amount Requested:
*\$2,510,000 General Obligation Annual Appropriation Refunding Bonds, Series 2021A (refinanced 2015A Bond) FY 2027 Debt Service, 100% retired from TIF proceeds, including \$600 paying agent fee.	390,800
*\$5,275,000 General Obligation Corporate Purpose Bonds, Series 2017A. FY 2026 Debt Service, approx 65% 65% of the total \$431,180. FY 2027 DS Payment (\$280,267), plus \$500 paying agent fee.	280,767
*\$4,500,000 General Obligation Corporate Purpose Bonds, Series 2019A. FY 2027 Debt Service, approx 50% of the total \$466,112. FY 2027 DS Payment (\$233,056), plus \$600 paying agent fee.	233,656
*\$7,670,000 General Obligation Urban Renewal and Refunding Bonds, Series 2020A. FY 2027 Debt Service approx 75% of the total \$878,600. FY 2026 DS Payment (\$666,200), plus \$600 paying agent fee.	664,800
*\$3,565,000 General Obligation Corporate Purpose Bonds, Series 2024A. FY2027 Debt Service approx 50% of the total \$589,000. FY2027 DS Payment (\$294,500), plus \$600 paying agent fee.	295,100
*Fareway Stores Inc. Rebate for new grocery store. Rebate for 80%, not to exceed \$485,000 for a period beginning December 1, 2021 and continuing to and including June 1, 2033.	59,106
*Hightower Development Rebate for Commercial/Industrial Park Development. Rebate not to exceed \$250,000, beginning June 1, 2024 and continuing to and including June 1, 2028.	50,000

Dated this _____ day of _____,

Signature of Authorized Official_____
Telephone

SPECIFIC DOLLAR REQUEST FOR AVAILABLE TIF INCREMENT TAX FOR NEXT FISCAL YEAR
CERTIFICATION TO COUNTY AUDITOR
Due To County Auditor By December 1 Prior To The Fiscal Year
Where Less Than The Legally Available TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area

City: Tiffin County: Johnson

Urban Renewal Area Name: Tiffin Urban Renewal Area

Urban Renewal Area Number: 52009 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the next fiscal year and for the Urban Renewal Area within the City and County named above, the City requests less than the maximum legally available TIF increment tax as detailed below.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment tax from the remainder of the taxing districts in the Area.

Specific Instructions To County Auditor For Administering The Request That This Urban Renewal Area Generate Less Than The Maximum Available TIF Increment Tax:	Amount Requested:
*Iowa Development Group Rebate for Commercial/Industrial Development. Rebate not to exceed \$55,000, beginning June 1, 2026 and continuing to and including June 1 2032.	7,000
*Clear Creek Dog Resort Rebate for Commercial Development. Rebate not to exceed \$90,000, beginning December 1, 2025 and continuing to and including June 1, 2031.	13,173
*Honey Lane Development Economic Development Grant for new Commercial/Industrial Development. Grant not exceed \$250,000. To be paid back over a period of five years beginning December 2025 and continuing to December 1, 2029.	50,000
*80/380 LLC., Amended Rebate Agreement for a Commercial/Industrial development. Rebate is not to exceed \$500,000 for a period beginning December 2026 and continuing until balance is paid in full.	100,000
*80/380 LLC., Rebate Agreement for a commercial/industrial development. Rebate is not to exceed \$600,000 for a period beginning December 2026 and continuing until balance is paid in full.	100,000
*Honey Lane Development Economic Development Grant for new Commercial/Industrial Development. Grant not exceed \$125,000. To be paid back over a period of three years beginning December 2026.	41,667

Dated this _____ day of _____, _____

Signature of Authorized Official Telephone

**CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS
CERTIFICATION TO COUNTY AUDITOR**

**Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area**

City: Tiffin County: Johnson

Urban Renewal Area Name: Tiffin Park Place Comercial Urban Renewal Area

Urban Renewal Area Number: 52033 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above the City has outstanding loans, advances, indebtedness, or bonds, none of which have been previously certified, in the collective amount shown below, all of which qualify for repayment from the special fund referred to in paragraph 2 of Section 403.19 of the Code of Iowa.

Urban Renewal Area Indebtedness Not Previously Certified*: \$ 0

*There must be attached a supporting itemized listing of the dates that individual loans, advances, indebtedness, or bonds were initially approved by the governing body. (Complete and attach 'CITY TIF FORM 1.1'.)

The County Auditor shall provide the available TIF increment tax in subsequent fiscal years without further certification until the above-stated amount of indebtedness is paid to the City. However, for any fiscal year a City may elect to receive less than the available TIF increment tax by certifying the requested amount to the County Auditor on or before the preceding December 1. (File 'CITY TIF FORM 2' with the County Auditor by the preceding December 1 for each of those fiscal years where all of the TIF increment tax is not requested.)

A City reducing certified TIF indebtedness by any reason other than application of TIF increment tax received from the County Treasurer shall certify such reduced amounts to the County Auditor no later than December 1 of the year of occurrence. (File 'CITY TIF FORM 3' with the County Auditor when TIF indebtedness has been reduced by any reason other than application of TIF increment tax received from the County Treasurer.)

Notes/Additional Information:

Dated this _____ day of _____, _____

Signature of Authorized Official Telephone

SPECIFIC DOLLAR REQUEST FOR AVAILABLE TIF INCREMENT TAX FOR NEXT FISCAL YEAR
CERTIFICATION TO COUNTY AUDITOR
Due To County Auditor By December 1 Prior To The Fiscal Year
Where Less Than The Legally Available TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area

City: Tiffin County: Johnson

Urban Renewal Area Name: Tiffin Urban Renewal Area

Urban Renewal Area Number: 52033 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the next fiscal year and for the Urban Renewal Area within the City and County named above, the City requests less than the maximum legally available TIF increment tax as detailed below.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment tax from the remainder of the taxing districts in the Area.

Specific Instructions To County Auditor For Administering The Request That This Urban Renewal Area Generate Less Than The Maximum Available TIF Increment Tax:	Amount Requested:
*DERS Tiffin, LLC. Rebate for commercial development. Rebate for 80%, not to exceed \$15,000.000	
for a period beginning December 1, 2022 and continuing for 40 semiannual payments. Rebate is for	
infrastructure such as various streets, water, sewer, storm sewer, sidewalks, trails, traffic signals, etc.	
Parcel #622377005 - FSB	27,407
Parcel #622305001 - New York	164,997
Parcel #627210002 - Aster I and II	88,777
Parcel #627210001 - Aster III	55,795
Parcel #622382001 - Aster IV and V	140,738
Parcel #622379001 - Ventnor	115,474
Parcel #622452003 - Pinseekers	241,101
Parcel #622452004 - Vacant Lot	41,791
Parcel #622377012 - Vacant Lot	3,972
Parcel #622377006 - Vacant Lot	7,552
Parcel #622378001 - Vacant Lot	6,437
Parcel #622303004 - Vacant Lot	4,984
Parcel #622303001 - Vacant Lot	6,066
Parcel #622303002 - Vacant Lot	3,836
Parcel #622303003 - Vacant Lot	3,666
Parcel #622381001 - Vacant Lot	3,497

Dated this _____ day of _____, _____

Signature of Authorized Official

Telephone



KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



KARL AUTO GROUP is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Government Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.



Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

Price Summary

PRICE SUMMARY		
	Invoice	Invoice
Base Price	\$54,111.20	\$54,111.20
Total Options	\$928.20	\$928.20
Vehicle Subtotal	\$55,039.40	\$55,039.40
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$2,595.00	\$2,595.00
Grand Total	\$57,634.40	\$57,634.40

 At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26951. Data Updated: Nov 10, 2025 6:49:00 PM PST.



Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote Worksheet

	MSRP
Base Price	\$57,200.00
Dest Charge	\$2,595.00
Total Options	\$1,020.00
Subtotal	\$60,815.00
GOV DISCOUNT	(\$1,500.00)
Subtotal Pre-Tax Adjustments	(\$1,500.00)
Less Customer Discount	(\$4,427.20)
Subtotal Discount	(\$4,427.20)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In \$0.00
Taxable Price	\$54,887.80
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$54,887.80

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Window Sticker

SUMMARY

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr CommercialMSRP:\$57,200.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$57,200.00
OPTIONS		
1FL	Commercial Preferred Equipment Group	\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
9C1	Identifier for Police Package Vehicle	\$0.00
AMF	Remote Keyless Entry Package	Inc.
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
B30	Floor covering, color-keyed carpeting in occupant area.	\$195.00
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	Inc.
C6G	GVWR, 7600 lbs. (3447 kg)	\$0.00
CTB	Intersection Automatic Emergency Braking	Inc.
DRZ	Rear Camera Mirror, inside rearview auto-dimming	Inc.
FE9	Emissions, Federal requirements	\$0.00

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

GAZ	Summit White		\$0.00
GU5	Rear axle, 3.23 ratio		\$0.00
H1T	Jet Black, Cloth seat trim		\$0.00
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors	Inc.	
K34	Cruise control, electronic with set and resume speed	Inc.	
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MHU	Transmission, 10-speed automatic	Inc.	
PQA	1FL Safety Package		\$825.00
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.	
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
RC1	Skid plate, front	Inc.	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
TQ5	IntelliBeam, automatic high beam on/off	Inc.	
UD7	Rear Parking Assist	Inc.	
UEU	Forward Collision Alert	Inc.	
UFB	Rear Cross Traffic Braking	Inc.	
UHY	Automatic Emergency Braking	Inc.	
UKI	Blind Zone Steering Assist	Inc.	
UKM	Lane Keep Assist	Inc.	
UKT	Front Pedestrian and Bicyclist Braking	Inc.	
UOW	Side Bicyclist Alert	Inc.	
URW	Audio system, 17.7" diagonal advanced color LCD display		\$0.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
UUA	Display, automatic occupant sensing	Inc.	
V03	Cooling system, extra capacity	Inc.	

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

V53	Luggage rack side rails, delete	Inc.	
V76	Recovery hooks, 2 front, frame-mounted, Black	Inc.	
VK3	License plate front mounting package		\$0.00
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
Z56	Suspension Package, heavy-duty, police-rated.	Inc.	
—	Capless Fuel Fill	Inc.	
—	Exterior ornamentation delete	Inc.	
—	Instrumentation, analog	Inc.	
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.	
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	Inc.	
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.	
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	Inc.	
—	Seat belts, 3-point, all seating positions	Inc.	
—	Active Hill Hold Assist	Inc.	
—	Protected idle	Inc.	
SUBTOTAL			\$58,220.00
Adjustments Total			\$0.00
Destination Charge			\$2,595.00
TOTAL PRICE			\$60,815.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

