Tiffin Regular City Council Meeting
Regular City Council Meeting
August 19, 2025 07:00 pm

City of Tiffin, Iowa

Regular Formal

City Council Meeting

Tiffin City Hall

August 19, 2025 @ 7:00 PM

300 Railroad Street, Tiffin, Iowa 52340
www.tiffin-iowa.org

Mayor: Tim Kasparek
City Administrator: Doug Boldt

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

Council At Large: Al Havens
City Attorney: Crystal Raiber

Council At Large: Skylar Limkemann
City Clerk: Abigail Hora

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

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

Building Official: Brian Shay

Recreation Director: Frank Haege

Fire Chief: Brad Hill

City Engineer: MSA Professional Services

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

2. **B. Roll Call**

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

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

4. **D. Communications and Reports**

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

5. **E. Consent Agenda**

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

   1. **Approval of 8/5 Council Minutes**

      File: Minutes

   2. **Approval of Summary of Receipts Report**
      File: Attachment

   3. **Approval of Liquor License Renewal - Back Berner Bar & Grill, LLC**
      File: License Renewal

6. **F. Mayoral Proclamation**

7. **G. Public Hearing**

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

9. **I. Resolutions for Approval**
    1. **Resolution No. 2025-074 - Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of $14,384,000 Water Revenue Bonds, Series 2025**

       File: Resolution

10. **J. Old Business**

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

    2. **Discussion and Consideration of Professional Services Agreement Proposal from MSA Professional Services, Inc., for Village Drive & Roberts Ferry Road Signal Design – Motion to Approve**
       File: Agreement

    3. **Consideration of Pay Estimate #8 – Rathje Construction, Original Town Urbanization Project – Motion to approve**
       File: Pay Estimate

    4. **Discussion and Consideration of One-time Water and Sewer Adjustment at 321 Bainberry Street – Motion to approve**
       File: Application

    5. **Motion to Adjourn from Regular Session into Closed Session in Accordance with Iowa Code Chapter 21.5(j) for Potential Real Estate Purchase**

12. **L. Reports to be Received/Filed**
    1. **Johnson County Sheriff's Report - July 2025**
       File: Report

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

    1. Mayor’s Report
    2. City Council Reports
    3. Director of Public Work’s Report
    4. Building Official’s Report

5. Water/Wastewater Superintendent's Report

6. Recreation Director's Report

7. Fire Chief's Report

8. Law Enforcement Report

9. City Engineer's Report

10. City Attorney's Report

11. City Administrator's Report - Included in the Packet

File: CMReport

14. **N. Adjournment**

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

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

City of Tiffin, Iowa

Meeting:	**Tiffin City Council Meeting**
Place:	**Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa 52340**
Date/Time:	**August 19, 2025 – 7:00 PM**
Web Page:	**www.tiffin-iowa.org**
Posted:	**August 15, 2025 (website & front entry of City Hall)**

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

A. Call to Order – 7:00 PM

B. Roll Call

C. Agenda Additions/Agenda Approval

1.

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 August 5, 2025, City Council Minutes
2. Approval of Summary of Receipts Report
3. Approval of Liquor License Renewal – Back Berner Bar & Grill, LLC

F. Mayoral Proclamation

1.

G. Public Hearing

1.

H. Ordinance Approval/Amendment

1.

I. Resolutions for Approval

1. Resolution No. 2025-074 - Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of $14,384,000 Water Revenue Bonds, Series 2025

J. Old Business

1.

K. Motions for Approval

1. Consideration of Payables List – Motion to Approve
2. Discussion and Consideration of Professional Services Agreement Proposal from MSA Professional Services, Inc., for Village Drive & Roberts Ferry Road Signal Design – Motion to Approve

3. Consideration of Pay Estimate #8 – Rathje Construction, Original Town Urbanization Project – Motion to Approve
4. Discussion and Consideration of One-time Water and Sewer Adjustment at 321 Bainberry Street – Motion to Approve
5. Motion to Adjourn from Regular Session into Closed Session in Accordance with Iowa Code Chapter 21.5(j) for Potential Real Estate Purchase

L. Reports to be Received/Filed

1.

M. Reports from City Personnel

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

N. Adjournment

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City of TIFFIN

AGENDA ITEM # E-1

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	August 14, 2025
AGENDA ITEM:	Approval of the 8/5 Council Minutes
ACTION:	Approval

ATTACHMENTS: Council Minutes

City of Tiffin, Iowa

Meeting:	**Tiffin City Council Meeting**
Place:	**Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa 52340**
Date/Time:	**August 5, 2025 – 7:00 PM**
Web Page:	**www.tiffin-iowa.org**
Posted:	**August 1, 2025 (website & front entry of City Hall)**

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

Work Session - Call to Order – 6:15 PM

A. Roll Call

The City of Tiffin City Council held a work session Tuesday, August 5, 2025, at the City Hall Council Chambers. Mayor Pro-Tem Orris called the meeting to order at 6:20 PM. Upon roll being called the following members were present: Eric Schnedler, Al Havens, Chris Olney, Tim Orris and Skylar Limkemann (present via Microsoft Teams). Absent: Mayor Tim Kasparek. Others present were City Administrator Doug Boldt and City Clerk Abigail Hora.

B. Agenda Additions/Agenda Approval

Motion to approve agenda by Schnedler.
Second by Olney.
All ayes, agenda approved.

C. Discussion and Review of Tax Increment Financing Economic Development Incentive for 301 Main Street

Discussion: Troy Bryant, owner of 301 Main Street, discussed his building design, site plan and parking plans for his restaurant project. It was decided that parking will be limited to all on-street spaces. Following further discussion, the Council approved a TIF agreement for 15 years at 50%, not to exceed $325,000.

D. Discussion and Update on Automated License Plate Readers (LPR's)

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

F. Other Business

G. Adjournment

Motion to adjourn by Schnedler.
Second by Havens.
All ayes, meeting adjourned at 7:03 PM.

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

B. Roll Call

The City of Tiffin City Council held a regular session Tuesday, August 5, 2025, at the City Hall Council Chambers. Mayor Pro-Tem Orris called the meeting to order at 7:04 PM. Upon roll being called the following members were present: Eric Schnedler, Al Havens, Chris Olney, Tim Orris and Skylar Limkemann (present via Microsoft Teams). Absent: Mayor Tim Kasparek. Others present were City Administrator Doug Boldt and City Clerk Abigail Hora.

C. Agenda Additions/Agenda Approval

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

D. Communications and Reports

1. Unscheduled

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If you wish to speak now, please approach the lectern and give your name and address for the public record before discussing your item. As a reminder each speaker is limited to 3 minutes or less. As an additional reminder, in accordance with public meeting laws, the Council may only discuss or act on matters that are presented on this agenda.
Discussion: John Becker, 921 Summit Ct, address concerns about the non-development areas behind his address. Cultivated perennials are growing in this area.

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 July 15, 2025 City Council Minutes
2. Approval of the July 24, 2025, Special City Council Minutes
3. Approval of Summary of Receipts Report

Motion to approve Consent Agenda which includes City Council Minutes, Special City Council Minutes and Summary of Receipts report by Schnedler.
Second by Havens.
All ayes, consent agenda approved.

F. Mayoral Proclamation

1.

G. Public Hearing

1.

H. Ordinance Approval/Amendment

1.

I. Resolutions for Approval

1.

J. Old Business

1.

K. Motions for Approval

1. Consideration of Payables List – Motion to approve by Schnedler.
   Second by Havens.
   All ayes, motion carried.

2. Consideration of Pay Application #7 – Rathje Construction, Original Town Urbanization Project – Motion to approve by Havens.
   Second by Schnedler.
   All ayes, motion carried.

3. Consideration of Pay Application #1 – Tricon Construction, Water Treatment Plan Upgrade Project – Motion to approve by Olney.
   Second by Schnedler.
   All ayes, motion carried.

4. Consideration of Pay Application #5 – Boomerang Corp, North Park Road Improvement Project – Motion to approve by Schnedler.
   Second by Havens.
   All ayes, motion carried.

5. Discussion and Consideration of Professional Services Agreement Proposal from MSA Professional Services, Inc., for Tiffin Park Place Drainage Study – Motion to approve by Havens.
   Second by Schnedler.
   All ayes, motion carried.
6. Consideration of Automatic Flushing Hydrant at the West end of the Industrial Park – Motion to approve by Havens.
   Second by Olney.
   All ayes, motion carried.
7. Consideration of Grinder for Lift Station as currently Budgeted for in FY 25-26 – Motion to approve by Havens.
   Second by Schnedler.
   All ayes, motion carried.
8. Discussion and Consideration of Purchasing and Installation of a Bike Repair Station Along the Tiffin Trail System – Motion to approve by Olney.
   Second by Schnedler.
   All ayes, motion carried.
9. Consideration of a Special Event Application – Drive-In Movies 2025 –Infuse Church – Motion to approve by Schnedler.
   Second by Olney.
   All ayes, motion carried.

L. Reports to be Received/Filed

1.

M. Reports from City Personnel

1. Mayor's Report – Nothing to Report.
2. City Council Reports – Discussion: Council Person Orris attended the joint entities meeting last week. Council Person Olney expressed appreciation to staff for including the late handouts in the council packets. Council Person Havens shared a concern regarding the bridge at Potter Park, which has been communicated to the Public Works Director.
3. Director of Public Work's Report – Discussion: Public Works Director Brian Detert reported staff moved the shelter from soccer fields to auxiliary fields.
4. Building Official's Report – Nothing to Report.
5. Water/Wastewater Superintendent's Report – Nothing to Report.
6. Recreation Director's Report – Discussion: Recreation Director Frank Haege reported that girls flag football has wrapped up. Fall sports are set to begin at the end of the month, and Rec Fest will be held on Saturday.
7. Fire Chief's Report – Nothing to Report.
8. Law Enforcement Report – Nothing to Report.
9. City Engineer's Report - Included in the Packet.
10. City Attorney's Report – Nothing to Report.
11. City Administrator's Report – City Administrator Doug Boldt reported a successful bid opening for the second bid package for the Recreation Center. Miron will attend the next work session to provide a progress update on the project. For the Flock system, plans are in place to have representatives come to town and present a report on the light infrastructure.

N. Adjournment

Motion to adjourn by Havens.
Second by Olney.
All ayes, meeting adjourned at 7:40 PM.

Abigail Hora

____________________________ August 8th, 2025

Abigail Hora, City Clerk

City of TIFFIN

AGENDA ITEM # E-2

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	August 15, 2025
AGENDA ITEM:	Approval of Summary of Receipts Report
ACTION:	Approval

This staff report serves as a placeholder for the Summary of Receipts report, which is currently in progress and will be finalized and available for Council review by late Monday, August 18, 2025.

The Summary of Receipts provides a detailed breakdown of all revenue received by the City of Tiffin across various funds and departments. This includes, but is not limited to:

- General Fund revenues
- Road Use Tax
- Utility receipts
- Permit and licensing fees
- Grant reimbursements
- Special assessments and other miscellaneous income

Once the report is finalized, it will be distributed to Council members and posted to the appropriate agenda packet. Staff will be available to answer questions and provide context during the next scheduled Council meeting.

ATTACHMENTS: Report will be distributed as a late handout

City of TIFFIN

AGENDA ITEM # E-3

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	August 14, 2025
AGENDA ITEM:	Approval of Liquor License Renewal – Back Berner Bar & Grill, LLC
ACTION:	Approval

ATTACHMENTS: Liquor License Renewal

Abigail Hora

From: noreply@salesforce.com on behalf of IOWA ABD Licensing Support <licensingnotification@iowaabd.com>
Sent: Wednesday, August 6, 2025 1:43 PM
To: Abigail Hora
Cc: licensingnotification@iowaabd.com
Subject: Application App-226440 Ready for Review

Hello,

Application Number App-226440 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: Back Berner Bar & Grill, LLC

DBA: Back Berner Bar & Grill

License Number: LC0045874

Application Number: App-226440

Tentative Effective Date: 9/30/2025

License Type: Class C Retail Alcohol License (LC)

Application Type: Renewal

Amendment Type:

Thank you.

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	August 14, 2025
AGENDA ITEM:	Resolution 2025-074 – Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of $14,384,000 Water Revenue Bonds, Series 2025
ACTION:	Approval

Background:

The City of Tiffin is pursuing financing through the Iowa SRF program to support critical improvements to the municipal water system. These improvements are necessary to meet current and future demand, ensure regulatory compliance, and enhance service reliability for residents and businesses.

The SRF program offers low-interest financing for water infrastructure projects, and this bond issuance represents a key step in securing those funds.

Key Details:

- **Bond Amount:** $14,384,000
- **Series:** 2025 Water Revenue Bonds
- **Purpose:** Water system improvements and infrastructure upgrades
- **Funding Source:** Iowa State Revolving Fund (SRF)
- **Repayment:** Secured by water system revenues

Recommendation:

Staff recommends approval of the resolution authorizing the Loan and Disbursement Agreement and the issuance of the Water Revenue Bonds. This action will allow the City to move forward with essential water infrastructure projects while leveraging favorable financing terms.

ATTACHMENTS: Resolution

DORSEY
DORSEY + WHITNEY LLP

August 15, 2025

<u>VIA EMAIL</u>

Doug Boldt
City Administrator/City Hall
Tiffin, Iowa

Re: Tiffin, Iowa
$14,384,000 SRF Water Revenue Loan and Disbursement Agreement
File No. 436989-42

Dear Doug:

We have prepared and attach proceedings to be used at the August 19, 2025, City Council meeting to enable the Council to adopt the resolution (the "Resolution") approving the Water Revenue Loan and Disbursement Agreement (the "Agreement") and providing for the issuance of the Water Revenue Bond, Series 2025 (the "Bond").

The proceedings attached include the following items:

1. Minutes of the August 19, 2025, meeting providing for the adoption of the Resolution. The form of Bond, Treasurer's Certificate and Assignment are included as part of the Resolution but need not be completed or executed as they are adopted only as to form.

2. Certificate attesting to the transcript.

3. Establishment and non-litigation certificate with respect to the Water Utility.

Also attached, please find the Agreement for execution by the City Clerk and the Mayor. Please print the Agreement, and have it executed as indicated. After the Agreement has been signed, please return it to us so that we can have it signed on behalf of the Iowa Finance Authority, after which we will furnish you with a fully executed copy for the City's records.

In addition, we have prepared and attach the Bond. Please have the Bond signed as indicated, and return it to us so that we can deliver it to the lender at the time of closing. Please note that the Bond has signature blocks for the Mayor, the City Clerk <u>and</u> the City Treasurer.

Finally, we have attached the Closing Certificate for execution by the City Clerk and the Mayor. Please review the Certificate for any inaccuracies and return the executed Certificate to our office.

Please call Emily Hammond, Erin Regan, Lauren Baker or me if you have questions.

Best regards,

John P. Danos

Attachments

cc: Abigail Hora
Tony Toigo
Lee Wagner
Heidi Kuhl
Clint Weinen

(Issuance - Revenue)

436989-42

Tiffin, Iowa

August 19, 2025

The City Council of the City of Tiffin, Iowa, met on August 19, 2025, at ________ o'clock ___.m., at the ___________________________________, in the City.

The meeting was called to order by the Mayor, and the roll was called showing the following Council Members present and absent:

Present: ____

Absent: ____.

The City Council took up for consideration a resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of Water Revenue Bonds.

After due consideration and discussion, Council Member _________________ introduced the following resolution and moved its adoption, seconded by Council Member ___________________. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: ____

Nays: ____.

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

RESOLUTION NO. ____

Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of $14,384,000 Water Revenue Bonds, Series 2025

WHEREAS, the City of Tiffin (the "City"), in Johnson County, State of Iowa, did heretofore establish a Municipal Waterworks Utility System (the "Utility") in and for the City which has continuously supplied water service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the "Council"), and no board of trustees exists for this purpose; and

WHEREAS, the City has heretofore proposed to contract indebtedness and enter into a certain Water Revenue Loan and Disbursement Agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed $15,000,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions (the "Project") to the Utility, and has published notice of the proposed action and has held a hearing thereon on June 3, 2025; and

WHEREAS, it is necessary at this time for the City Council to approve the Agreement with the Iowa Finance Authority, an agency and public instrumentality of the State of Iowa, as lender (the "Lender") and to issue Water Revenue Bonds, Series 2025 (the "Bonds") in evidence thereof in the principal amount of $14,384,000 to pay the costs of the Project;

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

Section 1. It is hereby determined that the City shall enter into the Agreement with the Lender. The Agreement shall be in substantially the form as has been placed on file with the City and shall provide for a loan (the "Loan") to the City in the amount of $14,384,000, for the purpose as set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Agreement on behalf of the City, and the Agreement is hereby approved.

Section 2. The Bonds are hereby authorized to be issued in evidence of the obligation of the City under the Agreement, in the aggregate principal amount of $14,384,000, to be dated the date of delivery to or upon the direction of the Lender, and bearing interest from the date of each advancement made at the rate of 3.12% per annum (or at such lower rate as agreed upon by the Lender and set forth in the Bonds and the Agreement) until payment thereof, as set forth in Exhibit A attached to the Agreement. To the extent that the Lender determines a lower rate of interest is available for the Bonds after the adoption of this Resolution, the Mayor and City Clerk, with advice from bond counsel, are hereby authorized to: (i) make such changes to the Agreement, the Bonds and any related transactional documents as are necessary to give effect to the lower rate of interest without modification to the principal installment schedule contemplated herein; and (ii) to execute and deliver such modified documents on behalf of the City.

The Bonds may be in the denomination of $1,000 each or any integral multiple thereof and, at the request of the Lender, shall be initially issued as a single bond in the denomination of $14,384,000 and numbered R-1.

The City Clerk is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the "Registrar" or the "Paying Agent."

Payment of the principal of and interest on the Bonds and premium, if any, shall be payable at the office of the Paying Agent to the registered owners thereof appearing on the registration books of the City. All such payments, except full redemption, shall be made to the registered owners appearing on the registration books at the close of business on the fifteenth day of the month next preceding the payment date. Final payment of principal shall only be made upon surrender of the Bond or Bonds to the Paying Agent.

If applicable pursuant to the Agreement, in addition to the payment of principal of and interest on the Bonds, the City also agrees to pay the Initiation Fee and the Servicing Fee (defined in the Agreement) in accordance with the terms of the Agreement.

The Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered bonds without interest coupons. The issuance of the Bonds and the amount of the Loan advanced thereunder shall be recorded in the office of the City Treasurer, and the certificate on the back of each Bond shall be executed with the official manual or facsimile signature of the City Treasurer. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of such Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar. Each Bond shall be transferable without cost to the registered owner thereof only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

The Bonds are subject to optional redemption by the City at a price of par plus accrued interest (i) on any date with the prior written consent of the Lender, or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any optional redemption of the Bonds by the City may be made from any funds regardless of source, in whole or from time to time in part, in inverse order of maturity upon not less than thirty (30) days' notice of redemption by facsimile, e-mail, certified or registered mail to the Lender (or any other registered owner of the Bonds). The Bonds are also subject to mandatory redemption as set forth in Section 5 of the Agreement.

All of the Bonds and the interest thereon, together with any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith under the conditions set forth herein (which additional obligations are hereinafter sometimes referred to as "Parity Obligations"), shall be payable solely from the Net Revenues of the Utility and the Sinking Fund hereinafter referred to, both of which are hereby pledged to the payment of the Bonds. The Bonds shall be a valid claim of the owners thereof only against said Net Revenues and Sinking Fund. None of the Bonds shall be a general obligation of the City, nor payable in any manner by taxation, and under no circumstances shall the City or the Utility be in any manner liable by reason of the failure of the Net Revenues of the Utility to be sufficient for the payment in whole or in part of the Bonds and the interest thereon.

Section 3. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon they shall be delivered to the Registrar for registration and delivery to the Lender, upon receipt of the loan proceeds (the "Loan Proceeds"), and all action heretofore taken in connection with the Agreement is hereby ratified and confirmed in all respects.

Section 4. The Bonds shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA
STATE OF IOWA
JOHNSON COUNTY
CITY OF TIFFIN

WATER REVENUE BOND, SERIES 2025

No. R-1 $14,384,000

RATE	MATURITY DATE	BOND DATE
3.12%	June 1, 2046	September 12, 2025

The City of Tiffin (the "City"), in Johnson County, State of Iowa, for value received, promises to pay from the source and as hereinafter provided, on the maturity date of this Bond to

IOWA FINANCE AUTHORITY

or registered assigns, the principal sum of

FOURTEEN MILLION THREE HUNDRED EIGHTY-FOUR THOUSAND DOLLARS

Interest at the rate specified above shall be payable semiannually on June 1 and December 1 of each year, commencing December 1, 2025, and principal shall be due and payable in installments in the amounts shown on the Principal Payment Schedule, attached hereto as Exhibit A, on June 1, 2027, and annually thereafter on June 1 in each year until the principal and interest are fully paid, except that the final installments of the entire balance of principal and interest, if not sooner paid, shall become due and payable on June 1, 2046. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

The City Clerk shall act as Registrar and Paying Agent and may be hereinafter referred to as the "Registrar" or the "Paying Agent."

Payment of the principal of and interest on this Bond and premium, if any, shall be payable at the office of the Paying Agent to the registered owners thereof appearing on the registration books of the City at the addresses shown on such registration books. All such payments, except full redemption, shall be made to the registered owners appearing on the registration books at the close of business on the fifteenth day of the month next preceding the payment date. Final payment of principal shall only be made upon surrender of this Bond to the Paying Agent.

