

Tiffin Regular City Council Meeting

Tiffin Regular City Council Meeting

July 21, 2026 07:00 pm



July 21, 2026

7:00 PM

Regular Formal

City Council Meeting

Amended Agenda

Tiffin City Hall

300 Railroad Street, Tiffin, Iowa 52340

www.tiffin-iowa.org

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

A. Call to Order - 7:00PM

File: [Agenda \(AMENDED 7/20\)](#)

B. Roll Call

C. Agenda Additions/Agenda Approval

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

D. Communications and Reports

1. Unscheduled

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

E. Consent Agenda

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

1. Approval of June 30, 2026 Special Council Minutes

File: [E-1](#)

2. Approval of July 7, 2026 Council Minutes

File: [E-2](#)

3. Approval of Summary of Receipts Report

File: [E-3](#)

4. Approval of Clerk/Treasurer's Report

File: [E-4](#)

5. Approval of Tobacco License Renewal – Dollar General Store #31819

File: [E-5](#)

6. Approval of Liquor License Renewal – Casa Tequila Authentic Mexican Grill

File: [E-6](#)

7. Approval of Special Event Liquor License – Lucky Wife Wine Slushies

File: [E-7](#)

8. Approval of Special Event Liquor License – Tiffin Iron Tap (Tiffin Rec Fest)

File: [E-8](#)

9. Approval of Special Event Application – National Night Out

File: [E-9](#)

10. Approval of Pay Application #14 – Miron Construction – Community Recreation Center

File: [E-10](#)

F. Mayoral Proclamation

G. Public Hearing

1. Public Hearing on Ordinance No. 2026-529 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa,

Public Hearing on Ordinance No. 2026-529 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-12/OPD Site District for Lotus Hill South, in the City of Tiffin, Iowa, Johnson County, Iowa, and as Legally described herein

- a. Close Public Hearing and Proceed to H-1

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-529 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three,

Ordinance No. 2026-529 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Andersen Addition – Part Three, from R-12/OPD Concept District to R-12/OPD Site District for Lotus Hill South, in the City of Tiffin, Iowa, Johnson County, Iowa, and as Legally described herein

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

File: [H-1](#)

I. Resolutions for Approval

1. Resolution No. 2026-043 – A Resolution Designating Official Public Posting Location(s) for Meeting Notices and Agendas Pursuant to Iowa Code Chapter 21, As Amended by House File 2490

File: [I-1](#)

2. Resolution No. 2026-044 – A Resolution Approving the Final Plat for Park Place City Center – Part Two, Phase Ten

File: [I-2](#)

J. Old Business

K. Motions for Approval

1. Consideration of Payables List – Motion to Approve

File: [K-1](#)

2. Discussion and Consideration of the Purchase of an Enclosed Utility Trailer for Tiffin Community Events – Motion to Approve

File: [K-2](#)

3. Discussion and Consideration to Award Contract for Mowing and Landscaping Maintenance Services for Nuisance Properties and City-owned Properties on an as-needed

basis – Motion to Approve

File: [K-3](#)

4. **Discussion and Consideration of Approving a Professional Service Agreement with Samara Natural Resources Consulting for the Urban Forestry Development Grant and Council Action as Needed**

File: [K-4](#)

5. **Discussion and Consideration of Moving the Tuesday, August 4th to Monday, August 3rd due to National Night Out Event – Motion to Approve (AMENDED: New item Added)**

Note: New agenda item added on 7/20/2026 @ 12:30 pm.

L. Reports to be Received/Filed

1. **Johnson County Sheriff's Report - June 2026**

File: [L-1](#)

2. **Monthly Departmental Budget Reports**

File: [L-2](#)

M. Reports from City Personnel

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

File: [M-10](#)

N. Adjournment

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

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

City of Tiffin, Iowa

Meeting: Tiffin City Council Meeting (**AMENDED**)
Place: Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time: July 21, 2026 – 7:00 p.m.
Web Page: www.tiffin-iowa.org
Posted: July 16, 2026 (website & front entry of City Hall)

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

A. Call to Order – 7:00 PM

B. Roll Call

C. Agenda Additions/Agenda Approval

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 June 30, 2026 Special Formal Minutes
2. Approval of July 7, 2026, City Council Minutes
3. Approval of Summary of Receipts Report
4. Approval of the Clerk/Treasurer's Report
5. Approval of New Tobacco License – Dollar General Store #31819
6. Approval of Liquor License Renewal – Casa Tequila Authentic Mexican Grill
7. Approval of Special Event Liquor License – Lucky Wife Wine Slushies
8. Approval of Special Event Liquor License – Tiffin Iron Tap (Tiffin Rec Fest)
9. Approval of Special Event Application – National Night Out
10. Approval of Pay Application #14 – Miron Construction – Community Recreation Center

F. Mayoral Proclamation

1.

G. Public Hearing

1. Public Hearing on Ordinance No. 2026-529 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone The Lotus Hill South Area of Andersen Addition – Part Three, from R-12/OPD Concept District to R-12/OPD Site District, in the City of Tiffin, Iowa, Johnson County, Iowa, and as Legally described herein
 - a. Close Public Hearing and Proceed to H-1

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-529 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone The Lotus Hill South Area of Andersen Addition – Part Three, from R-12/OPD Concept District to R-12/OPD Site District, in the City of Tiffin, Iowa, Johnson County, Iowa, and as Legally described herein
 - a. Motion to Approve Fires Reading and Proceed to Second Reading

I. Resolutions for Approval

1. Resolution No. 2026-043 – A Resolution Designating Official Public Posting Location(s) for Meeting Notices and Agendas Pursuant to Iowa Code Chapter 21, As Amended by House File 2490
2. Resolution No. 2026-044 – A Resolution Approving the Final Plat for Park Place City Center – Part Two, Phase Ten

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to Approve
2. Discussion and Consideration of the Purchase of an Enclosed Utility Trailer for Tiffin Community Events – Motion to Approve
3. Discussion and Consideration to Award Contract for Mowing and Landscaping Maintenance Services for Nuisance Properties and City-owned Properties on an as-needed basis – Motion to Approve
4. Discussion and Consideration of Approving a Professional Service Agreement with Samara Natural Resources Consulting for the Urban Forestry Development Grant and Council Action as Needed
5. Discussion and Consideration of Moving the Tuesday, August 4th to Monday, August 3rd due to National Night Out Event – Motion to Approve (**AMENDED: New item Added**)

L. Reports to be Received/Filed

1. Johnson County Sheriff's Report – June 2026
2. Monthly Departmental Budget Reports

M. Reports from City Personnel

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

N. Adjournment

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

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

City of Tiffin, Iowa

Meeting:	Tiffin Special City Council Meeting
Place:	Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time:	June 30, 2026 – 12:00 PM
Web Page:	www.tiffin-iowa.org
Posted:	June 29, 2026 (website & front entry of City Hall)

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

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

B. Roll Call

The City of Tiffin City Council held a special session Tuesday, June 30, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 12:03 PM. Upon roll being called the following members were present: Chris Olney left at 12:24 PM (present via Microsoft Teams), Tim Orris (present via Microsoft Teams), Eric Schnedler (present via Microsoft Teams), Tony Johnson (present via Microsoft Teams) and Skylar Limkemann (present via Microsoft Teams). Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz, City Clerk Abigail Hora and Interim Fire Chief Tom Hartshorn.

C. Agenda Additions/Agenda Approval

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

D. Communications and Reports

1. Unscheduled

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E. Consent Agenda

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

1. Approval of New Liquor License – Dollar General
2. Approval of New Tobacco License – Dollar General

Motion to approve Consent Agenda which includes New Liquor License and New Tobacco License for Dollar General by Orris.

Second by Johnson.

All ayes, consent agenda approved.

F. Public Hearing

- 1.

G. Ordinance Approval/Amendment

- 1.

H. Resolutions for Approval

- 1.

I. Motions for Approval

1. Motion to Adjourn from Regular Session into Closed Session in Accordance with Iowa Code Chapter 21.5(j) for Potential Real Estate Purchase by Schnedler.
Second by Orris.
Roll Call: Orris, Olney, Schnedler, Johnson, Limkemann.
All ayes, motion carried.
Motion to adjourn from Closed Session into Regular Session by Limkemann.
Second by Schnedler.
Roll Call: Olney, Schnedler, Johnson, Limkemann, Orris.
All ayes, motion carried.

J. Reports to be Received/Filed

- 1.

K. Reports from City Personnel

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

L. Adjournment

Motion to adjourn by Orris.
Second by Johnson.
All ayes, meeting adjourned at 12:56 PM.



____ July 10th, 2026
Abigail Hora, City Clerk

Meeting:	Tiffin City Council Meeting		
Place:	Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340		
Date/Time:	July 7, 2026 – 7:00 p.m.		
Web Page:	www.tiffin-iowa.org		
Posted:	July 2, 2026 (website & front entry of City Hall)		
Mayor:	Tim Kasparek	W/WW Superintendent:	Brett Mehmen
Council At Large:	Tim Orris – Mayor Pro-Tem	D. of Public Works:	Brian Detert
Council At Large:	Tony Johnson	Recreation Director:	Grant Weber
Council At Large:	Skylar Limkemann	Building Official:	Brian Shay
Council At Large:	Chris Olney	Library Director:	Elizabeth Petersen Grier
Council At Large:	Eric Schnedler	Interim Fire Chief:	Tom Hartshorn
City Administrator:	Doug Boldt	City Engineer:	MSA Professional Services
Asst. City Administrator:	Ashley Platz		
City Clerk:	Abigail Hora		
City Attorney:	Crystal Raiber		

Work Session - Call to Order – 6:30 PM

A. Roll Call

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

B. Agenda Additions/Agenda Approval

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

C. Discussion and Review of New Safety Surface at Woodfield Park

Discussion: City Administrator Doug Boldt and Public Works Director Brian Detert discussed the installation of the new safety surface at Woodfield Park. The drainage issues have been addressed, and staff recommends having the contractor complete the subbase work. Council Person Schnedler requested an inclusive swing and removing the playground equipment on the west side of the park, with the area being restored to grass. Staff will look into this cost.

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

E. Other Business

F. Adjournment

Motion to adjourn by Schnedler.
Second by Limkemann.
All ayes, meeting adjourned at 7:00 PM.

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

B. Roll Call

The City of Tiffin City Council held a regular session Tuesday, July 7, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 7:03 PM. Upon roll being called the following members were present: Eric Schnedler, Tony Johnson, Chris Olney, Tim Orris and Skylar Limkemann. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz, and City Clerk Abigail Hora.

C. Agenda Additions/Agenda Approval

1. Swearing in of Tiffin Fire Department Personnel – Steven Connelly
2. Swearing in of Tiffin Fire Department Personnel – Ty Wright

3. Swearing in of Tiffin Fire Department Personnel – Allison Pettinger

Motion to approve agenda with the removal of E-3 by Olney.

Second by Johnson.