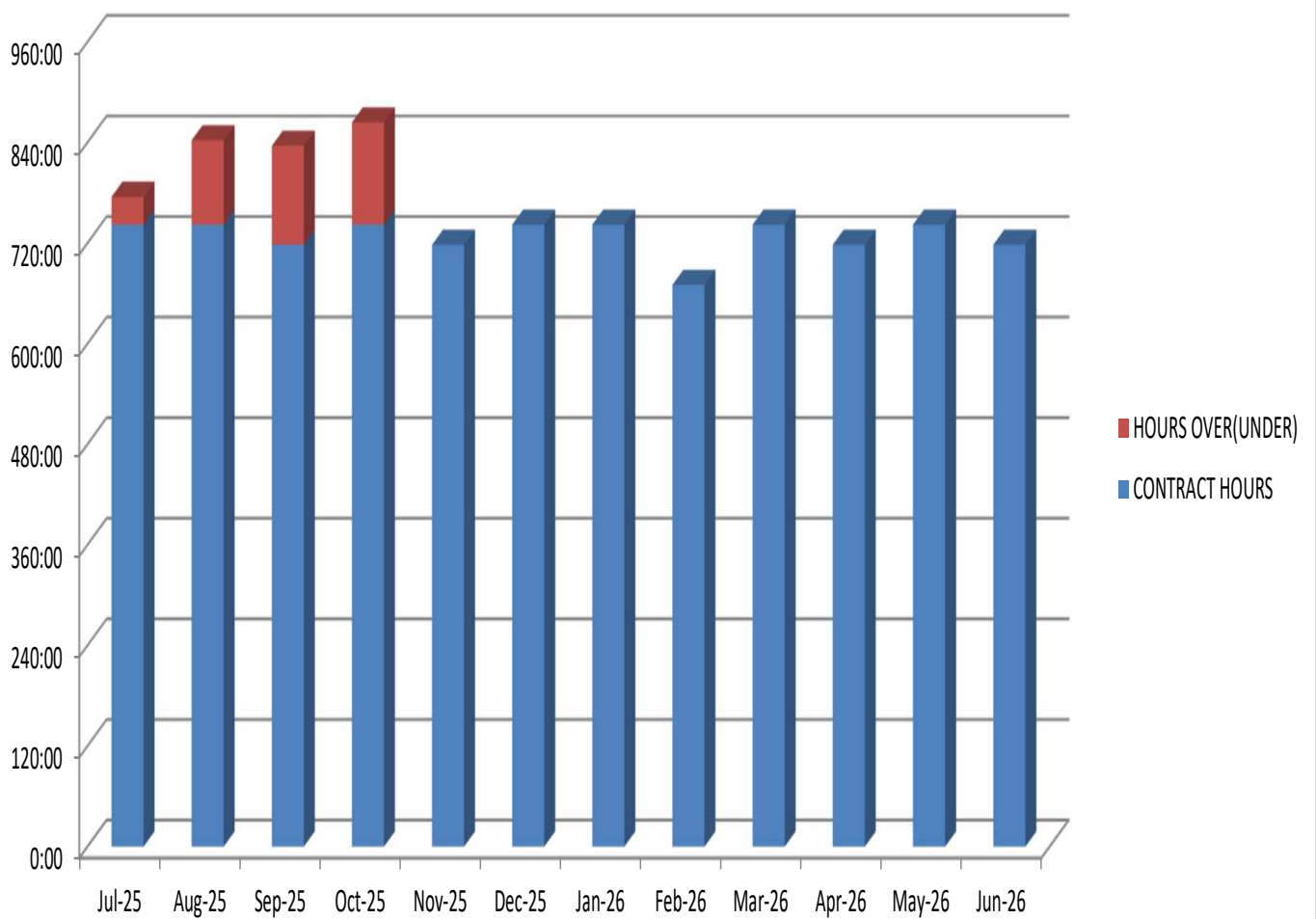
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Agenda Item: L-1

[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									115	5.03%
ADMIN/REPORT WRITING	4	7	7	7									25	1.09%
ALARM	5	6	9	10									30	1.31%
ANIMAL	10	6	15	11									42	1.84%
ASSAULT	1	1	0	0									2	0.09%
ASSIST OTHER AGENCY	3	5	1	4									13	0.57%
BURGLARY	0	0	0	1									1	0.04%
BUSINESS CHECK	65	50	41	73									229	10.01%
CHILD NEGLECT/ABUSE	0	0	1	0									1	0.04%
CIVIL TOW	0	2	0	2									4	0.17%
COMMUNITY POLICING	43	47	20	27									137	5.99%
CRIMINAL MISC/VANDALISM	4	1	4	0									9	0.39%
DEATH INVESTIGATION	1	0	0	0									1	0.04%
DIST/CIVIL	13	6	6	2									27	1.18%
DIST/DOMESTIC	3	0	5	2									10	0.44%
DIST/OTHER	8	3	3	5									19	0.83%
ESCORT/RELAY	1	5	3	3									12	0.52%
EXTRA PATROL REQUEST	14	12	7	12									45	1.97%
FIRE RESPONSE LAW	12	5	11	14									42	1.84%
FRAUD	2	3	4	3									12	0.52%
GPS MONITOR CHECK	0	0	0	0									0	0.00%
HARASSMENT/OBSCENE PHONE	2	5	2	3									12	0.52%
INFO/ALL OTHER INFO	3	5	4	1									13	0.57%
INTOXICATED PEDESTRIAN	1	3	0	1									5	0.22%
JUVENILE	1	0	4	5									10	0.44%
LITTERING/ILLEGAL DUMPING	1	4	1	0									6	0.26%
MEDICAL	19	14	17	19									69	3.02%
MENTAL IMPAIRMENT	4	2	0	7									13	0.57%
MISSING ADULT/JUVI	0	0	5	0									5	0.22%
MVA	5	7	7	12									31	1.36%
NARCOTICS	0	0	0	2									2	0.09%
OPEN DOOR/WINDOW	1	4	2	2									9	0.39%
OUT FOR FOLLOW UP	19	8	12	10									49	2.14%
OUT WITH SUBJECT	20	24	16	13									73	3.19%
PAPER SERVICE	1	1	4	5									11	0.48%
PHONE REQUEST	9	23	24	8									64	2.80%
PROPERTY LOST/FOUND	1	7	2	1									11	0.48%
PROWLER	0	0	0	0									0	0.00%
PUBLIC ASSIST	8	12	8	13									41	1.79%
SCHOOL VISIT/PATROL	0	16	47	62									125	5.47%
SEX ABUSE OFFENSE	1	0	0	0									1	0.04%
SEX OFFENDER/CHECK ADR	0	0	0	0									0	0.00%
SOLICITOR	1	3	1	0									5	0.22%
SPECIAL ASSIGNMENT	2	7	1	11									21	0.92%
SUICIDE/LAW	1	2	1	1									5	0.22%
SUPERVISOR RESPONSE	0	0	0	1									1	0.04%
SUSPICIOUS ACT/PERS/VEH	13	21	18	10									62	2.71%
THEFT	2	3	4	6									15	0.66%
THREATS	2	2	4	1									9	0.39%
TRAFFIC STOP	155	128	194	141									618	27.02%
TRAFFIC/OTHER	41	51	44	32									168	7.35%
TRESPASS	0	2	2	1									5	0.22%
UNKNOWN PROBLEM	0	0	0	1									1	0.04%
VEHICLE UNLOCK	4	5	3	4									16	0.70%
VIOLATION NCO	1	1	1	1									4	0.17%
WEAPONS OFFENSE	0	0	0	0									0	0.00%
WELFARE CHECK	7	8	7	9									31	1.36%
TOTAL CALLS FOR SERVICE	541	565	598	583	0	0	0	0	0	0	0	0	2287	

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									61

TYPE OF OFFENSES INVESTIGATED

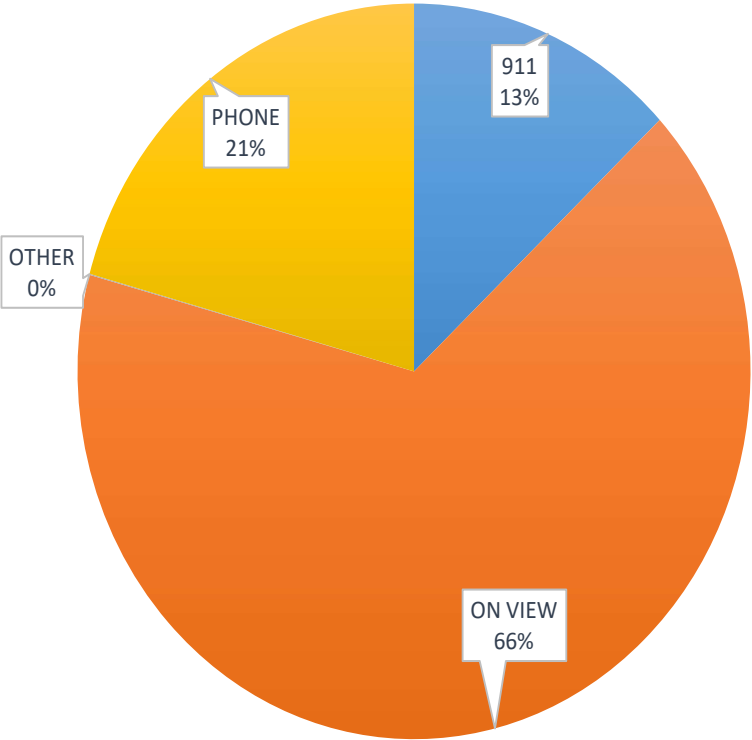
ALCOHOL VIOLATIONS (NOT OWI)	0	2	0	0									2
ARSON	0	0	0	0									0
ASSAULT	1	0	0	0									1
ASSIST OTHER AGENCY	1	0	0	0									1
BURGLARY	0	0	0	0									0
CHILD ENDANGERMENT	1	0	1	0									2
CRIMINAL MISCHIEF	2	1	3	0									6
DEATH INVESTIGATION	1	0	0	0									1
DISORDERLY CONDUCT	0	0	0	0									0
DOMESTIC ABUSE ASSAULTS	6	0	2	0									8
DRUG OFFENSES	0	1	1	0									2
FALSE REPORT/ID/MALICIOUS PRO	1	0	0	0									1
FALSE IMPRISON/OBSTRUCT 911	0	0	1	0									1
FRAUD/FORGERY/ID THEFT	0	1	4	0									5
HARASSMENT	0	0	0	2									2
INFORMATION	0	2	5	3									10
INTERFERENCE W/ OFFICIAL ACTS	0	0	0	0									0
MISSING PERSON	0	0	1	0									1
OTHER DRIVING OFFENSES	1	2	0	2									5
OWI	1	4	3	1									9
PROPERTY LOST/FOUND	0	0	1	0									1
SEX ABUSE/SOR VIOLATIONS	1	0	0	0									1
STALKING	0	0	0	0									0
SUSPICIOUS ACTS	0	0	0	0									0
THEFT	0	0	2	5									7
THREATS	0	0	0	0									0
UNDERAGE POSS TOBACCO/ALCH	0	1	0	0									1
VIOLATION OF NO CONTACT ORDER	1	0	1	0									2
WEAPON OFFENSE/SUSPENSION	0	1	0	0									1
TOTAL *	17	15	25	13	0	0	0	0	0	0	0	0	70

*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 225-26

How Reported?	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
911	80	75	67	76									298
ON VIEW	363	355	401	395									1514
OTHER	0	1	0	0									1
PHONE	98	134	130	112									474
TOTAL	541	565	598	583	0	0	0	0	0	0	0	0	2287

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



JCSO

DISPATCH ACTIVITY FOR A1 TIF

From 10/01/2025 To 10/31/2025

Date Reported	Time Received	Address	Call Type
10/1/2025	0:25	Ireland Ave NW/80	TRAFFIC STOP
10/1/2025	0:34	S Roberts Ferry Rd/W Marengo Rd	OUT WITH SUBJ
10/1/2025	2:21	Nightingale Dr/Blue Jay Ct	TRAFFIC STOP
10/1/2025	3:34	904 Jackson St	PHONE REQUEST
10/1/2025	7:18	TIFFIN ELEMENTARY/104 N Park Rd	TRAFFIC STOP
10/1/2025	7:33	625 Catherine Dr	OUT FOR INVEST/FOLLOW
10/1/2025	7:46	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/1/2025	7:52	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/1/2025	8:34	401 Bainberry St	EXTRA PATROL REQUEST
10/1/2025	9:54	713 Owen Ct	THREATS
10/1/2025	11:00	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT FOR INVEST/FOLLOW
10/1/2025	11:16	TIN ROOST/840 W Penn St	INFO/ALL OTHER INFO
10/1/2025	11:37	KUM AND GO/101 Village Dr	BUSINESS CHECK
10/1/2025	12:18	100 S Park Rd	TR/ROAD HAZARD
10/1/2025	12:35	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
10/1/2025	12:44	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
10/1/2025	13:05	THE NEW YORK/1100 Andersen Pl	Z Sick Person
10/1/2025	13:05	THE NEW YORK/1100 Andersen Pl	ZF1 Sick Person
10/1/2025	13:47	300 Railroad St	ESCORT/RELAY
10/1/2025	14:45	POTTER PARK/401 Lilac St	COMMUNITY POLICING
10/1/2025	14:49	809 E Marengo Rd	ADMIN/REPORT WRITING
10/1/2025	15:09	E Goldfinch Dr/Potter St	TR/TRAFFIC
10/1/2025	15:23	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/1/2025	16:12	N Park Rd/Aster Dr	TRAFFIC STOP
10/1/2025	16:36	DEERVIEW PARK/Deer View Ave/Jackson St	FOOT PATROL
10/1/2025	17:05	80/Ireland Ave NW	TRAFFIC STOP
10/1/2025	17:11	Boardwalk Ave/Oakdale Blvd	TRAFFIC STOP
10/1/2025	17:18	Forevergreen Rd/N Park Rd	TRAFFIC STOP
10/1/2025	18:26	DEPOT/221 W MARENGO RD	BUSINESS CHECK
10/1/2025	18:40	826 Thoroughbred Dr	OPEN DOOR/WINDOW
10/1/2025	23:55	551 W MARENGO RD	FOOT PATROL
10/1/2025	13:05	THE NEW YORK/1100 Andersen Pl	E1 Sick Person
10/2/2025	1:42	Creekside Dr/Mopar Dr	TRAFFIC STOP
10/2/2025	2:34	Ireland Ave NW/80	TRAFFIC STOP
10/2/2025	5:58	TIFFIN ELEMENTARY/104 N Park Rd	TRAFFIC STOP
10/2/2025	7:48	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/2/2025	7:49	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/2/2025	8:09	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/2/2025	8:23	S Roberts Ferry Rd/W 3rd St	TRAFFIC STOP
10/2/2025	8:53	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT FOR INVEST/FOLLOW
10/2/2025	9:06	POTTER PARK	FOOT PATROL