This Bond is one of a series of bonds (the "Bonds") issued by the City to evidence its obligation under a certain Loan and Disbursement Agreement, dated the date hereof (the "Agreement") entered into by the City for the purpose of providing funds to pay a portion of the cost of planning, designing and constructing improvements and extensions (the "Project") to the Municipal Waterworks Utility System of the City (the "Utility").

The Bonds are issued pursuant to and in strict compliance with the provisions of Sections 384.24A and 384.83 of the Code of Iowa, 2025, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council authorizing and approving the Agreement and providing for the issuance and securing the payment of the Bonds (the "Resolution"), and reference is hereby made to the Resolution and the Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The Bonds shall be subject to optional redemption by the City at a price of par plus accrued interest (i) on any date with the prior written consent of the Iowa Finance Authority, or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any optional redemption of the Bonds by the City may be made from any funds regardless of source, in whole or from time to time in part, in inverse order of maturity upon not less than thirty (30) days' notice of redemption by e-mail, facsimile, certified or registered mail to the Iowa Finance Authority (or any other registered owner of the Bonds). The Bonds are also subject to mandatory redemption as set forth in Section 5 of the Agreement.

The Bonds are not general obligations of the City but, together with any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith under the conditions set forth in the Resolution, are payable solely and only out of the future Net Revenues (as defined in the Resolution) of the Utility of the City, a sufficient portion of which has been ordered set aside and pledged for that purpose. This Bond is not payable in any manner by taxation, and under no circumstances shall the City be in any manner liable by reason of the failure of the said Net Revenues to be sufficient for the payment of this Bond and the interest thereon.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified, Recited and Declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of the Bonds have existed, have happened and have been performed in due time, form and manner, as required by law, and that the issuance of the Bonds does not exceed or violate any constitutional or statutory limitation or provision.

IN TESTIMONY WHEREOF, the City of Tiffin, Iowa, has caused this Bond to be executed by its Mayor and attested by its City Clerk, all as of the Bond Date.

CITY OF TIFFIN, IOWA

By (Do Not Sign)____________________
Mayor

Attest:

(Do Not Sign)____________________
City Clerk

(On the back of each Bond the following certificate shall be executed with the duly authorized signature of the City Treasurer)

STATE OF IOWA
JOHNSON COUNTY SS: CITY TREASURER'S CERTIFICATE
CITY OF TIFFIN

The original issuance of the Bonds, of which this Bond is a part, was duly and properly recorded in my office as of the Bond Date.

(Do Not Sign)____________________
City Treasurer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	-	as tenants in common	UTMA ______________________ (Custodian)
TEN ENT	-	as tenants by the entireties	As Custodian for ______________________ (Minor)
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	under Uniform Transfers to Minors Act ______________________ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

____
(Please print or type name and address of Assignee)

____
PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint ______________________________, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: ______________________________

Signature guaranteed:

____
____
____

____
NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

EXHIBIT A
PRINCIPAL PAYMENT SCHEDULE

Due June 1	Amount	Due June 1	Amount
2027	$515,000	2037	$718,000
2028	$533,000	2038	$742,000
2029	$551,000	2039	$767,000
2030	$569,000	2040	$793,000
2031	$589,000	2041	$820,000
2032	$608,000	2042	$847,000
2033	$629,000	2043	$876,000
2034	$650,000	2044	$906,000
2035	$672,000	2045	$936,000
2036	$695,000	2046	$968,000

Section 5. The Loan Proceeds shall be held by the Lender and disbursed for costs of the Project, as referred to in the preamble hereof. The City will keep a detailed, segregated accounting of the expenditure of the Loan Proceeds.

Section 6. So long as the Bonds or any Parity Obligations are outstanding, the City shall continue to maintain the Utility in good condition, and the Utility shall continue to be operated in an efficient manner and at a reasonable cost as a revenue producing undertaking. The City shall establish, impose, adjust and provide for the collection of rates to be charged to customers of the Utility, including the City, to produce gross revenues (hereinafter sometimes referred to as the "Gross Revenues") at least sufficient to pay the expenses of operation and maintenance of the Utility, which shall include salaries, wages, cost of maintenance and operation, materials, supplies, insurance and all other items normally included under recognized accounting practices (but does not include allowances for depreciation in the valuation of physical property) (which such expenses are hereinafter sometimes referred to as the "Operating Expenses") and to leave a balance of net revenues (herein referred to as the "Net Revenues") equal to at least 110% of the principal of and interest on all of the Bonds and any other Parity Obligations due in such fiscal year, as the same become due.

Section 7. From and after the issuance of the Bonds, the Gross Revenues of the Utility shall be set aside into a separate and special fund which is hereby established, to be known and hereinafter referred to as the City's Water Revenue Fund ("Water Revenue Fund"). The Water Revenue Fund shall be used in maintaining and operating the Utility, and after payment of the Operating Expenses shall, to the extent hereinafter provided, be used to pay the principal of and interest on the Bonds and any Parity Obligations, and to create and maintain the several separate funds hereinafter established.

Section 8. There shall be and is hereby created and there shall be maintained a "Water Revenue Bond Sinking Fund" (herein referred to as the "Sinking Fund"), into which there shall be set aside from future Net Revenues of the Utility such portion thereof as will be sufficient to pay the interest on and principal of the Bonds and any Parity Obligations at any time outstanding as the same become due, and it is hereby determined that the minimum amounts to be set aside into the Sinking Fund from the Net Revenues during each month of the year shall be not less than as follows:

> On October 1, 2025, and November 1, 2025, an amount equal to 1/2 of the installment of interest coming due on December 1, 2025, and thereafter, commencing on December 1, 2025, and continuing to final maturity, an amount equal to 1/6th of the installment of interest coming due on the next succeeding interest payment date on the then outstanding Bonds. In addition, commencing on June 1, 2026, and continuing to final maturity, an amount equal to 1/12th of the installment of principal coming due on such Bonds on the next succeeding principal payment date until the full amount of such installment is on deposit in the Sinking Fund.

Money in the Sinking Fund shall be used solely for the purpose of paying principal of and interest on the Bonds and any Parity Obligations as the same shall become due and payable. Whenever Parity Obligations are issued under the conditions and restrictions hereinafter set forth, provision shall be made for additional payments to be made into the Sinking Fund for the purpose of paying the interest on and principal of such Parity Obligations.

If at any time there should be a failure to pay into the Sinking Fund the full amount above stipulated, then an amount equivalent to the deficiency shall be paid into the Sinking Fund from the Net Revenues of the Utility as soon as available, and the same shall be in addition to the amount otherwise required to be so set apart and paid into the Sinking Fund.

No further payments need be made into the Sinking Fund when and so long as the amount therein is sufficient to retire all of the Bonds and any Parity Obligations then outstanding which are payable from the Sinking Fund and to pay all interest to become due thereon prior to such retirement, or if provision for such payment has been made.

All of such payments required to be made into the Sinking Fund shall be made in equal monthly installments on the first day of each month, except that when the first day of any month shall be a Sunday or legal holiday, then such payments shall be made on the next succeeding secular day.

Section 9. There shall be and is hereby created a special fund to be known and designated as the Surplus Fund into which there shall be set apart and paid all of the Net Revenues remaining after first paying the Operating Expenses and making the required payments into the Sinking Fund. All money credited to the Surplus Fund shall be transferred and credited to the Sinking Fund whenever necessary to prevent or remedy a default in the payment of the principal of or interest on the Bonds and any Parity Obligations.

As long as the Sinking Fund has the full amounts required to be deposited therein by this resolution, any balance in the Surplus Fund may be made available to the City as the Council, or such other duly constituted body as may then be charged with the operation of the Utility, may from time to time direct.

Section 10. All money held in any fund or account created or to be maintained under the terms of this resolution shall be deposited in lawful depositories of the City or invested in accordance with Chapters 12B and 12C of the Code of Iowa and continuously held and secured as provided by the laws of the State of Iowa relating to the depositing, securing, holding and investing of public funds. All interest received by the City as a result of investments under this section shall be considered to constitute Gross Revenues of the Utility and shall be deposited in or transferred to the Water Revenue Fund and used solely and only for the purposes specified herein for such funds.

Section 11. The City hereby covenants and agrees with the owner or owners of the Bonds and any Parity Obligations, or any of them, that from time to time may be outstanding, that it will faithfully and punctually perform all duties with reference to the Utility required and provided by the Constitution and laws of the State of Iowa, that it will segregate the Gross Revenues of the Utility and make application thereof in accordance with the provisions of this resolution and that it will not sell, lease or in any manner dispose of the Utility or any part thereof, including any and all extensions and additions that may be made thereto, until all of the Bonds and any Parity Obligations shall have been paid in full, both principal and interest, or unless and until provision shall have been made for the payment of the Bonds and any Parity Obligations and interest thereon in full; provided, however, that the City may dispose of any property which in the judgment of the Council, or such duly constituted body as may then be charged with the operation of the Utility, is no longer useful or profitable in the operation of the Utility nor essential to the continued operation thereof and when the sale thereof will not operate to reduce the revenues to be derived from the operation of the Utility.

Section 12. Upon a breach or default of a term of the Bonds or any Parity Obligations and this resolution, a proceeding may be brought in law or in equity by suit, action or mandamus to enforce and compel performance of the duties required under the terms of this resolution and Division V of Chapter 384 of the Code of Iowa or an action may be brought to obtain the appointment of a receiver to take possession of and operate the Utility and to perform the duties required by this resolution and Division V of Chapter 384 of the Code of Iowa.

Section 13. The Bonds or any Parity Obligations shall not be entitled to priority or preference one over the other in the application of the Net Revenues of the Utility regardless of the time or times of the issuance of such Bonds or Parity Obligations, it being the intention of the City that there shall be no priority among the Bonds or any Parity Obligations, regardless of the fact that they may have been actually issued and delivered at different times. The City hereby reserves the right and privilege of issuing Parity Obligations.

Section 14. The City agrees that so long as the Bonds or any Parity Obligations remain outstanding, it will maintain insurance for the benefit of the owners of the Bonds and any Parity Obligations on the insurable portions of the Utility of a kind and in an amount which usually would be carried by private companies or municipalities engaged in a similar type of business. The proceeds of any insurance, except public liability insurance, shall be used to repair or replace the part or parts of the Utility damaged or destroyed. The City will keep proper books of record and account, separate from all other records and accounts, showing the complete and correct entries of all transactions relating to the Utility, and the owners of the Bonds or any Parity Obligations shall have the right at all reasonable times to inspect the Utility and all records, accounts and data of the City relating thereto.

Section 15. The provisions of this resolution shall constitute a contract between the City and the owners of the Bonds and any Parity Obligations as may from time to time be outstanding, and after the issuance of the Bonds, no change, variation or alteration of any kind of the provisions of this resolution shall be made which will adversely affect the owners of the Bonds or any Parity Obligations until all of the Bonds and any Parity Obligations and the interest thereon shall have been paid in full, except as hereinafter provided.

The owners of a majority in principal amount of the Bonds and any Parity Obligations at any time outstanding (not including in any case any obligations which may then be held or owned by or for the account of the City, but including such obligations as may be issued for the purpose of refunding any of the Bonds or Parity Obligations if such obligations shall not then be owned by the City) shall have the right from time to time to consent to and approve the adoption by the City of a resolution or resolutions modifying or amending any of the terms or provisions contained in this resolution; provided, however, that this resolution may not be so modified or amended in such manner as to:

(a) Make any change in the maturity or redemption terms of the Bonds or Parity Obligations.

(b) Make any change in the rate of interest borne by any of the Bonds or Parity Obligations.

(c) Reduce the amount of the principal payable on any Bonds or Parity Obligations.

(d) Modify the terms of payment of principal of or interest on the Bonds or Parity Obligations, or any of them, or impose any conditions with respect to such payment.

(e) Affect the rights of the owners of less than all of the Bonds or Parity Obligations then outstanding.

(f) Reduce the percentage of the principal amount of the Bonds or Parity Obligations, the consent of the owners of which shall be required to effect a further modification.

Whenever the City shall propose to amend or modify this resolution under the provisions of this section, it shall cause notice of the proposed amendment to be (1) filed with the Lender and (2) mailed by certified mail to each registered owner of any Bond or Parity Obligation as shown by the records of the Registrar. Such notice shall set forth the nature of the proposed amendment and shall state that a copy of the proposed amendatory resolution is on file in the office of the City Clerk.

Whenever at any time within one year from the date of the mailing of said notice, there shall be filed with the City Clerk an instrument or instruments executed by the owners of at least a majority in aggregate principal amount of the Bonds and any Parity Obligations outstanding at the time of the adoption of such amendatory resolution specifically consenting to the adoption thereof as herein provided, no owner of any Bonds or Parity Obligations shall have any right or interest to object to the adoption of such amendatory resolution or to object to any of the terms or provisions therein contained or to the operation thereof or to enjoin or restrain the City from taking any action pursuant to the provisions thereof.

Any consent given by the owners of a Bond or Parity Obligation pursuant to the provisions of this section shall be irrevocable for a period of six (6) months from the date of such consent and shall be conclusive and binding upon all future owners of the same Bond or Parity Obligation during such period. Such consent may be revoked at any time after six (6) months from the date of such consent by the owner who gave such consent or by a successor in title, but such revocation shall not be effective if the owners of a majority in aggregate principal amount of the Bonds and Parity Obligations outstanding as in this section defined shall have, prior to the attempted revocation, consented to and approved the amendatory resolution referred to in such revocation.

The fact and date of the execution of any instrument under the provisions of this section may be proved by the certificate of any officer in any jurisdiction, who by the laws thereof is authorized to take acknowledgments of deeds within such jurisdiction, that the persons signing such instrument acknowledged before such officer the execution thereof, or may be proved by an affidavit of a witness to such execution sworn to before such officer.

Section 16. It is the intention of the City that interest on the Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

Section 17. If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this resolution.

Section 18. All resolutions and orders or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed.

Section 19. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 19, 2025.

____
Mayor

Attest:

____
City Clerk

• • • •

On motion and vote, the meeting adjourned.

____
Mayor

Attest:

____
City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
JOHNSON COUNTY SS:
CITY OF TIFFIN

I, the undersigned, City Clerk of the City of Tiffin, do hereby certify that I have in my possession or have access to the complete corporate records of the aforesaid City and of its City Council and officers and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the authorization and approval of a certain Water Revenue Loan and Disbursement Agreement (the "Agreement") and the issuance of $14,384,000 Water Revenue Bonds, Series 2025 (the "Bonds") of said City evidencing the City's obligation under such Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

I further certify that no objections were filed in my office and no objections of any kind were made to the matter of entering into such Agreement or issuing such Bonds at the time and place set for hearing thereon, and that no petition of protest or objections of any kind have been filed or made, nor has any appeal been taken to the District Court from the decision of the City Council to enter into the Agreement or to issue the Bonds.

WITNESS MY HAND this ____ day of _____________________, 2025.

____
City Clerk

ESTABLISHMENT CERTIFICATE:

STATE OF IOWA
JOHNSON COUNTY SS:
CITY OF TIFFIN

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that I have complete access and control of all of the corporate records of the City and that, based upon my examination of such records, I have determined that the City did heretofore establish a Municipal Waterworks Utility System (the "Utility") prior to January 1, 1961, that the management and control of the Utility are vested in the City Council, and that no board of trustees exists which has any part of the control and management of such Utility.

I further certify that there is not pending or threatened any question or litigation whatsoever touching the establishment, improvement or operation of such Utility and that there are no bonds or other obligations of any kind now outstanding which are payable from or constitute a lien upon the revenues derived from the operation of such Utility, except for the City's current issue of $14,384,000 Water Revenue Bonds, Series 2025.

WITNESS MY HAND this ____ day of ____________________, 2025.

____
City Clerk

AGENDA ITEM # K-1

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

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

ATTACHMENTS: Payables List

Tiffin, IA

Expense Approval Report
By Fund

Post Dates 8/19/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
GRACE BALISON	#08152025	08/19/2025	2025 REC FEST YOGA	001-499-6514	50.00
CINDY COFFIN	#08152025	08/19/2025	2025 REC FEST ZUMBA	001-499-6514	50.00
NORTHWEST IOWA COMMUN...	000536159	08/19/2025	BOOK FEE	001-410-6507	67.62
COVE EQUIPMENT	01-167471	08/19/2025	TIRES	001-430-6332	1,090.48
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-575-6407	6,481.25
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-580-6407	703.84
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-580-6407	4,950.45
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-582-6407	2,868.04
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-585-6407	812.50
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-597-6407	5,279.63
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-610-6407	106.25
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-610-6407	85.00
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-610-6407	2,856.20
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-610-6407	300.00
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-610-6407	550.00
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	001-610-6407	410.00
JOHNSON COUNTY SHERIFF	08192025	08/19/2025	AUGUST POLICE PROTECTION CONTRACT	001-110-6413	56,150.64
AGVANTAGE FS	08192025	08/19/2025	FUEL	001-150-6331	1,413.73
UNIVERSITY OF IOWA HEALTH...	08192025	08/19/2025	PHYSICALS - FANGMAN, WITHROW, CRAWFORD	001-150-6412	125.00
BILL ERB	08192025	08/19/2025	TUITION REIMBURSEMENT	001-151-6234	1,014.30
UNIVERSITY OF IOWA HEALTH...	08192025	08/19/2025	PHYSICALS - FANGMAN, WITHROW, CRAWFORD	001-151-6412	1,627.00
AGVANTAGE FS	08192025	08/19/2025	FUEL	001-170-6331	622.04
AGVANTAGE FS	08192025	08/19/2025	FUEL	001-430-6512	226.20
JOHNSON COUNTY RECORDER	08192025	08/19/2025	JULY RECORDING FEES	001-640-6414	42.00
CULLIGAN WATER TECH	08192025	08/19/2025	JULY WATER COOLER SERVICE	001-650-6504	41.95
VISA	08192025 AP	08/19/2025	CENSUS, REC FEST	001-499-6514	31.70
VISA	08192025 AP	08/19/2025	CENSUS, REC FEST	001-520-6599	355.90
VISA	08192025 AP	08/19/2025	CENSUS, REC FEST	001-620-6402	6.30
VISA	08192025 BD	08/19/2025	WATER/WW TRAINING, TRAINING BOOKS	001-430-6230	136.71
VISA	08192025 BH	08/19/2025	FUEL, VEHICLE REPAIRS	001-150-6331	12.02
VISA	08192025 BH	08/19/2025	FUEL, VEHICLE REPAIRS	001-150-6332	49.96
VISA	08192025 BUILD2474	08/19/2025	TIFFIN SIGN, POSTAGE INK, WAVE SUBSCRIPTION	001-650-6508	110.29
VISA	08192025 DB	08/19/2025	ICMA, IACMA	001-610-6230	1,201.36
VISA	08192025 EP	08/19/2025	CANVA PRINTING, CONFERENCE	001-410-6210	75.00
VISA	08192025 EP	08/19/2025	CANVA PRINTING, CONFERENCE	001-410-6230	380.00
VISA	08192025 EP	08/19/2025	CANVA PRINTING, CONFERENCE	001-410-6506	56.64
VISA	08192025 EP	08/19/2025	CANVA PRINTING, CONFERENCE	001-410-6507	481.37
VISA	08192025 EP	08/19/2025	CANVA PRINTING, CONFERENCE	001-410-6517	250.00
VISA	08192025 FD	08/19/2025	IGYM MEMBERSHIPS	001-150-6199	719.28
VISA	08192025 FD1192	08/19/2025	TRAINING, NFPA	001-150-6250	678.39
VISA	08192025 FD1192	08/19/2025	TRAINING, NFPA	001-151-6231	56.88
VISA	08192025 FD1192	08/19/2025	TRAINING, NFPA	001-151-6599	20.00
VISA	08192025 FD1192	08/19/2025	TRAINING, NFPA	001-151-6599	145.60
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-430-6320	13.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-430-6320	55.86
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-430-6504	56.94
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-431-6210	180.00
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-431-6505	9.48
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-431-6505	40.66
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-431-6507	71.00
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-431-6597	37.40
VISA	08192025 FH	08/19/2025	CONCESSION FOOD, DUES, UNIFORMS	001-431-6599	81.55
VISA	08192025 OC9275	08/19/2025	HOMEBASE	001-430-6507	80.10
VISA	08192025AH	08/19/2025	MAILCHIMP, SR COFFEE HR	001-610-6230	38.80
VISA	08192025AH	08/19/2025	MAILCHIMP, SR COFFEE HR	001-620-6419	80.25
LINN COUNTY REC	08192025J	08/19/2025	DEER VIEW PARK	001-430-6371	29.51
LINN COUNTY REC	08192025K	08/19/2025	1708 BOARDWALK AVE	001-430-6371	14.40
HEIMAN FIRE EQUIPMENT	0945075-IN	08/19/2025	LEATHER FRONT	001-150-6179	103.83
SOUTH SLOPE COOPERATIVE ...	11050850	08/19/2025	TELEPHONE/INTERNET	001-150-6373	91.25
SOUTH SLOPE COOPERATIVE ...	11050850	08/19/2025	TELEPHONE/INTERNET	001-650-6373	1,003.71
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-170-6332	14.99
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	68.46
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	76.62
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	137.41
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	19.82
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	82.33
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	159.22
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	85.07
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	97.23
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	104.54
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	161.21
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-410-6507	114.07
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-430-6310	379.98
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-430-6310	80.02
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-430-6320	78.98
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-430-6504	718.46
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-430-6507	7.49
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-430-6507	12.99
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-430-6507	5.99
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-431-6597	83.90