All ayes, agenda approved.

D. Communications and Reports

1. Unscheduled

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Discussion: Jennifer Wunderlich, candidate for district 3, gave updates to the Johnson County Fair. Johnson County Fair is July 25-July 29.

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 June 16, 2026, City Council Minutes

2. Approval of Summary of Receipts Report

3. Approval of Tobacco License Renewal – Dollar General Store #31819

4. Approval of Special Event Application – Core4 Cycling Event

5. Approval of Pay Application #3 – Cornerstone Excavating – Forevergreen Road Earth Stockpile Project

6. Approval of Pay Application #4 – Cornerstone Excavating – Forevergreen Road Earth Stockpile Project

7. Approval of Pay Application #10 – Tricon Construction Group – Water Treatment Plant Upgrade Project

8. Approval of Pay Application #14 – Boomerang Corporation – North Park Road Project

Motion to approve Consent Agenda by Orris.

Second by Johnson.

All ayes, consent agenda approved.

F. Mayoral Proclamation

1.

G. Public Hearing

1.

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-528 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lot Six, Park Place City Center Part One, Phase Six, Tiffin, Iowa, from Neighborhood Business District Concept District (C-1B/OPD) to a Planned Development Overlay Site District (C-1B/OPD) for Lot Six, Park Place City Center Part One, Phase Six, Tiffin, Iowa

a. Motion to Approve Third and Final Reading

Motion to approve by Orris.

Second by Johnson.

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

All ayes, third and final reading approved.

I. Resolutions for Approval

1. Resolution 2026-041 – A Resolution Setting the Salaries for the Appointed Officers and Employees of the City of Tiffin, Iowa. Motion to approve by Limkemann.

Second by Schnedler.

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

All ayes, motion carried.

2. Resolution 2026-042 – A Resolution Setting the Public Hearing for July 21, 2026 for the Rezoning of Andersen Addition – Part Three, Tiffin, Iowa a Planned Development Overlay District (OPD) of Lotus Hill R-12/OPD Concept District to R-12/OPD Lotus Hill South Site District of Andersen Addition – Part Three, Tiffin, Iowa. Motion to approve by Orris.
Second by Johnson.
Roll Call: Johnson, Schnedler, Limkemann, Orris, Olney.
All ayes, motion carried.

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to approve by Schnedler.
Second by Orris.
All ayes, motion carried.
2. Discussion and Consideration of Position Promotion for Nate Wessling from Public Works Worker I to Public Works Worker II and Council Action as Needed. Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.
3. Discussion and Consideration of Purchase of Tire Changer as part of the FY 2026-2027 Public Works Budget and Council Action as Needed. Motion to approve by Schnedler.
Second by Orris.
All ayes, motion carried.
4. Discussion and Consideration of Safety Surface at Woodfield Park and Council Action as Needed. Motion to approve with the revised options by Orris.
Second by Johnson.
All ayes, motion carried.
5. Discussion and Consideration of iWorQ Service Agreement for Building Department to upgrade the Permit Management module and add the Planning and Zoning module and Council Action as Needed. Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.
6. Discussion and Consideration of Approval of State Revolving Fund (SRF) Reimbursement Request #6 – Water Treatment Facility Upgrade Project – Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.

L. Reports to be Received/Filed

- 1.

M. Reports from City Personnel

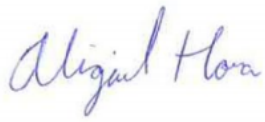
1. Mayor's Report – Nothing to Report.
2. City Council Reports – Discussion: Tiffin Community Fund donated \$500 for the library story walk.
3. Director of Public Work's Report - Discussion: Public Works Director Brian Detert reported the small shelter was relocated to the Disc Golf Course. New, larger, shelter will be placed by the splash pad.
4. Building Official's Report – Nothing to Report.
5. Water/Wastewater Superintendent's Report – Nothing to Report.
6. Recreation Director's Report – Nothing to Report.
7. Fire Department Report - Nothing to Report.
8. Law Enforcement Report - Nothing to Report.
9. City Attorney's Report - Nothing to Report.
10. City Administrator's Report – Included in Packet.

N. Adjournment

Motion to adjourn by Limkemann.

Second by Orris.

All ayes, meeting adjourned at 7:40 PM.



____ July 16th, 2026
Abigail Hora, City Clerk

City of Tiffin Summary of Receipts

07/02/2026-07/16/2026

001-GENERAL	\$	77,327.30
110-ROAD USE TAX	\$	-
112-EMPLOYEE BENEFIT	\$	617.03
119-EMERGENCY FUND	\$	-
121-LOCAL OPTION SALES TAX	\$	-
125-TIF	\$	16,889.70
200-DEBT SERVICE	\$	5,494.42
301-DEVELOPER ESCROW	\$	-
307-PARK ROAD PAVING	\$	-
309-US HWY 6 RECONSTRUCTION	\$	-
310-TRAIL PROJECT	\$	-
316-GO BONDS	\$	-
320-ROUNDABOUT	\$	-
321-ORIGINAL TOWN URBANIZATION	\$	-
335-FOREVERGREEN RD	\$	-
336-PUBLIC WORKS BUILDING	\$	-
340-RECREATION CENTER	\$	-
344-PW EQUIPMENT	\$	-
600-WATER	\$	89,747.42
601-WATER SINKING	\$	-
607-SECOND WELL	\$	-
608-WATER TREATMENT PLANT	\$	1,089,839.46
610-SEWER	\$	59,236.83
611-SEWER SINKING	\$	-
617-SANITARY SEWER IMPROVEMENTS	\$	-
618-SEWER MAIN UPSIZE RAILROAD	\$	-
670-RECYCLING/GARBAGE	\$	16,543.12
740-STORM WATER	\$	4,771.27
TOTAL:	\$	1,360,466.55



TIFFIN, IA

Treasurers Report Summary

Date Range: 06/01/2026 - 06/30/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - General Fund	6,210,596.22	162,588.48	313,935.36	0.00	0.17	6,059,249.17	6,059,249.17	0.00
110 - Road Use Tax	252,203.05	105,767.20	48,242.09	0.00	0.05	309,728.11	309,728.11	0.00
111 - IJOBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112 - Employee Benefit	377,346.06	806.36	19,053.42	0.00	0.00	359,099.00	359,099.00	0.00
119 - Emergency Fund	109,917.04	0.00	0.00	0.00	0.00	109,917.04	109,917.04	0.00
121 - Local Option Sales Tax	1,403,517.37	129,838.01	0.00	0.00	0.00	1,533,355.38	1,533,355.38	0.00
125 - TIF	1,953,627.37	5,566.60	407,426.41	0.00	0.00	1,551,767.56	1,551,767.56	0.00
160 - Economic Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
168 - ARPA - FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170 - FEMA	54,273.66	0.00	0.00	0.00	0.00	54,273.66	54,273.66	0.00
200 - Debt Service	215,546.13	5,328.45	1,750.00	0.00	0.00	219,124.58	219,124.58	0.00
301 - DEVELOPER - ESCROW	557,142.27	0.00	0.00	0.00	0.00	557,142.27	557,142.27	0.00
302 - CAP Street Projects	58,114.90	0.00	0.00	0.00	0.00	58,114.90	58,114.90	0.00
303 - Ireland Ave	-17,461.46	0.00	0.00	0.00	0.00	-17,461.46	-17,461.46	0.00
304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT	-281,350.00	0.00	0.00	0.00	0.00	-281,350.00	-281,350.00	0.00
305 - Park/Ball Fld Improv Pr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
306 - Cap S Ireland Patch/Mil	-750.00	0.00	0.00	0.00	0.00	-750.00	-750.00	0.00
307 - Park Road Paving	1,314,585.39	0.00	115,060.63	0.00	0.00	1,199,524.76	1,199,524.76	0.00
308 - Landswap/Watershed ZE	-95.00	0.00	0.00	0.00	0.00	-95.00	-95.00	0.00
309 - US HWY 6 RECONSTRUCTION	-563,487.40	0.00	81,784.00	0.00	0.00	-645,271.40	-645,271.40	0.00
310 - Trail Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311 - Comprehensive Park Plng	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
312 - Robert's Ferry Road Project	420,078.34	0.00	0.00	0.00	0.00	420,078.34	420,078.34	0.00
313 - CIP-Indsl Pk Wtrmain Ex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314 - Water Tower Press Upgrd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315 - Cap City Parks Proj	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00	-3,000.00	0.00
316 - GO Bonds	369,640.07	26,752.94	0.00	0.00	0.00	396,393.01	396,393.01	0.00
317 - Village Dr Expansion	945.44	0.00	0.00	0.00	0.00	945.44	945.44	0.00
318 - Solar Project-City Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
319 - CCA MS/HS Trail Proj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
320 - Roundabout Park Rd	-148,848.64	0.00	0.00	0.00	0.00	-148,848.64	-148,848.64	0.00
321 - Original Town Urbanization	-601,049.78	0.00	0.00	0.00	0.00	-601,049.78	-601,049.78	0.00
322 - Traffic Lights	-206,417.74	0.00	0.00	0.00	0.00	-206,417.74	-206,417.74	0.00
323 - Timber Ridge Trail	-29,498.18	0.00	0.00	0.00	0.00	-29,498.18	-29,498.18	0.00
324 - City Pond Improvmt	-166,076.25	0.00	0.00	0.00	0.00	-166,076.25	-166,076.25	0.00
325 - Water Main Relocation for IDOT	-131,518.75	0.00	0.00	0.00	0.00	-131,518.75	-131,518.75	0.00
326 - Town Center Land Purch	-601,862.58	0.00	0.00	0.00	0.00	-601,862.58	-601,862.58	0.00