10/2/2025	9:24	Nightingale Dr/Redbird Run	TRAFFIC STOP
10/2/2025	9:27	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
10/2/2025	9:54	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
10/2/2025	10:42	221 E Marengo Rd	PUBLIC ASSIST
10/2/2025	11:09	KUM & GO/101 Village Dr	BUSINESS CHECK
10/2/2025	11:37	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
10/2/2025	12:39	E Marengo Rd/Stephans St	TR/MOTORIST ASSIST
10/2/2025	12:40	1500 Croell Ave	911 HANGUP
10/2/2025	13:50	FADE AVENUE/1111 Parkside St	COMMUNITY POLICING
10/2/2025	14:01	N Park Rd/Oakdale Blvd	TRAFFIC STOP
10/2/2025	14:01	VERITAS CHURCH/700 Forevergreen Rd	911 HANGUP
10/2/2025	14:45	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/2/2025	16:13	N Park Rd/Andersen Pl	TRAFFIC STOP
10/2/2025	16:21	KUM AND GO/101 Village Dr	BUSINESS CHECK
10/2/2025	16:33	CASEYS/403 Stephans St	PAPER
10/2/2025	16:47	CASEYS/403 Stephans St	PAPER
10/2/2025	17:11	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
10/2/2025	17:26	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
10/2/2025	21:56	80/239East	TRAFFIC STOP
10/2/2025	22:08	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
10/2/2025	23:36	214 Village Dr	MENTAL IMPAIRMENT
10/3/2025	0:16	464 Iris Ct	Z Overdose/Poisoning
10/3/2025	0:16	464 Iris Ct	ZF1 Overdose/Poisoning
10/3/2025	0:16	464 Iris Ct	E1 Overdose/Poisoning
10/3/2025	0:16	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
10/3/2025	3:59	PARKSIDE LIQUOR/1111 Parkside St	BUSINESS CHECK
10/3/2025	4:05	FAREWAY/500 Croell Ave	BUSINESS CHECK
10/3/2025	4:25	101 Village Dr	BUSINESS CHECK
10/3/2025	5:31	THE DEPOT EXPRESS/221 W Marengo Rd	TRAFFIC STOP
10/3/2025	8:03	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/3/2025	8:20	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	911 HANGUP
10/3/2025	8:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	JUV/GENERAL
10/3/2025	9:12	825 Arabian Dr	911 HANGUP
10/3/2025	10:05	Croell Ave/Oakdale Blvd	TRAFFIC STOP
10/3/2025	10:26	TIFFIN ELEMENTARY/104 N Park Rd	TRAFFIC STOP
10/3/2025	10:47	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	JUV/GENERAL
10/3/2025	12:12	380/1South	MVA/PROPERTY DAMAGE
10/3/2025	14:02	OAK HILL ELEMENTARY/504 N Park Rd	SUSPICIOUS/ACT/PERS/VE
10/3/2025	15:11	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/3/2025	15:40	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	MVA/HIT AND RUN PD
10/3/2025	16:56	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	MVA/HIT AND RUN PD
10/3/2025	17:50	CASEYS/403 Stephans St	PAPER

10/3/2025	19:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
10/3/2025	19:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
10/3/2025	20:01	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
10/3/2025	20:18	Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
10/3/2025	20:22	Ireland Ave NW/Village Dr	TRAFFIC STOP
10/3/2025	21:04	BELLA SALA/205 S Park Rd	TRAFFIC STOP
10/3/2025	21:22	Ireland Ave NW/80	TRAFFIC STOP
10/3/2025	21:27	S Roberts Ferry Rd/340th St SW	TRAFFIC STOP
10/3/2025	22:22	W Forevergreen Rd/S Kansas Ave NE	TRAFFIC STOP
10/3/2025	13:37	214 Village Dr	MENTAL IMPAIRMENT
10/4/2025	0:57	80/239West	MVA/PROPERTY DAMAGE
10/4/2025	2:05	Roberts Ferry Rd/Pinnacle Ln	TRAFFIC STOP
10/4/2025	3:09	80/239West	WELFARE CHECK
10/4/2025	6:00	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	OUT WITH SUBJ
10/4/2025	12:27	36 Renee Ln	Z Unconscious/Fainting
10/4/2025	12:27	36 Renee Ln	ZF1 Unconscious/Fainting
10/4/2025	12:27	36 Renee Ln	E1 Unconscious/Fainting
10/4/2025	13:34	Tall Grass Ave/Elderberry St	TRAFFIC STOP
10/4/2025	14:35	476 Roberts Ferry Rd	911 HANGUP
10/4/2025	16:34	311 Chloe Dr	SUSPICIOUS/ACT/PERS/VE
10/4/2025	18:29	Ireland Ave/Railroad St	TRAFFIC STOP
10/4/2025	18:40	PINSEEKERS/1515 Andersen PL	BAR CHECK
10/4/2025	19:03	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
10/4/2025	19:08	Deer View Ave/Jackson St	TRAFFIC STOP
10/4/2025	19:59	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
10/4/2025	21:09	Ireland Ave NW/Village Dr	TRAFFIC STOP
10/4/2025	21:37	300 Elderberry St	TRAFFIC STOP
10/4/2025	21:43	W Marengo Rd/Bainberry St	TRAFFIC STOP
10/4/2025	22:44	Ireland Ave NW/Village Dr	TRAFFIC STOP
10/4/2025	23:28	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
10/5/2025	0:39	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
10/5/2025	2:22	FAREWAY/500 Croell Ave	BUSINESS CHECK
10/5/2025	3:08	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
10/5/2025	4:14	101 Village Dr	BUSINESS CHECK
10/5/2025	6:15	631 Kimberlite St	911 HANGUP
10/5/2025	7:14	Ella Ave/Oakdale Blvd	TRAFFIC STOP
10/5/2025	9:48	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
10/5/2025	12:02	311 Chloe Dr	EXTRA PATROL REQUEST
10/5/2025	12:54	719 Deer View Ave	PUBLIC ASSIST
10/5/2025	13:35	140 Summerhays St	MENTAL IMPAIRMENT
10/5/2025	14:19	36 Renee Ln	Z Abdominal Pain/Problems
10/5/2025	14:19	36 Renee Ln	ZF1 Abdominal
10/5/2025	14:19	36 Renee Ln	E1 Abdominal Pain/Problems
10/5/2025	17:43	PINSEEKERS/1515 Andersen PL	BAR CHECK
10/5/2025	18:18	612 Dakota Ave	911 HANGUP
10/5/2025	18:53	N Park Rd/Andersen Pl	TRAFFIC STOP
10/5/2025	19:04	KUM AND GO/101 Village Dr	PUBLIC ASSIST

10/5/2025	21:20	380/1South	MVA/PROPERTY DAMAGE
10/5/2025	22:09	Ireland Ave NW/80	TR/MOTORIST ASSIST
10/5/2025	23:04	Deer View Ave/Cullen Dr	TRAFFIC STOP
10/6/2025	0:02	Croell Ave/Dogwood Ln	TRAFFIC STOP
10/6/2025	0:48	451 Roberts Ferry Rd	TRAFFIC STOP
10/6/2025	2:50	Ireland Ave NW/80	TRAFFIC STOP
10/6/2025	3:36	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
10/6/2025	4:38	1200 Moon Flower Ave	FOOT PATROL
10/6/2025	7:44	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/6/2025	8:07	W Marengo Rd/Deer View Ave	TR/MOTORIST ASSIST
10/6/2025	8:20	S Roberts Ferry Rd/Village Dr	TRAFFIC STOP
10/6/2025	10:07	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
10/6/2025	10:37	CCA MIDDLE SCHOOL TRACK AND BASEBALL FIELD/315 W 3rd St	SCHOOL VISIT
10/6/2025	10:58	602 Catherine Dr	FIRE RESPONSE LAW
10/6/2025	10:58	602 Catherine Dr	F1 INVESTIGATION
10/6/2025	11:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	PHONE REQUEST
10/6/2025	11:55	KUM & GO/101 Village Dr	BUSINESS CHECK
10/6/2025	14:58	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/6/2025	15:53	E Marengo Rd/N Park Rd	TRAFFIC STOP
10/6/2025	16:39	FAREWAY/500 Croell Ave	911 HANGUP
10/6/2025	17:06	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
10/6/2025	17:07	111 Brown St	F1 INFO
10/6/2025	19:20	632 Calla Lily Way	DIST/DOMESTIC
10/6/2025	20:07	PINSEEKERS/1515 Andersen PL	BAR CHECK
10/6/2025	20:43	829 Arabian Dr	Z Falls
10/6/2025	20:43	829 Arabian Dr	ZF1 Falls
10/6/2025	20:43	829 Arabian Dr	E1 Falls
10/6/2025	21:22	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
10/6/2025	22:15	KUM&GO/201 Village Dr	BUSINESS CHECK
10/6/2025	23:40	I GYM/1100 Andersen Pl	OUT WITH SUBJ
10/7/2025	0:27	W Marengo Rd/Tall Grass Ave	TRAFFIC STOP
10/7/2025	0:44	380/1South	TRAFFIC STOP
10/7/2025	1:32	MEGASTORAGE TIFFIN/300 Greenfield Dr	BUSINESS CHECK
10/7/2025	2:28	511 State St	Z Convulsions/Seizures
10/7/2025	2:28	511 State St	ZF1 Convulsions/Seizures
10/7/2025	2:28	511 State St	E1 Convulsions/Seizures
10/7/2025	2:39	HAWK WASH/777 E Marengo Rd	SUSPICIOUS/ACT/PERS/VE
10/7/2025	5:01	533 Potter St	ZE1 Building Fire
10/7/2025	5:01	533 Potter St	FIRE RESPONSE LAW
10/7/2025	5:01	533 Potter St	F1 BUILDING FIRE
10/7/2025	6:08	ASTER VILLAGE/1201 Aster Dr	TRAFFIC STOP
10/7/2025	7:35	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/7/2025	7:40	453 RJ Dr	CIVIL TOW
10/7/2025	8:07	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/7/2025	12:36	Oakdale Blvd/Aster Dr	TRAFFIC STOP
10/7/2025	12:49	KUM & GO/101 Village Dr	BUSINESS CHECK
10/7/2025	13:00	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
10/7/2025	13:29	E Marengo Rd/Croell Ave	TRAFFIC STOP
10/7/2025	15:28	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL

10/7/2025	17:01	TIFFIN FIRE DEPARTMENT/211 Main St	FIRE RESPONSE LAW
10/7/2025	17:01	TIFFIN FIRE DEPARTMENT/211 Main St	F1 INVESTIGATION
10/7/2025	17:19	KUM AND GO/101 Village Dr	INFO/ALL OTHER INFO
10/7/2025	17:47	550 Bear Dr	EXTRA PATROL REQUEST
10/7/2025	18:40	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
10/7/2025	19:37	601 Lilac St	Z Falls
10/7/2025	19:37	601 Lilac St	ZF1 Falls
10/7/2025	19:37	601 Lilac St	E1 Falls
10/7/2025	19:48	BACK BERNER BAR & GRILL/607 E Marengo Rd	BAR CHECK
10/7/2025	20:49	CASEYS/403 Stephans St	VEHICLE UNLOCK
10/7/2025	21:31	1400 Croell Ave	HOUSE CHECK
10/7/2025	21:34	E Marengo Rd/N Park Rd	TRAFFIC STOP
10/7/2025	21:51	N Park Rd/Andersen Pl	TRAFFIC STOP
10/7/2025	22:34	N Park Rd/Forevergreen Rd	TR/MOTORIST ASSIST
10/8/2025	0:10	36 East St	Z Psychiatric/Abnormal
10/8/2025	0:10	36 East St	ZF1 Psychiatric/Abnormal
10/8/2025	0:10	36 East St	E1 Psychiatric/Abnormal
10/8/2025	1:50	NEW YORK/1100 Andersen Pl	BUSINESS CHECK
10/8/2025	7:01	591 Croell Ave	911 HANGUP
10/8/2025	7:47	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
10/8/2025	7:52	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
10/8/2025	7:54	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
10/8/2025	8:13	OAK HILL ELEMENTARY/504 N Park Rd	F1 INFO
10/8/2025	9:10	632 Calla Lily Way	TRESPASS
10/8/2025	10:31	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
10/8/2025	12:46	656 Kimberlite St	Z F1 EMS
10/8/2025	12:46	656 Kimberlite St	WELFARE CHECK
10/8/2025	12:46	656 Kimberlite St	Z E1 MED GEN CODE 3
10/8/2025	12:46	656 Kimberlite St	WELFARE CHECK
10/8/2025	14:07	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	JUV/GENERAL
10/8/2025	17:57	EAST SOCCER FIELD/105 S Park Rd	TRAFFIC STOP
10/8/2025	18:50	N Park Rd/E Marengo Rd	WELFARE CHECK
10/8/2025	21:33	1350 S Roberts Ferry Rd	OUT WITH SUBJ
10/8/2025	23:17	CLEAR CREEK MOBILE HOME PARK/0-100 East St	TRAFFIC STOP
10/9/2025	0:13	311 Chloe Dr	EXTRA PATROL REQUEST
10/9/2025	0:24	304 Linden Ln	Z Breathing Problems
10/9/2025	0:24	304 Linden Ln	ZF1 Breathing Problems
10/9/2025	0:24	304 Linden Ln	E1 Breathing Problems
10/9/2025	8:04	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/9/2025	10:03	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
10/9/2025	11:30	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SCHOOL VISIT
10/9/2025	13:01	S Park Rd/Hwy 6 NW	TRAFFIC STOP
10/9/2025	13:07	S Park Rd/Hwy 6 NW	TRAFFIC STOP
10/9/2025	13:37	Ireland Ave NW/James Ave NW	TRAFFIC STOP
10/9/2025	14:57	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/9/2025	15:50	CLEAR CREEK AMANA HIGH SCHOOL/551 W	TR/SCHOOL PATROL

		Marengo Rd	
10/9/2025	17:11	Ireland Ave NW/Village Dr	TRAFFIC STOP
10/9/2025	19:06	E Marengo Rd/N Park Rd	TR/ROAD HAZARD
10/9/2025	20:23	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
10/9/2025	21:33	BACK BERNER BAR & GRILL/607 E Marengo Rd	BAR CHECK
10/10/2025	2:26	FAREWAY/500 Croell Ave	BUSINESS CHECK
10/10/2025	3:46	101 Village Dr	BUSINESS CHECK
10/10/2025	4:15	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/10/2025	4:17	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
10/10/2025	7:58	BALTIC BUILDING/1163 Baltic Ave	F1 INFO
10/10/2025	8:13	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/10/2025	10:26	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
10/10/2025	11:26	Croell Ave/Oakdale Blvd	TRAFFIC STOP
10/10/2025	12:14	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
10/10/2025	12:16	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FIRE RESPONSE LAW
10/10/2025	12:16	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 FIRE ALARM
10/10/2025	12:45	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	JUV/GENERAL
10/10/2025	13:34	1507 Green Oak Pass	FRAUD/SCAM
10/10/2025	15:25	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
10/10/2025	16:40	THE NEW YORK/1100 Andersen PI	THEFT
10/10/2025	18:18	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FIRE RESPONSE LAW
10/10/2025	18:18	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	E1 Traumatic Injuries
10/10/2025	18:18	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
10/10/2025	18:49	E Marengo Rd/N Park Rd	TRAFFIC STOP
10/10/2025	19:00	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
10/10/2025	19:20	BALTIC BUILDING/1163 Baltic Ave	TR/OWI
10/10/2025	19:50	BALTIC BUILDING/1163 Baltic Ave	TRAFFIC STOP
10/10/2025	20:54	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	ZF1 Traumatic Injuries
10/10/2025	20:56	506 Dogwood Ln	VEHICLE UNLOCK
10/10/2025	22:05	W Forevergreen Rd/380	TRAFFIC STOP
10/10/2025	22:13	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
10/11/2025	0:10	80/237East	TRAFFIC STOP
10/11/2025	1:34	TIFFIN CITY PARK/809 E Marengo Rd	OUT WITH SUBJ
10/11/2025	8:28	1406 Croell Ave	ANIMAL/PHONE REQUEST
10/11/2025	10:14	214 Village Dr	MENTAL IMPAIRMENT
10/11/2025	12:41	909 Hillside Dr	FRAUD/FORGERY
10/11/2025	13:34	KUM & GO/101 Village Dr	BUSINESS CHECK
10/11/2025	13:46	218 Cherry Ln	TR/PARKING
10/11/2025	16:24	217 Bainberry St	SUSPICIOUS/ACT/PERS/VE
10/11/2025	17:17	618 E Goldfinch Dr	911 HANGUP
10/11/2025	18:55	Hwy 6 NW/N Park Rd	ANIMAL/CARCASS
10/11/2025	22:03	FAREWAY/500 Croell Ave	TRAFFIC STOP
10/11/2025	22:30	Hwy 6 NW/N Park Rd	TRAFFIC STOP
10/11/2025	23:00	BACKBERNER/607 E Marengo Rd	TRAFFIC STOP
10/11/2025	23:33	N Park Rd/Forevergreen Rd	TRAFFIC STOP

10/12/2025	2:57	E Marengo Rd/Croell Ave	TRAFFIC STOP
10/12/2025	8:26	E Marengo Rd/N Park Rd	MVA/PROPERTY DAMAGE
10/12/2025	10:36	VERITAS CHURCH/700 Forevergreen Rd	MVA/PROPERTY DAMAGE
10/12/2025	11:34	611 Lilac St	ANIMAL/LOST
10/12/2025	12:53	KUM & GO/101 Village Dr	BUSINESS CHECK
10/12/2025	14:52	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
10/12/2025	16:50	231 Stephans St	TR/PARKING
10/12/2025	19:35	Deer View Ave/Jackson St	OUT WITH SUBJ
10/12/2025	20:29	1400 Croell Ave	TR/TRAFFIC
10/12/2025	20:49	425 Maddie Ln	Z Falls
10/12/2025	20:49	425 Maddie Ln	ZF1 Falls
10/12/2025	20:49	425 Maddie Ln	E1 Falls
10/12/2025	23:11	MOOVE IN STORAGE/103 Village Dr	TRAFFIC STOP
10/13/2025	2:25	1304 E Gable Way	FIRE RESPONSE LAW
10/13/2025	2:25	1304 E Gable Way	F1 FIRE ALARM
10/13/2025	2:44	BELLA SALA/204 S Park Rd	BUSINESS CHECK
10/13/2025	7:28	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/13/2025	7:46	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/13/2025	8:18	SPROUT KIDS ACADEMY/400 Elderberry St	FIRE RESPONSE LAW
10/13/2025	8:18	SPROUT KIDS ACADEMY/400 Elderberry St	F1 FIRE ALARM
10/13/2025	10:20	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
10/13/2025	12:08	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
10/13/2025	13:07	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
10/13/2025	14:03	80/239East	TR/RECKLESS DRIVER
10/13/2025	14:49	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/13/2025	15:01	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/13/2025	15:16	Ella Ave/Oakdale Blvd	TRAFFIC STOP
10/13/2025	15:32	N Park Rd/Oakdale Blvd	TRAFFIC STOP
10/13/2025	15:43	PINSEEKERS/1515 Andersen PL	TRAFFIC STOP
10/13/2025	15:56	Forevergreen Rd/N Park Rd	TRAFFIC STOP
10/13/2025	18:24	CASA TEQUILA FOODS INC/1100 Andersen PI	FIRE RESPONSE LAW
10/13/2025	18:24	CASA TEQUILA FOODS INC/1100 Andersen PI	ZE1 Building Fire
10/13/2025	18:24	CASA TEQUILA FOODS INC/1100 Andersen PI	F1 BUILDING FIRE
10/13/2025	19:28	E Marengo Rd/Stephans St	TRAFFIC STOP
10/13/2025	19:48	Ireland Ave NW/80	TRAFFIC STOP
10/13/2025	20:12	N Park Rd/Andersen PI	TRAFFIC STOP
10/13/2025	23:05	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
10/14/2025	1:11	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/14/2025	2:00	BELLA SALA/205 S Park Rd	BUSINESS CHECK
10/14/2025	3:37	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
10/14/2025	5:17	455 RJ DR	FIRE RESPONSE LAW
10/14/2025	5:17	455 RJ DR	F1 INVESTIGATION
10/14/2025	7:15	218South/80East	TRAFFIC STOP
10/14/2025	7:42	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/14/2025	8:47	1201 Moon Flower AVE	WELFARE CHECK
10/14/2025	9:32	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	HARASSMENT
10/14/2025	15:18	N Park Rd/Baltic Ave	TRAFFIC STOP
10/14/2025	15:46	S Roberts Ferry Rd/East St	TR/SCHOOL BUS
10/14/2025	17:20	Deer View Ave/Cullen Dr	TR/RECKLESS DRIVER