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-499-6514	59.00
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-499-6514	51.42
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-499-6514	7.63
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-499-6514	32.99
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-499-6514	23.99
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-499-6514	32.50
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6310	81.78
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6504	7.59
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6504	8.49
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6504	11.95
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6504	79.99
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6506	29.45
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6506	20.11
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6506	17.99
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6506	16.76
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	001-650-6506	29.99
LEGACY FIRE APPARATUS	20752	08/19/2025	PUMP TEST	001-150-6332	985.00
AT & T MOBILITY	287320821332X08062025	08/19/2025	FD IPADS	001-150-6373	89.31
AT & T MOBILITY	287342296585X08062025	08/19/2025	CELL PHONES	001-170-6373	66.97
ACCESS SYSTEMS LEASING	39792864	08/19/2025	PRINTER CONTRACT- CITY HALL & PW	001-150-6499	37.03
ACCESS SYSTEMS LEASING	39792864	08/19/2025	PRINTER CONTRACT- CITY HALL & PW	001-170-6499	74.06
ACCESS SYSTEMS LEASING	39792864	08/19/2025	PRINTER CONTRACT- CITY HALL & PW	001-431-6499	37.03
ACCESS SYSTEMS LEASING	39792864	08/19/2025	PRINTER CONTRACT- CITY HALL & PW	001-650-6499	370.32
KANOPY, INC	462661 PPU	08/19/2025	VIDEO CREDITS	001-410-6419	23.00
KIRKWOOD COMMUNITY COL...	47476	08/19/2025	CPR INSTRUCTOR RENEWAL ...	001-160-6230	20.00
SPENLER TIRE SERVICE	48434	08/19/2025	MOWER TIRE REPAIR	001-430-6332	25.00
MIDAMERICAN ENERGY	569558961	08/19/2025	2803 HWY 6 NW	001-430-6371	14.54
MIDAMERICAN ENERGY	569569254	08/19/2025	300 RAILROAD ST	001-650-6371	10.70
MIDAMERICAN ENERGY	569572768	08/19/2025	211 MAIN ST - FD	001-150-6371	19.45
CARDIO PARTNERS	600115903	08/19/2025	AED'S	001-150-6510	1,350.00
BIG COUNTRY SEED	68806	08/19/2025	QUICK STRIPE	001-430-6320	222.00
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-150-6310	228.24
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6310	16.61
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6310	40.82
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6310	35.19
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6310	17.04
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6310	17.72
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	299.86
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	117.06
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	136.55
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	120.56
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	42.60
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	60.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	64.17
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	30.60
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	9.58
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	19.93
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	181.84
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	79.72
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	257.20
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	37.94
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	85.20
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	71.00
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6320	19.93
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6507	191.20
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6507	80.80
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	001-430-6507	60.00
PHELAN TUCKER LAW LL	99058 CKR	08/19/2025	LEGAL FEES GENERAL	001-640-6411	640.00
PHELAN TUCKER LAW LL	99059 CKR	08/19/2025	LEGAL FEES SUBDIVISIONS & DEVELOPMENTS	001-640-6422	20.00
CLEAR CREEK AMANA SCHOO...	BG-202508-01	08/19/2025	28E AGREEMENT ANNUAL FACILITY USE 25-26	001-431-6499	12,180.00
THE GAZETTE	IN155696	08/19/2025	PRINTING/PUBLISHING 7-24 MINUTES	001-640-6414	81.93
LIFEMED SAFETY	WEB24-311	08/19/2025	STRYKER LIFEPAK 1000 AED BATTERIES	001-430-6507	952.00
				Fund 001 - General Fund Total:	**117,220.83**

Fund: 110 - Road Use Tax

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US CELLULAR	0746295106	08/19/2025	CELL PHONES	110-210-6373	55.13
AGVANTAGE FS	08192025	08/19/2025	FUEL	110-210-6512	2,827.46
LINN COUNTY REC	08192025	08/19/2025	HWY 6/PARK RD ROUNDABOUT LIGHTS	110-230-6371	50.89
LINN COUNTY REC	08192025A	08/19/2025	SIGN	110-230-6371	32.48
LINN COUNTY REC	08192025B	08/19/2025	SECURITY LIGHT ONLY	110-230-6371	893.00
LINN COUNTY REC	08192025D	08/19/2025	S PARK RD & HWY 6	110-230-6371	83.79
LINN COUNTY REC	08192025F	08/19/2025	S PARK RD & HWY 6 OUTLET METER A	110-230-6371	256.59
LINN COUNTY REC	08192025G	08/19/2025	LIGHTS AT VILLAGE DR	110-230-6371	68.01
LINN COUNTY REC	08192025H	08/19/2025	401 DEER VIEW TRAFFIC SIGNALS	110-230-6371	61.99
LINN COUNTY REC	08192025I	08/19/2025	OAKDALE/PARK RD	110-230-6371	210.64
LL PELLING	132522	08/19/2025	HOTMIX	110-210-6417	112.86
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	110-210-6507	89.97
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	110-210-6507	7.49
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	110-210-6507	110.00
SYNCERE PRINTING, LLC	2025-08-001	08/19/2025	UNIFORM SHIRTS	110-210-6181	135.00
AT & T MOBILITY	287342296585X08062025	08/19/2025	CELL PHONES	110-210-6373	156.25
ACCESS SYSTEMS LEASING	39792864	08/19/2025	PRINTER CONTRACT- CITY HALL & PW	110-210-6499	74.06
MATHESON TRI-GAS,DEPT.#3...	52536086	08/19/2025	ACETYLENE, WELDING MIX, OXYGEN	110-210-6507	145.01
MIDAMERICAN ENERGY	569552393	08/19/2025	101 RAILROAD ST PW BUILDING	110-210-6371	21.11
MIDAMERICAN ENERGY	569556586	08/19/2025	201 RAILROAD ST MAINTENANCE SHED	110-210-6371	8.72
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	110-210-6504	22.10
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	110-210-6504	257.44
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	110-210-6504	123.46
				Fund 110 - Road Use Tax Total:	**5,803.45**

Fund: 112 - Employee Benefit

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLMARK	252190000241	08/19/2025	INSURANCE	112-150-6150	687.42

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLMARK	252190000241	08/19/2025	INSURANCE	112-170-6150	3,207.94
WELLMARK	252190000241	08/19/2025	INSURANCE	112-210-6150	4,124.50
WELLMARK	252190000241	08/19/2025	INSURANCE	112-430-6150	1,145.69
WELLMARK	252190000241	08/19/2025	INSURANCE	112-610-6150	2,291.39
WELLMARK	252190000241	08/19/2025	INSURANCE	112-620-6150	1,833.11
				Fund 112 - Employee Benefit Total:	**13,290.05**
Fund: 307 - Park Road Paving					
LINN COUNTY REC	2025027	08/19/2025	UTLITY RELOCATES	307-210-6499	42,362.19
				Fund 307 - Park Road Paving Total:	**42,362.19**
Fund: 330 - Tiffin Firetruck					
HEIMAN FIRE EQUIPMENT	0945153-IN	08/19/2025	STRAINERS	330-150-6499	248.06
				Fund 330 - Tiffin Firetruck Total:	**248.06**
Fund: 335 - Forevergreen Rd Pjt					
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	335-210-6407	42.50
				Fund 335 - Forevergreen Rd Pjt Total:	**42.50**
Fund: 339 - Original Town PH3					
RATHJE CONSTRUCTION CO	PAY ESTIMATE 8	08/19/2025	ORIGINAL TOWN URBANIZATION PH 3	339-210-6499	447,569.55
				Fund 339 - Original Town PH3 Total:	**447,569.55**
Fund: 340 - Recreation Center					
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	340-430-6407	800.00
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	340-430-6407	1,554.00
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	340-430-6407	1,715.00
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	340-430-6407	613.93
MIRON CONSTRUCTION CO, I...	250120-0003	08/19/2025	PAY APPLICATION 3	340-430-6499	179,264.39
				Fund 340 - Recreation Center Total:	**183,947.32**
Fund: 600 - Water					
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	600-810-6350	976.75
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	600-810-6350	499.37
US CELLULAR	0746295106	08/19/2025	CELL PHONES	600-810-6373	55.13
AGVANTAGE FS	08192025	08/19/2025	FUEL	600-810-6512	282.75
VISA	08192025 BD	08/19/2025	WATER/WW TRAINING, TRAINING BOOKS	600-810-6230	20.09
VISA	08192025 BD	08/19/2025	WATER/WW TRAINING, TRAINING BOOKS	600-810-6230	16.54
VISA	08192025 BM	08/19/2025	RURAL WATER CONFERENCE	600-810-6230	225.00
VISA	08192025 BUILD2474	08/19/2025	TIFFIN SIGN, POSTAGE INK, WAVE SUBSCRIPTION	600-810-6508	220.59
LINN COUNTY REC	08192025C	08/19/2025	750 PARK RD WATER TOWER	600-810-6371	110.88
SOUTH SLOPE COOPERATIVE ...	11050850	08/19/2025	TELEPHONE/INTERNET	600-810-6373	364.98
CHEM-SULT INC	15631	08/19/2025	CHEMICALS	600-810-6501	876.00
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	600-810-6350	32.82
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	600-810-6350	36.06
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	600-810-6350	110.37
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	600-810-6507	89.97
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	600-810-6507	55.99
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	600-810-6599	39.95
WELLMARK	252190000241	08/19/2025	INSURANCE	600-810-6150	4,811.92
AT & T MOBILITY	287342296585X08062025	08/19/2025	CELL PHONES	600-810-6373	223.22
CARGILL INC	2911323766	08/19/2025	SALT FOR WATER PLANT	600-810-6501	6,095.47
STATE HYGIENIC LAB	305752	08/19/2025	WATER/SEWER TESTING	600-810-6511	154.50
ACCESS SYSTEMS LEASING	39792864	08/19/2025	PRINTER CONTRACT- CITY HALL & PW	600-810-6506	74.06

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIDAMERICAN ENERGY	569552393	08/19/2025	101 RAILROAD ST PW BUILDING	600-810-6371	7.03
MIDAMERICAN ENERGY	569556586	08/19/2025	201 RAILROAD ST MAINTENANCE SHED	600-810-6371	2.91
MIDAMERICAN ENERGY	569569254	08/19/2025	300 RAILROAD ST	600-810-6371	3.56
MIDAMERICAN ENERGY	569574708	08/19/2025	109 BROWN ST	600-810-6371	33.18
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	600-810-6350	143.73
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	600-810-6350	131.12
LOWES BUSINESS ACCOUNT	81767	08/19/2025	TOOLS, SUPPIES	600-810-6507	35.53
USA BLUE BOOK	INV00787016	08/19/2025	WATER/SEWER TESTING SUPPLIES	600-810-6507	798.52
USA BLUE BOOK	INV00794028	08/19/2025	WATER/SEWER TESTING SUPPLIES	600-810-6507	326.38
DAKOTA SUPPLY GROUP	S104819208.003	08/19/2025	1" CURB BOX LID W/ BRASS PLUG	600-810-6505	225.00
				Fund 600 - Water Total:	**17,079.37**
Fund: 610 - Sewer					
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	610-815-6350	499.38
MSA PROFESSIONAL SERVICES	019344	08/19/2025	GENERAL ENGINEERING	610-815-6350	976.75
US CELLULAR	0746295106	08/19/2025	CELL PHONES	610-815-6373	55.16
IOWA DNR	08192025	08/19/2025	NPDES FY 2026	610-815-6499	210.00
AGVANTAGE FS	08192025	08/19/2025	FUEL	610-815-6512	282.75
VISA	08192025 BUILD2474	08/19/2025	TIFFIN SIGN, POSTAGE INK, WAVE SUBSCRIPTION	610-815-6508	220.58
LINN COUNTY REC	08192025E	08/19/2025	200 S PARK RD	610-815-6371	155.97
SOUTH SLOPE COOPERATIVE ...	11050850	08/19/2025	TELEPHONE/INTERNET	610-815-6373	364.98
AMAZON CAPITAL SERVICES	1PWV-1QHX-6YLX	08/19/2025	BOOKS, OFFICE SUPPLIES, REC FEST	610-815-6507	55.99
SMITH SANITATION	250622024411	08/19/2025	WW PLANT DUMPSTER RENTAL	610-815-6490	175.00
WELLMARK	252190000241	08/19/2025	INSURANCE	610-815-6150	4,811.92
AT & T MOBILITY	287342296585X08062025	08/19/2025	CELL PHONES	610-815-6373	223.28
STATE HYGIENIC LAB	305752	08/19/2025	WATER/SEWER TESTING	610-815-6511	618.00
ACCESS SYSTEMS LEASING	39792864	08/19/2025	PRINTER CONTRACT- CITY HALL & PW	610-815-6506	74.06
MIDAMERICAN ENERGY	569552393	08/19/2025	101 RAILROAD ST PW BUILDING	610-815-6371	7.03
MIDAMERICAN ENERGY	569556586	08/19/2025	201 RAILROAD ST MAINTENANCE SHED	610-815-6371	2.91
MIDAMERICAN ENERGY	569569254	08/19/2025	300 RAILROAD ST	610-815-6371	3.56
MIDAMERICAN ENERGY	569574708	08/19/2025	109 BROWN ST	610-815-6371	33.17
HAWKINS, INC	7155931	08/19/2025	CHEMICALS	610-815-6501	1,125.30
USA BLUE BOOK	INV00787016	08/19/2025	WATER/SEWER TESTING SUPPLIES	610-815-6507	798.51
USA BLUE BOOK	INV00794028	08/19/2025	WATER/SEWER TESTING SUPPLIES	610-815-6507	326.37
IOWA PUMP WORKS	INV028406	08/19/2025	GRINDER, WALL MOUNT, CONTROL PANEL	610-815-6519	60,504.34
				Fund 610 - Sewer Total:	**71,525.01**
Fund: 670 - Recycling/Garbage					
JOHNSON COUNTY REFUSE INC	IC160794	08/19/2025	GARBAGE/RECYCLING MAY 15 - JUNE 15	670-840-6499	11,825.00
JOHNSON COUNTY REFUSE INC	IC160794	08/19/2025	GARBAGE/RECYCLING MAY 15 - JUNE 15	670-841-6499	27,175.50
JOHNSON COUNTY REFUSE INC	IC160794	08/19/2025	GARBAGE/RECYCLING MAY 15 - JUNE 15	670-841-6499	4,335.50
JOHNSON COUNTY REFUSE INC	IC163993	08/19/2025	GARBAGE/RECYCLING JUNE 15 - JULY 15	670-840-6499	11,825.00
JOHNSON COUNTY REFUSE INC	IC163993	08/19/2025	GARBAGE/RECYCLING JUNE 15 - JULY 15	670-841-6499	4,335.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHNSON COUNTY REFUSE INC	IC163993	08/19/2025	GARBAGE/RECYCLING JUNE 15 - JULY 15	670-841-6499	27,175.50
				Fund 670 - Recycling/Garbage Total:	**86,672.00**
				Grand Total:	**985,760.33**

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	117,220.83
110 - Road Use Tax	5,803.45
112 - Employee Benefit	13,290.05
307 - Park Road Paving	42,362.19
330 - Tiffin Firetruck	248.06
335 - Forevergreen Rd Pjt	42.50
339 - Original Town PH3	447,569.55
340 - Recreation Center	183,947.32
600 - Water	17,079.37
610 - Sewer	71,525.01
670 - Recycling/Garbage	86,672.00
Grand Total:	**985,760.33**

Account Summary

Account Number	Account Name	Payment Amount
001-110-6413	POLICE PROTECTION CO…	56,150.64
001-150-6179	BUNKER GEAR/PPE - FIRE	103.83
001-150-6199	OTHER BENEFIT AND CO…	719.28
001-150-6250	COMMUNITY RISK REDU…	678.39
001-150-6310	BUILDING REPAIRS - FIRE	228.24
001-150-6331	FUEL - FIRE	1,425.75
001-150-6332	VEHICLE REPAIRS - FIRE	1,034.96
001-150-6371	UTILITIES- FIRE	19.45
001-150-6373	TELEPHONE/COMMUNI…	180.56
001-150-6412	MEDICAL/WELLNESS FIRE	125.00
001-150-6499	OTHER CONTRACTUAL S…	37.03
001-150-6510	SAFETY EQUIPMENT - A…	1,350.00
001-151-6231	LEADERSHIP/CAREER TR…	56.88
001-151-6234	TUITION COST	1,014.30
001-151-6412	NFPA 1582 ENTRY - LEVE…	1,627.00
001-151-6599	OTHER TRAINING REIM…	165.60
001-160-6230	TRAINING - EMS	20.00
001-170-6331	FUEL - BUILDING	622.04
001-170-6332	VEHICLE REPAIRS - BUILD..	14.99
001-170-6373	TELEPHONE/COMMUNI…	66.97
001-170-6499	OTHER CONTRACTUAL S…	74.06
001-410-6210	DUES - LIBRARY	75.00
001-410-6230	TRAINING - LIBRARY	380.00
001-410-6419	TECHNOLOGY SERVICES -..	23.00
001-410-6506	OFFICE SUPPLIES - LIBRA…	56.64
001-410-6507	OPERATING SUPPLIES - L…	1,654.97
001-410-6517	READING PROGAMS - LI…	250.00
001-430-6230	TRAINING - PARKS	136.71
001-430-6310	BUILDING REPAIR/MAIN…	587.38
001-430-6320	GROUNDS REPAIR/MAIN…	2,005.04
001-430-6332	VEHICLE REPAIRS - PARKS	1,115.48
001-430-6371	UTILITIES-PARKS	58.45
001-430-6504	MINOR EQUIPMENT - P…	775.40
001-430-6507	OPERATING SUPPLIES - …	1,390.57
001-430-6512	VEHICLE/EQUIPMENT F…	226.20
001-431-6210	DUES - RECREATION	180.00
001-431-6499	OTHER CONTRACTUAL S…	12,217.03
001-431-6505	EQUIPMENT - RECREATI…	50.14
001-431-6507	UNIFORMS - RECREATION	71.00
001-431-6597	CONCESSIONS SUPPLIES	121.30
001-431-6599	OTHER SUPPLIES - RECR…	81.55
001-499-6514	TIFFIN REC FEST	339.23

Account Summary

Account Number	Account Name	Payment Amount
001-520-6599	OTHER SUPPLIES - ECON…	355.90
001-575-6407	ENGINEERING - HOMEM…	6,481.25
001-580-6407	ENGINEERING - TIFFIN …	5,654.29
001-582-6407	ENGINEERING - ANDERS…	2,868.04
001-585-6407	ENGINEERING - PRAIRIE …	812.50
001-597-6407	ENGINEERING-TIFFIN HE…	5,279.63
001-610-6230	TRAINING - ADMIN/CO…	1,240.16
001-610-6407	ENGINEERING - ADMIN/…	4,307.45
001-620-6402	SPECIAL CENSUS	6.30
001-620-6419	TECHNOLOGY SERVICES	80.25
001-640-6411	LEGAL FEES - GENERAL	640.00
001-640-6414	PRINTING/PUBLISHING	123.93
001-640-6422	LEGAL FEES- DEVELOPE…	20.00
001-650-6310	BUILDINGS & GROUNDS	81.78
001-650-6371	UTILITIES-CITY HALL	10.70
001-650-6373	TELEPHONE/COMM-CITY..	1,003.71
001-650-6499	OTHER CONTRACTUAL S…	370.32
001-650-6504	MINOR EQUIPMENT	149.97
001-650-6506	OFFICE SUPPLIES	114.30
001-650-6508	POSTAGE	110.29
110-210-6181	UNIFORM ALLOWANCE …	135.00
110-210-6371	UTILITIES - RUT STREETS	29.83
110-210-6373	TELEPHONE/COMMUNI…	211.38
110-210-6417	STREET MAINTENANCE -…	112.86
110-210-6499	OTHER CONTRACTUAL S…	74.06
110-210-6504	MINOR EQUIPMENT - R…	403.00
110-210-6507	OPERATING SUPPLIES -R…	352.47
110-210-6512	VEHICLE/EQUIPMENT F…	2,827.46
110-230-6371	STREET LIGHTS - UTILITY	1,657.39
112-150-6150	GROUP INSURANCE - FIRE	687.42
112-170-6150	GROUP INSURANCE - BU…	3,207.94
112-210-6150	GROUP INSURANCE - ST…	4,124.50
112-430-6150	GROUP INSURANCE - PA…	1,145.69
112-610-6150	GROUP INSURANCE - CIT…	2,291.39
112-620-6150	GROUP INSURANCE - CL…	1,833.11
307-210-6499	CONTRACTUAL - NORTH…	42,362.19
330-150-6499	CONTRACTUAL- FIRETR…	248.06
335-210-6407	ENGINEERING- FOREVE…	42.50
339-210-6499	ORIGINAL TOWN PH3 - …	447,569.55
340-430-6407	ENGINEERING- RECREAT…	4,682.93
340-430-6499	CONTRACTURAL - RECR…	179,264.39
600-810-6150	GROUP INSURANCE - W…	4,811.92
600-810-6230	TRAINING - WATER	261.63
600-810-6350	OPERATIONAL EQUIP RE…	1,930.22
600-810-6371	UTILITIES - WATER	157.56
600-810-6373	TELEPHONE/COMM-WA…	643.33
600-810-6501	CHEMICALS	6,971.47
600-810-6505	OTHER EQUIPMENT	225.00
600-810-6506	OFFICE SUPPLIES	74.06
600-810-6507	OPERATING SUPPLIES	1,306.39
600-810-6508	POSTAGE	220.59
600-810-6511	WATER TESTING SUPPLI…	154.50
600-810-6512	VEHICLE/EQUIPMENT F…	282.75
600-810-6599	OTHER SUPPLIES	39.95
610-815-6150	GROUP INSURANCE - S…	4,811.92
610-815-6350	OPERATIONAL EQUIP RE…	1,476.13
610-815-6371	UTILITIES - SEWER	202.64
610-815-6373	TELEPHONE/COMM-SE…	643.42

Account Summary

Account Number	Account Name	Payment Amount
610-815-6490	OTHER PROFESSIONAL S…	175.00
610-815-6499	OTHER CONTRACTUAL S…	210.00
610-815-6501	CHEMICALS	1,125.30
610-815-6506	OFFICE SUPPLIES	74.06
610-815-6507	OPERATING SUPPLIES	1,180.87
610-815-6508	POSTAGE	220.58
610-815-6511	SEWER TESTING SUPPLIES	618.00
610-815-6512	VEHICLE/EQUIPMENT F…	282.75
610-815-6519	OPERATING EQUIPMENT	60,504.34
670-840-6499	RECYCLING CONTRACT	23,650.00
670-841-6499	GARBAGE CONTRACT	63,022.00
	Grand Total:	**985,760.33**

Project Account Summary

Project Account Key		Payment Amount
None		985,760.33
	Grand Total:	**985,760.33**

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	August 14, 2025
AGENDA ITEM:	Discussion and Consideration of Professional Services Agreement Proposal from MSA Professional Services, Inc., for Village Drive & Roberts Ferry Road Signal Design
ACTION:	Motion

Purpose:
To seek Council approval of a Professional Services Agreement with MSA Professional Services, Inc. for the design of a traffic signal at the intersection of Village Drive and Roberts Ferry Road.