Treasurers Report

Date Range: 06/01/2026 - 06/30/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
327 - State St Reloc/Dry Deten	40,000.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00
328 - San Sewer Ovrzs N Hwy6	106,130.00	0.00	0.00	0.00	0.00	106,130.00	106,130.00	0.00
329 - Deerview/HWY6	98,119.82	0.00	0.00	0.00	0.00	98,119.82	98,119.82	0.00
330 - Tiffin Firetruck	-918,761.76	0.00	0.00	0.00	0.00	-918,761.76	-918,761.76	0.00
331 - Trunk Sewer Upsize	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
332 - Wtr Quality Sponsored PJT	380,075.69	0.00	0.00	0.00	0.00	380,075.69	380,075.69	0.00
333 - Soccer Field Exp	-307,013.70	0.00	0.00	0.00	0.00	-307,013.70	-307,013.70	0.00
334 - Ballfield Pk Lot	-225.00	0.00	0.00	0.00	0.00	-225.00	-225.00	0.00
335 - Forevergreen Rd Pjt	-1,995,052.38	0.00	0.00	0.00	0.00	-1,995,052.38	-1,995,052.38	0.00
336 - Public Works Building	-43,306.74	0.00	0.00	0.00	0.00	-43,306.74	-43,306.74	0.00
337 - Kimberlite Extension	36,034.98	0.00	0.00	0.00	0.00	36,034.98	36,034.98	0.00
338 - Frontage Road City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
339 - Original Town PH3	-117,138.73	0.00	19,324.20	0.00	0.00	-136,462.93	-136,462.93	0.00
340 - Recreation Center	0.00	0.00	477,261.16	0.00	0.00	-477,261.16	0.00	-477,261.16
341 - RFR Park	-324,888.22	0.00	0.00	0.00	0.00	-324,888.22	-324,888.22	0.00
342 - Railroad Replacement	-63,257.04	0.00	0.00	0.00	0.00	-63,257.04	-63,257.04	0.00
343 - PERMEABLE PAVERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344 - PW - EQUIPMENT	-75,797.10	0.00	0.00	0.00	0.00	-75,797.10	-75,797.10	0.00
345 - JOINT PUBLIC SAFETY BUILDING	-31,222.02	0.00	210.00	0.00	0.00	-31,432.02	-31,432.02	0.00
346 - FIRE EQUIPMENT	902,725.32	0.00	0.00	0.00	0.00	902,725.32	902,725.32	0.00
600 - Water	2,687,646.17	152,980.75	93,268.05	0.00	0.04	2,747,358.83	2,747,358.83	0.00
601 - Water Sinking	-16,335.37	0.00	0.00	0.00	0.00	-16,335.37	-16,335.37	0.00
602 - CAP WATER MAIN PROJ	-21,583.09	0.00	0.00	0.00	0.00	-21,583.09	-21,583.09	0.00
603 - Cap Water Tower Proj	-40,911.75	0.00	0.00	0.00	0.00	-40,911.75	-40,911.75	0.00
604 - Cap School Water Extens	-694,029.79	0.00	0.00	0.00	0.00	-694,029.79	-694,029.79	0.00
605 - Cap Water Plant Extens	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606 - City Pond Improvement Project	212,840.00	0.00	0.00	0.00	0.00	212,840.00	212,840.00	0.00
607 - Second Well	-246,989.63	0.00	0.00	0.00	0.00	-246,989.63	-246,989.63	0.00
608 - WATER TREATMENT PLANT	-928,779.90	942,313.36	942,313.36	0.00	0.00	-928,779.90	-928,779.90	0.00
610 - Sewer	2,099,874.84	132,992.23	50,468.89	0.00	0.04	2,182,398.14	2,182,398.14	0.00
611 - Sewer Sinking	-276,606.58	0.00	506,486.60	0.00	0.00	-783,093.18	-783,093.18	0.00
612 - Sewer I & I Project	-1,660.39	0.00	0.00	0.00	0.00	-1,660.39	-1,660.39	0.00
613 - Schl Sewer Ext/Lift St	-821,413.21	0.00	0.00	0.00	0.00	-821,413.21	-821,413.21	0.00
614 - WWTP Expansion Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
615 - Sewer Main Upsz Hwy 6	-107,254.00	0.00	0.00	0.00	0.00	-107,254.00	-107,254.00	0.00
616 - City Pond Improvements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
617 - Sanitary Sewer Infrastructure Improvement	86,127.08	0.00	0.00	0.00	0.00	86,127.08	86,127.08	0.00
618 - Sewer Main Upsize Railroad	41,477.21	0.00	0.00	0.00	0.00	41,477.21	41,477.21	0.00
670 - Recycling/Garbage	178,141.23	47,090.05	44,049.00	0.00	0.00	181,182.28	181,182.28	0.00
740 - Storm Water	666,736.92	11,359.91	186.99	0.00	0.00	677,909.84	677,909.84	0.00
Report Total:	11,049,820.39	1,723,384.34	3,120,820.16	0.00	0.30	9,652,384.27	10,129,645.43	-477,261.16

< CITY OF TIFFIN

Retail Tobacco License Review

CITY OF TIFFIN
1707377801

>

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: DOLGENCORP LLC
Type of ownership	: Limited Liability Company
Primary office address	: 100 MISSION RDG GOODLETTSVILLE TN 37072-2171
Legal Ownership Phone	: 615-855-4000
Legal Ownership Email	: tax-beerandwinelicense@dollargeneral.com

Application Information

Sales and Use Permit Number	: 301201137
Location Name	: DOLLAR GENERAL STORE # 31819
Location Phone Number	: 319-645-8057
Location Address	: 1300 TALL GRASS AVE TIFFIN IA 52340-4755
Location Mailing Address	: 100 MISSION RDG GOODLETTSVILLE TN 37072-2171
Renewal	: No

Can I help?

Start Date : 11-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station, Grocery store

Types of Products Sold : Cigarettes, Tobacco, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
BRINING, ZACHARY	Owner	100 MISSION RIDGE DR GOOI
HARTSHORN, BRIAN	MANAGER	100 MISSION RIDGE DR GOOI

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

Super Foods

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved.

Can I help?

However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve

Deny



Cancel

< Previous

Next >

Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

Resources

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[Website Policies](#)

Business Information

Name of Legal Entity: CASA TEQUILA FOODS INC

FEIN: XX-XXX3361

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 383455

Premises Information

Premises DBA: CASA TEQUILA AUTHENTIC MEXICAN GRILL

Premises Address: 1100 ANDERSEN PL STE 350 TIFFIN IA 52340-1106

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

License Information

Effective Date: 20-Jul-2026

Length of License Requested: 12MONTH

Privilege(s) Requested

SPECIAL CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: WINE ABOUT IT LLC

FEIN: XX-XXX0208

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 0861453

Premises Information

Premises DBA: LUCKY WIFE WINE SLUSHIES

Premises Address: 420 DEER VIEW AVE TIFFIN IA 52340-4725

Premises Type: Special Event

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 22-Jul-2026

Length of License Requested: 5DAY

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

city park

Business Information

Name of Legal Entity: RANI LLC

FEIN: XX-XXX9469

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 0864985

Premises Information

Premises DBA: TIFFIN IRON TAP

Premises Address: 1100 ANDERSEN PL TIFFIN IA 52340-1101

Premises Type: Special Event

Number of Floors: 1

Control of Premises: Other

Other control description: City Event

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 06-Aug-2026

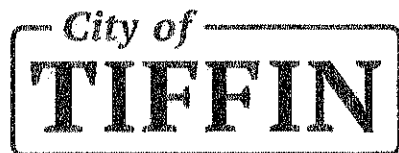
Length of License Requested: 5DAY

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

City of Tiffin is hosting a Rec Fest and we are proving Beer / Canned Cocktail services.



City of Tiffin

Special Events Permit Application

APPLICATIONS MUST BE SUBMITTED 30 DAYS PRIOR TO EVENT

EVENT INFORMATION:

Event Name: NATIONAL NIGHT OUT Date of Event: AUG 4
 Description of Event: NATIONAL NIGHT OUT WITH JOHNSON COUNTY Time of Event: 5:30 - 7:30
SHERIFF DEPT, TIFFIN FD, CITY OF TIFFIN AND BRYANTS. TROY WILL BE HOSTING / Location of Event: AROUND 211 MAIN ST
DRIVE THRU CAR SHOW. BRI IS GETTING FACE PAINTER, INFLATABLE SLIDE, FOOD TRUCK Size of Event: (Attendees) N/A

CONTACT INFORMATION:

Event Contact Name: LT HYNES, BRI WILKERSON Contact Phone: _____
 Contact Email: _____
 Event ON SITE Contact Name: BRI FOR CITY, TROY BRYANT FOR CAR SHOW Contact Phone: _____
 Contact Email: _____

LOGISTICS: Please provide maps

Parking & Traffic Plan: AROUND FIRE STATION, WILL ENCOURAGE WALKING IF POSSIBLE
 Plan for Police Protection: (if needed) WILL BE ON SITE FOR EVENT
 Plan for Restroom Facilities & Locations: Fire station, Bryant's
 Plan for Setup/Take down: _____
 Temporary Sign Request: (if needed) _____
 Tents (size, type and purpose of each tent): WILL USE 10 X10 POP UP TENTS

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

NOT SELECTED YET, BUT WILL HAVE THIS TAKEN CARE OF PRIOR. PLAN TO FIND ONE WITH PERMIT ALREADY

VENDORS (NON-FOOD, RIDES)

ADDITIONAL LICENSING:

Proof of Insurance (Please attach): _____
 Alcoholic Beverage License, Name License will be under (Please attach): _____

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

Brianna N Wilkerson
 Signature

7/8/2026

Date

For City Use:

Authorized City Signature: _____ Date: _____
 Copy to Applicant: _____ Johnson Co. Sheriff Notified: _____ Public Works Notified: _____ Tiffin Fire Notified: _____



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 16, 2026
AGENDA ITEM:	Approval of Pay Application #14 – Miron Construction – Community Recreation Center
ACTION:	Motion

Background

Miron Construction Co., Inc. has submitted Pay Application No. 14 for work completed on the Tiffin Community Recreation Center project. The application has been reviewed by the project architect, Atura Architecture, who has certified the payment request.

The current application requests payment in the amount of \$510,687.61 for construction work completed during the current billing period.

Construction continues to progress in accordance with the project schedule, and staff has received the architect's certification recommending approval of this payment request.

Recommendation

Staff recommends approval of Pay Application No. 14 to Miron Construction Co., Inc. in the amount of \$510,687.61 for work completed on the Tiffin Community Recreation Center project.

ATTACHMENTS: Pay Application

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 4

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

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

APPLICATION NO.: 14
PERIOD TO : 06/30/2026
PROJECT NOS.: 250120
INVOICE NO.: 250120-0014
CONTRACT DATE : 11/19/2024

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

CONTRACT FOR: City of Tiffin Community Recreation Center

APPLICATION AND CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	12,435,142.00
2. Net change by change orders	\$	-1,042,001.88
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	11,393,140.12
4. TOTAL COMPLETED & STORED TO DATE	\$	8,212,732.15

(Column G on G703)

5. RETAINAGE:

(Total retainage Column I of G703)	\$	410,636.62
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6. TOTAL EARNED LESS RETAINAGE	\$	7,802,095.53
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(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$	7,291,407.92
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8. CURRENT PAYMENT DUE	\$	510,687.61
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9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	3,591,044.59
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(Line 3 less Line 6)

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

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

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

Contractor: Miron Construction Co., Inc.