10/14/2025	18:21	601 Owen St	TR/PARKING
10/14/2025	19:38	140 Summerhays St	PAPER SERVICE/CIVIL
10/14/2025	20:50	2500 Hwy 6 NW	TRAFFIC STOP
10/14/2025	23:27	PARKSIDE LIQUOR/1111 Parkside St	BUSINESS CHECK
10/15/2025	3:07	Roberts Ferry Rd/Hwy 6 NW	OUT WITH SUBJ
10/15/2025	7:37	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/15/2025	8:38	SPROUT KIDS ACADEMY/400 Elderberry St	OUT FOR INVEST/FOLLOW
10/15/2025	9:05	TIFFIN CITY HALL/300 Railroad St	SPECIAL ASSIGNMENT
10/15/2025	10:51	551 State St	F1 INFO
10/15/2025	11:03	N Park Rd/Aster Dr	SPECIAL ASSIGNMENT
10/15/2025	12:46	Hillside Dr/Creekside Dr	ANIMAL/GENERAL
10/15/2025	13:50	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
10/15/2025	14:28	KUM AND GO/101 Village Dr	BUSINESS CHECK
10/15/2025	14:55	Hillside Dr/Creekside Dr	ANIMAL/PHONE REQUEST
10/15/2025	15:25	N Park Rd/Aster Dr	TRAFFIC STOP
10/15/2025	16:42	N Park Rd/Andersen Pl	TRAFFIC STOP
10/15/2025	17:29	S Roberts Ferry Rd/Village Dr	TR/MOTORIST ASSIST
10/15/2025	17:47	300 Railroad St	ADMIN/REPORT WRITING
10/15/2025	18:16	470 Roberts Ferry Rd	911 HANGUP
10/15/2025	18:39	192 Stephans St	PAPER
10/15/2025	18:51	22 East St	OUT FOR INVEST/FOLLOW
10/15/2025	19:01	CCA FOOTBALL FIELD/515 W Marengo Rd	COMMUNITY POLICING
10/15/2025	20:08	FAREWAY/500 Croell Ave	BUSINESS CHECK
10/15/2025	21:19	Jasper Ave NW/W Forevergreen Rd	ASSIST OTHER AGENCY
10/15/2025	19:21	655 Kimberlite St	MENTAL IMPAIRMENT
10/16/2025	3:03	TIFFIN PATROL PRECINCT/100 Railroad St	ADMIN/REPORT WRITING
10/16/2025	6:05	506 Kimberlite St	VEHICLE UNLOCK
10/16/2025	7:30	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/16/2025	8:10	Tall Grass Ave/W Marengo Rd	WELFARE CHECK
10/16/2025	8:20	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	PHONE REQUEST
10/16/2025	9:10	E Marengo Rd/Croell Ave	TRAFFIC STOP
10/16/2025	11:31	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
10/16/2025	11:57	KUM & GO/101 Village Dr	BUSINESS CHECK
10/16/2025	12:38	302 Linden LN	TR/PARKING
10/16/2025	13:30	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	PUBLIC ASSIST
10/16/2025	14:56	380South/80West	MVA/PROPERTY DAMAGE
10/16/2025	15:14	807 Clydesdale Dr	ANIMAL/NOISE
10/16/2025	16:11	BACKBERNER/607 E Marengo Rd	E1 Assault/Sexual Assault
10/16/2025	16:11	BACKBERNER/607 E Marengo Rd	DIST/FIGHT IN PROGRESS
10/16/2025	19:10	830 Club House Dr	PAPER
10/16/2025	20:15	151 Greenfield Dr	FOOT PATROL
10/16/2025	22:01	VERITAS CHURCH/700 Forevergreen Rd	Z Sick Person
10/16/2025	22:01	VERITAS CHURCH/700 Forevergreen Rd	ZF1 Sick Person
10/16/2025	22:01	VERITAS CHURCH/700 Forevergreen Rd	E1 Sick Person
10/16/2025	22:22	Railroad St/Grant St	TRAFFIC STOP
10/16/2025	23:35	I GYM/1100 Andersen Pl	TRAFFIC STOP
10/17/2025	0:19	CASEYS/403 Stephans St	PROPERTY/FOUND
10/17/2025	5:36	CASEYS/403 Stephans St	OUT FOR INVEST/FOLLOW
10/17/2025	7:41	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL

10/17/2025	7:54	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/17/2025	7:55	THE DEPOT EXPRESS/221 W Marengo Rd	THEFT/SHOPLIFTING
10/17/2025	10:26	620 Fawn Ave	TR/MOTORIST ASSIST
10/17/2025	11:15	Redbird Run/Oakdale Blvd	TRAFFIC STOP
10/17/2025	11:46	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT FOR INVEST/FOLLOW
10/17/2025	12:43	1230 Twin Leaf Ave	F1 CITIZEN ASSIST
10/17/2025	14:29	SPROUT KIDS ACADEMY/400 Elderberry St	PUBLIC ASSIST
10/17/2025	15:27	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
10/17/2025	16:54	80/239East	TRAFFIC STOP
10/17/2025	17:39	MEGASTORAGE TIFFIN/300 Greenfield Dr	BUSINESS CHECK
10/17/2025	18:56	Oakdale Blvd/N Park Rd	TRAFFIC STOP
10/17/2025	19:35	472 Roberts Ferry Rd	911 HANGUP
10/17/2025	21:00	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/17/2025	21:09	Oakdale Blvd/Hickory Ct	TRAFFIC STOP
10/18/2025	0:10	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
10/18/2025	0:25	Hwy 6 NW/S Park Rd	TRAFFIC STOP
10/18/2025	5:23	460 Iris Ct	SUSPICIOUS/ACT/PERS/VE
10/18/2025	9:13	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SPECIAL ASSIGNMENT
10/18/2025	12:59	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/18/2025	15:21	N Park Rd/Aster Dr	OUT WITH SUBJ
10/18/2025	15:30	613 Thomas St	FIRE RESPONSE LAW
10/18/2025	15:30	613 Thomas St	F1 FIRE ALARM
10/18/2025	15:42	EAST SOCCER FIELD/105 S Park Rd	SPECIAL ASSIGNMENT
10/18/2025	17:17	PINSEEKERS/1515 Andersen PL	BAR CHECK
10/18/2025	18:05	BACK BERNER/607 E Marengo Rd	BAR CHECK
10/18/2025	18:12	107 E Marengo Rd	BAR CHECK
10/18/2025	19:00	210 Cherry Ln	911 HANGUP
10/18/2025	19:22	PET HEALTH CENTER OF TIFFIN/1400 Tall Grass Ave	BUSINESS CHECK
10/18/2025	19:38	N Park Rd/Oakdale Blvd	TRAFFIC STOP
10/18/2025	19:43	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
10/18/2025	22:04	Croell Ave/Rolling Hills Dr	TRAFFIC STOP
10/18/2025	22:50	606 Owen St	ASSIST OTHER AGENCY
10/18/2025	23:49	PARKSIDE LIQUOR/1111 Parkside St	BUSINESS CHECK
10/18/2025	23:58	807 Clydesdale Dr	ANIMAL/GENERAL
10/19/2025	0:12	BACKBERNER/607 E Marengo Rd	INTOXICATED
10/19/2025	0:31	BACKBERNER/607 E Marengo Rd	BAR CHECK
10/19/2025	1:08	N Park Rd/Andersen Pl	TRAFFIC STOP
10/19/2025	3:17	101 Village Dr	BUSINESS CHECK
10/19/2025	4:33	1111 Parkside St	BUSINESS CHECK
10/19/2025	9:35	0-0 Bailey Way	TR/PARKING
10/19/2025	10:34	N Park Rd/E Marengo Rd	TRAFFIC STOP
10/19/2025	11:00	Village Dr/Ireland Ave NW	TR/PARKING
10/19/2025	11:52	BELLA SALA/205 S Park Rd	PUBLIC ASSIST
10/19/2025	15:09	Croell Ave/State St	TR/RECKLESS DRIVER
10/19/2025	15:37	N Park Rd/Oakdale Blvd	TRAFFIC STOP
10/19/2025	19:15	N Park Rd/E Marengo Rd	TRAFFIC STOP
10/19/2025	19:37	715 Robin Ct	911 HANGUP
10/19/2025	22:00	TIFFIN SPLASH PAD/809 E Marengo Rd	OUT WITH SUBJ
10/19/2025	22:06	Ireland Ave NW/80	TRAFFIC STOP
10/20/2025	0:09	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP

10/20/2025	0:17	323 Bainberry St	F1 FIRE ALARM
10/20/2025	0:17	323 Bainberry St	911 HANGUP
10/20/2025	7:39	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/20/2025	8:06	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
10/20/2025	8:45	NEUMILLER ELECTRIC/251 Greenfield Dr	TR/PARKING
10/20/2025	11:18	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
10/20/2025	12:10	EAST SOCCER FIELD/105 S Park Rd	ANIMAL/GENERAL
10/20/2025	14:10	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	911 HANGUP
10/20/2025	14:49	467 Bainberry St	911 HANGUP
10/20/2025	17:52	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	COMMUNITY POLICING
10/20/2025	18:07	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	F1 INFO
10/20/2025	18:15	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
10/20/2025	18:17	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	THEFT
10/20/2025	19:00	214 Village Dr	MENTAL IMPAIRMENT
10/20/2025	21:00	I GYM/1100 Andersen Pl	PUBLIC ASSIST
10/21/2025	6:40	Roberts Ferry Rd/W Marengo Rd	E1 MED GEN CODE 2
10/21/2025	6:40	Roberts Ferry Rd/W Marengo Rd	MVA/PROPERTY DAMAGE
10/21/2025	7:06	607 Catherine Dr	911 HANGUP
10/21/2025	7:44	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	PHONE REQUEST
10/21/2025	7:46	Roberts Ferry Rd/Nightingale Dr	TRAFFIC STOP
10/21/2025	8:07	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/21/2025	9:15	1007 Creekside Dr	Z Convulsions/Seizures
10/21/2025	9:15	1007 Creekside Dr	ZF1 Convulsions/Seizures
10/21/2025	15:07	PET HEALTH CENTER OF TIFFIN/1400 Tall Grass Ave	SPECIAL ASSIGNMENT
10/21/2025	18:07	218South/80EB	TR/ROAD HAZARD
10/21/2025	20:09	80/237East	TRAFFIC STOP
10/21/2025	21:49	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
10/21/2025	23:27	0-0 Flyover 380 to 80	TR/MOTORIST ASSIST
10/21/2025	9:15	1007 Creekside Dr	E1 Convulsions/Seizures
10/22/2025	7:35	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/22/2025	7:37	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/22/2025	7:57	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
10/22/2025	8:25	E Marengo Rd/Croell Ave	MVA/PROPERTY DAMAGE
10/22/2025	11:27	S Roberts Ferry Rd/East St	TRAFFIC STOP
10/22/2025	11:46	TIFFIN CITY HALL/300 Railroad St	PUBLIC ASSIST
10/22/2025	12:59	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	CIVIL TOW
10/22/2025	13:33	Croell Ave/Forevergreen Rd	TRAFFIC STOP
10/22/2025	13:58	Potter St/Maddie Ln	TRAFFIC STOP
10/22/2025	14:32	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/22/2025	15:39	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/22/2025	15:46	1505 Croell Ave	HARASSMENT
10/22/2025	17:26	Thomas St/Maddie Ln	ANIMAL/GENERAL
10/22/2025	19:04	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	MVA/PROPERTY DAMAGE
10/22/2025	19:23	TIFFIN CITY HALL/300 Railroad St	OUT WITH SUBJ
10/22/2025	19:28	TIFFIN CITY HALL/300 Railroad St	WELFARE CHECK

10/22/2025	22:18	Ireland Ave NW/East St	TRAFFIC STOP
10/22/2025	22:20	537 Potter St	Z Sick Person
10/22/2025	22:20	537 Potter St	ZF1 Sick Person
10/22/2025	22:20	537 Potter St	E1 Hemorrhage/Lacerations
10/23/2025	1:00	E Marengo Rd/N Park Rd	TRAFFIC STOP
10/23/2025	1:45	TIFFIN ELEMENTARY/104 N Park Rd	OUT WITH SUBJ
10/23/2025	6:37	ASTER VILLAGE/1301 Aster Dr	WELFARE CHECK
10/23/2025	7:05	FAREWAY/500 Croell Ave	BUSINESS CHECK
10/23/2025	7:56	OAK HILL ELEMENTARY/504 N Park Rd	SCHOOL VISIT
10/23/2025	8:15	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
10/23/2025	8:27	CASEYS/403 Stephans St	DIST/CIVIL DISPUTE
10/23/2025	8:48	CASEYS/403 Stephans St	VIOLATION NO CONTACT
10/23/2025	9:27	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
10/23/2025	9:46	TIFFIN ELEMENTARY/104 N Park Rd	OUT FOR INVEST/FOLLOW
10/23/2025	10:06	1100-1399 Twin Leaf Ave	TR/PARKING
10/23/2025	10:55	LITTLE CLIPPERS/809 Buck St	SCHOOL VISIT
10/23/2025	13:26	719 Deer View Ave	Z Abdominal Pain/Problems
10/23/2025	13:26	719 Deer View Ave	ZF1 Abdominal
10/23/2025	13:26	719 Deer View Ave	E1 Abdominal Pain/Problems
10/23/2025	17:42	PINSEEKERS/1515 Andersen PL	BAR CHECK
10/23/2025	18:49	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
10/23/2025	18:58	80/239East	TRAFFIC STOP
10/23/2025	19:13	KUM AND GO/101 Village Dr	TRAFFIC STOP
10/23/2025	19:20	Ireland Ave NW/Village Dr	TRAFFIC STOP
10/23/2025	22:52	VERITAS CHURCH/700 Forevergreen Rd	SUSPICIOUS/ACT/PERS/VE
10/23/2025	23:08	623 Doe Ave	Z Breathing Problems
10/23/2025	23:08	623 Doe Ave	ZF1 Breathing Problems
10/23/2025	23:08	623 Doe Ave	E1 Breathing Problems
10/24/2025	1:12	Village Dr/S Roberts Ferry Rd	SUSPICIOUS/ACT/PERS/VE
10/24/2025	5:31	Ireland Ave NW/Village Dr	TRAFFIC STOP
10/24/2025	5:56	W Forevergreen Rd/380	TRAFFIC STOP
10/24/2025	9:46	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	THEFT
10/24/2025	13:03	620 E Bear Dr	SUICIDE/LAW
10/24/2025	17:00	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
10/24/2025	17:09	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
10/24/2025	19:16	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
10/24/2025	19:29	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	COMMUNITY POLICING
10/24/2025	20:02	1303 Creekside Dr	SUSPICIOUS/ACT/PERS/VE
10/24/2025	21:55	BACK BERNER BAR & GRILL/607 E Marengo Rd	BAR CHECK
10/24/2025	23:29	508 Elizabeth Ln	911 HANGUP
10/25/2025	3:06	80/238West	TRAFFIC STOP
10/25/2025	3:29	380/1South	TRAFFIC STOP
10/25/2025	5:15	380/1South	TRAFFIC STOP
10/25/2025	7:07	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK

10/25/2025	7:45	300 Railroad St	ADMIN/REPORT WRITING
10/25/2025	8:26	Ridgeway Dr/James Ave NW	TR/SPEED TRAILER
10/25/2025	8:59	MEGASTORAGE TIFFIN/300 Greenfield Dr	OPEN DOOR/WINDOW
10/25/2025	9:52	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	BUSINESS CHECK
10/25/2025	10:08	201 College St	UNKNOWN PROBLEM
10/25/2025	10:11	201 College St	Z Sick Person
10/25/2025	10:11	201 College St	ZF1 Sick Person
10/25/2025	10:11	201 College St	E1 Sick Person
10/25/2025	10:48	N Park Rd/Parkside St	TRAFFIC STOP
10/25/2025	10:51	285 W Goldfinch Dr	ANIMAL/FOUND
10/25/2025	10:57	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
10/25/2025	12:30	FAREWAY/500 Croell Ave	BURGLARY/VEHICLE
10/25/2025	14:05	KUM AND GO/101 Village Dr	BUSINESS CHECK
10/25/2025	14:13	809 Belgian Dr	OUT FOR INVEST/FOLLOW
10/25/2025	15:17	450 RJ Dr	MVA/PROPERTY DAMAGE
10/25/2025	17:44	1332 Redbud Ave	WELFARE CHECK
10/25/2025	18:28	901 Hillside Dr	SUSPICIOUS/ACT/PERS/VE
10/25/2025	19:47	N Park Rd/E Marengo Rd	TRAFFIC STOP
10/25/2025	21:51	600 Doe AVE	Z Diabetic Problems
10/25/2025	21:51	600 Doe AVE	ZF1 Diabetic Problems
10/25/2025	21:51	600 Doe AVE	E1 Diabetic Problems
10/26/2025	4:49	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
10/26/2025	5:01	80/238East	TRAFFIC STOP
10/26/2025	8:57	N Park Rd/Aster Dr	TRAFFIC STOP
10/26/2025	9:32	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
10/26/2025	9:55	Bailey Way/Forevergreen Rd	TR/PARKING
10/26/2025	12:26	Creekside Dr/Oakdale Blvd	TRAFFIC STOP
10/26/2025	12:35	105 E 3rd St	ESCORT/RELAY
10/26/2025	12:59	300 Railroad St	ADMIN/REPORT WRITING
10/26/2025	14:07	424 E Goldfinch Dr	911 HANGUP
10/26/2025	14:33	KUM AND GO/101 Village Dr	BUSINESS CHECK
10/26/2025	16:12	CASEYS/403 Stephans St	PUBLIC ASSIST
10/26/2025	16:30	260 Greenfield Dr	BUSINESS CHECK
10/26/2025	16:54	330 College St	911 HANGUP
10/26/2025	17:17	N Park Rd/Mopar Dr	TRAFFIC STOP
10/26/2025	20:21	PINSEEKERS/1515 Andersen PL	BAR CHECK
10/26/2025	20:55	Oakdale Blvd/Croell Ave	TRAFFIC STOP
10/26/2025	21:03	POTTER PARK/401 LILAC ST	FOOT PATROL
10/26/2025	23:18	80/238East	TRAFFIC STOP
10/26/2025	23:32	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/27/2025	0:43	THE NEW YORK/1100 Andersen Pl	TRAFFIC STOP
10/27/2025	2:30	101 Village Dr	BUSINESS CHECK
10/27/2025	7:01	632 Calla Lily Way	DIST/DOMESTIC
10/27/2025	9:50	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/27/2025	9:50	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/27/2025	10:03	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/27/2025	10:05	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
10/27/2025	12:30	80/239East	FIRE RESPONSE LAW
10/27/2025	14:01	605 Gentry Ln	DIST/CIVIL DISPUTE
10/27/2025	14:28	N Park Rd/E Marengo Rd	TRAFFIC STOP

10/27/2025	14:37	300 Railroad St	PHONE REQUEST
10/27/2025	15:25	CCA MIDDLE SCHOOL TRACK AND BASEBALL FIELD/315 W 3rd St	TR/RECKLESS DRIVER
10/27/2025	15:58	1201 Moon Flower AVE	PUBLIC ASSIST
10/27/2025	18:38	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
10/27/2025	19:40	1201 Moon Flower AVE	DIST/NOISE GENERAL
10/27/2025	21:56	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
10/27/2025	22:09	622 Kimberlite St	DIST/NOISE GENERAL
10/28/2025	1:39	ASTER VILLAGE/1301 Aster Dr	DIST/NOISE GENERAL
10/28/2025	5:12	80/239West	TR/MOTORIST ASSIST
10/28/2025	7:08	CCC BUILDERS/610 Roberts Ferry Rd	FIRE RESPONSE LAW
10/28/2025	7:08	CCC BUILDERS/610 Roberts Ferry Rd	F1 FIRE ALARM
10/28/2025	7:47	FAREWAY/500 Croell Ave	BUSINESS CHECK
10/28/2025	7:52	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/28/2025	8:03	80/380West	TRAFFIC STOP
10/28/2025	8:04	OAK HILL ELEMENTARY/504 N Park Rd	SCHOOL VISIT
10/28/2025	8:20	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
10/28/2025	8:42	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SCHOOL VISIT
10/28/2025	8:50	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
10/28/2025	10:15	KUM AND GO/101 Village Dr	TRAFFIC STOP
10/28/2025	11:02	VERITAS CHURCH/700 Forevergreen Rd	VEHICLE UNLOCK
10/28/2025	16:15	614 Fawn Ave	FIRE RESPONSE LAW
10/28/2025	16:15	614 Fawn Ave	F1 CITIZEN ASSIST
10/28/2025	17:24	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/28/2025	18:17	523 Rolling Hills Dr	ANIMAL/CARCASS
10/28/2025	19:29	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/28/2025	20:08	1100 Iris Ave	HARASSMENT
10/28/2025	20:24	268 W Goldfinch Dr	MENTAL IMPAIRMENT
10/28/2025	22:14	N Park Rd/Oakdale Blvd	ASSIST OTHER AGENCY
10/29/2025	5:33	632 Calla Lily Way	THEFT
10/29/2025	6:52	E Marengo Rd/N Park Rd	TR/MOTORIST ASSIST
10/29/2025	7:36	632 Calla Lily Way	PUBLIC ASSIST
10/29/2025	7:51	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
10/29/2025	9:05	632 Calla Lily Way	PHONE REQUEST
10/29/2025	10:29	400 Stephans St	FRAUD/IDENTITY THEFT
10/29/2025	10:38	632 Calla Lily Way	SUPERVISOR RESPONSE
10/29/2025	10:38	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	PUBLIC ASSIST
10/29/2025	12:50	300 Railroad St	ADMIN/REPORT WRITING
10/29/2025	14:27	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/29/2025	15:08	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
10/29/2025	15:34	632 Calla Lily Way	PHONE REQUEST
10/29/2025	16:24	Elizabeth Ln/Croell Ave	TRAFFIC STOP
10/29/2025	22:10	Railroad St/Ireland Ave SW	TRAFFIC STOP
10/29/2025	22:53	Stephans St/E Marengo Rd	TRAFFIC STOP
10/29/2025	23:05	CASEYS/403 Stephans St	OUT WITH SUBJ
10/29/2025	23:20	CASEYS/403 Stephans St	OUT WITH SUBJ
10/30/2025	2:50	S Roberts Ferry Rd/340th St SW	TRAFFIC STOP
10/30/2025	3:25	KUM AND GO/101 Village Dr	BUSINESS CHECK
10/30/2025	3:47	E Marengo Rd/N Park Rd	TRAFFIC STOP
10/30/2025	4:23	Roberts Ferry Rd/W Goldfinch Dr	SUSPICIOUS/ACT/PERS/VE

10/30/2025	7:40	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
10/30/2025	8:37	TIFFIN PUBLIC WORKS/201 Railroad St	SPECIAL ASSIGNMENT
10/30/2025	9:49	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	ASSIST OTHER AGENCY
10/30/2025	12:36	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
10/30/2025	12:55	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
10/30/2025	13:35	26 Pinnacle Ln	Z Unconscious/Fainting
10/30/2025	13:35	26 Pinnacle Ln	ZF1 Unconscious/Fainting
10/30/2025	13:35	26 Pinnacle Ln	E1 Unconscious/Fainting
10/30/2025	14:16	KUM AND GO/101 Village Dr	BUSINESS CHECK
10/30/2025	15:12	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
10/30/2025	16:02	N Park Rd/Mopar Dr	TRAFFIC STOP
10/30/2025	16:16	814 Jackson St	COMMUNITY POLICING
10/30/2025	16:43	N Park Rd/Aster Dr	TRAFFIC STOP
10/30/2025	16:48	415 Kimberlite St	THEFT
10/30/2025	17:31	THE DEPOT EXPRESS/221 W Marengo Rd	WELFARE CHECK
10/30/2025	19:23	W Marengo Rd/Deer View Ave	TR/MOTORIST ASSIST
10/30/2025	19:30	W Marengo Rd/Bainberry St	TRAFFIC STOP
10/30/2025	21:32	CASEYS/403 Stephans St	E1 Carbon
10/30/2025	21:32	CASEYS/403 Stephans St	FIRE RESPONSE LAW
10/30/2025	21:32	CASEYS/403 Stephans St	F1 GAS SMELL
10/30/2025	21:48	420 Lilac St	Z Convulsions/Seizures
10/30/2025	21:48	420 Lilac St	ZF1 Convulsions/Seizures
10/30/2025	21:48	420 Lilac St	E1 Convulsions/Seizures
10/30/2025	22:40	1111 Parkside St	911 HANGUP
10/31/2025	6:12	FARMERS STATE BANK/1600 N Park Rd	EXTRA PATROL REQUEST
10/31/2025	6:18	SOLO STATE BANK/444 State St	EXTRA PATROL REQUEST
10/31/2025	8:05	303 Linden Ln	TR/PARKING
10/31/2025	10:25	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	PUBLIC ASSIST
10/31/2025	13:14	302 Linden LN	TR/PARKING
10/31/2025	13:15	613 Calla Lily Way	ESCORT/RELAY
10/31/2025	13:17	300-399 Linden Ln	TR/PARKING
10/31/2025	14:17	OAK HILL ELEMENTARY/504 N Park Rd	SCHOOL VISIT
10/31/2025	14:34	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
10/31/2025	15:00	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
10/31/2025	16:41	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
10/31/2025	16:58	N Park Rd/Forevergreen Rd	TRAFFIC STOP
10/31/2025	19:01	303 Linden Ln	PHONE REQUEST
10/31/2025	21:48	1201 Moon Flower AVE	DIST/NOISE GENERAL
10/31/2025	22:37	BACKBERNER/607 E Marengo Rd	BAR CHECK
10/31/2025	23:36	Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
10/31/2025	10:40	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	JUV/GENERAL