Background:
The intersection of Village Drive and Roberts Ferry Road has been identified as a location requiring improved traffic control due to increased traffic volumes and anticipated future development. The proposed signal design will enhance safety and traffic flow, particularly in coordination with nearby I-80 ramp terminals and future commercial access points.
MSA Professional Services has submitted a Professional Services Agreement under the existing Master Agreement to provide comprehensive design services for the signal installation.

Scope of Services:
The agreement includes:

- Project management and coordination with City staff and Iowa DOT
- Field survey and topographic mapping
- Intersection assessment and traffic analysis using Synchro software
- Full traffic signal design including layout, equipment specifications, and timing plans
- Pedestrian and curb ramp improvements
- Utility coordination and permitting
- Preparation of bid documents, specifications, and cost estimates
- Bidding assistance and contractor evaluation

The design also includes provisions for emergency vehicle preemption, camera detection, and integration of roadway lighting with signal poles.

Recommendation:
Staff recommends approval of the Professional Services Agreement with MSA Professional Services, Inc. for the Village Drive & Roberts Ferry Road Signal Design Project in the amount of $58,525.

ATTACHMENTS: Agreement

Task Order

MSA Project Number: 13603027

This AGREEMENT (Agreement) is made effective _______________ 2025 by and between

MSA PROFESSIONAL SERVICES, INC (**MSA**)
Address: 6045 Rockwell Drive NE, Cedar Rapids, IA 52402
Phone: (319) 364-4773
Representative: Andrew Inhelder, PE Email: ainhelder@msa-ps.com

CITY OF TIFFIN (OWNER)
Address: 300 Railroad St, PO Box 259, Tiffin, IA 52340
Phone: (319) 545-2572
Representative: Doug Boldt Email: dboldt@tiffin-iowa.org

Project Name: Intersection of Village Drive & Roberts Ferry Road Signal Design

The scope of the work authorized is: See Attachment A: Scope of Services

The estimated fee for the work is: $58,525

This authorization for the work described above shall serve as the Agreement between MSA and OWNER. All services shall be performed in accordance with the Master Professional Services Agreement currently in force. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and materials basis. A list of reimbursable expenses is included on the attached rate schedule.

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Agreement. A copy of this Agreement signed by the authorized representatives shall be returned for our files.

CITY OF TIFFIN	MSA PROFESSIONAL SERVICES, INC.
______________________________	______________________________
Doug Boldt	Andrew Inhelder, PE
City Administrator	Senior Project Manager - Engineering
Date:__________________________	Date: 08/08/2025
OWNER ATTEST:	
______________________________	______________________________
Abigail Hora	Brian Huibregtse, PE, PTOE
City Clerk	Team Leader - Engineering
Date:__________________________	Date: 08/08/2025

Introduction

This proposal outlines the scope of services and estimated costs for the development of traffic signal plans at the intersection of Village Drive and Roberts Ferry Road. The services include project management, field survey, intersection assessment, traffic signal design, pedestrian and curb ramp improvements, utility coordination, signal timing plan implementation, and permitting.

Project Management

- Four (4) progress meeting with City staff are included of the project. It is assumed that these meeting will have a virtual option. Meetings are intended to review plans and provide project updates.
- One meeting with Iowa DOT is included to discuss the City's plans for a traffic signal

Field Survey

- Contact Iowa One Call to request utility marking and mapping within the project limits.
    - Up to two site visits are assumed to survey located utilities within the project area.
- Conduct a topographic survey to collect location and elevation of existing features within the project limits to serve as the basis of design. Topographic survey will be collected within 300 feet in all directions of the intersection.
- Drainage and public utility structures are not anticipated to be in conflict with the proposed signals, so no investigation for depth and condition is included for these facilities.
- Create base mapping of the existing site conditions.
- Set appropriate horizontal and vertical controls to be used during the design and construction phases (include on plans).
- Assumptions to topographic/data collection:
    - The proposed improvements are located entirely within public road right of way.
    - MSA is allowed to access portions of the project area located outside of the public road right of way.
    - Acquiring title reports is not necessary.
    - There are monuments identifying the limits of each road right of way.
    - It is not necessary to establish or reestablish a right-of-way monument.
    - This project does not require surveying, mapping, describing, dedicating, or staking lines of ownership.
    - A level loop is not necessary.

Intersection Assessment

- Complete weekday AM and PM peak hour traffic counts at the intersection (IowaCounts) in the summer of 2025.
- Using available historical traffic data, forecast traffic counts for the next 5 years.

- Use known land development and future roadway connections to develop anticipated turning movements within the next 5 years.
- Complete a 5-year operational analysis of a signalized intersection using Synchro software to confirm appropriate lane designations and signal phasing. It is assumed that the existing footprint of the intersection will remain. A summary memorandum discussing the results of the operational analysis will be developed.
    - The operational analysis will prioritize northbound movements to ensure queues do not impact operations at the I-80 ramp terminals.
- MSA will contact Iowa DOT to discuss the City's intent to install a signal at the intersection. The operational assessment memorandum will be provided. If Iowa DOT requires additional information or analysis, it will be completed as part of a contract amendment.

Traffic Signal Plans

- Develop traffic signal plans to include the following:
    - Layout showing the location of poles, signal heads, cabinets, handholes, detection, and conduits.
    - The location, orientation, and legend/indications of traffic signal heads and signs.
    - A schematic wiring diagram detailing the size and type of cables and conduits.
    - Phasing, timing, and operation of the controller and associated equipment.
    - Specification of equipment, materials, and construction methods.
- The City of Tiffin will confirm equipment preferences related to:
    - Emergency Vehicle Preemption (EVP)
    - Camera Detection
    - Traffic Signal Controller
    - Other misc. equipment
- Roadway lighting will be combined with the traffic signal poles.
- New pavement marking plans will be included with the signal plans.
- Standard design bases are assumed and anticipated for this location. Nonstandard details design for signal bases in not anticipated or included as part of the signal plans.
- Traffic Control Design: For installation of the signals and curb ramps, single-lane closures of right turn lanes may be required. No detour is assumed. During construction, the intersection will remain two-way stop-controlled.
- Erosion Control Design: Determine location and type of erosion control devices needed to meet regulatory requirements. Minimal group disturbance is anticipated, but isolated areas are assumed and restoration will be required.
- It is assumed Type A Foundations for signals can be used. No Geotechnical investigations is included or anticipated. If bedrock is encountered, it is assumed the contractor will investigate and confirm the need for a Type B or Type C foundation.

Pedestrian Path and Curb Ramps

- A new sidewalk crossing and associated curb ramps will be added on the east approach of the intersection.
- A new 10-foot-wide multiuse trail crossing and associated curb ramps will be added to

the north approach of the intersection.

Utility Coordination

- Local utilities will be contacted, and system maps requested to help identify utilities in the area.
- Preliminary and Final plans will be shared with the utilities and impacts that require relocation will be identified.
- The design will attempt to avoid utility impacts when possible.

Signal Timing Plan Implementation

- Complete new weekday AM and PM peak hour traffic counts and Saturday counts at the intersection (IowaCounts) in the spring of 2026 after Kwik Star and future connection have been in use.
- Utilize new traffic counts and Synchro traffic model, to develop traffic signal timing plans for up to four scenarios to cover both weekdays and weekends.
- Timing Plans will be provided to the selected contractor for implementation by the contractor once signal is operational.
- It should be noted that the City/Contractor may need to make adjustments in the field to accommodate operations that fall outside of the modeling parameters (e.g., slower initial response times by motorists in the corridor, faster travel speeds).

Permitting

- Complete an IowaDOT work in right of way permit to accommodate the need for any traffic control signage near the interchange.
- Due to the limited scope and disturbance areas for this project, no additional permitting or coordination beyond what is included in the scope is anticipated or included.

Specifications, Quantities, Estimate, Bid Documents.

- MSA will develop specifications, quantities, estimates and bid documents based on the most recent edition of SUDAS standard specifications and the City of Tiffin Supplemental Specifications. Quantities for applicable bid items will be taken from the final plans and inserted on the bid form. MSA will provide a final opinion of probable cost on the design and local bid results of projects with similar size and scope.

  <u>Bidding Services</u>

  - Printing of bidding Documents
    i. Provide OWNER with (2) 11x17 paper copies of final plans and (2) paper copies of the front-end documents.
  - Assist Owner in Advertising and Soliciting for Bids
  - Administer Bid Document Distribution Process utilizing QuestCDN
  - Respond to Contractor questions during bidding process.
  - Issue Addenda as appropriate to clarify, correct, or change the bidding documents

- Attend a Public Bid Opening at City Hall
- Prepare bid tabulation
- Assist the OWNER in evaluating bids and make a recommendation for award
- Preparation of construction contract for signature and distribute signed contracts
- Review completed contract, bonds, and insurance

Additional Services (can be completed as part of an amendment)

- Construction Observation & Administration
- Construction Staking.
- Survey/staking with temporary lathe of the proposed right of way and easements for R/W appraisals and utilities.
- R/W platting.
- R/W monumentation.
- Post-construction monumentation of disturbed or missing.
- monuments.
- Easement and R/W legal descriptions.
- Property acquisitions.
- Utility systems modeling.
- Additional meetings not specifically listed in the scope.
- Updates to owner's electronic Geographic Information System (GIS) to reflect changes from project.

Subconsultants

MSA will utilize IowaCounts to complete traffic counts for the project, all other work will be completed in-house.

ATTACHMENT B:
RATE SCHEDULE

CLASSIFICATION	LABOR RATE
Administrative	$ 85 – $154/hr.
Architects	$ 85 – $198/hr.
Community Development Specialists	$137 – $198/hr.
Digital Design	$115 – $151/hr.
Environmental Scientists/Hydrogeologists	$110 – $193/hr.
Geographic Information Systems (GIS)	$100 – $193/hr.
Housing Administration	$ 97 – $198/hr.
Inspectors/Zoning Administrators	$110 – $160/hr.
IT Support	$175 – $193/hr.
Land Surveying	$ 85 – $198/hr.
Landscape Designers & Architects	$ 85 – $220/hr.
Planners	$ 85 – $215/hr.
Principals	$225 – $314/hr.
Professional Engineers/Designers of Engineering Systems	$155 – $204/hr.
Project Managers	$120 – $248/hr.
Real Estate Professionals	$140 – $193/hr.
Staff Engineers	$ 85 – $149/hr.
Technicians	$100 – $151/hr.
Wastewater Treatment Plant Operator	$ 92 – $118/hr.

REIMBURSABLE EXPENSES	
Copies/Prints	Rate based on volume
Specs/Reports	$10
Copies	$0.14/page
Plots	$0.01/sq.in.
Flash Drive	$10
GPS Equipment	$20/hour - $10.75/hour for DOT
GPS R2 Equipment	$20/hour - $2/hour for DOT
Dini Laser Level	$85/per day
Mailing/UPS	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + $5/day
Mileage – MSA Vehicle	$0.70 mile standard/
	$0.69 mile for DOT
Nuclear Density Testing	$30/day
Organic Vapor Field Meter	$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment	$20/hour - $10/hour for DOT
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter	$30/hour
Drone Flight	$375/flight - $360/flight for DOT

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2025.

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	August 14, 2025
AGENDA ITEM:	Consideration of Pay Estimate #8 – Rathje Construction, Original Town Urbanization Project
ACTION:	Motion

Background:

The Original Town Urbanization – Phase 3 project is a major infrastructure improvement initiative aimed at upgrading streets, utilities, and pedestrian facilities in Tiffin's historic core. Rathje Construction Co. is the general contractor for the project, which began in 2024 and is progressing on schedule.

Pay Estimate No. 8 reflects work completed between July 1 and July 31, 2025, and has been reviewed and certified by Hart-Frederick Consultants, the City's engineering firm.

Recommendation:

Staff recommends approval of Pay Estimate No. 8 to Rathje Construction Co. in the amount of $447,569.55 for work completed on the Original Town Urbanization – Phase 3 project.

ATTACHMENTS: Pay Estimate #8

DATE: July 14, 2025

Hart-Frederick Consultants P.C.
510 East State Street
P.O. Box 560
Tiffin, Iowa 52340-0560

Original Town Urbanization - Phase 3
CITY OF TIFFIN
HFC#12218.131

PAY ESTIMATE PROCEDURES

1. Sign All Copies as Indicated

2. Send One Copy With Payment of $ 447,569.55

   to CONTRACTOR — Rathje Construction Co.
   305 44th St., PO Box 408
   Marion, IA 52302

3. Return One Copy to Hart-Frederick Consultants (address above)

4. Retain One Copy for Your Records

Please call (319) 545-7215 with any questions. Thank-you.

PARTIAL PAYMENT ESTIMATE NUMBER 8

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-Jul-25
Revised:	9/30/2025	Revised:	$2,171,676.79	(C.O. #7)	To: 31-Jul-25

	THIS PERIOD	TOTAL TO DATE
Amount Earned	$471,125.84	$1,585,920.78
Add Material Stored On-Site	$ -	$ -
Subtract Materials Installed On-Site	$ -	$ -
Subtotal	$ 471,125.84	$1,585,920.78
Retainage (5%)	$ 23,556.29	$ 79,296.03
Previous Payments		$1,059,055.20
Amount Due	$ 447,569.55	$ 447,569.55

Estimated % of Job Complete Based on Amount Earned/Contract Amount only 74%
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: July 14, 2025

Approved by Owner's Representative: By: ____________________

Title: ____________________

(Additional signatures -- if required) By: ____________________

Title: ____________________

DATE: 14-Jul-2025
OWNER: CITY OF TIFFIN
PROJECT: Original Town Urbanization - Phase 3
PROJECT #: HFC#12218.131
CONTRACTOR: Rathje Construction Co.