By: [Signature] Date: June 30, 2026

State of: Wisconsin

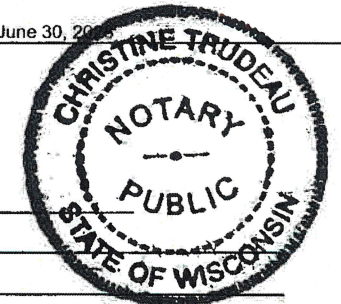
County of: Winnebago

Subscribed and sworn to before

me this 30 day of June 2026

Notary Public: [Signature]

My Commission expires: 10/31/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$ 510,687.61

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

By: _____

City of Tiffin

ARCHITECT: Atura Architecture

By: [Signature] Date: 7/8/26

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

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 2

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

APPLICATION NUMBER: 14

APPLICATION DATE: 06/30/2026

PERIOD TO: 06/30/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
005	General Conditions	503,136.00	6,000.00	509,136.00	367,629.00	31,446.00	0.00	399,075.00	78	110,061.00	19,953.75
010	General Requirements	206,878.00	0.00	206,878.00	147,084.86	9,117.30	0.00	156,202.16	76	50,675.84	7,810.16
015	Construction Manager Contingency	567,585.00	-196,752.11	370,832.89	0.00	0.00	0.00	0.00	0	370,832.89	0.00
016	Owner Contingency	0.00	207,886.16	207,886.16	0.00	0.00	0.00	0.00	0	207,886.16	0.00
020	Construction Fee	500,822.00	-42,001.00	458,821.00	416,496.44	14,132.70	0.00	430,629.14	94	28,191.86	21,531.40
025	Preconstruction Services	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
030	Railroad Insurance	5,050.00	0.00	5,050.00	5,050.00	0.00	0.00	5,050.00	100	0.00	252.50
035	Cast In Place Concrete	813,985.00	61,747.81	875,732.81	777,002.60	-14,287.47	0.00	762,715.13	87	113,017.68	38,135.76
040	Masonry	344,553.00	-166,080.78	178,472.22	172,472.22	0.00	0.00	172,472.22	97	6,000.00	8,623.61
045	Steel Fabrication and Erection	987,710.00	111,868.30	1,099,578.30	1,031,240.55	0.00	0.00	1,031,240.55	94	68,337.75	51,562.04
050	General Trades	327,150.00	100,350.61	427,500.61	191,830.57	46,981.34	0.00	238,811.91	56	188,688.70	11,940.60
055	Rolling Doors and Shutters	6,890.00	1,870.00	8,760.00	0.00	0.00	0.00	0.00	0	8,760.00	0.00
060	Alum Windows, Entrances, Glass/Glazing	611,932.00	-222,632.00	389,300.00	223,605.00	113,164.00	0.00	336,769.00	87	52,531.00	16,838.45
065	Gypsum Board Systems	320,909.00	-105,360.33	215,548.67	124,000.00	56,148.67	0.00	180,148.67	84	35,400.00	9,007.43
070	Tile	13,129.00	2,934.00	16,063.00	5,665.00	0.00	0.00	5,665.00	35	10,398.00	283.25
075	Suspended Acoustical Ceiling and Panels	117,427.00	-27,246.00	90,181.00	28,057.00	0.00	0.00	28,057.00	31	62,124.00	1,402.85
080	Resilient Athletic Flooring	269,255.00	-41,205.00	228,050.00	124,095.00	0.00	0.00	124,095.00	54	103,955.00	6,204.75
085	Wood Athletic Flooring	240,000.00	-40,307.00	199,693.00	9,985.00	0.00	0.00	9,985.00	5	189,708.00	499.25
090	Resilient Flooring, Base and Carpet	67,829.00	-44,372.00	23,457.00	0.00	0.00	0.00	0.00	0	23,457.00	0.00
095	Painting and Wall Covering	161,504.00	-72,450.50	89,053.50	0.00	0.00	0.00	0.00	0	89,053.50	0.00
100	Building Signage	80,097.00	20,203.00	100,300.00	50,150.00	0.00	0.00	50,150.00	50	50,150.00	2,507.50
105	Athletic Equipment	300,600.00	13,919.00	314,519.00	15,667.00	0.00	0.00	15,667.00	5	298,852.00	783.35

CONTINUATION SHEET AIA DOCUMENT G703

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

Page: 3

APPLICATION NUMBER: 14

APPLICATION DATE: 06/30/2026

INVOICE NO.:

PERIOD TO: 06/30/2026

250120-0014

PROJECT NO: 250120

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
110	Metal Building Systems	1,997,300.00	26,227.72	2,023,527.72	1,823,990.05	129,339.32	0.00	1,953,329.37	97	70,198.35	97,666.47
115	Elevators	122,000.00	0.00	122,000.00	61,000.00	0.00	0.00	61,000.00	50	61,000.00	3,050.00
120	Fire Suppression	204,120.00	-38,193.13	165,926.87	111,858.60	39,758.09	0.00	151,616.69	91	14,310.18	7,580.83
125	Plumbing	383,200.00	-61,603.00	321,597.00	247,787.50	58,150.00	0.00	305,937.50	95	15,659.50	15,296.88
130	HVAC	935,847.00	-209,158.00	726,689.00	572,324.00	15,030.00	0.00	587,354.00	81	139,335.00	29,367.70
135	Electrical	823,355.00	-87,108.40	736,246.60	473,109.00	36,963.25	0.00	510,072.25	69	226,174.35	25,503.61
140	Earthwork	315,386.00	15,868.20	331,254.20	294,293.92	0.00	0.00	294,293.92	89	36,960.28	14,714.69
145	Aggregate Piers	135,379.00	0.00	135,379.00	135,379.00	0.00	0.00	135,379.00	100	0.00	6,768.95
150	Asphalt Paving	169,606.00	1,249.00	170,855.00	0.00	0.00	0.00	0.00	0	170,855.00	0.00
155	Concrete Site Work	82,800.00	2,754.13	85,554.13	0.00	0.00	0.00	0.00	0	85,554.13	0.00
160	Athletic Turf Surfacing	45,000.00	-5,500.00	39,500.00	24,780.00	0.00	0.00	24,780.00	63	14,720.00	1,239.00
165	Site Utilities	64,708.00	75,782.88	140,490.88	140,490.88	0.00	0.00	140,490.88	100	0.00	7,024.55
166	Landscaping	0.00	98,850.51	98,850.51	30,560.00	0.00	0.00	30,560.00	31	68,290.51	1,528.00
170	Testing & Inspections Allowance	40,000.00	0.00	40,000.00	25,293.75	0.00	0.00	25,293.75	63	14,706.25	1,264.69
175	New Utility Services Allowance	40,000.00	-14,543.95	25,456.05	9,865.84	1,622.71	0.00	11,488.55	45	13,967.50	574.43
180	Mill & Overlay N Parking Lot Allowance	101,000.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00
185	Flood Insurance Deductible Allowance	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
190	CMU Enhancements Allowance	35,000.00	-35,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
195	Lobby Alternate Ceiling Allowance	45,000.00	-45,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
200	Data Cabling & Backbone Allowance	250,000.00	-250,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
205	Access Control Allowance	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.00
210	CCTV Allowance	45,000.00	0.00	45,000.00	24,403.46	0.00	0.00	24,403.46	54	20,596.54	1,220.17

Miron Construction Co., Inc.

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 4

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

APPLICATION NUMBER: 14

APPLICATION DATE: 06/30/2026

PERIOD TO: 06/30/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0014

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
215	Landscaping Allowance	75,000.00	-75,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
220	Unreleased Add #3 Allowance	10,000.00	-10,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
<i>Project Total:</i>		<i>12,435,142.00</i>	<i>-1,042,001.88</i>	<i>11,393,140.12</i>	<i>7,675,166.24</i>	<i>537,565.91</i>	<i>0.00</i>	<i>8,212,732.15</i>	<i>72</i>	<i>3,180,407.97</i>	<i>410,636.62</i>

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

CITY OF TIFFIN ORDINANCE NO. 2026-529

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

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

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

Section 2. Amendment. The following legally described property:

DESCRIPTION - PROPOSED OPD-LOTUS HILL SOUTH ZONING

BEGINNING at the Northeast Corner of Veritas Church Addition, in accordance with the Plat thereof Recorded in Plat Book 68 at Page 257 of the Records of the Johnson County Recorder's Office; Thence S89°30'03"W, along the North Line of said Veritas Church Addition, 1080.38 feet, to the Northwest Corner thereof, and a Point on the East Line of Andersen Addition - Part Two, in accordance with the Plat thereof Recorded in Plat Book 66 at Page 62 of the Records of the Johnson County Recorder's Office; Thence S89°30'03"W, along said East Line, 140.03 feet; Thence Northeasterly, 296.84 feet, along said East Line, on a 960.00 foot radius curve, concave Southeasterly, whose 295.65 foot chord bears N16°11'55"E; Thence Northeasterly, 39.79 feet, along a 25.00 foot radius curve, concave Southeasterly, whose 35.72 foot chord bears N70°39'02"E; Thence Southeasterly, 54.58 feet, along a 333.00 foot radius curve, concave Northeasterly, whose 54.52 foot chord bears S68°27'03"E; Thence S73°08'48"E, 139.96 feet; Thence Southeasterly, 100.88 feet, along a 333.00 foot radius curve, concave Northeasterly, whose 100.50 foot chord bears S81°49'32"E; Thence N89°29'44"E, 765.54 feet; Thence Southeasterly, 39.27 feet, along a 25.00 foot radius curve, concave Southwesterly, whose 35.36 foot chord bears S45°30'16"E; Thence S00°30'16"E, 82.39 feet; Thence Southeasterly, 114.61 feet, along a 233.00 foot radius curve, concave Northeasterly, whose 113.46 foot chord bears S14°35'47"E, to the POINT OF BEGINNING.

Said Proposed OPD Lotus Hill South Zoning (to be known as Andersen Addition - Part Three, Lots 57 through 68), contains 6.13 acres, and is subject to easements and restrictions of record.)

shall be changed from zoning classification R-12/OPD (Multi-Family, 9 thru 12 plex OPD) concept district to R-12/OPD (Multi-Family, 9 thru 12 plex OPD) Site District in Tiffin, Iowa, and that the official zoning map of the City be amended to reflect the change described herein. Approval of

this zoning classification change is subject to Council approval of a Developer's Agreement as required by the City, Planned Development Overlay District Agreement(s) as required by the City and compliance with the requirements of the Tiffin Zoning Code - Planned Development Overlay District, and the Developer executing all easement agreements the City may require.

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

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

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

On the 21st day of July, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced Ordinance No. 2026-529 - AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE THE LOTUS HILL SOUTH AREA OF ANDERSEN ADDITION - PART THREE, FROM R-12/OPD CONCEPT DISTRICT TO R-12/OPD SITE DISTRICT, IN THE CITY OF TIFFIN, IOWA, JOHNSON COUNTY, IOWA, AND AS LEGALLY DESCRIBED HEREIN, and moved that it be given its first reading. The motion was seconded by Councilperson _____.

Ayes:

Nays:

_____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2026-529, was read the first time, discussed, and placed on record.

On the _____st day of _____, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced Ordinance No. 2026-529 - AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE THE LOTUS HILL SOUTH AREA OF ANDERSEN ADDITION - PART THREE, FROM R-12/OPD CONCEPT DISTRICT TO R-12/OPD SITE DISTRICT, IN THE CITY OF TIFFIN, IOWA, JOHNSON COUNTY, IOWA, AND AS LEGALLY DESCRIBED HEREIN, and moved that it be given its second reading. The motion was seconded by Councilperson _____.