Total: 646



Tiffin, IA

Monthly Activity Report

Group Summary

Account Typ...	December 2024	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025
Fund: 001 - General Fund												
Revenue	108,004.35	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	129,463.07
Expense	214,576.34	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	85,833.45
Fund 001 Surplus (Deficit):	-106,571.99	-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	43,629.62
Fund: 110 - Road Use Tax												
Revenue	51,800.99	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	0.00
Expense	55,635.83	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	28,168.59
Fund 110 Surplus (Deficit):	-3,834.84	-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	-28,168.59
Fund: 112 - Employee Benefit												
Revenue	1,226.58	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
Expense	15,421.47	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	7,990.08
Fund 112 Surplus (Deficit):	-14,194.89	-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	-1,793.01
Fund: 121 - Local Option Sales Tax												
Revenue	68,805.03	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
Expense	50,601.00	0.00	0.00	0.00	0.00	250,061.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 121 Surplus (Deficit):	18,204.03	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
Fund: 125 - TIF												
Revenue	3,802.37	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
Expense	1,000,231.87	0.00	0.00	0.00	0.00	830,176.74	240,504.42	0.00	0.00	0.00	0.00	0.00
Fund 125 Surplus (Deficit):	-996,429.50	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
Fund: 200 - Debt Service												
Revenue	856,654.14	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
Expense	550.00	0.00	0.00	600.00	0.00	2,544,321.25	0.00	2,050.00	0.00	1,200.00	0.00	0.00
Fund 200 Surplus (Deficit):	856,104.14	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	44,916.76
Fund: 301 - DEVELOPER - ESCROW												
Revenue	0.00	0.00	473,281.60	0.00	0.00	419,890.86	0.00	19,881.40	0.00	0.00	0.00	0.00
Expense	0.00	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
Fund 301 Surplus (Deficit):	0.00	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	0.00
Fund: 304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT												
Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,350.00	0.00	0.00	0.00	0.00
Fund 304 Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,350.00	0.00	0.00	0.00	0.00
Fund: 307 - Park Road Paving												
Revenue	0.00	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

Monthly Activity Report

Account Typ...	December 2024	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025
Expense	220,038.45	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
Fund 307 Surplus (Deficit):	-220,038.45	-4,395.00	-8,285.97	-26,573.62	5,174,922.86	-380,116.61	-57,878.47	-552,290.62	-877,094.51	46,776.07	-183,237.66	-67,514.80
Fund: 309 - US HWY 6 RECONSTRUCTION												
Expense	0.00	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
Fund 309 Total:	0.00	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
Fund: 316 - GO Bonds												
Revenue	6,393.74	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
Fund 316 Total:	6,393.74	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
Fund: 317 - Village Dr Expansion												
Expense	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 317 Total:	0.00	0.00	150.00	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	0.00	10,000.00	0.00	0.00	236,908.00	-20.00	0.00	0.00	0.00	0.00
Fund 326 Total:	0.00	0.00	0.00	10,000.00	0.00	0.00	236,908.00	-20.00	0.00	0.00	0.00	0.00
Fund: 330 - Tiffin Firetruck												
Expense	0.00	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
Fund 330 Total:	0.00	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
Fund: 333 - Soccer Field Exp												
Expense	6,853.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 333 Total:	6,853.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 335 - Forevergreen Rd Pjt												
Revenue	0.00	0.00	0.00	0.00	0.00	315.77	0.00	0.00	0.00	0.00	0.00	0.00
Expense	2,359.11	600.00	525,410.00	190.00	0.00	0.00	365.00	0.00	42.50	0.00	141,853.17	0.00
Fund 335 Surplus (Deficit):	-2,359.11	-600.00	-525,410.00	-190.00	0.00	315.77	-365.00	0.00	-42.50	0.00	-141,853.17	0.00
Fund: 339 - Original Town PH3												
Expense	26,732.50	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	170,549.10
Fund 339 Total:	26,732.50	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	170,549.10
Fund: 340 - Recreation Center												
Expense	46,053.59	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	1,584,244.68
Fund 340 Total:	46,053.59	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	1,584,244.68
Fund: 344 - PW - EQUIPMENT												
Expense	0.00	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
Fund 344 Total:	0.00	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
Fund: 345 - JOINT PUBLIC SAFETY BUILDING												
Expense	7,500.00	2,475.00	0.00	2,650.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00
Fund 345 Total:	7,500.00	2,475.00	0.00	2,650.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00

Monthly Activity Report

Account Typ...	December 2024	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025
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	0.00	10,120.00
Fund 346 Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,120.00
Fund: 600 - Water												
Revenue	119,296.80	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	47,831.02
Expense	78,092.86	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	60,780.89
Fund 600 Surplus (Deficit):	41,203.94	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	-12,949.87
Fund: 607 - Second Well												
Expense	120.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 607 Total:	120.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 608 - WATER TREATMENT PLANT												
Expense	162,402.00	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
Fund 608 Total:	162,402.00	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
Fund: 610 - Sewer												
Revenue	123,448.25	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	39,145.07
Expense	51,356.57	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	27,027.57
Fund 610 Surplus (Deficit):	72,091.68	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	12,117.50
Fund: 611 - Sewer Sinking												
Revenue	0.00	0.00	0.00	0.00	0.00	298,160.63	0.00	0.00	0.00	0.00	0.00	0.00
Expense	39,272.20	0.00	0.00	0.00	0.00	0.00	471,860.43	0.00	0.00	0.00	0.00	0.00
Fund 611 Surplus (Deficit):	-39,272.20	0.00	0.00	0.00	0.00	298,160.63	-471,860.43	0.00	0.00	0.00	0.00	0.00
Fund: 617 - Sanitary Sewer Infrastructure Improvement												
Expense	0.00	0.00	0.00	0.00	0.00	16,212.32	0.00	0.00	0.00	0.00	0.00	0.00
Fund 617 Total:	0.00	0.00	0.00	0.00	0.00	16,212.32	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 670 - Recycling/Garbage												
Revenue	44,858.46	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	12,552.54
Expense	42,217.00	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	0.00
Fund 670 Surplus (Deficit):	2,641.46	-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	12,552.54
Fund: 740 - Storm Water												
Revenue	10,651.30	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	3,765.92
Expense	0.00	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
Fund 740 Surplus (Deficit):	10,651.30	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	3,765.92
Total Surplus (Deficit):	-625,072.82	-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	-84,355.77	2,357,870.41	-2,961,661.84

Fund Summary

Fund	December 2024	January 2025	February 2025	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025
001 - General Fund	-106,571.99	-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	43,629.62
110 - Road Use Tax	-3,834.84	-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	-28,168.59
112 - Employee Benefit	-14,194.89	-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	-1,793.01
121 - Local Option Sales Tax	18,204.03	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
125 - TIF	-996,429.50	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
200 - Debt Service	856,104.14	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	44,916.76
301 - DEVELOPER - ESCROW	0.00	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	0.00
304 - TIFFIN WEST - DEVELO...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-281,350.00	0.00	0.00	0.00	0.00
307 - Park Road Paving	-220,038.45	-4,395.00	-8,285.97	-26,573.62	5,174,922.86	-380,116.61	-57,878.47	-552,290.62	-877,094.51	46,776.07	-183,237.66	-67,514.80
309 - US HWY 6 RECONSTRU...	0.00	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
316 - GO Bonds	6,393.74	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
317 - Village Dr Expansion	0.00	0.00	-150.00	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	0.00	-10,000.00	0.00	0.00	-236,908.00	20.00	0.00	0.00	0.00	0.00
330 - Tiffin Firetruck	0.00	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
333 - Soccer Field Exp	-6,853.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
335 - Forevergreen Rd Pjt	-2,359.11	-600.00	-525,410.00	-190.00	0.00	315.77	-365.00	0.00	-42.50	0.00	-141,853.17	0.00
339 - Original Town PH3	-26,732.50	-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	-170,549.10
340 - Recreation Center	-46,053.59	-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	-1,584,244.68
344 - PW - EQUIPMENT	0.00	-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
345 - JOINT PUBLIC SAFETY ...	-7,500.00	-2,475.00	0.00	-2,650.00	0.00	0.00	-450.00	0.00	0.00	0.00	0.00	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	0.00	-10,120.00
600 - Water	41,203.94	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	-12,949.87
607 - Second Well	-120.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
608 - WATER TREATMENT PL...	-162,402.00	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
610 - Sewer	72,091.68	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	12,117.50
611 - Sewer Sinking	-39,272.20	0.00	0.00	0.00	0.00	298,160.63	-471,860.43	0.00	0.00	0.00	0.00	0.00
617 - Sanitary Sewer Infrastr...	0.00	0.00	0.00	0.00	0.00	-16,212.32	0.00	0.00	0.00	0.00	0.00	0.00
670 - Recycling/Garbage	2,641.46	-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	12,552.54
740 - Storm Water	10,651.30	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	3,765.92
Total Surplus (Deficit):	-625,072.82	-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	-2,961,661.84

Tiffin Community Recreation Center Monthly Report

OWNER REPORT | October 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.



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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

Happy Fall! In October we were able to get 95% of the foundation footings and walls poured. With foundation walls, the building footprint is starting to take shape. Seehase Masonry was also able to start on the elevator shaft, which will be completed in the first week of November. We did experience our first weather delay with some rain we had. We wrap up foundation work in early November. In November the building will take shape as the erection for the building will begin. Underground work will also begin in November.

Major Milestones / Accomplishments

- Started elevator shaft
- Accounted for city and fire marshal's comments from drawing review

Upcoming Milestones

- Start erecting the Pre-Engineered Metal Building (PEMB)
- Complete foundation walls and continue pouring stoops and stoop topping slabs
- Start plumbing and electrical underground
- Building enclosure – End of January 2026

Key Issues and Concerns

- Applying for utility applications to begin coordinating with utility companies
 - Electrical (Linn County REC), coordination has begun and building transformer is at their lot
 - Gas (MidAmercian 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

- Released updated drawings to reflect city and fire marshal's comments
- Finalized finish colors and selections with finish schedule

Upcoming Submittals/Design Deliverables

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

Submittals

- None overdue
- Slab on grade

Requests for Information

- 12 Total RFI's
- 5 RFI's this month
- 0 Pending answers
 - 0 over due

Areas of Concern / Focus

- Incorporating drawing comments into construction



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.

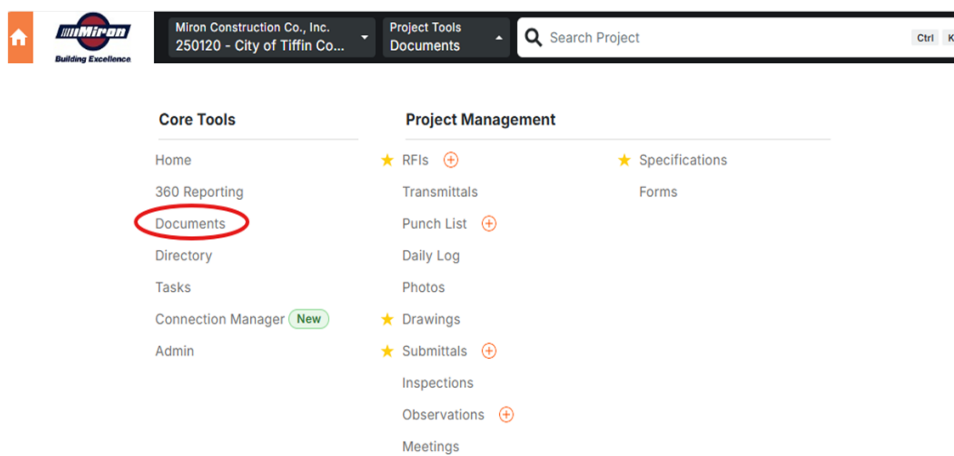
Quality

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

- There was a leak on the 6” watermain that was exposed during testing. Found the section that was leaking and replaced. Retested and passed.