ITEM NO.	CONTRACT ITEMS	UNIT	EST QTY	UNIT PRICE	CONTRACTOR's BID PRICE	Pay Period # 8		TOTAL TO DATE	
	BID SCHEDULE					QTY	AMOUNT	QTY	AMOUNT
	(NOTE: Items shown in BOLD are the ADDENDUM CHANGES)								
1	CLEARING & GRUBBING	UNITS	357.80	$30.00	$10,734.00	-	$ -	307.80	$ 9,234.00
2	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	5634.76	$13.50	$76,069.26	2,833.30	$ 38,249.55	4,118.51	$ 55,599.89
3	EXCAVATION, CLASS 10, WASTE	CY	4626.04	$12.50	$57,825.50	1,700.00	$ 21,250.00	3,335.10	$ 41,688.76
4	TOPSOIL, STRP, SALVAGE & RESPREAD	CY	1008.72	$33.00	$33,287.76	588.60	$ 19,423.80	739.91	$ 24,417.03
5	SUBGRADE PREPARATION	SY	9296.45	$2.00	$18,592.90	-	$ -	6,019.00	$ 12,038.00
6	MODIFIED SUBBASE	CY	1579.47	$42.00	$66,337.74	70.50	$ 2,961.00	1,009.46	$ 42,397.32
7	SHOULDER FINISH, EARTH	STA	44.45	$300.00	$13,335.00	31.00	$ 9,300.00	63.00	$ 18,900.00
8	REMOVAL OF KNOWN PIPE CULVERTS, MISC. SIZE AND TYPE	LF	1120.00	$15.00	$16,800.00	229.00	$ 3,435.00	1,294.00	$ 19,410.00
9	STORM SEWER, TRENCHED, 12 IN DIA.	LF	168.50	$80.00	$13,480.00	-	$ -	144.50	$ 11,560.00
10	STORM SEWER, TRENCHED, 15 IN DIA.	LF	833.50	$80.00	$66,680.00	202.00	$ 16,160.00	680.00	$ 54,400.00
11	STORM SEWER, TRENCHED, 18 IN DIA.	LF	580.00	$100.00	$58,000.00	32.00	$ 3,200.00	605.00	$ 60,500.00
12	STORM SEWER, TRENCHED, 24 IN DIA.	LF	558.70	$145.00	$81,011.50	-	$ -	524.00	$ 75,980.00
13	PIPE APRON, RCP, 24 IN.	EACH	1.00	$2,950.00	$2,950.00	-	$ -	1.00	$ 2,950.00
14	PIPE APRON GUARD	EACH	1.00	$1,400.00	$1,400.00	-	$ -	1.00	$ 1,400.00
15	SUBDRAIN, PREFORATED PLASTIC PIPE, 4 IN. DIA.	LF	2994.00	$19.50	$58,383.00	371.00	$ 7,234.50	2,432.00	$ 47,424.00
16	SUBDRAIN OUTLET, CMP, 4 IN. DIA	EACH	28.00	$250.00	$7,000.00	3.00	$ 750.00	18.00	$ 4,500.00
17	SUBDRAIN CLEANOUT, TYPE B, 24-INCH	EACH	4.00	$1,250.00	$5,000.00	-	$ -	-	$ -
18	WATERMAIN, TRENCHED, DR-18 PVC, 6 IN. DIA.	LF	819.00	$55.00	$45,045.00	73.00	$ 4,015.00	459.00	$ 25,245.00
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	-	$ -	-	$ -
21	FITTINGS, MJ, DIP, 6 IN. DIA.	EACH	40.00	$400.00	$16,000.00	-	$ -	15.00	$ 6,000.00
22	FITTINGS, MJ, DIP, 12 IN. DIA.	EACH	2.00	$1,000.00	$2,000.00	-	$ -	-	$ -
23	WATER SERVICE PIPE, TYPE K COPPER, 1 IN. DIA.	LF	239.00	$23.00	$5,497.00	-	$ -	30.00	$ 690.00
24	WATER SERVICE CORPORATION, 1 IN. DIA.	EACH	4.00	$450.00	$1,800.00	-	$ -	-	$ -
25	WATER SERVICE CURB STOP AND BOX, 1 IN. DIA.	EACH	4.00	$500.00	$2,000.00	1.00	$ 500.00	1.00	$ 500.00
26	GATE VALVE, MJ, 6 IN. DIA.	EACH	10.00	$1,900.00	$19,000.00	1.00	$ 1,900.00	5.00	$ 9,500.00
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	$ 7,800.00
29	VALVE BOX EXTENSION/ADJUSTMENT	EACH	10.00	$500.00	$5,000.00	3.00	$ 1,500.00	3.00	$ 1,500.00
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	1.00	$ 5,500.00	3.00	$ 16,500.00
32	WATERMAIN REMOVALS	LS	1.00	$1,000.00	$1,000.00	-	$ -	0.50	$ 500.00
33	MANHOLE, SW-401, 48 IN.	EACH	3.00	$4,750.00	$14,250.00	1.00	$ 4,750.00	2.00	$ 9,500.00
34	MANHOLE, SW-401, 60 IN.	EACH	1.00	$5,500.00	$5,500.00	-	$ -	2.00	$ 11,000.00
35	INTAKE, SW-501	EACH	27.00	$3,800.00	$102,600.00	2.00	$ 7,600.00	19.00	$ 72,200.00
36	INTAKE, SW-501, MODIFIED	EACH	3.00	$5,650.00	$16,950.00	-	$ -	3.00	$ 16,950.00
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	$ 5,400.00
39	MANHOLE ADJUSTMENT, MINOR	EACH	7.00	$500.00	$3,500.00	2.00	$ 1,000.00	6.00	$ 3,000.00
40	INTAKE ADJUSTMENT, MINOR	EACH	2.00	$750.00	$1,500.00	-	$ -	-	$ -
41	REMOVE INTAKE	EACH	10.00	$750.00	$7,500.00	1.00	$ 750.00	9.00	$ 6,750.00
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	857.00	$ 66,846.00	906.67	$ 70,720.26
46	PAVEMENT, PCC, CLASS C, 3 DURABILITY 6 IN. THICK	SY	1549.80	$57.00	$88,338.60	1,296.00	$ 73,872.00	1,594.00	$ 90,858.00
47	PAVEMENT, BRICK/PAVER INLAY	SY	657.70	$71.00	$46,696.70	328.85	$ 23,348.35	328.85	$ 23,348.35
48	BITUMINOUS BEDDING COURSE	SY	657.70	$29.90	$19,665.23	328.85	$ 9,832.62	328.85	$ 9,832.62
49	CURB AND GUTTER, 36 IN. WIDE, 9 IN. THICK	LF	3533.40	$32.70	$115,542.18	732.00	$ 23,936.40	2,501.00	$ 81,782.70
50	PAVEMENT, HMA, STANDARD TRAFFIC, 5 IN. THICK	SY	4805.30	$45.90	$220,563.27	886.39	$ 40,685.30	3,151.89	$ 144,671.75
51	FULL DEPTH RECLAMATION	SY	6203.10	$4.50	$27,913.95	-	$ -	5,301.76	$ 23,857.93
52	REMOVAL OF SIDEWALK	SY	971.00	$9.00	$8,739.00	-	$ -	534.60	$ 4,811.40
53	REMOVAL OF DRIVEWAY	SY	489.00	$9.00	$4,401.00	206.76	$ 1,860.84	772.76	$ 6,954.84
54	REMOVAL OF PAVEMENT	SY	800.00	$9.00	$7,200.00	508.00	$ 4,572.00	508.00	$ 4,572.00
55	SIDEWALK, PCC, 4 IN.	SY	1221.30	$50.70	$61,919.91	-	$ -	297.30	$ 15,073.11
56	SIDEWALK, PCC, 6 IN.	SY	801.60	$80.00	$64,128.00	230.40	$ 18,432.00	247.35	$ 19,788.00
57	COMBINED SIDEWALK AND RETAINING WALL	CY	82.10	$275.00	$22,577.50	-	$ -	88.16	$ 24,244.00
58	CONCRETE STEPS	SF	72.00	$150.00	$10,800.00	-	$ -	82.00	$ 12,300.00
59	DETECTABLE WARNING	SF	374.00	$47.25	$17,671.50	-	$ -	100.00	$ 4,725.00
60	DRIVEWAY, PAVED, PCC, 6 IN.	SY	727.00	$74.40	$54,088.80	-	$ -	425.18	$ 31,633.39
61	DRIVEWAY, GRANULAR	TON	34.00	$31.00	$1,054.00	18.06	$ 559.86	18.06	$ 559.86
62	SLOPE PROTECTION, WOOD EXCELSIOR MAT	SQ	7.00	$100.00	$700.00	-	$ -	-	$ -
63	STABILIZAING 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	375.00	$ 1,125.00	575.00	$ 1,725.00
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	REVETMENT, CLASS D	TON	20.00	$60.00	$1,200.00	-	$ -	11.24	$ 674.40
69	EROSION STONE	TON	5.00	$120.00	$600.00	-	$ -	8.31	$ 997.20
70	SWPPP MANAGEMENT	LS	1.00	$6,300.00	$6,300.00	0.10	$ 630.00	0.60	$ 3,780.00
71	MOBILIZATION	LS	1.00	$135,000.00	$135,000.00	0.30	$ 40,500.00	1.00	$ 135,000.00
72	TRAFFIC CONTROL	LS	1.00	$15,000.00	$15,000.00	0.10	$ 1,500.00	0.80	$ 12,000.00
73	RELOCATION OF MAILBOXES	EACH	8.00	$375.00	$3,000.00	-	$ -	6.00	$ 2,250.00
74	REMOVAL OF SIGNS	EACH	29.00	$50.00	$1,450.00	-	$ -	20.00	$ 1,000.00
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	-	$ -	6.00	$ 19,200.00
79	ELECTRICAL CIRCUITS	LF	2237.00	$15.00	$33,555.00	-	$ -	1,146.00	$ 17,190.00
80	HANDHOLES AND JUNCTION BOXES	EACH	5.00	$1,000.00	$5,000.00	-	$ -	2.00	$ 2,000.00
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	-	$ -	2.00	$ 500.00
85	SPOT REPAIRS, SANITARY SEWER, BY LINEAR FOOT	LF	15.00	$400.00	$6,000.00	-	$ -	54.00	$ 21,600.00
	TOTAL OF THE BASE BID (Total of Items 1-85):				**$2,134,856.90**		**$ 457,179.22**		**$1,463,083.81**
CO1	**6-Inch Subgrade Stabilization**	CY	346.00	$ 75.00	$25,950.00		$ -	412.31	$ 30,923.25
	Polymer Grid Subgrade Stabilization	SY	2,077.11	$ 3.50	$7,269.89		$ -	3,253.20	$ 11,386.21
	Utility Conflict Delay	HR	8.00	$ 450.00	$3,600.00			8.00	$ 3,600.00
CO2	**Additional tree removal**	LS	1.00	$ 7,800.00	$7,800.00		$ -	1.00	$ 7,800.00
	Fire Hydrant Extension	LS	1.00	$ 1,500.00	$1,500.00			1.00	$ 1,500.00
	Addition Concrete 107 Third Street	LS	1.00	$ 1,200.00	$1,200.00			1.00	$ 1,200.00
	Aditional Drainable Backfill for Wall	LF	440.00	$ 22.50	$9,900.00			440.00	$ 9,900.00
CO3	**Remove and replace Retaining Wall 330 Summerhays**	LS	1.00	$ 1,450.00	$1,450.00		$ -	1.00	$ 1,450.00
	Lower Existing Water Line 331 Summerhays	LS	1.00	$ 3,250.00	$3,250.00		$ -	1.00	$ 3,250.00
	Winter Stabilization Mulch	LS	1.00	$ 1,100.00	$1,100.00			1.00	$ 1,100.00
CO4	**Watermain Conflict, 8-inch**	LS	1.00	$ 6,930.00	$6,930.00	1.00	$ 6,930.00	2.00	$ 13,860.00
	Water Service Abandonment 1-inch	LS	1.00	$ 2,100.00	$2,100.00			1.00	$ 2,100.00
	Water Service Abandonment 2-inch	LS	1.00	$ 2,100.00	$2,100.00			1.00	$ 2,100.00
	Sewer Service Abandonment	LS	1.00	$ 1,200.00	$1,200.00			1.00	$ 1,200.00
	SW-501 Intake (Mod.)	EACH	1.00	$ 6,743.40	$6,743.40			1.00	$ 6,743.40
CO5	**Water Service 6-inch**	EACH	1.00	$ 10,807.49	$10,807.49		$ -	1.00	$ 10,807.49
	Storm Sewer Service 8-inch	EACH	2.00	$ 2,100.00	$4,200.00		$ -	1.00	$ 2,100.00
CO6	**Additional 6-inch Subgrade Stabilization**	CY	50.00	$ 75.00	$3,750.00		$ -	50.00	$ 3,750.00
	Additional Polymer Grid Subgrade Stabilization	SY	300.00	$ 3.50	$1,050.00		$ -	300.00	$ 1,050.00
CO7	**Additional 6-inch Subgrade Stabilization**	CY	85.56	$ 75.00	$6,417.00	68.62	$ 5,146.50	68.62	$ 5,146.50
	Additional Polymer Grid Subgrade Stabilization	SY	513.33	$ 3.50	$1,796.66	534.32	$ 1,870.12	534.32	$ 1,870.12
					$0.00		$ -	-	$ -
	CHANGE ORDER SUB-TOTAL						$ 13,946.62		$ 122,836.97
	AMOUNT EARNED TOTAL						**$471,125.84**		**$ 1,585,920.78**
9998	Materials Stored on-site						$ -	-	$ -
9999	Materials Installed on-site (Deduct)						$ -	-	$ -
	MATERIALS SUB-TOTAL						$ -		$ -
	TOTAL						**$ 471,125.84**		**$ 1,585,920.78**

City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	August 14, 2025
AGENDA ITEM:	One-Time Water & Sewer Adjustment – 321 Bainberry Street
ACTION:	Approval

Purpose:

To consider a one-time water and sewer utility bill adjustment for Chelsea Gregory, resident of 321 Bainberry Street, in accordance with City Ordinance No. 2017-398 and 2017-399.

Background:

Ms. Gregory applied on August 8, 2025, requesting a one-time adjustment due to a continuously running upstairs toilet that went unnoticed by her children. She noted financial hardship as a single parent and is actively saving to relocate due to ongoing issues with her property manager.

Per Ordinance Nos. 2017-398 and 2017-399, the City Council may approve a one-time adjustment to both water and sewer bills, capped at $250 each, based on the average of the previous twelve billing cycles.

Billing Analysis:

- **Water Average (9 months):** $46.93
- **Sewer Average (9 months):** $51.69
- **July 2025 Bill:**
  - Water: $71.85 → Refund: $24.92
  - Sewer: $71.99 → Refund: $20.30
- **June 2025 Bill:**
  - Water: $185.47 → Refund: $138.54
  - Sewer: $164.57 → Refund: $112.88
- **Total Adjustment Requested:**
  - Water: $163.46
  - Sewer: $133.18
  - **Grand Total:** $296.64 (within $500 combined cap)

Recommendation:

Staff recommends approval of the one-time water and sewer adjustment for Chelsea Gregory in the total amount of **$296.64**, consistent with city ordinance and precedent.

ATTACHMENTS: Application Request, Ord 2017-398 & Ord 2017-399

City of
TIFFIN

Application for One-Time Water and Sewer Adjustment

Name: Chelsea Gregory Date: 08-08-2025

Service Address: 321 Bainberry st

Phone Number: (309) 944-7186

Resident Account Number: 01-06007000-07

Reason for application: The upstairs toilet was running for ever and the kids didn't tell me! I been trying to save Money up to move out because I have been having issues with the property manager. Being a single mom I can Not afford to pay this and move into a new place.

CITY OF TIFFIN ORDINANCE NO. 2017-398
AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, CHAPTER 92, BY ADDING SECTION 92.10 – WATER ADJUSTMENT

92.10 WATER ADJUSTMENT. Upon application to and at the discretion of the Tiffin City Council, each customer or address within the Corporate Limits of the City of Tiffin may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of $250.00. A twelve-month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment must also be used at the same time.

CITY OF TIFFIN ORDINANCE NO. 2017-399
AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, SECTION 99.10(1) OF CHAPTER 99, PAYMENT OF BILLS – SEWER ADJUSTMENT

99.10(1) SEWER ADJUSTMENT. Upon application to and at the discretion of the Tiffin City Council, each customer or address within the Corporate Limits of the City of Tiffin may be allowed a one-time adjustment on the sewer bill at that address or meter with an adjustment cap of $250.00. A twelve-month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's sewer bill under this ordinance then the one-time water adjustment must also be used at the same time.

Signature Chelsea Gregory Date: 08-08-2025

***You will be required to pay the average amount of your previous twelve utility bills at the time of application and pending City Council approval, any further adjustments will be made on the following utility bill.

Chelsea Gregory
321 Bainberry St
01-06007000-07

	WATER	Water Average	W Refund	SEWER	Sewer Average	S Refund
7/29/2025	$ 71.85	$ 46.93	$ 24.92	$ 71.99	$ 51.69	$ 20.30
6/30/2025	$ 185.47	$ 46.93	$ 138.54	$ 164.57	$ 51.69	$ 112.88
5/29/2025	$ 55.11			$ 58.36		
4/29/2025	$ 45.15			$ 50.23		
3/28/2025	$ 38.38			$ 44.72		
2/28/2025	$ 43.98			$ 49.28		
1/31/2025	$ 42.35			$ 47.95		
12/27/2024	$ 43.86			$ 49.19		
11/27/2024	$ 44.10			$ 49.38		
10/31/2024	$ 44.62			$ 49.81		
9/30/2024	$ 64.85			$ 66.29		
	$ 422.40	Total 9 mo.		$ 465.21	Total 9 mo.	
	$ 46.93	Average		$ 51.69	Average	

Water Refund	$ 163.46	MAX $250
Sewer Refund	$ 133.18	MAX $250
FORGIVENESS GRAND TOTAL:	**$ 296.64**	MAX $500

TIFFIN

P.O. BOX 259
TIFFIN, IA 52340
(319) 545-2572

Account Number	AMOUNT DUE
01-06007000-07	**$493.43**
Due Date	**After Due Date Pay**
8/20/2025	$511.36
Account Name	
CHELSEA GREGORY	
Service Address	
321 BAINBERRY St	
Amount Enclosed	

CHELSEA GREGORY
321 BAINBERRY St
Tiffin, IA 52340

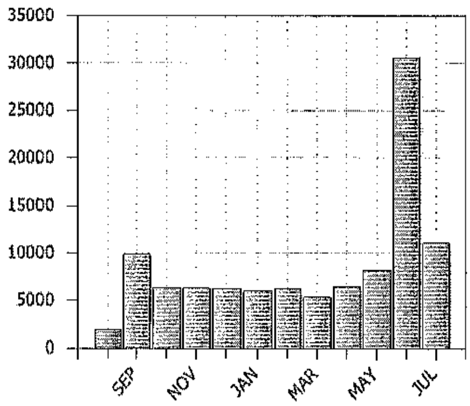
There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name	Service Address	Account Number
CHELSEA GREGORY	321 BAINBERRY St	01-06007000-07

Status	Service Dates From	To	# Days	Bill Date	Penalty Date	Due Date
Active	6/15/2025	7/15/2025	30	7/29/2025	8/21/2025	8/20/2025

Usage



CURRENT READING	PREVIOUS READING	USAGE
13,299	12,194	11,050

PREVIOUS BALANCE	$549.41
PAYMENTS	$263.87-
ADJUSTMENTS	$0.00
PENALTIES	$28.55
PAST DUE AMOUNT	**$314.09**
WA RES MAIN BASE	7.00
WA RES MAIN CONS	60.78
SW RES MAIN BASE	19.50
SW RES MAIN CONS	52.49
GARBAGE	13.50
GARBAGE	13.50
STORM WATER	3.00
RECYCLING	5.50
Tax	$4.07
CURRENT BILL	**$179.34**
AMOUNT DUE	**$493.43**
AMOUNT DUE AFTER 08/20/2025	$511.36

To make a utility payment online, you can visit
https://tiffinia.municipalonlinepayments.com/tiffinia

P.O. BOX 259
TIFFIN, IA 52340
(319) 545-2572

Account Number	AMOUNT DUE
01-06007000-07	**$549.41**
Due Date	**After Due Date Pay**
7/20/2025	$587.96
Account Name	
CHELSEA GREGORY	
Service Address	
321 BAINBERRY St	
Amount Enclosed	

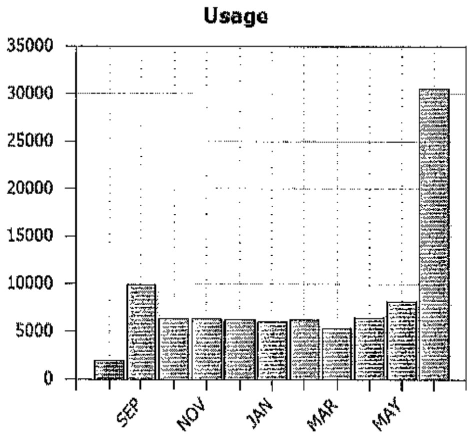
CHELSEA GREGORY
321 BAINBERRY St
Tiffin, IA 52340

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name	Service Address	Account Number
CHELSEA GREGORY	321 BAINBERRY St	01-06007000-07

Status	Service Dates From	Service Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	5/15/2025	6/15/2025	31	6/30/2025	7/21/2025	7/20/2025



CURRENT READING	PREVIOUS READING	USAGE
12,194	9,140	30,540

PREVIOUS BALANCE	$148.97
PAYMENTS	$0.00
ADJUSTMENTS	$0.00
PENALTIES	$14.90
PAST DUE AMOUNT	**$163.87**
WA RES MAIN BASE	7.00
WA RES MAIN CONS	167.97
SW RES MAIN BASE	19.50
SW RES MAIN CONS	145.07
GARBAGE	13.50
GARBAGE	13.50
STORM WATER	3.00
RECYCLING	5.50
Tax	$10.50
CURRENT BILL	**$385.54**
AMOUNT DUE	**$549.41**
AMOUNT DUE AFTER 07/20/2025	$587.96

To make a utility payment online, you can visit
https://tiffinia.municipalonlinepayments.com/tiffinia

CITY OF TIFFIN ORDINANCE NO. 2017-398

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, CHAPTER 92, BY ADDING SECTION 92.10 – WATER ADJUSTMENT

BE IT ENACTED by the City Council of the City of Tiffin, Iowa:

Section I. Purpose: The purpose of this ordinance is to amend Chapter 92 of the Municipal Code of Tiffin, Iowa, to add a water adjustment section.

Section II. Amendment. Section 92.10 of Chapter 92 is hereby added as follows:

CHAPTER 92
WATER RATES

92.10 WATER ADJUSTMENT. Upon application to and at the discretion of the Tiffin City Council, each customer or address within the Corporate Limits of the City of Tiffin may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of $250.00. A twelve-month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment must also be used at the same time.

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

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

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

CITY OF TIFFIN ORDINANCE NO. 2017-399

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, SECTION 99.10(1) OF CHAPTER 99, PAYMENT OF BILLS – SEWER ADJUSTMENT

BE IT ENACTED by the City Council of the City of Tiffin, Iowa:

Section I. Purpose: The purpose of this ordinance is to amend Section 99.10(1) of Chapter 99 of the Municipal Code of Tiffin, Iowa, to amend payment of bills exception section and change it to a sewer adjustment section.

Section II. Amendment. Section 99.10(1) of Chapter 99 is hereby amended as follows:

CHAPTER 99
SEWER USER CHARGE SYSTEM

99.10(1) SEWER ADJUSTMENT. Upon application to and at the discretion of the Tiffin City Council, each customer or address within the Corporate Limits of the City of Tiffin may be allowed a one-time adjustment on the sewer bill at that address or meter with an adjustment cap of $250.00. A twelve-month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's sewer bill under this ordinance then the one-time water adjustment must also be used at the same time.

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

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

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

City of TIFFIN

AGENDA ITEM # L-1

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

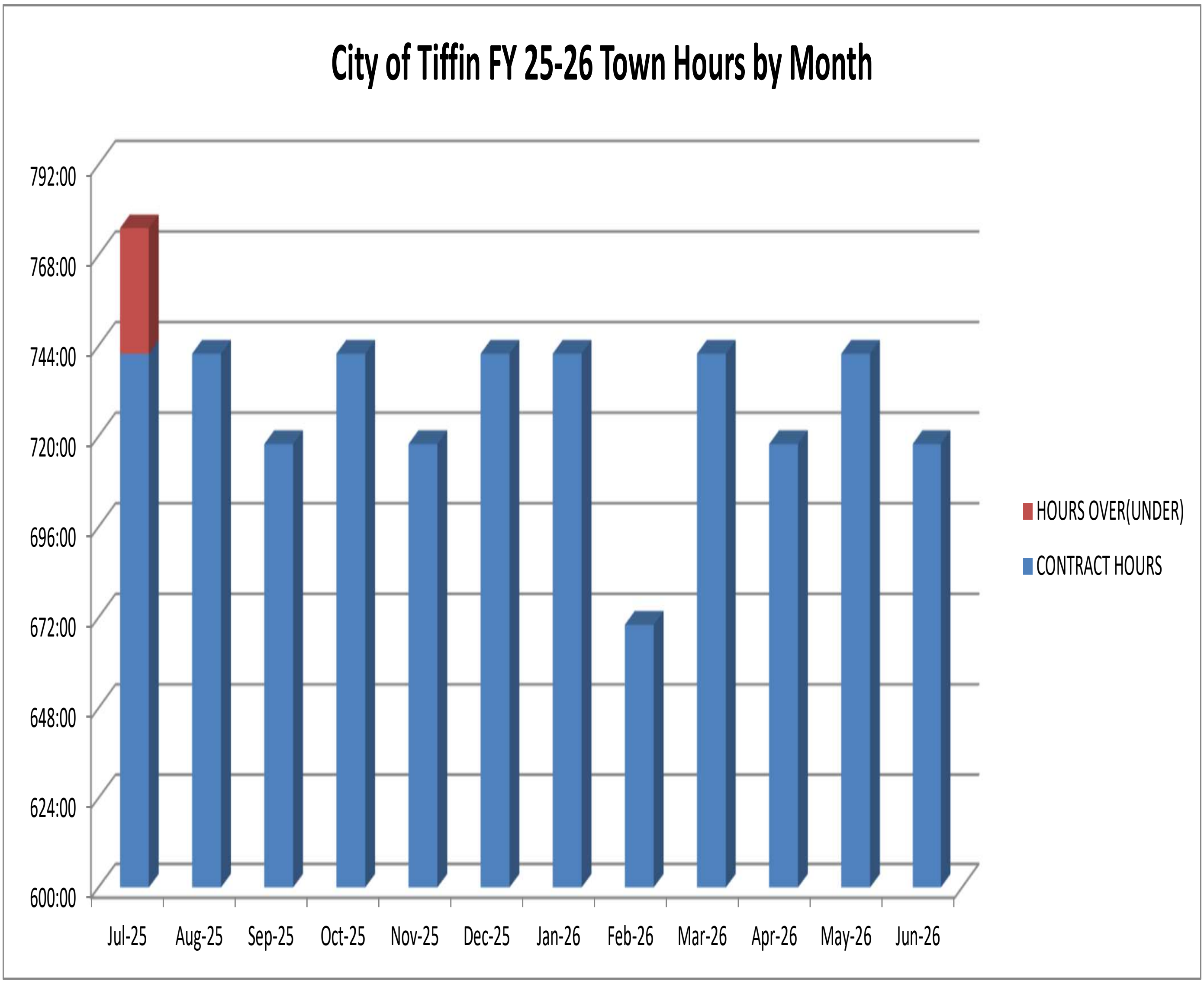
DATE:	August 15, 2025
AGENDA ITEM:	Johnson County Sheriff's Report – July 2025
ACTION:	Reports to be Received/Filed

MAYOR/COUNCIL ACTION: None.