Ayes:

Nays:

_____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No.

2026-529 - AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE THE LOTUS HILL SOUTH AREA OF ANDERSEN ADDITION - PART THREE, FROM R-12/OPD CONCEPT DISTRICT TO R-12/OPD SITE DISTRICT, IN THE CITY OF TIFFIN, IOWA, JOHNSON COUNTY, IOWA, AND AS LEGALLY DESCRIBED HEREIN , was read the second time and discussed and placed on record.

On the ____th day of ____, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2026-529, and moved that it be given its third and last reading. The motion was seconded by Councilperson ____.

Ayes:

Nays:

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

Whereupon the Mayor declared that Ordinance No. 2026-529 be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the ____th day of ____, 2026, and approved by the Mayor on the ____th day of ____, 2026.

CITY OF TIFFIN, IOWA:

By: _____
Tim Kasperek, Mayor

ATTEST:

Abigail Hora, City Clerk

I, Abigail Hora, City Clerk of the City of Tiffin, Iowa, state that an ordinance entitled AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF TIFFIN, IOWA, TO REZONE THE LOTUS HILL SOUTH AREA OF ANDERSEN ADDITION - PART THREE, FROM R-12/OPD CONCEPT DISTRICT TO R-12/OPD SITE DISTRICT, IN THE CITY OF TIFFIN, IOWA, JOHNSON COUNTY, IOWA, AND AS LEGALLY DESCRIBED HEREIN, and known as Ordinance No. 2026-529 was duly passed by the Council on the ____th day of ____ 2026, and signed by the Mayor on the ____th day of ____ 2026, and published on the ____th day of ____ 2026, by posting copies thereof in three public places within the

limits of the City of Tiffin, Iowa. That I posted copies of Ordinance No. 2026-529 in the following places:

Tiffin City Hall, Tiffin, Iowa

Abigail Hora, City Clerk

LOTUS HILL SOUTH

OPD SITE DISTRICT

1) INTENT AND DESCRIPTION OF DISTRICT

This district intends to establish a multi-family residential district. This site will have 12 buildings containing 12 dwelling units on 12 individual lots.

2) PRINCIPAL USES AND STRUCTURES PERMITTED

A. Multi-family residential with at grade parking.

3) ACCESSORY USES AND STRUCTURES PERMITTED

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

A. Accessory uses or structures according to the provisions of Section 9.05.

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

4) SPECIAL EXCEPTION USES

Special Exception uses are permitted in Lotus Hill South, subject to approval of the City of Tiffin and the Developer.

5) AREA REQUIREMENTS

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

A. Minimum Lot Size Requirements:

a. Frontage: 50 feet

b. Depth: 100 feet

c. Area: 5,000 square feet

B. Minimum Yard Requirements:

a. Front Yard Depth: 20 feet

b. Corner Lot Side Yard Depth: 15 feet

c. Side Yard Depth: 10 feet

d. Rear Yard Depth: 20 feet

C. Maximum Height: Four stories and/or as approved by the Developer.

6) SIGN REGULATIONS

Signs are permitted as approved by the City of Tiffin and the Developer.

7) PARKING AND LOADING REGULATIONS

Parking must be provided at the following rates.

A. Residential:

a. 1.4 spaces per dwelling unit.

8) LIGHTING REGULATIONS

Exterior lighting is permitted upon approval of the City of Tiffin and the Developer.

9) LANDSCAPING REGULATIONS

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

10) SPECIAL REGULATIONS

- a. Separate or divided ownership of each residential unit is permitted in the Lotus Hill South District.
- b. There may be additional guidelines covered in the covenants provided by the Developer.

Lotus Hill South OPD

The Lotus Hill South OPD Site is located south of Whitetail Drive and East of Croell Avenue in the Andersen Addition Part Three subdivision. The proposed site consists of 6.14 acres and is adjacent to R-1C, and The Lotus Hill North zoning districts. The proposed concept for this site includes twelve (12) 12 unit multi family dwelling unit buildings with private driveways and at grade parking. The buildings will consist of three story dwelling units in height.

The proposed buildings will be comprised of two bedroom dwellings. There are a total of 144 residential units proposed on the site. Variances from the current zoning depicted on the Site OPD Exhibit include minimum 50' wide lots with 20' front and rear setbacks, 15' side-street setbacks and 10' side setbacks.



CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

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

OVERALL LAYOUT PLAN

LOTUS HILL SOUTH

TIFFIN
JOHNSON COUNTY
IOWA

MMS CONSULTANTS, INC.

Date: 05/18/2026

Designed by: RAN Field Book No:

Drawn by: TAV Scale: 1"=40'

Checked by: RAN Sheet No:

Project No: C120

6385-084 of:

STANDARD LEGEND AND NOTES

- PROPERTY &/or BOUNDARY LINES
- CONGRESSIONAL SECTION LINES
- RIGHT-OF-WAY LINES
- EXISTING RIGHT-OF-WAY LINES
- CENTER LINES
- EXISTING CENTER LINES
- LOT LINES, INTERNAL
- LOT LINES, PLATTED OR BY DEED
- PROPOSED EASEMENT LINES
- EXISTING EASEMENT LINES
- BENCHMARK
- RECORDED DIMENSIONS
- CURVE SEGMENT NUMBER
- 22-1
- EXIST- (R)
- PRO- (P)
- POWER POLE
- POWER POLE W/DROP
- POWER POLE W/TRANS
- POWER POLE W/LIGHT
- GUY POLE
- LIGHT POLE
- SANITARY MANHOLE
- FIRE HYDRANT
- WATER VALVE
- DRAINAGE MANHOLE
- CURB INLET
- FENCE LINE
- EXISTING SANITARY SEWER
- PROPOSED SANITARY SEWER
- EXISTING STORM SEWER
- PROPOSED STORM SEWER
- EXISTING WATER LINES
- PROPOSED WATER LINES
- ELECTRICAL LINES
- TELEPHONE LINES
- GAS LINES
- CONTOUR LINES (1' INTERVAL)
- PROPOSED GROUND
- EXISTING TREE LINE
- EXISTING DECIDUOUS TREE & SHRUB
- EXISTING EVERGREEN TREES & SHRUBS

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



GRAPHIC SCALE IN FEET
1"=40'

THE CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PER IDOT STANDARD ROAD PLAN TC-202 AND CITY OF TIFFIN REQUIREMENTS AT ALL TIMES DURING WORK WITHIN PUBLIC R.O.W.

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

LEGAL DESCRIPTION

ANDERSEN ADDITION - PART THREE, LOTS 57 THROUGH 68, CONTAINING 6.13 ACRES, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

PROPOSAL

APPLICANT PLANS TO DEVELOP A 6.13 ACRE OPD CONSISTING OF 144 UNITS IN TWELVE 3 STORY, (12 UNIT), BUILDINGS.

DEVELOPMENT CHARACTERISTICS:

PROPOSED ZONING: OPD-LOTUS HILL SOUTH
SETBACK MINIMUMS:
BUILDING SETBACKS: REQUIRED
FRONT YARD 20 FEET
SIDE YARD 05 FEET
CORNER YARD 15 FEET
REAR YARD 20 FEET
LOT CHARACTERISTICS:
LOT AREA (LOTS 57-68) 267,236 SF (100%) (6.13 AC)
BUILDING FOOTPRINT AREA 73,440 SF (27.5%)
PROPOSED PAVING AREA 92,700 SF (31.0%)
EXISTING PAVING AREA 10,160 SF (3.8%)
GREEN SPACE AREA 100,936 SF (37.7%)

PARKING REQUIREMENTS

MULTI-FAMILY UNITS 1.4 SPACES/DWELLING UNIT 1.4 SPACES * 144 UNITS = 202 SPACES

SPACES REQUIRED: 202 SPACES

SPACES PROVIDED: 214 TOTAL

WHITE LANE IS PROPOSED AT 36' WIDE TO ALLOW FOR ON-STREET PARKING.

NOTES:

1. ALL PROPOSED DRIVES WILL BE PRIVATE.

FINAL OPD SITE PLAN
LOTUS HILL SOUTH
TIFFIN, IOWA

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

OWNER:
HIGHTOWER DEVELOPMENT, INC
PO BOX 5198
CORALVILLE, IA 52241

APPLICANT:
HIGHTOWER DEVELOPMENT, INC
PO BOX 5198
CORALVILLE, IA 52241

APPLICANT'S ATTORNEY:
MATTHEW J. HEKTOEN
SIMMONS PERRINE MOYER BERGMAN PLC
115 3RD STREET SE, SUITE 1200
CEDAR RAPIDS, IA 52401

DEVELOPMENT CHARACTERISTICS LOT 57

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 18,882 SF (100%)
BUILDING AREA 6,120 SF (32.4%)
PAVING AREA (PROP) 6,744 SF (35.7%)
GREEN SPACE 6,018 SF (31.9%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.43 ACRES 27.9 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 58

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 19,016 SF (100%)
BUILDING AREA 6,120 SF (32.2%)
PAVING AREA (PROP) 6,984 SF (36.7%)
GREEN SPACE 5,912 SF (31.1%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.44 ACRES 27.3 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 59

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 19,016 SF (100%)
BUILDING AREA 6,120 SF (32.2%)
PAVING AREA (PROP) 6,984 SF (36.7%)
GREEN SPACE 5,912 SF (31.1%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.44 ACRES 27.3 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 60

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 19,016 SF (100%)
BUILDING AREA 6,120 SF (32.2%)
PAVING AREA (PROP) 6,984 SF (36.7%)
GREEN SPACE 5,912 SF (31.1%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.44 ACRES 27.3 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 61

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 20,207 SF (100%)
BUILDING AREA 6,120 SF (30.3%)
PAVING AREA (PROP) 7,845 SF (38.8%)
GREEN SPACE 6,242 SF (30.9%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.46 ACRES 26.1 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 62

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 24,040 SF (100%)
BUILDING AREA 6,120 SF (25.5%)
PAVING AREA (PROP) 5,948 SF (24.7%)
GREEN SPACE 11,972 SF (49.8%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.55 ACRES 21.8 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 63

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 40,335 SF (100%)
BUILDING AREA 6,120 SF (15.2%)
PAVING AREA (EXIST) 6,669 SF (16.5%)
PAVING AREA (PROP) 6,785 SF (16.8%)
GREEN SPACE 18,751 SF (46.5%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.93 ACRES 12.9 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 64

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 21,141 SF (100%)
BUILDING AREA 6,120 SF (29.0%)
PAVING AREA (EXIST) 2,522 SF (11.9%)
PAVING AREA (PROP) 6,174 SF (29.2%)
GREEN SPACE 6,325 SF (29.9%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.49 ACRES 24.5 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 65

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 21,144 SF (100%)
BUILDING AREA 6,120 SF (28.9%)
PAVING AREA (EXIST) 969 SF (4.6%)
PAVING AREA (PROP) 6,678 SF (31.6%)
GREEN SPACE 7,377 SF (34.9%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.49 ACRES 24.5 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 66