Upcoming Preinstallation Meetings

- CMU in wall coordination
- 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 October Activities:

- Footings (100%)
- Foundation walls (95%)
- Foundation backfill (80%)
- Exterior storm piping (75%)
- Elevator shaft (100% complete as of 11/5)

Scheduled November Activities:

- Erection of pre-engineered metal building
- Underground electrical
- Underground plumbing
- Stoop walls and topping slabs
- Additional water main work (ASI-04)

Manpower Report

List of major subcontractors & number of employees onsite:

Total number of employees: 25

- Cedar Valley Steel - 2
- Freeman Construction - 2
- Miron Concrete - 8
- Miron Construction Manager - 2
- Seehase Masonry - 7
- SG Construction – 2
- Schrader Excavating & Grading Co – 2

Delays

- Weather – See Daily Log Weather Report
– 1 rain day in October

Weather Delays (Construction)		
Scheduled	Occurred	Left
12	1	11

- Materials & Labor
– None at this time

Key Issues / Concerns & Recommended Action Steps

- Inspections for rebar and concrete during foundation work
- 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:

- Hydro-Mobile Material Gate Fall Protection
- Ground Disturbance reports
- 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:	-\$110,206.10	Change Orders to Date:	\$350,492.00
Current Contract Value:	\$11,393,140.12	CMaR Contingency Value:	\$457,378.90	Owner Contingency Value:	\$350,492.00

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	In Review			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	In Review			Yes	-\$86,485.30
ASI-05 Electrical Modifications	011	10/31/2025	In Review		Yes		\$0.00
ASI-06 Fire Alarm change to Voice	012	10/31/2025	In Review			Yes	-\$30,591.94
ASI-07 Fire Marshal Modifications (additional signage,elevator knox box)	013		Collecting Pricing		Yes		
Paper faced abuse board in lieu of glass-mat board	014	11/5/2025	In Review			Yes	\$4,100.00

Progress Photos



Grid Line A footing formed



Grid Line A footing poured



Grid Line 11 footing pour



Grid Line F footing formed



Elevator walls and locker room footings
poured



Grid Line A and front stoop footing
formed

Progress Photos



Grid Line 1 and Grid Line 11 foundation walls poured, insulated, and starting to backfill



Elevator shaft just over 2nd floor door opening



Attachments

- 1. Schedule
- 2. Weather Delay Log

Activity ID	Resp	Predecessor	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					310	247	12-Aug-25 A	28-Oct-26																						
PRECONSTRUCTION					0	0																								
PRECONSTRUCTION - BP1					0	0																								
PRECONSTRUCTION - BP2					0	0																								
SUBMITTALS					10	0	30-Oct-25 A	04-Nov-25 A																						
A1000	ZEPHYR	2500	3070	Curtain Wall/Aluminum Entrance/Glazing Submittal Rev 1.	10	0	30-Oct-25 A	04-Nov-25 A																						
A/E REVIEW / APPROVAL					0	0																								
FAB / DELIVER					174	87	12-Aug-25 A	13-Mar-26																						
1270	OTIS	1220	1830	Elevator - Fab and Deliver	70	17	12-Aug-25 A	03-Dec-25																						
2980	MIRON DOOR	2970	1520, 1550	Hollow Metal Frames Fab and Deliver	45	45	30-Sep-25 A	14-Jan-26																						
2990	MIRON DOOR	2970	2920	Hollow Metal Doors Fab and Deliver	60	36	30-Sep-25 A	31-Dec-25																						
3000	MIRON DOOR	2970	2920	Wood Doors & Hardware Fab and Deliver	70	46	30-Sep-25 A	15-Jan-26																						
2290	TSF	2210	2370, 2380	Steel - Sequence 3 High Steel Fab and Deliver	50	20	03-Oct-25 A	08-Dec-25																						
2300	TSF	2220	2380	Steel - Sequence 4 GL2 thru GL5 Fab and Deliver	73	43	03-Oct-25 A	12-Jan-26																						
2310	TSF	2230	2390	Steel - Sequence 5 GL5 thru GL11/Track Fab and Deliver	83	53	03-Oct-25 A	26-Jan-26																						
1650	MEP	1510	2010	Electrical Gear - Fab and Delivery	70	50	13-Oct-25 A	21-Jan-26																						
1690	MEP	1910	2850	RTU - Fab and Delivery	60	50	13-Oct-25 A	21-Jan-26																						
2320	TSF	2240	2400	Steel - Sequence 6 Main Stair Fab and Deliver	106	72	20-Oct-25 A	20-Feb-26																						
2330	TSF	2250	2410	Steel - Sequence 7 Running Track Stair Fab and Deliver	111	77	20-Oct-25 A	27-Feb-26																						
2340	TSF	2260	2420	Steel - Sequence 8 Running Track Railing Fab and Deliver	107	77	28-Oct-25 A	27-Feb-26																						
2350	TSF	2270	2430	Steel - Sequence 9 Mechanical Screen Fab and Deliver	117	87	28-Oct-25 A	13-Mar-26																						
1250	FREEMAN	1200	1340	Site Utilities - Fab and Deliver	10	0	03-Nov-25 A	07-Nov-25 A																						
2530	ZEPHYR	3070, 2500	1840	Curtain Wall/Aluminum Entrance/Glazing Fab and Deliver (Hold RO Openings)	45	45	10-Nov-25	14-Jan-26																						
2510	ZEPHYR	3070, 2500,	1840	Curtain Wall/Aluminum Entrance/Glazing Fab and Deliver (Field Verification Openings)	15	15	02-Feb-26	20-Feb-26																						
SITWORK					217	208	28-Oct-25 A	03-Sep-26																						
1340	FREEMAN	1250, 1420	1960	Site Utilities - Storm Outlets	5	3	28-Oct-25 A	19-Nov-25																						
1420	FREEMAN	1350	1340	Site Utilities - Parking Lot to Riser	5	5	10-Nov-25	14-Nov-25																						
2120	SCHRADER	1830	1940	Rough Grade	5	5	30-Apr-26	06-May-26																						
1940	ALL AMERICAN	1840, 2120	1960, 1950	Site Concrete - Curbs and Sidewalks	8	8	07-May-26	18-May-26																						
1960	SCHRADER	1940, 1340,	1870	Final Grade	5	5	19-May-26	26-May-26																						
1870	CULVERS	1960, 1440	1760	Landscape	10	10	27-May-26	09-Jun-26																						
1950	LLPELL	1940, 1720	1760	Asphalt Overlay and Parking Lot Striping	5	5	27-Aug-26	03-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.



Activity ID	Resp	Predecessors	Successors	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Activity ID	Resp	Predecessor	Successors	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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- Actual Work
■ Remaining Work
■ Critical Remaining Work
◆ Milestone



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									Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
1600	PEARSON	1530, 1840	1610	1st Floor Drywall - Hang	10	10	13-Apr-26	24-Apr-26																						
2890	PRICELEC	1680, 1990	1760	2nd Floor - Electrical Trim and Lights	10	10	13-Apr-26	24-Apr-26																						
2900	ILTENS	1680	1820	2nd Floor - Fabric Duct and Diffusers	8	8	13-Apr-26	22-Apr-26																						
2910	H2I	1680	1720	Gym Equipment - Installation	20	20	13-Apr-26	08-May-26																						
1700	AAAMECH	1680, 3010	2090	2nd Floor Plumbing Fixtures	5	5	15-Apr-26	21-Apr-26																						
1610	PEARSON	1600	1620	1st Floor Drywall - Tape and Sand	15	15	27-Apr-26	15-May-26																						
1620	YOUNGS	1610, 1470	1630, 1730,	1st Floor Paint	8	8	18-May-26	28-May-26																						
3020	APPLEBY	1620	1640	1st Floor Wall Tile	15	15	21-May-26	11-Jun-26																						
1630	HARGERS	1620, 2940	1640, 1740,	1st Floor Ceiling Tile - Grid	15	15	29-May-26	18-Jun-26																						
2870	PRICELEC	1620, 1630	1760	1st Floor - Electrical Trim and Lights	10	10	05-Jun-26	18-Jun-26																						
2880	ILTENS	1630	1820	1st Floor - Diffusers	10	10	05-Jun-26	18-Jun-26																						
1640	AAAMECH	1630, 3020	1650, 2090	1st Floor Plumbing Fixtures	5	5	19-Jun-26	25-Jun-26																						
1650	CEILING	1640	1820	1st Floor Ceiling Tile - Drop	2	2	26-Jun-26	29-Jun-26																						
2090	ILTENS	1640, 1700	1720, 1820,	HVAC Startup	3	3	26-Jun-26	30-Jun-26																						
1730	PHILLIPSFLR	1620, 2090	1760	Flooring - Turf Area	10	10	01-Jul-26	15-Jul-26																						
1740	APPLEBY	1630, 1830,	2080, 2920	Soft Goods Flooring - 1st Floor	10	10	01-Jul-26	15-Jul-26																						
1810	PHILLIPSFLR	2090	1760	Athletic Flooring - 2nd Floor	15	15	01-Jul-26	22-Jul-26																						
2080	GENTRADES	1620, 1680,	1760	Architectural Casework Install	15	15	01-Jul-26	22-Jul-26																						
2860	PHILLIPSFLR	2090	1720	Athletic Flooring - 1st Floor	10	10	01-Jul-26	15-Jul-26																						
1720	H2I	1970, 1620,	1820, 1950	Wood Flooring - Gym Area	30	30	16-Jul-26	26-Aug-26																						
2920	MIRON DOOR	1740, 2990,	1820	Interior Door and Hardware Installation	5	5	16-Jul-26	22-Jul-26																						
1820	MEP	1720, 1650,	1760, 1880	Test & Balance	9	9	27-Aug-26	09-Sep-26																						
1880	MEP	1820	1760	Commissioning	9	9	10-Sep-26	22-Sep-26																						
WEATHER CONTINGENCY					242	242	10-Nov-25	21-Oct-26																						
WEATHER CONTINGENCY SITE WORK BP1					4	4	10-Nov-25	13-Nov-25																						
1750	MIRON	2040		Weather Contingency Sitework (May '25-Jul'26 6 Days)	4	4	10-Nov-25	13-Nov-25																						
CRITICAL					0	0																								
NON-CRITICAL					0	0																								
WEATHER CONTINGENCY CONSTRUCTION BP2					11	11	07-Oct-26	21-Oct-26																						
1890	MIRON	1770	1780	Weather Contingency Construction (Sept '25-Jan '26 12 Days)	11	11	07-Oct-26	21-Oct-26																						
CRITICAL					0	0																								
NON-CRITICAL					0	0																								

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									Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct		
CONSTRUCTION BULLETINS					0	0																										
PROJECT COMPLETION					34	34	11-Sep-26	28-Oct-26																								
1760	MIRON	1820, 1870,	1770	Quality Control Review	10	10	11-Sep-26	24-Sep-26																								
1770	MIRON	1760	1890, 1780	Punchlist	8	8	25-Sep-26	06-Oct-26																								
1780	MIRON	1890, 1770	1790	Substantial Completion	0	0		21-Oct-26*																								
1790	MIRON	1780	1800	Punchlist Corrections	5	5	22-Oct-26	28-Oct-26																								
1800	MIRON	1790		Final Completion	0	0		28-Oct-26																								

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

Printed on Wed Nov 5, 2025 at 07:55 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
10/28/25								Rain	

**CITY OF TIFFIN
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
November 14, 2025**

- L.L. Pelling is in town this week to put the final lifts on Phase 3 of the Original Town Urbanization Project. Concrete works at the remaining intersections and on West 3rd Street is also being done. Clean up and punchlist items will be determined after that with the goal of only having final grading and seeding work to do next spring.
- The special/specific sand was placed on the volleyball courts earlier this week. The poles and nets should also be delivered soon.
- Everything went well with the City's Auditors this past week. At some point within the next couple of months, BerganKDV will give a short presentation on the audit process and discuss the findings at an available work session.
- The application deadline for the Parks and Recreation Director's position was last Friday. The City ended up receiving 48 applications. The committee continues to review the applications but interviews should start next week.
- Just a friendly reminder that City Hall will be closed on Thursday, November 27th and Friday, November 28th for Thanksgiving.
- Another friendly reminder of the Special City Council Meeting on Tuesday, November 25th to discuss the potential amphitheater project.