ATTACHMENTS: Report

PREPARED BY: Johnson County Sheriff's Office

CITY OF TIFFIN														
FY 25-26	**Jul-25**	**Aug-25**	**Sep-25**	**Oct-25**	**Nov-25**	**Dec-25**	**Jan-26**	**Feb-26**	**Mar-26**	**Apr-26**	**May-26**	**Jun-26**	**TOTAL**	**% of Time**
Accident Investigation	3:46												**3:46**	0.5%
Admin Duties	4:04												**4:04**	0.5%
Animal	1:53												**1:53**	0.2%
Civil	5:02												**5:02**	0.6%
Court													**0:00**	0.0%
Criminal Investigation	17:58												**17:58**	2.3%
Domestic Investigation	7:08												**7:08**	0.9%
Door Checks													**0:00**	0.0%
Medical Assist	6:39												**6:39**	0.9%
Motorist Assist	0:39												**0:39**	0.1%
Office													**0:00**	0.0%
On Foot	7:03												**7:03**	0.9%
Other	36:26												**36:26**	4.7%
Patrol	659:07												**659:07**	85.0%
Public Relations	16:11												**16:11**	2.1%
Radar	3:31												**3:31**	0.5%
Reports	0:55												**0:55**	0.1%
Special Assignment													**0:00**	0.0%
Traffic Control	0:16												**0:16**	0.0%
Training	4:35												**4:35**	0.6%
Trans/Relay													**0:00**	0.0%
Vehicle Maintenance													**0:00**	0.0%
													0:00	0.0%
HOURS LOGGED	**775:13**	**0:00**	**0:00**	**0:00**	**0:00**	**0:00**	**0:00**	**0:00**	**0:00**	**0:00**	**0:00**	**0:00**	**775:13**	**100%**
HOURS REQUIRED	741:58	741:58	718:01	741:58	718:01	741:58	741:58	670:10	741:58	718:01	741:58	718:01	**8736:00**	
HOURS OVER (UNDER)	33:15												**33:15**	



City of Tiffin FY 25-26 Town Hours by Month
792:00
768:00
744:00
720:00
696:00
672:00
648:00
624:00
600:00
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
Jan-26
Feb-26
Mar-26
Apr-26
May-26
Jun-26
HOURS OVER(UNDER)
CONTRACT HOURS

CITY OF TIFFIN FY 25-26

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
911 HANGUP	27												**27**	4.99%
ADMIN/REPORT WRITING	4												**4**	0.74%
ALARM	5												**5**	0.92%
ANIMAL	10												**10**	1.85%
ASSAULT	1												**1**	0.18%
ASSIST OTHER AGENCY	3												**3**	0.55%
BURGLARY	0												**0**	0.00%
BUSINESS CHECK	65												**65**	12.01%
CHILD NEGLECT/ABUSE	0												**0**	0.00%
CIVIL TOW	0												**0**	0.00%
COMMUNITY POLICING	43												**43**	7.95%
CRIMINAL MISC/VANDALISM	4												**4**	0.74%
DEATH INVESTIGATION	1												**1**	0.18%
DIST/CIVIL	13												**13**	2.40%
DIST/DOMESTIC	3												**3**	0.55%
DIST/OTHER	8												**8**	1.48%
ESCORT/RELAY	1												**1**	0.18%
EXTRA PATROL REQUEST	14												**14**	2.59%
FIRE RESPONSE LAW	12												**12**	2.22%
FRAUD	2												**2**	0.37%
GPS MONITOR CHECK	0												**0**	0.00%
HARASSMENT/OBSCENE PHONE	2												**2**	0.37%
INFO/ALL OTHER INFO	3												**3**	0.55%
INTOXICATED PEDESTRIAN	1												**1**	0.18%
JUVENILE	1												**1**	0.18%
LITTERING/ILLEGAL DUMPING	1												**1**	0.18%
MEDICAL	19												**19**	3.51%
MENTAL IMPAIRMENT	4												**4**	0.74%
MISSING ADULT/JUVI	0												**0**	0.00%
MVA	5												**5**	0.92%
NARCOTICS	0												**0**	0.00%
OPEN DOOR/WINDOW	1												**1**	0.18%
OUT FOR FOLLOW UP	19												**19**	3.51%
OUT WITH SUBJECT	20												**20**	3.70%
PAPER SERVICE	1												**1**	0.18%
PHONE REQUEST	9												**9**	1.66%
PROPERTY LOST/FOUND	1												**1**	0.18%
PROWLER	0												**0**	0.00%
PUBLIC ASSIST	8												**8**	1.48%
SCHOOL VISIT/PATROL	0												**0**	0.00%
SEX ABUSE OFFENSE	1												**1**	0.18%
SEX OFFENDER/CHECK ADR	0												**0**	0.00%
SOLICITOR	1												**1**	0.18%
SPECIAL ASSIGNMENT	2												**2**	0.37%
SUICIDE/LAW	1												**1**	0.18%
SUPERVISOR RESPONSE	0												**0**	0.00%
SUSPICIOUS ACT/PERS/VEH	13												**13**	2.40%
THEFT	2												**2**	0.37%
THREATS	2												**2**	0.37%
TRAFFIC STOP	155												**155**	28.65%
TRAFFIC/OTHER	41												**41**	7.58%
TRESPASS	0												**0**	0.00%
UNKNOWN PROBLEM	0												**0**	0.00%
VEHICLE UNLOCK	4												**4**	0.74%
VIOLATION NCO	1												**1**	0.18%
WEAPONS OFFENSE	0												**0**	0.00%
WELFARE CHECK	7												**7**	1.29%
TOTAL CALLS FOR SERVICE	**541**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**541**	

CITY OF TIFFIN FY 25-26

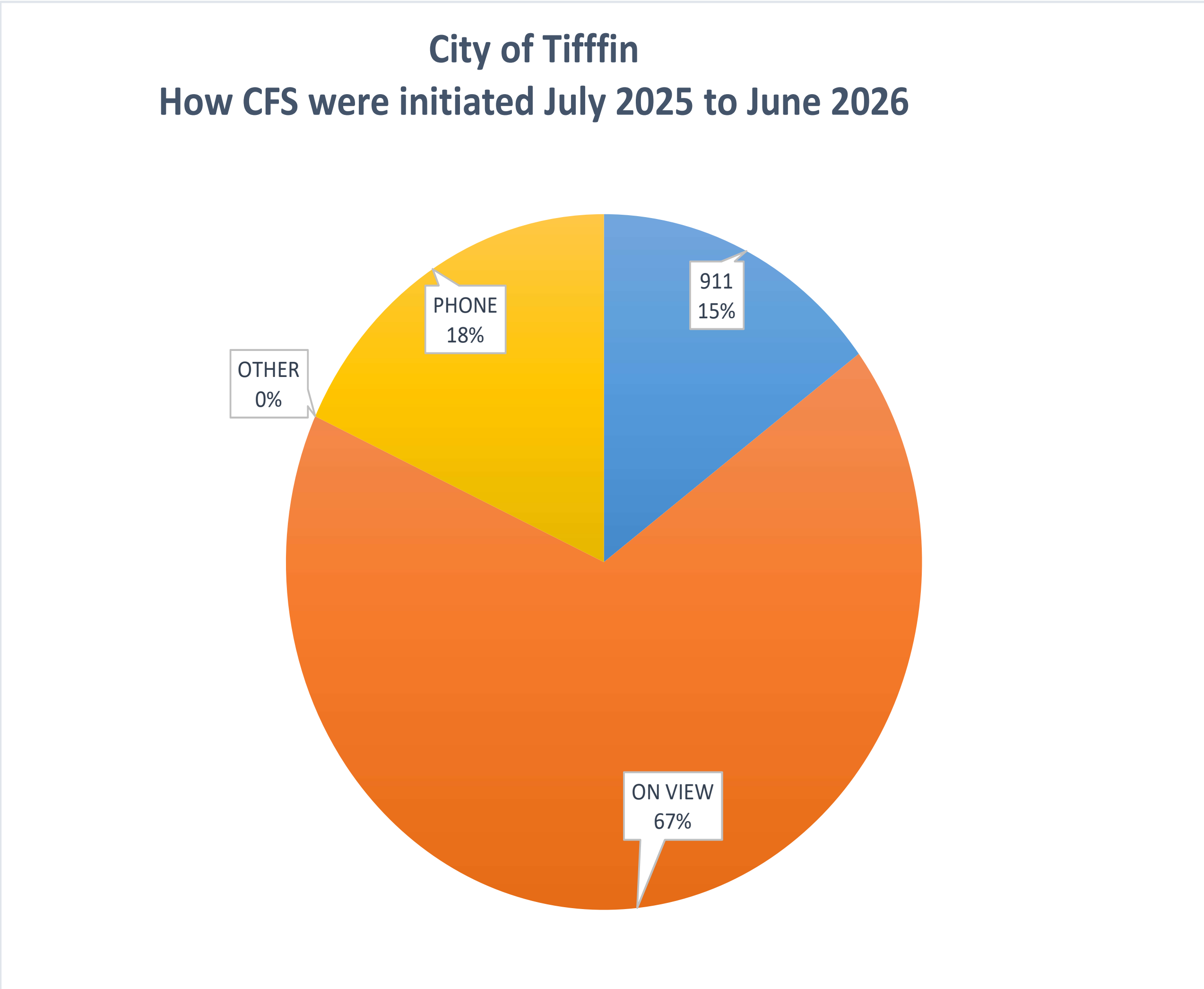
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
# ICR's Generated *	12												12

TYPE OF OFFENSES INVESTIGATED	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
ALCOHOL VIOLATIONS (NOT OWI)	0												0
ARSON	0												0
ASSAULT	1												1
ASSIST OTHER AGENCY	1												1
BURGLARY	0												0
CHILD ENDANGERMENT	1												1
CRIMINAL MISCHIEF	2												2
DEATH INVESTIGATION	1												1
DISORDERLY CONDUCT	0												0
DOMESTIC ABUSE ASSAULTS	6												6
DRUG OFFENSES	0												0
FALSE REPORT/ID/MALICIOUS PRO	1												1
FALSE IMPRISON/OBSTRUCT 911	0												0
FRAUD/FORGERY/ID THEFT	0												0
HARASSMENT	0												0
INFORMATION	0												0
INTERFERENCE W/ OFFICIAL ACTS	0												0
MISSING PERSON	0												0
OTHER DRIVING OFFENSES	1												1
OWI	1												1
PROPERTY LOST/FOUND	0												0
SEX ABUSE/SOR VIOLATIONS	1												1
STALKING	0												0
SUSPICIOUS ACTS	0												0
THEFT	0												0
THREATS	0												0
UNDERAGE POSS TOBACCO/ALCH	0												0
VIOLATION OF NO CONTACT ORDER	1												1
WEAPON OFFENSE/SUSPENSION	0												0
TOTAL *	17	0	0	0	0	0	0	0	0	0	0	0	17

*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												80
ON VIEW	363												363
OTHER	0												0
PHONE	98												98
TOTAL	541	0	0	0	0	0	0	0	0	0	0	0	541



JOHNSON COUNTY SHERIFFS OFFICE
DISPATCH ACTIVITY FOR A1 TIF

From 07/01/2025 To 07/31/2025

Date Reported	Time Received	Address	Call Type
7/1/2025	6:46	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 INFO
7/1/2025	7:48	614 Fawn Ave	Z Chest Pain
7/1/2025	7:48	614 Fawn Ave	ZF1 Chest Pain
7/1/2025	10:08	VERITAS CHURCH/700 Forevergreen Rd	ADMIN/REPORT WRITING
7/1/2025	10:33	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/1/2025	13:06	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
7/1/2025	13:30	Potter St/Oakdale Blvd	TRAFFIC STOP
7/1/2025	14:02	444 Iris Ct	PUBLIC ASSIST
7/1/2025	15:28	S Roberts Ferry Rd/W 3rd St	TRAFFIC STOP
7/1/2025	16:31	207 E Marengo Rd	TRAFFIC STOP
7/1/2025	16:49	572 Doe Ave	SUSPICIOUS/ACT/PERS/VE
7/1/2025	17:06	480 Roberts Ferry Rd	OUT FOR INVEST/FOLLOW
7/1/2025	18:04	CITY OF TIFFIN/300 Railroad St	COMMUNITY POLICING
7/1/2025	18:14	620 Doe Ave	JUV/GENERAL
7/1/2025	18:59	Croell Ave/Forevergreen Rd	TRAFFIC STOP
7/1/2025	20:26	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/1/2025	21:15	Croell Ave/State St	TRAFFIC STOP
7/1/2025	22:26	1100 Andersen Pl	SUSPICIOUS/ACT/PERS/VE
7/1/2025	23:37	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	OUT WITH SUBJ
7/1/2025	7:48	614 Fawn Ave	E1 Chest Pain
7/2/2025	0:08	PINSEEKERS/1515 Andersen PL	VEHICLE UNLOCK
7/2/2025	2:22	FAREWAY/500 Croell Ave	OUT WITH SUBJ
7/2/2025	3:45	DEERVIEW PARK/800 Buck St	FOOT PATROL
7/2/2025	6:03	101 Village Dr	BUSINESS CHECK
7/2/2025	7:10	Railroad St/S Roberts Ferry Rd	TRAFFIC STOP
7/2/2025	8:03	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
7/2/2025	11:55	Oakdale Blvd/Ella Ave	TRAFFIC STOP
7/2/2025	12:01	Croell Ave/Calla Lily Way	TRAFFIC STOP
7/2/2025	14:14	Croell Ave/Calla Lily Way	TRAFFIC STOP
7/2/2025	14:17	827 Buck St	OUT FOR INVEST/FOLLOW
7/2/2025	14:37	400 Stephans St	PUBLIC ASSIST
7/2/2025	15:02	State St/Croell Ave	TRAFFIC STOP
7/2/2025	15:12	Croell Ave/Magnolia Way	TRAFFIC STOP
7/2/2025	15:36	321 Bainberry St	DIST/CIVIL DISPUTE
7/2/2025	15:41	200 Railroad St	OUT FOR INVEST/FOLLOW
7/2/2025	15:42	637 Kimberlite St	DIST/CIVIL DISPUTE
7/2/2025	16:52	Iris Ave/Bear Dr	EXTRA PATROL REQUEST
7/2/2025	17:52	625 Catherine Dr	OUT FOR INVEST/FOLLOW
7/2/2025	20:40	S Park Rd/Park Pl	TR/RECKLESS DRIVER

7/2/2025	21:16	W Goldfinch Dr/Roberts Ferry Rd	TRAFFIC STOP
7/2/2025	21:27	Oakdale Blvd/Ironwood Ln	TRAFFIC STOP
7/2/2025	21:33	BACKBERNER/607 E Marengo Rd	BAR CHECK
7/2/2025	23:31	W 3rd St/Ireland Ave	TR/MOTORIST ASSIST
7/3/2025	0:18	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
7/3/2025	1:01	KUM & GO/101 Village Dr	BUSINESS CHECK
7/3/2025	1:06	466 RJ Dr	SUSPICIOUS/ACT/PERS/VE
7/3/2025	9:18	Oakdale Blvd/Ella Ave	TRAFFIC STOP
7/3/2025	10:58	101 Railroad St	CRIMINAL
7/3/2025	11:55	511 State St	OUT FOR INVEST/FOLLOW
7/3/2025	13:44	3100 Half Moon AVE NW	TRAFFIC STOP
7/3/2025	13:47	197 Edelweiss Cir	Z Sick Person
7/3/2025	13:47	197 Edelweiss Cir	ZF1 Sick Person
7/3/2025	13:47	197 Edelweiss Cir	E1 Sick Person
7/3/2025	14:34	TIFFIN CITY PARK/809 E Marengo Rd	PROPERTY/FOUND
7/3/2025	18:23	401 Bainberry St	OUT WITH SUBJ
7/3/2025	18:28	522 Potter St	PHONE REQUEST
7/3/2025	18:33	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FIRE RESPONSE LAW
7/3/2025	18:33	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 VEHICLE FIRE
7/3/2025	18:53	701 Leslie Ln	HARASSMENT
7/3/2025	20:31	Deer View Ave/Fawn Ave	TR/RECKLESS DRIVER
7/3/2025	20:42	Lilac St/Calla Lily Way	ANIMAL/GENERAL
7/3/2025	20:45	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
7/3/2025	21:10	Deer View Ave/Jackson St	TR/RECKLESS DRIVER
7/3/2025	21:33	VILLAGE POINT/200 Village Dr	DIST/FIREWORKS
7/3/2025	23:26	KUM & GO/101 Village Dr	BUSINESS CHECK
7/4/2025	2:41	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
7/4/2025	6:42	W Marengo Rd/Grant St	TRAFFIC STOP
7/4/2025	9:15	THE DEPOT EXPRESS/221 W Marengo Rd	VEHICLE UNLOCK
7/4/2025	9:35	605 Bainberry St	ANIMAL/LOST
7/4/2025	14:50	140 W 3rd St	911 HANGUP
7/4/2025	15:33	701 Leslie Ln	DIST/FIREWORKS
7/4/2025	19:26	601 Lilac St	F1 CITIZEN ASSIST
7/4/2025	19:43	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/4/2025	20:00	VENTNOR APARTMENTS/1111 Parkside St	TRAFFIC STOP
7/4/2025	20:19	500 Hunt Club Dr	VEHICLE UNLOCK
7/4/2025	21:52	Deer View Ave/Blue Jay Ct	TRAFFIC STOP
7/4/2025	23:08	THE NEW YORK/1100 Andersen Pl	DIST/FIREWORKS
7/4/2025	23:32	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/4/2025	23:54	12 East St	WELFARE CHECK
7/5/2025	2:20	DEERVIEW PARK/800 Buck St	FOOT PATROL
7/5/2025	3:57	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
7/5/2025	6:19	18 GRANT	E1 WEST BRANCH
7/5/2025	8:59	TIFFIN CITY PARK/809 E Marengo Rd	OPEN DOOR/WINDOW
7/5/2025	9:36	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/5/2025	9:47	107 Ridgeway Dr	TR/PARKING
7/5/2025	11:19	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/5/2025	12:48	300 Railroad St	PHONE REQUEST
7/5/2025	14:24	Croell Ave/Lilac St	TRAFFIC STOP
7/5/2025	14:48	312 W Goldfinch Dr	TRAFFIC STOP

7/5/2025	15:46	200 Railroad St	ANIMAL/GENERAL
7/5/2025	17:55	PINSEEKERS/1515 Andersen PL	BAR CHECK
7/5/2025	18:13	Forevergreen Rd/Croell Ave	TRAFFIC STOP
7/5/2025	19:11	Oakdale Blvd/Ella Ave	TRAFFIC STOP
7/5/2025	20:04	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/5/2025	20:42	526 Deer View Ave	911 HANGUP
7/5/2025	20:54	N Park Rd/Andersen Pl	TRAFFIC STOP
7/5/2025	21:00	W Marengo Rd/Deer View Ave	TRAFFIC STOP
7/5/2025	21:27	BACKBERNER/607 E Marengo Rd	BAR CHECK
7/5/2025	22:04	602 E Goldfinch Dr	WELFARE CHECK
7/6/2025	0:35	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/6/2025	0:58	TIFFIN ELEMENTARY/104 N Park Rd	EXTRA PATROL REQUEST
7/6/2025	3:04	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/6/2025	8:01	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
7/6/2025	9:02	James Ave NW/Ireland Ave NW	TR/SPEED TRAILER
7/6/2025	10:09	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/6/2025	11:42	Oakdale Blvd/N Park Rd	TRAFFIC STOP
7/6/2025	11:50	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
7/6/2025	13:34	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/6/2025	14:34	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
7/6/2025	14:55	1507 Croell Ave	COMMUNITY POLICING
7/6/2025	18:22	POTTER PARK/409 Lilac St	FOOT PATROL
7/6/2025	18:40	POTTER PARK/401 Lilac St	Z Falls
7/6/2025	18:40	POTTER PARK/401 Lilac St	ZF1 Falls
7/6/2025	18:40	POTTER PARK/401 Lilac St	E1 Falls
7/6/2025	19:39	PINSEEKERS/1515 Andersen PL	TRAFFIC STOP
7/6/2025	20:18	Grant St/W 3rd St	THEFT
7/6/2025	20:19	CASEYS/403 Stephans St	BUSINESS CHECK
7/6/2025	21:47	N Park Rd/Forevergreen Rd	TRAFFIC STOP
7/6/2025	23:29	VERITAS CHURCH/700 Forevergreen Rd	EXTRA PATROL REQUEST
7/7/2025	0:56	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/7/2025	2:29	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/7/2025	2:31	Ireland Ave NW/80	OUT WITH SUBJ
7/7/2025	3:26	DEERVIEW PARK/800 Buck St	FOOT PATROL
7/7/2025	6:11	444 Iris Ct	THREATS
7/7/2025	10:53	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
7/7/2025	11:15	80/237East	TR/MOTORIST ASSIST
7/7/2025	12:09	18 Gable Way	FRAUD/SCAM
7/7/2025	13:23	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
7/7/2025	13:53	140 Summerhays St	Z Breathing Problems
7/7/2025	13:53	140 Summerhays St	ZF1 Breathing Problems
7/7/2025	13:53	140 Summerhays St	E1 Breathing Problems
7/7/2025	14:21	409 Elizabeth Ln	ANIMAL/LOST
7/7/2025	17:55	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/7/2025	19:45	822 Jackson St	ASSIST OTHER AGENCY
7/8/2025	2:39	460 RJ Dr	E1 Assault/Sexual Assault
7/8/2025	2:39	460 RJ Dr	DIST/DOMESTIC
7/8/2025	4:06	Ireland Ave NW/80	TRAFFIC STOP
7/8/2025	6:51	460 RJ Dr	DIST/DOMESTIC
7/8/2025	9:04	BELLA SALA/205 S Park Rd	TRAFFIC STOP
7/8/2025	14:16	Summerhays St/E Marengo Rd	PUBLIC ASSIST
7/8/2025	18:10	Croell Ave/Oakdale Blvd	TRAFFIC STOP
7/8/2025	21:01	506 Dogwood Ln	TRAFFIC STOP