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 21,147 SF (100%)
BUILDING AREA 6,120 SF (28.9%)
PAVING AREA (PROP) 6,485 SF (30.7%)
GREEN SPACE 8,542 SF (40.4%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.49 ACRES 24.5 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 67

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 21,150 SF (100%)
BUILDING AREA 6,120 SF (28.9%)
PAVING AREA (PROP) 6,485 SF (30.7%)
GREEN SPACE 8,545 SF (40.4%)

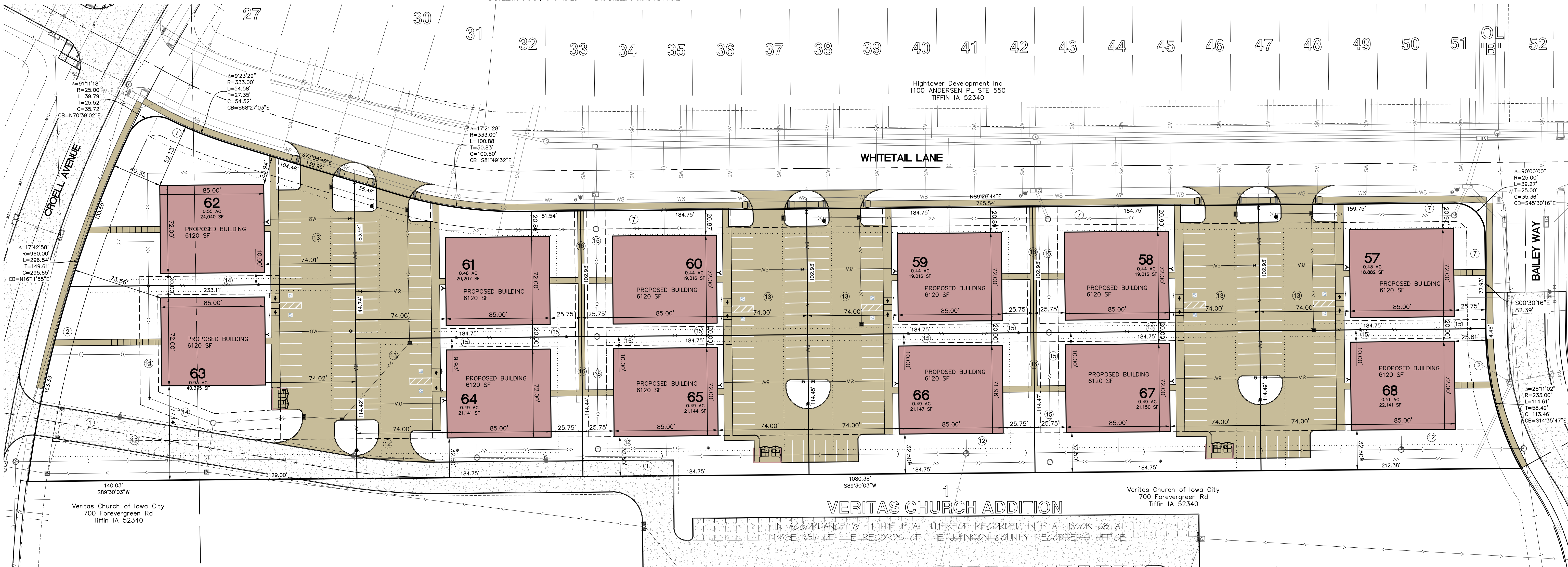
DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.49 ACRES 24.5 DWELLING UNITS PER ACRE

DEVELOPMENT CHARACTERISTICS LOT 67

ZONING: OPD-LOTUS HILL SOUTH
LOT CHARACTERISTICS:
LOT AREA 22,141 SF (100%)
BUILDING AREA 6,120 SF (27.6%)
PAVING AREA (PROP) 6,485 SF (29.3%)
GREEN SPACE 9,536 SF (43.1%)

DENSITY CHARACTERISTICS:
12 DWELLING UNITS / 0.51 ACRES 23.5 DWELLING UNITS PER ACRE

- C120 OVERALL LAYOUT PLAN
- C121 SITE DIMENSION LAYOUT PLAN WEST
- C122 SITE DIMENSION LAYOUT PLAN EAST
- C140 OVERALL GRADING, EROSION CONTROL, AND SWPPP
- C141 DETAILED GRADING PLAN
- C142 DETAILED GRADING PLAN
- C143 DETAILED GRADING PLAN
- C144 DETAILED GRADING PLAN
- C145 DETAILED GRADING PLAN
- C146 DETAILED GRADING PLAN
- C147 DETAILED GRADING PLAN
- C160 SANITARY SEWER AND WATER MAIN PLAN
- C161 STORM SEWER PLAN
- C500 GENERAL NOTES AND DETAILS
- C501 GENERAL NOTES AND DETAILS
- L100 LANDSCAPE PLAN



EASEMENT IDENTIFICATION TABLE	
LABEL	DESCRIPTION
①	EXISTING 30' ACCESS EASEMENT
②	EXISTING 15' PUBLIC UTILITY EASEMENT
③	15.00 FOOT WIDE PUBLIC UTILITY EASEMENT
④	32.50 FOOT WIDE WATER, SANITARY SEWER, AND STORM SEWER EASEMENT
⑤	PRIVATE ACCESS AND UTILITY EASEMENT
⑥	15.00 FOOT PRIVATE STORM SEWER EASEMENT
⑦	15.00 FOOT WIDE PRIVATE STORM SEWER EASEMENT (CENTERED)
⑧	10.00 FOOT WIDE PRIVATE ACCESS EASEMENT (CENTERED)

UTILITIES

THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL AT 811 OR 800/292-8889 NO LESS THAN 48 HRS. IN ADVANCE OF ANY DIGGING OR EXCAVATION.

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

IOWA ONE CALL

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

RACHEL A. NARDONE, P.E. Iowa Lic. No. 28072

20

My license expires on December 31, 20...

Seal sheets covered by this seal:

SEAL

FINAL OPD SITE PLAN LOTUS HILL SOUTH TIFFIN, IOWA

APPLICANT'S ATTORNEY:
MATTHEW J. HEKTOEN
SIMMONS PERRINE MOYER BERGMAN PLC
115 3RD STREET SE, SUITE 1200
CEDAR RAPIDS, IA 52401

WHERE PUBLIC UTILITY TURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND RECORDS FOR ALL EXISTING UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE. ONLY IF IT POSSIBLE, THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN. HOWEVER, IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE. EXACT LOCATIONS SHALL BE AVOIDED. DAMAGE TO ANY ADJACENT ADDITIONAL CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.



- | | |
|--|-------------------------------------|
| | - PROPERTY &/OR BOUNDARY LINES |
| | - CONGRESSIONAL SECTION LINES |
| | - RIGHT-OF-WAY LINES |
| | - EXISTING RIGHT-OF-WAY LINES |
| | - CENTER LINES |
| | - EXISTING CENTER LINES |
| | - LOT LINES, INTERIOR |
| | - LOT LINES, PLATTED OR BY DEED |
| | - PROPOSED EASEMENT LINES |
| | - EXISTING EASEMENT LINES |
| | - BENCHMARK |
| | - RECORDED DIMENSIONS |
| | - CURVE SECTED NUMBER |
| | - EXIST- |
| | - PROP- |
| | - POWER POLE |
| | - POWER POLE W/DROP |
| | - POWER POLE W/TRANS |
| | - POWER POLE W/LIGHT |
| | - GUY POLE |
| | - LIGHT POLE |
| | - SANITARY MANHOLE |
| | - FIRE HYDRANT |
| | - WATER VALVE |
| | - DRAINAGE MANHOLE |
| | - CURB INLET |
| | - FENCE LINE |
| | - EXISTING SANITARY SEWER |
| | - PROPOSED SANITARY SEWER |
| | - EXISTING STORM SEWER |
| | - PROPOSED STORM SEWER |
| | - EXISTING WATER LINES |
| | - PROPOSED WATER LINES |
| | - ELECTRICAL LINES |
| | - TELEPHONE LINES |
| | - GAS LINES |
| | - CONTOUR LINES (1' INTERVAL) |
| | - PROPOSED ROAD |
| | - EXISTING TREE LINE |
| | - EXISTING DECIDUOUS TREE & SHRUB |
| | - EXISTING EVERGREEN TREES & SHRUBS |



0 4 10 20 30 40
GRAPHIC SCALE IN FEET
1"=40'

SHRUBS, ORNAMENTAL GRASSES & PERENNIALS							
	JV	28	Juniperus virginiana `Grey Owl`	Grey Owl Juniper	18" Ht.	Container	3' x 6'
	TM	25	Taxus x media `Tauntonii`	Tauntoni's Yew	18" Ht.	Container	3' x 5'
	TT	26	Thuja occidentalis `BailJohn` TM	Technito Arborvitae	30" Ht.	Container	10' x 5'
	TO	28	Thuja occidentalis `Little Giant`	Little Giant Arborvitae	24" Ht.	Container	5' x 5'





RESOLUTION NO. 2026-043

**A RESOLUTION DESIGNATING OFFICIAL PUBLIC POSTING LOCATIONS FOR
MEETING NOTICES AND AGENDAS PURSUANT TO IOWA CODE CHAPTER 21, AS
AMENDED BY HOUSE FILE 2490**

Whereas, House File 2490 amended Iowa Code Chapter 21 regarding public notice requirements for meetings of governmental bodies; and

Whereas, Iowa Code Chapter 21 requires governmental bodies to designate official locations for the posting of meeting notices and agendas in addition to posting such notices on the governmental body's official website, if one exists; and

Whereas, the City Council of the City of Tiffin, Iowa, finds it to be in the best interest of the public to designate official posting locations that are readily accessible to residents.

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

A. Official Posting Locations. The following location is hereby designated as the City's official public posting locations for meeting notices and agendas:

1. Tiffin City Hall, 300 Railroad St, Tiffin, Iowa.

B. Website Posting. Meeting notices and agendas shall also be posted on the official website of the City of Tiffin (https://tiffin-iowa.org/city_government/index.php), as required by Iowa Code Chapter 21.

C. Amended Agendas. If a meeting agenda is amended after its initial posting, the amended agenda shall be clearly identified as an **"Amended Agenda,"** shall identify the item or items that were added, removed, or modified, and shall be promptly posted at the City's designated public posting locations and on the City's official website in accordance with Iowa Code Chapter 21.

D. Effective Date. This resolution shall take effect immediately upon its adoption and shall remain in effect until amended or repealed by resolution of the City Council.

On the 21st day of July, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **RESOLUTION NO. 2026-043, A RESOLUTION DESIGNATING OFFICIAL PUBLIC POSTING LOCATIONS FOR MEETING NOTICES AND AGENDAS PURSUANT TO IOWA CODE CHAPTER 21, AS AMENDED BY HOUSE FILE 2490** and made a motion for approval. Motion seconded by Councilperson _____.