7/8/2025	22:07	Ireland Ave NW/Village Dr	TRAFFIC STOP
7/9/2025	0:12	Creekside Dr/Oakdale Blvd	TRAFFIC STOP
7/9/2025	7:41	N Park Rd/Andersen Pl	TRAFFIC STOP
7/9/2025	8:37	Ridgeway Dr/James Ave NW	TRAFFIC STOP
7/9/2025	10:53	444 Iris Ct	DIST/CIVIL DISPUTE
7/9/2025	12:12	460 RJ Dr	OUT FOR INVEST/FOLLOW
7/9/2025	16:50	140 Summerhays St	MENTAL IMPAIRMENT
7/9/2025	17:54	Croell Ave/Dogwood Ln	TRAFFIC STOP
7/9/2025	19:39	Oakdale Blvd/Iris Ave	TRAFFIC STOP
7/9/2025	20:23	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
7/9/2025	20:28	N Park Rd/E Marengo Rd	TR/ROAD HAZARD
7/9/2025	21:00	N Park Rd/Andersen Pl	TRAFFIC STOP
7/9/2025	21:18	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/9/2025	23:26	S Roberts Ferry Rd/Village Dr	OUT WITH SUBJ
7/9/2025	23:42	36 East St	Z Hemorrhage/Lacerations
7/9/2025	23:42	36 East St	ZF1 Hemorrhage/Lacerations
7/9/2025	23:42	36 East St	E1 Hemorrhage/Lacerations
7/10/2025	0:29	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	WELFARE CHECK
7/10/2025	1:07	VERITAS CHURCH/700 Forevergreen Rd	EXTRA PATROL REQUEST
7/10/2025	2:35	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/10/2025	4:21	FAREWAY/500 Croell Ave	BUSINESS CHECK
7/10/2025	6:12	423 Chloe Dr	FIRE RESPONSE LAW
7/10/2025	6:12	423 Chloe Dr	F1 FIRE ALARM
7/10/2025	8:33	242 Woodfield Ln	Z Breathing Problems
7/10/2025	8:33	242 Woodfield Ln	ZF1 Breathing Problems
7/10/2025	10:06	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	SUSPICIOUS/ACT/PERS/VE
7/10/2025	12:36	450 RJ Dr	TR/PARKING
7/10/2025	13:06	THE DEPOT EXPRESS/221 W Marengo Rd	Z Chest Pain
7/10/2025	13:06	THE DEPOT EXPRESS/221 W Marengo Rd	ZF1 Chest Pain
7/10/2025	13:06	THE DEPOT EXPRESS/221 W Marengo Rd	E1 Chest Pain
7/10/2025	13:24	VERITAS CHURCH/700 Forevergreen Rd	TR/PARKING
7/10/2025	13:55	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
7/10/2025	17:15	1804 Green Oak Pass	PUBLIC ASSIST
7/10/2025	19:56	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/10/2025	20:17	Potter St/Rolling Hills Dr	TRAFFIC STOP
7/10/2025	21:09	HAWK WASH/777 E Marengo Rd	TR/PARKING
7/10/2025	21:28	HAWK WASH/777 E Marengo Rd	DIST/CIVIL DISPUTE
7/10/2025	23:47	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	EXTRA PATROL REQUEST
7/10/2025	8:33	242 Woodfield Ln	E1 Cardiac or Respiratory
7/11/2025	0:56	W Marengo Rd/Deer View Ave	TRAFFIC STOP
7/11/2025	3:11	PINSEEKERS/1515 Andersen PL	BUSINESS CHECK
7/11/2025	4:05	THE DEPOT EXPRESS/221 W Marengo Rd	TR/ROAD HAZARD
7/11/2025	7:25	927 Shelby Dr	911 HANGUP
7/11/2025	7:40	115 Ridgeway Dr	DIST/CIVIL DISPUTE
7/11/2025	10:29	Oakdale Blvd/Ella Ave	TRAFFIC STOP
7/11/2025	10:48	TIFFIN CITY PARK/809 E Marengo Rd	Z Falls
7/11/2025	10:48	TIFFIN CITY PARK/809 E Marengo Rd	ZF1 Falls
7/11/2025	10:48	TIFFIN CITY PARK/809 E Marengo Rd	E1 Falls
7/11/2025	11:31	ASTER VILLAGE/1351 Aster Dr	SUSPICIOUS/ACT/PERS/VE

7/11/2025	12:20	632 Rock Ridge Rd	F1 INFO
7/11/2025	12:37	567 Doe Ave	FIRE RESPONSE LAW
7/11/2025	12:37	567 Doe Ave	F1 CITIZEN ASSIST
7/11/2025	12:58	N Park Rd/Forevergreen Rd	TRAFFIC STOP
7/11/2025	13:04	518-531 Tulip Ct	TR/PARKING
7/11/2025	13:31	CITY OF TIFFIN/300 Railroad St	PHONE REQUEST
7/11/2025	14:02	512 Kimberlite St	Z Unconscious/Fainting
7/11/2025	14:02	512 Kimberlite St	ZF1 Unconscious/Fainting
7/11/2025	14:02	512 Kimberlite St	E1 Unconscious/Fainting
7/11/2025	14:02	512 Kimberlite St	911 HANGUP
7/11/2025	15:09	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
7/11/2025	18:48	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
7/11/2025	19:23	N Park Rd/Andersen Pl	TR/ROAD HAZARD
7/11/2025	20:01	1208 Creekside Dr	VEHICLE UNLOCK
7/11/2025	22:29	842 Clydesdale Dr	DIST/NOISE GENERAL
7/12/2025	0:36	512 Rolling Hills Dr	EXTRA PATROL REQUEST
7/12/2025	1:15	518 Potter St	HARASSMENT
7/12/2025	5:01	212 Village Dr	Z Falls
7/12/2025	5:01	212 Village Dr	ZF1 Falls
7/12/2025	5:01	212 Village Dr	E1 Falls
7/12/2025	10:47	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/12/2025	12:10	460 RJ Dr	ESCORT/RELAY
7/12/2025	13:28	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
7/12/2025	14:38	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/12/2025	15:24	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SPEED TRAILER
7/12/2025	17:07	TIFFIN CITY PARK/809 E Marengo Rd	911 HANGUP
7/12/2025	17:52	PINSEEKERS/1515 Andersen PL	INFO/ALL OTHER INFO
7/12/2025	18:02	PINSEEKERS/1515 Andersen PL	911 HANGUP
7/12/2025	19:55	ALTERED EARTH EXCAVATING/305 Stephans St	CRIMINAL
7/12/2025	20:21	519 Bainberry St	911 HANGUP
7/12/2025	20:35	S Roberts Ferry Rd/Village Dr	SUSPICIOUS/ACT/PERS/VE
7/12/2025	21:00	MOOVE IN STORAGE/103 Village Dr	OUT WITH SUBJ
7/12/2025	21:14	LANDMARK SURVEYING & ENG/2940 James Ave NW	911 HANGUP
7/13/2025	0:26	607 Maddie Ln	911 HANGUP
7/13/2025	0:49	Ireland Ave NW/80	TRAFFIC STOP
7/13/2025	1:26	340th St SW/S Roberts Ferry Rd	TRAFFIC STOP
7/13/2025	9:34	400 Bainberry St	TRAFFIC STOP
7/13/2025	9:49	THE NEW YORK/1100 Andersen Pl	EXTRA PATROL REQUEST
7/13/2025	9:51	625 Catherine Dr	OUT FOR INVEST/FOLLOW
7/13/2025	10:05	PARKSIDE LIQUOR/1111 Parkside St	EXTRA PATROL REQUEST
7/13/2025	10:23	E 2nd St/Summerhays St	ANIMAL/LOST
7/13/2025	10:47	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/13/2025	11:05	828 Jackson St	COMMUNITY POLICING
7/13/2025	18:44	HARBOUR, MELINA RESIDENCE/1011 Creekside Dr	911 HANGUP
7/13/2025	21:56	THE NEW YORK/1100 Andersen Pl	TRAFFIC STOP
7/14/2025	0:50	Forevergreen Rd/Boardwalk Ave	TRAFFIC STOP
7/14/2025	5:11	KUM N GO/101 Village Dr	BUSINESS CHECK
7/14/2025	9:30	300 Railroad St	ADMIN/REPORT WRITING

7/14/2025	9:31	TIFFIN CITY HALL/300 Railroad St	SPECIAL ASSIGNMENT
7/14/2025	12:27	511 State St	PUBLIC ASSIST
7/14/2025	13:24	113 Ridgeway Dr	PHONE REQUEST
7/14/2025	13:34	300 Railroad St	PHONE REQUEST
7/14/2025	13:58	Ridgeway Dr/James Ave NW	TRAFFIC STOP
7/14/2025	14:35	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/14/2025	14:50	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
7/14/2025	16:28	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
7/14/2025	18:08	80/237West	911 HANGUP
7/14/2025	18:11	80/237West	FIRE RESPONSE LAW
7/14/2025	18:58	HAWK WASH/777 E Marengo Rd	DIST/DOMESTIC
7/14/2025	18:59	HAWK WASH/777 E Marengo Rd	ASSIST OTHER AGENCY
7/14/2025	19:48	HAWK WASH/777 E Marengo Rd	ASSIST OTHER AGENCY
7/14/2025	23:31	W Marengo Rd/Deer View Ave	TRAFFIC STOP
7/14/2025	23:55	265 Woodfield Dr	DIST/NOISE GENERAL
7/15/2025	4:05	Ireland Ave NW/80	TR/MOTORIST ASSIST
7/15/2025	7:26	493 Thomas St	FIRE RESPONSE LAW
7/15/2025	7:26	493 Thomas St	F1 FIRE ALARM
7/15/2025	8:46	VENTNOR APARTMENTS/1111 Parkside St	F1 INFO
7/15/2025	9:10	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
7/15/2025	11:22	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/15/2025	11:36	State St/Croell Ave	TRAFFIC STOP
7/15/2025	11:47	326 W Goldfinch Dr	FIRE RESPONSE LAW
7/15/2025	11:47	326 W Goldfinch Dr	F1 FIRE ALARM
7/15/2025	11:49	CASEYS/403 Stephans St	TRAFFIC STOP
7/15/2025	11:56	CASEYS/403 Stephans St	SUSPICIOUS/ACT/PERS/VE
7/15/2025	13:07	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
7/15/2025	15:04	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
7/15/2025	15:15	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/15/2025	15:42	36 Renee Ln	WELFARE CHECK
7/15/2025	17:47	BACKBERNER/607 E Marengo Rd	OUT FOR INVEST/FOLLOW
7/15/2025	18:22	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
7/15/2025	18:36	Croell Ave/E Marengo Rd	TR/RECKLESS DRIVER
7/15/2025	22:08	E Marengo Rd/N Park Rd	TRAFFIC STOP
7/15/2025	22:24	80/239West	TR/RECKLESS DRIVER
7/15/2025	23:58	Andersen Pl/N Park Rd	TRAFFIC STOP
7/15/2025	6:57	380 NAILS/1100 Andersen Pl	WELFARE CHECK
7/15/2025	7:04	46 Renee Ln	DEATH INVESTIGATION
7/16/2025	2:50	101 Village Dr	BUSINESS CHECK
7/16/2025	5:57	606 Ponds Ct	911 HANGUP
7/16/2025	6:24	Ridgeway Dr/James Ave NW	TR/SPEED TRAILER
7/16/2025	6:37	606 Ponds Ct	911 HANGUP
7/16/2025	11:27	567 Doe Ave	E1 MED GEN CODE 2
7/16/2025	11:27	567 Doe Ave	FIRE RESPONSE LAW
7/16/2025	11:27	567 Doe Ave	F1 CITIZEN ASSIST
7/16/2025	13:19	110 Railroad St	OUT WITH SUBJ
7/16/2025	15:24	321 Bainberry St	VIOLATION NO CONTACT
7/16/2025	16:18	E 2nd St/Summerhays St	TRAFFIC STOP
7/16/2025	19:12	1231 Twin Leaf Ave	SOLICITOR
7/16/2025	20:29	E Marengo Rd/N Park Rd	TRAFFIC STOP

7/16/2025	20:43	101 Village Dr	BUSINESS CHECK
7/16/2025	21:03	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/MOTORIST ASSIST
7/16/2025	21:18	80/238West	INFO/ALL OTHER INFO
7/16/2025	22:21	N Park Rd/Andersen Pl	TRAFFIC STOP
7/16/2025	22:54	W Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
7/16/2025	22:57	N Park Rd/Forevergreen Rd	TRAFFIC STOP
7/17/2025	0:45	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
7/17/2025	1:29	FAREWAY/500 Croell Ave	TR/RECKLESS DRIVER
7/17/2025	5:57	E Marengo Rd/Stephans St	TRAFFIC STOP
7/17/2025	9:52	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
7/17/2025	10:22	E Marengo Rd/Croell Ave	F1 MVA
7/17/2025	10:22	E Marengo Rd/Croell Ave	E1 Traffic/Transportation
7/17/2025	10:22	E Marengo Rd/Croell Ave	MVA/UNKNOWN INJURY
7/17/2025	15:03	480 Roberts Ferry Rd	OUT FOR INVEST/FOLLOW
7/17/2025	15:03	601 Lilac St	Z Unknown Problem
7/17/2025	15:03	601 Lilac St	ZF1 Unknown Problem
7/17/2025	15:03	601 Lilac St	E1 Unknown Problem
7/17/2025	15:20	TIFFIN CITY HALL/300 Railroad St	MENTAL IMPAIRMENT
7/17/2025	17:16	EAST SOCCER FIELD/105 S Park Rd	FOOT PATROL
7/17/2025	17:37	Bailey Way/Forevergreen Rd	TRAFFIC STOP
7/17/2025	18:21	PINSEEKERS/1515 Andersen PL	BAR CHECK
7/17/2025	20:20	BACKBERNER/607 E Marengo Rd	BAR CHECK
7/17/2025	20:37	E Marengo Rd/Summerhays St	TRAFFIC STOP
7/17/2025	22:26	W Marengo Rd/Bainberry St	TRAFFIC STOP
7/17/2025	22:44	W Marengo Rd/Bainberry St	TRAFFIC STOP
7/17/2025	23:17	W Marengo Rd/Bainberry St	TRAFFIC STOP
7/18/2025	3:21	572 Doe Ave	EXTRA PATROL REQUEST
7/18/2025	3:32	607 Leslie Ln	EXTRA PATROL REQUEST
7/18/2025	9:42	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
7/18/2025	10:02	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/18/2025	10:16	480 S Roberts Ferry Rd	PHONE REQUEST
7/18/2025	10:35	Ireland Ave NW/James Ave NW	TR/SPEED TRAILER
7/18/2025	10:54	Forevergreen Rd/Green Oak Cir	TRAFFIC STOP
7/18/2025	11:13	580 S Roberts Ferry Rd	OUT FOR INVEST/FOLLOW
7/18/2025	11:25	282 W Goldfinch Dr	TRAFFIC STOP
7/18/2025	11:58	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/18/2025	12:15	140 Summerhays St	OUT FOR INVEST/FOLLOW
7/18/2025	12:49	AMANA FAMILY PRACTICE/1110 Tall Grass Ave	COMMUNITY POLICING
7/18/2025	13:19	908 Hillside Dr	DIST/NOISE GENERAL
7/18/2025	13:32	1022 Creekside Dr	911 HANGUP
7/18/2025	14:34	80/239West	TR/RECKLESS DRIVER
7/18/2025	15:04	CITY OF TIFFIN/300 Railroad St	ADMIN/REPORT WRITING
7/18/2025	15:35	FROM TIFFIN TO FAIRGROUNDS	TR/SPEED TRAILER
7/18/2025	16:12	E Marengo Rd/Stephans St	TRAFFIC STOP
7/18/2025	16:55	TIFFIN ELEMENTARY/104 N Park Rd	911 HANGUP
7/18/2025	18:00	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
7/18/2025	18:15	Oakdale Blvd/Creekside Dr	TRAFFIC STOP
7/18/2025	19:33	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/18/2025	20:24	806 Ella Ave	911 HANGUP
7/18/2025	20:25	708 Ella Ave	FIRE RESPONSE LAW

7/18/2025	20:25	708 Ella Ave	F1 INVESTIGATION
7/18/2025	20:43	W Marengo Rd/Deer View Ave	TRAFFIC STOP
7/18/2025	21:17	Croell Ave/State St	TRAFFIC STOP
7/18/2025	21:21	TIFFIN FIRE DEPARTMENT/211 Main St	PUBLIC ASSIST
7/18/2025	23:09	Croell Ave/Ironwood Ln	TRAFFIC STOP
7/18/2025	23:44	MOOVE IN STORAGE/103 Village Dr	EXTRA PATROL REQUEST
7/19/2025	0:34	220 W 3rd St	ANIMAL/LOST
7/19/2025	0:47	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/19/2025	3:05	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/19/2025	3:45	80/238East	TRAFFIC STOP
7/19/2025	5:49	3576 Half Moon Ave SW	MVA/PERSONAL INJURY
7/19/2025	7:29	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/19/2025	10:27	80/Ireland Ave NW	TR/MOTORIST ASSIST
7/19/2025	11:35	PINSEEKERS/1515 Andersen PL	BAR CHECK
7/19/2025	11:55	Oakdale Blvd/Ella Ave	TRAFFIC STOP
7/19/2025	13:10	201 Greenfield Dr	COMMUNITY POLICING
7/19/2025	13:25	110 W Marengo RD	TR/PARKING
7/19/2025	14:44	HAWK WASH/777 E Marengo Rd	LITTERING/ILLEGAL
7/19/2025	15:06	826 Arabian Dr	MVA/PROPERTY DAMAGE
7/19/2025	16:22	POTTER PARK/401 Lilac St	CRIMINAL
7/19/2025	16:59	36 East St	Z Falls
7/19/2025	16:59	36 East St	ZF1 Falls
7/19/2025	16:59	36 East St	E1 Falls
7/19/2025	19:46	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/19/2025	20:10	Forevergreen Rd/Bailey Way	TRAFFIC STOP
7/19/2025	21:23	Croell Ave/Ironwood Ln	TR/OWI
7/19/2025	22:50	80/240West	TRAFFIC STOP
7/20/2025	0:14	POTTER PARK/401 Lilac St	FOOT PATROL
7/20/2025	1:36	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/20/2025	2:46	830 Arabian Dr	Z Back Pain
7/20/2025	2:46	830 Arabian Dr	ZF1 Back Pain
7/20/2025	2:46	830 Arabian Dr	E1 Back Pain
7/20/2025	8:24	W Marengo Rd/Ireland Ave	TR/TRAFFIC CONTROL
7/20/2025	11:54	LK BUILDERS LLC/625 Ponds Ct	ANIMAL/FOUND
7/20/2025	12:06	720 Hillside Dr	TR/PARKING
7/20/2025	12:47	SPROUT KIDS ACADEMY/400 Elderberry St	911 HANGUP
7/20/2025	19:27	TIFFIN CITY PARK/809 E Marengo Rd	E1 MED GEN CODE 2
7/20/2025	19:27	TIFFIN CITY PARK/809 E Marengo Rd	Z Sick Person
7/20/2025	20:01	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/20/2025	20:33	N Park Rd/Andersen Pl	TRAFFIC STOP
7/20/2025	21:25	E Marengo Rd/Croell Ave	TRAFFIC STOP
7/20/2025	21:51	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	OUT WITH SUBJ
7/20/2025	22:13	POTTER PARK/401 Lilac St	EXTRA PATROL REQUEST
7/21/2025	0:12	VERITAS CHURCH/700 Forevergreen Rd	OUT WITH SUBJ
7/21/2025	1:06	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/21/2025	1:11	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT WITH SUBJ
7/21/2025	2:52	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/21/2025	4:00	Ireland Ave/Railroad St	TRAFFIC STOP
7/21/2025	7:00	Hwy 6 NW/S Park Rd	TRAFFIC STOP
7/21/2025	8:51	Croell Ave/Lilac St	TRAFFIC STOP

7/21/2025	9:22	908 Hillside Dr	EXTRA PATROL REQUEST
7/21/2025	9:56	Croell Ave/E Goldfinch Dr	TRAFFIC STOP
7/21/2025	10:13	Oakdale Blvd/Cherry Ln	TRAFFIC STOP
7/21/2025	10:28	612 Fawn Ave	TRAFFIC STOP
7/21/2025	10:45	Hwy 6 NW/S Park Rd	TRAFFIC STOP
7/21/2025	12:24	KUM AND GO/101 Village Dr	OUT WITH SUBJ
7/21/2025	12:39	80/239East	TRAFFIC STOP
7/21/2025	15:15	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
7/21/2025	15:36	ASTER VILLAGE/1301 Aster Dr	DIST/CIVIL DISPUTE
7/21/2025	16:31	608 E Bear Dr	FIRE RESPONSE LAW
7/21/2025	16:31	608 E Bear Dr	F1 FIRE ALARM
7/21/2025	17:08	200 Dogwood Ln	EXTRA PATROL REQUEST
7/21/2025	17:57	472 Roberts Ferry Rd	911 HANGUP
7/21/2025	18:13	330 College St	SUSPICIOUS/ACT/PERS/VE
7/21/2025	23:48	KUM AND GO/101 Village Dr	OUT WITH SUBJ
7/22/2025	0:28	KUM & GO/101 Village Dr	BUSINESS CHECK
7/22/2025	3:33	THE DEPOT EXPRESS/221 W Marengo Rd	FOOT PATROL
7/22/2025	9:21	Croell Ave/Bear Dr	TRAFFIC STOP
7/22/2025	10:12	Croell Ave/State St	TRAFFIC STOP
7/22/2025	12:51	Ella Ave/Leslie Ln	TRAFFIC STOP
7/22/2025	13:03	James Ave NW/Ireland Ave NW	TRAFFIC STOP
7/22/2025	19:11	Maddie Ln/Tulip Ct	TR/PARKING
7/22/2025	19:20	THE NEW YORK/1100 Andersen Pl	OUT WITH SUBJ
7/22/2025	20:19	W Marengo Rd/Bainberry St	TR/MOTORIST ASSIST
7/22/2025	21:45	506 Redbird Run	SUSPICIOUS/ACT/PERS/VE
7/22/2025	23:54	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
7/23/2025	3:36	101 Village Dr	BUSINESS CHECK
7/23/2025	9:00	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
7/23/2025	11:07	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/23/2025	11:58	Magnolia Way/Croell Ave	TRAFFIC STOP
7/23/2025	12:10	Dogwood Ln/Croell Ave	TRAFFIC STOP
7/23/2025	12:46	300 Railroad St	ADMIN/REPORT WRITING
7/23/2025	13:03	300 Railroad St	PHONE REQUEST
7/23/2025	13:51	80/239West	DIST/CIVIL DISPUTE
7/23/2025	14:53	1801 Green Oak Pass	ANIMAL/WELFARE
7/23/2025	16:03	601 Greyson Ln	911 HANGUP
7/23/2025	16:19	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
7/23/2025	17:59	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
7/23/2025	18:10	618 E Goldfinch Dr	911 HANGUP
7/23/2025	18:46	604 Greyson Ln	Z Choking
7/23/2025	18:46	604 Greyson Ln	ZF1 Choking
7/23/2025	18:46	604 Greyson Ln	E1 Choking
7/23/2025	19:28	139 Bainberry St	DIST/CIVIL DISPUTE
7/23/2025	20:26	N Park Rd/Andersen Pl	TRAFFIC STOP
7/23/2025	21:04	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/23/2025	23:14	80West/218South	TR/MOTORIST ASSIST
7/23/2025	23:22	POTTER PARK/401 Lilac St	FOOT PATROL
7/24/2025	0:28	Ireland Ave/Railroad St	TRAFFIC STOP
7/24/2025	1:03	80/Ireland Ave NW	FIRE RESPONSE LAW
7/24/2025	1:03	80/Ireland Ave NW	F1 VEHICLE FIRE
7/24/2025	1:14	Croell Ave/Oakdale Blvd	TRAFFIC STOP
7/24/2025	3:07	326 W Goldfinch Dr	FIRE RESPONSE LAW

7/24/2025	3:07	326 W Goldfinch Dr	F1 FIRE ALARM
7/24/2025	8:50	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/24/2025	9:32	Oakdale Blvd/Redbird Run	TRAFFIC STOP
7/24/2025	10:11	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/24/2025	10:51	Forevergreen Rd/N Park Rd	TR/MOTORIST ASSIST
7/24/2025	11:06	300 Railroad St	PHONE REQUEST
7/24/2025	11:14	467 Potter St	DIST/CIVIL DISPUTE
7/24/2025	13:36	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
7/24/2025	14:26	KUM AND GO/101 Village Dr	DIST/CIVIL DISPUTE
7/24/2025	14:34	625 Catherine Dr	ASSAULT
7/24/2025	16:48	904 Croell Ave	TRAFFIC STOP
7/24/2025	17:48	Iris Ave/Oakdale Blvd	TRAFFIC STOP
7/24/2025	18:04	PINSEEKERS/1515 Andersen PL	BAR CHECK
7/24/2025	18:22	100 Dogwood Ln	COMMUNITY POLICING
7/24/2025	19:10	KUM AND GO/101 Village Dr	BUSINESS CHECK
7/24/2025	20:24	E Marengo Rd/Croell Ave	TR/MOTORIST ASSIST
7/24/2025	20:57	THE DEPOT EXPRESS/221 W Marengo Rd	FRAUD/SCAM
7/24/2025	23:00	POTTER PARK/401 Lilac St	FOOT PATROL
7/24/2025	23:18	W 3rd St/S Roberts Ferry Rd	TRAFFIC STOP
7/25/2025	0:58	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
7/25/2025	1:36	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT WITH SUBJ
7/25/2025	1:45	Hwy 6 NW/Half Moon Ave NW	OUT WITH SUBJ
7/25/2025	2:26	214 Village Dr	MENTAL IMPAIRMENT
7/25/2025	4:56	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
7/25/2025	6:28	S Roberts Ferry Rd/East St	TRAFFIC STOP
7/25/2025	6:54	TIFFIN ELEMENTARY/104 N Park Rd	CRIMINAL
7/25/2025	8:49	625 Catherine Dr	OUT FOR INVEST/FOLLOW
7/25/2025	9:02	Oakdale Blvd/Green Oak Pass	TR/SPEED TRAILER
7/25/2025	9:33	625 Catherine Dr	OUT FOR INVEST/FOLLOW
7/25/2025	10:23	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	OUT FOR INVEST/FOLLOW
7/25/2025	13:35	HAWK WASH/777 E Marengo Rd	PHONE REQUEST
7/25/2025	14:25	80/239East	TRAFFIC STOP
7/25/2025	17:20	Oakdale Blvd/Ironwood Ln	TRAFFIC STOP
7/25/2025	17:40	Deer View Ave/Cullen Dr	TRAFFIC STOP
7/25/2025	18:24	N Park Rd/Oakdale Blvd	TRAFFIC STOP
7/25/2025	18:41	BACKBERNER/607 E Marengo Rd	BAR CHECK
7/25/2025	19:12	Tall Grass Ave/Elderberry St	TRAFFIC STOP
7/25/2025	19:35	303 College St	Z Stroke/Transient Ischemic
7/25/2025	19:35	303 College St	ZF1 Stroke/Transient
7/25/2025	19:35	303 College St	E1 Stroke/Transient Ischemic
7/25/2025	20:28	PINSEEKERS/1515 Andersen PL	BAR CHECK
7/25/2025	22:35	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
7/25/2025	23:03	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
7/25/2025	23:46	80/239East	TRAFFIC STOP
7/25/2025	23:55	BACKBERNER/607 E Marengo Rd	DIST/FIGHT IN PROGRESS
7/25/2025	23:58	220 W 3rd St	911 HANGUP
7/26/2025	0:25	BACKBERNER/607 E Marengo Rd	BAR CHECK
7/26/2025	1:31	N Park Rd/Andersen Pl	TRAFFIC STOP
7/26/2025	6:04	908 Hillside Dr	DIST/NOISE GENERAL

7/26/2025	6:14	910 Hillside Dr	INTOXICATED
7/26/2025	7:03	REVIVE SALON/215 W Marengo Rd	MVA/PROPERTY DAMAGE
7/26/2025	8:48	214 Village Dr	MENTAL IMPAIRMENT
7/26/2025	10:46	Croell Ave/Magnolia Way	TRAFFIC STOP
7/26/2025	11:14	ASTER VILLAGE/1301 Aster Dr	DIST/CIVIL DISPUTE
7/26/2025	11:36	Thomas St/E Bear Dr	ANIMAL/GENERAL
7/26/2025	12:42	Hwy 6 NW/Roberts Ferry Rd	TRAFFIC STOP
7/26/2025	12:59	208 Village Dr	Z Choking
7/26/2025	12:59	208 Village Dr	ZF1 Choking
7/26/2025	12:59	208 Village Dr	E1 Choking
7/26/2025	14:07	600 Iris Ave	TRAFFIC STOP
7/26/2025	16:17	625 Catherine Dr	DIST/CIVIL DISPUTE
7/26/2025	16:46	JONS ICE CREAM/231 W Marengo Rd	TRAFFIC STOP
7/26/2025	17:06	CASEYS/403 Stephans St	MVA/HIT AND RUN PD
7/26/2025	17:07	Magnolia Way/Bluestem St	911 HANGUP
7/26/2025	17:34	Magnolia Way/Ella Ave	TR/ROAD HAZARD
7/26/2025	18:26	591 Croell Ave	911 HANGUP
7/26/2025	19:34	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
7/26/2025	20:21	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
7/26/2025	20:33	VERITAS CHURCH/700 Forevergreen Rd	BUSINESS CHECK
7/26/2025	20:39	Ella Ave/Catherine Dr	TRAFFIC STOP
7/26/2025	21:12	601 Kimberlite St	ASSIST OTHER AGENCY
7/26/2025	21:27	BACKBERNER/607 E Marengo Rd	BAR CHECK
7/26/2025	21:39	PET HEALTH CENTER OF TIFFIN/1400 Tall Grass Ave	BUSINESS CHECK
7/26/2025	22:03	80/239West	TR/ROAD HAZARD
7/26/2025	22:04	80/238East	TR/ROAD HAZARD
7/26/2025	22:32	POTTER PARK/401 Lilac St	FOOT PATROL
7/26/2025	23:06	MEGASTORAGE TIFFIN/300 Greenfield Dr	BUSINESS CHECK
7/26/2025	23:50	500 Kimberlite St	TRAFFIC STOP
7/26/2025	23:59	Ireland Ave NW/East St	TRAFFIC STOP
7/27/2025	0:08	228 Stephans St	WELFARE CHECK
7/27/2025	3:38	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
7/27/2025	4:25	FAREWAY/500 Croell Ave	BUSINESS CHECK
7/27/2025	11:39	80/239West	TR/RECKLESS DRIVER
7/27/2025	11:43	80/236East	TRAFFIC STOP
7/27/2025	13:27	816 Club House Dr	ASSIST OTHER AGENCY
7/27/2025	13:30	816 Club House Dr	ASSIST OTHER AGENCY
7/27/2025	13:54	480 Roberts Ferry Rd	SUSPICIOUS/ACT/PERS/VE
7/27/2025	15:45	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/27/2025	18:23	644 Rock Ridge Rd	Z Chest Pain
7/27/2025	18:23	644 Rock Ridge Rd	ZF1 Chest Pain
7/27/2025	18:23	644 Rock Ridge Rd	E1 Chest Pain
7/27/2025	18:59	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
7/27/2025	19:30	601 Kimberlite St	OUT WITH SUBJ
7/27/2025	20:56	SOLON STATE BANK/444 State St	BUSINESS CHECK
7/27/2025	21:04	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
7/27/2025	21:28	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
7/27/2025	21:58	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
7/27/2025	23:03	PINSEEKERS/1515 Andersen PL	FOOT PATROL
7/27/2025	23:38	N Park Rd/Forevergreen Rd	TRAFFIC STOP
7/28/2025	0:07	101 Village Dr	BUSINESS CHECK

7/28/2025	0:38	CASEYS/403 Stephans St	OUT WITH SUBJ
7/28/2025	1:40	W Marengo Rd/Grant St	TRAFFIC STOP
7/28/2025	3:22	VERITAS CHURCH/700 Forevergreen Rd	BUSINESS CHECK
7/28/2025	3:54	1104 Cullen Dr	SUSPICIOUS/ACT/PERS/VE
7/28/2025	7:34	E Marengo Rd/Croell Ave	TRAFFIC STOP
7/28/2025	8:44	TIFFIN FIRE DEPARTMENT/211 Main St	SPECIAL ASSIGNMENT
7/28/2025	11:07	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
7/28/2025	12:00	444 Iris Ct	SUSPICIOUS/ACT/PERS/VE
7/28/2025	13:18	444 Iris Ct	DIST/CIVIL DISPUTE
7/28/2025	14:17	444 Iris Ct	PUBLIC ASSIST
7/28/2025	14:47	1201 Moon Flower AVE	THREATS
7/28/2025	16:44	Dakota Ave/Jackson St	ANIMAL/BITE
7/28/2025	18:17	330 College St	PUBLIC ASSIST
7/28/2025	13:52	1506 Green Oak Pass	911 HANGUP
7/29/2025	3:39	326 W Goldfinch Dr	FIRE RESPONSE LAW
7/29/2025	3:39	326 W Goldfinch Dr	F1 FIRE ALARM
7/29/2025	8:56	TIFFIN FIRE DEPARTMENT/211 Main St	COMMUNITY POLICING
7/29/2025	11:22	625 Catherine Dr	OUT FOR INVEST/FOLLOW
7/29/2025	20:05	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAINING
7/29/2025	21:42	N Park Rd/Parkside St	TRAFFIC STOP
7/29/2025	23:35	534 Deer View Ave	911 HANGUP
7/29/2025	23:36	THE DEPOT EXPRESS/221 W Marengo Rd	TRAFFIC STOP
7/30/2025	0:16	1100-1121 Parkside St	WELFARE CHECK
7/30/2025	1:18	Deer View Ave/W Marengo Rd	TRAFFIC STOP
7/30/2025	9:08	FARMERS STATE BANK/1600 N Park Rd	OUT FOR INVEST/FOLLOW
7/30/2025	11:16	1000 Croell Ave	TRAFFIC STOP
7/30/2025	11:30	472 Roberts Ferry Rd	OUT WITH SUBJ
7/30/2025	12:16	241 Bainberry St	SUSPICIOUS/ACT/PERS/VE
7/30/2025	12:18	321 Bainberry St	SUICIDE/LAW
7/30/2025	17:38	N Park Rd/Andersen Pl	TRAFFIC STOP
7/30/2025	21:20	W Marengo Rd/Deer View Ave	TRAFFIC STOP
7/30/2025	22:10	800 S Park Rd	TRAFFIC STOP
7/30/2025	22:56	ASTER VILLAGE/1251 Aster Dr	Z Sick Person
7/30/2025	22:56	ASTER VILLAGE/1251 Aster Dr	ZF1 Sick Person
7/30/2025	22:56	ASTER VILLAGE/1251 Aster Dr	E1 Sick Person
7/30/2025	23:17	KUM AND GO/101 Village Dr	OUT WITH SUBJ
7/30/2025	23:56	101 Village Dr	TRAFFIC STOP
7/31/2025	0:36	80/238East	TRAFFIC STOP
7/31/2025	1:20	Ireland Ave NW/80	TRAFFIC STOP
7/31/2025	2:07	N Park Rd/Mopar Dr	TRAFFIC STOP
7/31/2025	3:19	Forevergreen Rd/N Park Rd	TRAFFIC STOP
7/31/2025	6:46	FAREWAY/500 Croell Ave	TR/MOTORIST ASSIST
7/31/2025	8:03	Dogwood Ln/Ridgeway Dr	TR/PARKING
7/31/2025	10:27	26 East St	OUT FOR INVEST/FOLLOW
7/31/2025	12:34	518 Potter St	THEFT
7/31/2025	13:07	POTTER PARK/401 Lilac St	OUT WITH SUBJ
7/31/2025	14:47	220 W 3rd St	PAPER
7/31/2025	15:26	321 Bainberry St	OUT FOR INVEST/FOLLOW

7/31/2025	16:17	80/238East	911 HANGUP
7/31/2025	16:43	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
7/31/2025	16:49	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
7/31/2025	17:24	Forevergreen Rd/Croell Ave	TRAFFIC STOP
7/31/2025	17:26	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
7/31/2025	17:57	Forevergreen Rd/N Park Rd	TRAFFIC STOP
7/31/2025	18:07	E Marengo Rd/Kimberlite St	TR/MOTORIST ASSIST
7/31/2025	18:18	N Park Rd/Forevergreen Rd	TRAFFIC STOP

Total: 597

AGENDA ITEM # M-11

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	August 15, 2025
AGENDA ITEM:	City Manager's Report
ACTION:	None

ATTACHMENTS: City Manager's Report
Sand Volleyball Proposal

CITY OF TIFFIN
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
August 15, 2025

- The North Park Road Project continues to be on schedule and will be open for the first day of school. Last Friday we had another meeting onsite with MSA, Boomerang, representatives from the school and the Sheriff's Department to make sure the plan for moving phase 1 further north and the complete phase 1 shutdown meets everyone's expectations for traffic flow and safety.

- We think Rec Fest this past weekend went well. We heard a lot of compliments on the new location. Having everything together in close proximity seemed to be appreciated by the majority of those who attended. Monday morning staff had a debriefing session to discuss the things that went well and the things that can be improved upon for next year. One aspect for next year that we must follow through on is having a committee to help plan the event. Rec Fest is simply becoming too large of an event for a small group of City staff to organize and carryout. We did get a handful of people to signup who said they would like to help next year but we could certainly use several more individuals added to the list.

- Work continues with the Special Census. We are now having weekly meetings with the regional special census bureau team. We are quickly approaching the internet self-response period that starts September 3rd and are also working through the space requirements for bureau's team. Current space at City Hall is going to be tight but we should have that issue resolved soon. Before we go live with the dates, we would also like to review dates for hosting at least three Public Information Meetings.

- Attached is a proposal for a sand volleyball court(s) to be built in the Jim Bartels Tiffin City Park. Please review the proposal before the meeting on Tuesday night. I will have additional information on this during my administrator's report.

- This year's Iowa League of Cities Annual Conference will be held in Des Moines, September 17-19. For those of you who would like to go, please let me know and I will get you registered. In previous years, we have done a nice job of attending this conference. For those that will be attending, we will coordinate transportation to the conference. Here is the link to the conference schedule. https://iowaleague.org/workshops-events/annual-conference/workshop-amp-events-schedule2/

Revised 8/4/25

Sand Vball Court(s)

Proposal good for 45 days

PREPARED FOR: Frank Haege
Address:
City / State / Zip: NL
email: Fhaege@tiffin-iowa.org

Date: 6/24/2025

Phone: 612.206.4342

	Option 1	Option 2	Option 3
Game Tile / Estimated / Goal Side / Width: / Length:	72' x 46' area	72' x 46' area	
TYPE SURFACE: Outdoor Game	Sand Volleyball Court	Sand Volleyball Court	
	52' 6" x 26' 3" court	52' 6" x 26' 3" court	
	1 Vball Court	2 Vball Courts	
	Full Installation	Full Installation	

1. SITE PREPARATION:

___	Tree Removal	___	Fill Hauled Out
x	Leveling	x	Fill Hauled In
x	Fine Grading	___	Fence Removal
___	*Other:		

2. CONCRETE WORK:

					Option 1	Option 2	Option 3
4" approx thickness	4,000 p.s.i	Approx 1" on 10' slope			$0	$0	$0
x fiberglass rebar		Hole concrete	$100	min $450	$450	$450	$0
		Hole charge	$150		$300	$600	$0
CONCRETE PUMP:	Distance	Sono Tube - 24" x 3' deep	$50	Pump Truck	$100	$200	$0
	Buggy						
				SUBTOTAL	$850	$1,250	$0

3. COMPONENTS:

	Item	Type:	Price:		Option 1	Option 2	Option 3
___	Painted Court lines	Pickleball ($550), Bball ($650)					
x	Gravel	Clean Rock for drainage - 3"	$30 / ton	54 tons / court	$1,620	$3,240	
x	Sand	Est 12-16" deep	$6,000		$6,000	$12,000	
x	Hardware	Sleeves, 4" square aluminum poles, net, line markers, pole pads	$2,800	+ freight	$2,800	$5,600	
___	Buggy Rental	Required to pour and minimize ingress / egress ground disturbance.					
___	Bball Hoop	60" glass. 6-10' adjustable. Break away rim					
___	Hoop pads	Pole pad / Board pad					
___	Bball Hoop	72" glass. 6-10' adjustable. Break away rim					
x	Weed barrier	3300 sq ft	$490		$490	$980	
x	Finger Drains	Perforated tile under the court for drainage.	$900		$900	$1,800	
___	Rebounder	10' x 20'. Concrete. Full Installation					
x	Machine Hrs	Digging out dirt. Spreading sand. Trucking			$4,500	$8,500	
___	Hoop Install	Auger, Set anchor, Assemble, Install.					
			Component/Surface Total		$16,310	$32,120	$0

4. Extra charges will apply if service requested:

- x Black dirt / Sod around court. May be able to coordinate this. NOT included.
- x Minor dirt landscaping around court. Compost, Seed, Fert pellets. May be able to coordinate this. NOT included.
- x Mobilization billed @ $1.00/mile. miles round trip. truck trips — $0
- ___ Extra Labor for misc billed @ $75 / $45 hour.
- x Repair Ingress / Egress - compost, seed , fert, pellets. NOT included.
- x In Iowa, Dial 811. Utility locates will need to be done before digging. Could alter costs if issues.

	Option 1	Option 2	Option 3
SUBTOTAL	$17,160	$33,370	$0
Est Freight	$300	$600	$0
SUBTOTAL	$17,460	$33,970	$0
Extra's	$0	$0	$0
Tax	n/a	n/a	$0
TOTAL	**$17,460**	**$33,970**	**$0**
Option:			

Customer Signature ______________________ Date

Courts Fore Sports ______________________ Date

Standard terms are 50% deposit, remainder at completion. **Negotiable.**

No Credit Cards please.

Payment Schedule	
Total	
50% Deposit Invoice Due	
Remaining Balance Due	

Thank you for the opportunity - we appreciate your business!!

Courts Fore Sports
Jason Miller
4218 V Street
Homestead, IA 52236
319.531.0066
JasonMiller@CourtsForeSports.com