Ayes:
Nays:
Absent:

Whereupon _____ Council members were present and voted approval and Mayor Kasperek declared that the **RESOLUTION NO. 2026-043, A RESOLUTION DESIGNATING OFFICIAL**

PUBLIC POSTING LOCATIONS FOR MEETING NOTICES AND AGENDAS PURSUANT TO IOWA CODE CHAPTER 21, AS AMENDED BY HOUSE FILE 2490, to be adopted and signified his approval of the same by affixing his signature thereto.

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

City of Tiffin

Tim Kasperek, Mayor

ATTEST:

Abigail Hora, City Clerk

RESOLUTION NO. 2026-044

A RESOLUTION APPROVING THE FINAL PLAT FOR PARK PLACE CITY CENTER – PART TWO, PHASE TEN

Whereas, Andersen Development, INC., as Subdivider has filed with the City Clerk of the City of Tiffin, Iowa, an application for approval of the final plat of Park Place City Center – Part Two, Phase Ten, a subdivision of Tiffin, Johnson County, Iowa, which is legally described as follows:

See attached Exhibit that is incorporated into this agreement:

Whereas, The City Engineer, City Attorney and City Staff has done a final examination of the final plat and provided recommendations on approval of the final plat to the Council; and,

Whereas, the City and the Subdivider, their successors and assigns, have reduced to terms a Subdivision Agreement that will be recorded with Johnson County; and,

Whereas, the final plat is found to conform with all of the requirements of the City's Ordinances and Subdivision Agreement.

Now, therefore be it resolved by the City Council of the City of Tiffin, Iowa that the Mayor and City Clerk are hereby authorized to execute the documents necessary to approve the final plat as submitted and as approved by the City Engineer and City Attorney, but, as a condition of its approval, the approval of the final plat is contingent on the following: 1) Execution by the Subdivider and other necessary parties of all other documents required by the Subdivision Ordinance or Subdivision Agreement, including easement agreements; 2) the final plat may not be recorded and no lots may be transferred until this contingency have been completed. The recording of the plat and this resolution will indicate this contingency has been completed.

Be it further resolved, that the Subdivider of this property will bear the cost to record this resolution and subsequent legal documents with the Office of the Johnson County Recorder.

On the 21st day of July, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ___ introduced **RESOLUTION NO. 2026-044, A RESOLUTION APPROVING THE FINAL PLAT FOR PARK PLACE CITY CENTER – PART TWO, PHASE TEN, A SUBDIVISION OF TIFFIN, JOHNSON COUNTY, IOWA** and made a motion for approval. Motion seconded by Councilperson ___.

Ayes:

Nays:

Absent:.

Whereupon ___ Council members were present and voted approval and Mayor Kasperek declared that the **RESOLUTION NO. 2026-044, A RESOLUTION APPROVING THE FINAL PLAT FOR PARK PLACE CITY CENTER – PART TWO, PHASE TEN, A SUBDIVISION OF TIFFIN, JOHNSON COUNTY, IOWA** to be adopted and signified his approval of the same by affixing his signature thereto.

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

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk

Exhibit – Plat and Legal Description

LOCATION: LOTS 20 AND 21 OF PARK PLACE CITY CENTER - PART TWO, PHASE FOUR, BEING PORTIONS OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 80 NORTH, RANGE 7 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, TIFFIN, JOHNSON COUNTY, IOWA.	SUBDIVIDER: ANDERSEN DEVELOPMENT, INC. PO BOX 5198 CORALVILLE, IOWA 52241
	SUBDIVIDER'S ATTORNEY: MATTHEW J. HEKTOEN 115 3RD STREET SUITE 1000 CEDAR RAPIDS, IOWA 52401
LAND SURVEYOR: RICHARD R. NOWOTNY, P.L.S. MMS CONSULTANTS INC. 1917 SOUTH GILBERT STREET IOWA CITY, IOWA 52240 PHONE: 319-351-8282	PROPRIETOR: DERS INVESTMENTS LLC 1100 ANDERSEN PLACE, SUITE 550 TIFFIN, IOWA 52340

FINAL PLAT

PARK PLACE CITY CENTER - PART TWO, PHASE TEN

A RESUBDIVISION OF LOTS 20 AND 21 OF PARK PLACE CITY CENTER - PART TWO, PHASE FOUR

TIFFIN, JOHNSON COUNTY, IOWA



CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

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

Date	Revision
06-11-2026	PER CITY REVIEW - RLW

FINAL PLAT

PARK PLACE CITY
CENTER - PART TWO,
PHASE TEN

TIFFIN
JOHNSON COUNTY
IOWA

MMS CONSULTANTS, INC.

Date:	04-09-2026
Designed by:	KJB
Field Book No:	1156
Drawn by:	RLW
Scale:	1"=50'
Checked by:	RRN
Project No:	IOWA CITY
6385-085	1

FOR COUNTY RECORDER'S USE

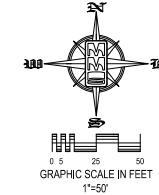
EASEMENT LABEL TABLE	
LABEL	DESCRIPTION
①	EXISTING 16' WIDE PUBLIC UTILITY EASEMENT
②	EXISTING 100' WIDE PUBLIC UTILITY, PUBLIC STORM SEWER AND DRAINAGE EASEMENT
③	EXISTING 500' WIDE COMMON ACCESS EASEMENT

16
PARK PLACE CITY CENTER -
PART TWO -, PHASE FIVE
IN ACCORDANCE WITH THE PLAT THEREOF RECORDED IN PLAT BOOK 69 AT PAGE 125 OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE.

$\Delta=7^{\circ}23'11"$
 $R=864.29'(M)(R)$
 $L=111.42'(M)(R)$
 $T=55.79'$
 $C=111.34'$
 $CB=N01^{\circ}52'09"W$

PARK ROAD

JASTER AVENUE NW



LEGEND AND NOTES	
	- CONGRESSIONAL CORNER, FOUND
	- CONGRESSIONAL CORNER, REESTABLISHED
	- CONGRESSIONAL CORNER, RECORDED LOCATION
	- PROPERTY CORNER(S), FOUND (as noted)
	- PROPERTY CORNERS SET
	- CUT "x"
	- PROPERTY &/or BOUNDARY LINES
	- CONGRESSIONAL SECTION LINES
	- RIGHT-OF-WAY LINES
	- CENTER LINES
	- LOT LINES, INTERNAL
	- LOT LINES, PLATTED OR BY DEED
	- EASEMENT LINES, WIDTH & PURPOSE NOTED
	- EXISTING EASEMENT LINES, PURPOSE NOTED
	- RECORDED DIMENSIONS
	- MEASURED DIMENSIONS
	- CURVE SEGMENT NUMBER

UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDRETHS.

DESCRIPTION - PARK PLACE CITY CENTER - PART TWO, PHASE TEN

LOTS 20 AND 21 OF PARK PLACE CITY CENTER - PART TWO, PHASE FOUR, TO TIFFIN, IOWA, IN ACCORDANCE WITH THE PLAT THEREOF RECORDED IN PLAT BOOK 63 AT PAGE 192 OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE.

SAID PARK PLACE CITY CENTER - PART TWO, PHASE TEN CONTAINS 3.09 ACRES, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

	I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa. _____, 20____ RICHARD R. NOWOTNY P.L.S. Iowa Lic. No. 17916 My license renewal date is December 31, 20____. Pages or sheets covered by this seal: _____ _____ _____ SEAL
--	---

Signed before me this ____ day of _____, 20____.

Notary Public, in and for the State of Iowa.

PLAT/PLAN APPROVED by the City of Tiffin	
City Mayor	Date:
UTILITY EASEMENTS, AS SHOWN HEREON, MAY OR MAY NOT, INCLUDE SANITARY SEWER LINES, AND/OR STORM SEWER LINES, AND/OR WATER LINES; SEE CONSTRUCTION PLANS FOR DETAILS.	
UTILITY EASEMENTS, AS SHOWN HEREON, ARE ADEQUATE FOR THE INSTALLATION AND MAINTENANCE OF THE FACILITIES REQUIRED BY THE FOLLOWING AGENCIES:	
MIDAMERICAN ENERGY CO.	Date:
CORRIDOR ENERGY COOPERATIVE	Date:
SOUTH SLOPE CO-COP	Date:
MEDIACOM	Date:
CENTRAL IOWA POWER COOPERATIVE	Date:



TIFFIN, IA

Expense Approval Report

By Fund

Payable Dates 7/21/2026 - 7/21/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
DR. DONGLIN CHAI	01234	07/21/2026	Chinese Storytime	001-410-6517	200.00
MSA PROFESSIONAL SERVICES	030778	07/21/2026	VILLAGE DR/RFR SIGNAL DESIGN	001-610-6407	250.00
TOTAL WATER TREATMENT SY...	0644750	07/21/2026	9" CATION/ANION WEAKBASE	001-150-6310	428.50
JOHNSON COUNTY SHERIFF	07212026	07/21/2026	JULY POLICE PROTECTION CONTRACT	001-110-6413	82,322.24
iWORQ	07212026	07/21/2026	AUG 2026 - JULY 2027 SERVICE/SUPPORT	001-170-6419	13,550.00
THE DEPOT TIFFIN	07212026	07/21/2026	CONCESSIONS SUPPLIES	001-460-6597	1,509.86
CENTERVILLE STAGE LLC	07212026	07/21/2026	REC FEST STAGE	001-499-6514	2,500.00
PINE HILL FARM	07212026	07/21/2026	TRAIN	001-499-6514	750.00
3D TRAILER & AUTO SALES	07212026	07/21/2026	EVENTS TRAILER	001-499-6514	6,595.00
MILLER'S PETTING ZOO	07212026	07/21/2026	PETTING ZOO	001-499-6514	1,500.00
TOUGH ENTERTAINMENT	07212026	07/21/2026	REC FEST INFLATABLES	001-499-6514	3,675.00
VISA	07212026 AH	07/21/2026	MAILCHIMP, CLERK SCHOOL	001-610-6230	28.95
VISA	07212026 AH	07/21/2026	MAILCHIMP, CLERK SCHOOL	001-620-6230	23.66
VISA	07212026 AH	07/21/2026	MAILCHIMP, CLERK SCHOOL	001-620-6230	15.92
VISA	07212026 AH	07/21/2026	MAILCHIMP, CLERK SCHOOL	001-620-6230	16.05
VISA	07212026 AH	07/21/2026	MAILCHIMP, CLERK SCHOOL	001-620-6230	19.66
VISA	07212026 AH	07/21/2026	MAILCHIMP, CLERK SCHOOL	001-620-6230	21.47
VISA	07212026 AH	07/21/2026	MAILCHIMP, CLERK SCHOOL	001-620-6230	311.36
VISA	07212026 AH	07/21/2026	MAILCHIMP, CLERK SCHOOL	001-620-6419	80.25
VISA	07212026 AJP	07/21/2026	IACMA, FB, SCRIBE, PODCAST	001-610-6230	377.00
VISA	07212026 AJP	07/21/2026	IACMA, FB, SCRIBE, PODCAST	001-610-6297	76.32
VISA	07212026 AJP	07/21/2026	IACMA, FB, SCRIBE, PODCAST	001-620-6402	31.34
VISA	07212026 AJP	07/21/2026	IACMA, FB, SCRIBE, PODCAST	001-620-6419	151.47
VISA	07212026 BD	07/21/2026	SOLENOID VALVE	001-430-6350	185.56
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-170-6419	1.00
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-460-6597	314.79
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-460-6597	189.90
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-460-6597	15.99
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-499-6514	36.68
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-499-6514	140.06
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-499-6514	69.99
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-620-6230	12.83
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-620-6230	25.34
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-620-6230	311.36
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-620-6230	36.90
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-620-6230	31.79
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-620-6419	110.00
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-620-6419	19.00

Expense Approval Report

Payable Dates: 7/21/2026 - 7/21/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	07212026 BD 2474	07/21/2026	SIGNS, CONCESSION SUPPLIES, REC FEST, CLERK SCHOOL	001-650-6506	23.48
VISA	07212026 DB	07/21/2026	ICMA, IACMA	001-610-6210	150.00
VISA	07212026 DB	07/21/2026	ICMA, IACMA	001-610-6230	1,468.28
VISA	07212026 DB	07/21/2026	ICMA, IACMA	001-610-6230	300.00
VISA	07212026 DB	07/21/2026	ICMA, IACMA	001-610-6230	478.93
VISA	07212026 DB	07/21/2026	ICMA, IACMA	001-610-6230	915.00
VISA	07212026 EPG	07/21/2026	BOOKS, PROGRAM SUPPLIES	001-410-6506	30.22
VISA	07212026 EPG	07/21/2026	BOOKS, PROGRAM SUPPLIES	001-410-6507	2,201.76
VISA	07212026 FD1192	07/21/2026	TRAINING, SHIPPING	001-150-6504	16.90
VISA	07212026 FD1192	07/21/2026	TRAINING, SHIPPING	001-151-6230	52.43
VISA	07212026 FD1192	07/21/2026	TRAINING, SHIPPING	001-160-6210	40.00
VISA	07212026 FD1192	07/21/2026	TRAINING, SHIPPING	001-160-6230	257.50
VISA	07212026 FD1192	07/21/2026	TRAINING, SHIPPING	001-160-6350	540.00
VISA	07212026 FD3812	07/21/2026	IGYM MEMBERSHIPS, LOWES	001-150-6199	916.38
VISA	07212026 FD3812	07/21/2026	IGYM MEMBERSHIPS, LOWES	001-150-6310	160.22
VISA	07212026 GW	07/21/2026	CONCESSION SUPPLIES, TECH	001-430-6505	61.99
VISA	07212026 GW	07/21/2026	CONCESSION SUPPLIES, TECH	001-460-6419	21.40
VISA	07212026 GW	07/21/2026	CONCESSION SUPPLIES, TECH	001-460-6505	8.82
VISA	07212026 GW	07/21/2026	CONCESSION SUPPLIES, TECH	001-460-6597	92.35
VISA	07212026 GW	07/21/2026	CONCESSION SUPPLIES, TECH	001-460-6597	65.05
VISA	07212026 GW	07/21/2026	CONCESSION SUPPLIES, TECH	001-460-6597	93.96
VISA	07212026 GW	07/21/2026	CONCESSION SUPPLIES, TECH	001-460-6597	127.52
VISA	07212026 OC9275	07/21/2026	HOMEBASE	001-430-6507	64.20
VISA	07212026 OC9785	07/21/2026	HOMEBASE, POSTAGE	001-460-6499	32.10
VISA	07212026 OC9785	07/21/2026	HOMEBASE, POSTAGE	001-650-6508	9.72
CORRIDOR ENERGY COOPERA...	07212026A	07/21/2026	DEER VIEW PARK	001-430-6371	29.91
CORRIDOR ENERGY COOPERA...	07212026B	07/21/2026	1708 BOARDWALK AVE	001-430-6371	27.00
HEIMAN FIRE EQUIPMENT	0957548-IN	07/21/2026	ADAP. 2.5"	001-150-6504	76.83
HEIMAN FIRE EQUIPMENT	0957811-IN	07/21/2026	GLOVE BOX HOLDERS	001-160-6504	277.36
PHELAN TUCKER LAW LL	101939 CKR	07/21/2026	LEGAL FEES GENERAL	001-640-6411	1,760.00
PHELAN TUCKER LAW LL	101940 CKR	07/21/2026	LEGAL FEES SUBDIVISIONS & DEVELOPMENTS	001-640-6422	520.00
SOUTH SLOPE COOPERATIVE ...	11285380	07/21/2026	TELEPHONE/INTERNET	001-150-6373	64.73
SOUTH SLOPE COOPERATIVE ...	11285380	07/21/2026	TELEPHONE/INTERNET	001-650-6373	712.08
D & R PEST CONTROL	1154060	07/21/2026	ESSENTIAL SERVICE PLAN	001-150-6310	47.00
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6505	21.86
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6505	24.11
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6505	27.21
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6505	28.07
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6505	34.48
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6505	91.35
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6505	17.24
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6505	15.39
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6597	75.43
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6597	71.80
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6597	18.23
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6597	84.68
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6597	82.23
AMAZON CAPITAL SERVICES	11DJ-MFHX-LLLW	07/21/2026	CONCESSION & REC SUPPLIES	001-460-6597	68.43
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-190-6413	293.99
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-410-6507	9.99
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-460-6505	73.18
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-499-6514	47.99
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-499-6514	233.60

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AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-499-6514	245.00
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-499-6514	474.99
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-499-6514	44.79
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-499-6514	378.00
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-650-6506	47.99
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-650-6506	9.97
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-650-6506	5.99
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	001-650-6506	17.81
THE GAZETTE	12026.00006155	07/21/2026	PRINTING/PUBLISHING 6-16 MINUTES	001-640-6414	404.28
LONDON MEIER	140	07/21/2026	UMPING NLCBS	001-460-6499	30.00
AGVANTAGE FS	14031651	07/21/2026	FUEL	001-150-6331	333.83
AGVANTAGE FS	14031651	07/21/2026	FUEL	001-170-6331	146.88
AGVANTAGE FS	14031651	07/21/2026	FUEL	001-430-6512	53.41
TEXTON BOLLERS	142	07/21/2026	UMPING NLCBS	001-460-6499	50.00
IOWA CITY READY MIX, INC	161776	07/21/2026	4000 PSI CONCRETE	001-430-6783	939.13
JAY BIRD'S PORTA POTS	184457	07/21/2026	PARKS PORTABLE TOILET RENTALS	001-430-6497	1,250.00
JAY BIRD'S PORTA POTS	184457	07/21/2026	PARKS PORTABLE TOILET RENTALS	001-499-6514	690.00
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6332	203.31
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6332	193.59
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6332	20.99
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6350	84.51
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6350	28.77
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6504	62.99
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6504	59.99
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6504	9.90
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6504	3.87
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6507	52.54
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6507	23.74
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6507	10.95
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6519	152.10
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	001-430-6519	208.99
AMAZON CAPITAL SERVICES	1H3R-MMVT-1HJ6	07/21/2026	BOOKS, GAMES, PROGRAM SUPPLIES	001-410-6507	7,366.92
AMAZON CAPITAL SERVICES	1WQ6-QPJL-CLX3	07/21/2026	COPY PAPER	001-150-6506	48.89
JETT SKRIEN	2011855	07/21/2026	HELMET LENSE REIMBURSEMENT	001-150-6179	248.00
HALF MOON LANDSCAPING	2013	07/21/2026	STEP 4 - LATE JUNE/EARLY JULY FERT & GRUB CONTROL	001-430-6320	812.26
KAY PARK REC CORP	208589	07/21/2026	PARK BENCHES	001-430-6505	2,419.00
JAY BIRD'S PORTA POTS	235386	07/21/2026	PARKS PORTABLE TOILET RENTALS	001-430-6497	1,740.00
AT & T MOBILITY	287320821332X07062026	07/21/2026	FD IPADS	001-150-6373	167.08
AT & T MOBILITY	287342296585X07062026	07/21/2026	CELL PHONES	001-170-6373	63.24
US FOODS, INC IOWA	3149482	07/21/2026	CONCESSIONS SUPPLIES	001-460-6597	495.48
IOWA ASSOCIATION OF MUNI...	35689	07/21/2026	SGEI JULY - JUNE 2027 SAFETY TRAINING (Q1)	001-430-6230	1,437.03
STEVE'S ELECTRIC	3791	07/21/2026	SPLASH PAD GFI, SELENOID	001-430-6350	192.14
MIDAMERICAN ENERGY	582284673	07/21/2026	2803 HWY 6 NW	001-430-6371	14.66
MIDAMERICAN ENERGY	582295394	07/21/2026	300 RAILROAD ST	001-650-6371	10.06
MIDAMERICAN ENERGY	582299031	07/21/2026	211 MAIN ST - FD	001-150-6371	18.86
CARDIO PARTNERS	600367854	07/21/2026	AED'S	001-160-6504	1,284.00

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CARDIO PARTNERS	600367854	07/21/2026	AED'S	001-650-6504	1,284.00
DAN'S OVERHEAD DOORS	602379	07/21/2026	GARAGE DOOR INSTALL	001-150-6310	5,957.00
NEXT GEN EQUIPMENT	61268C	07/21/2026	ROA	001-430-6507	127.50
BIG COUNTRY SEED	71127	07/21/2026	CHALK LINE MARKING, QUICK STRIPE	001-430-6320	718.00
BIG COUNTRY SEED	71194	07/21/2026	DURA EDGE PRO DRY	001-430-6320	200.00
JOHNSON COUNTY RECORDER	7212026	07/21/2026	JUNE RECORDING FEES	001-640-6414	84.00
IOWA INTERSTATE RAILROAD,...	735667	07/21/2026	BIKE PATH SIGNAL MAINTENANCE	001-210-6417	213.92
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-150-6332	36.63
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-430-6310	473.08
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-430-6310	8.86
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-430-6320	560.95
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-430-6320	53.92
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-430-6320	60.90
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-430-6504	25.16
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-430-6504	8.19
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-430-6509	32.83
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	001-650-6310	4.73
MENARDS	94962	07/21/2026	PARK SHELTER LUMBER	001-430-6783	1,181.93
ACCESS SYSTEMS	ACCS26722	07/21/2026	PHONES	001-150-6373	24.39
ACCESS SYSTEMS	ACCS26722	07/21/2026	PHONES	001-650-6373	268.24
OVERDRIVE	CD0649726225575	07/21/2026	FY2027 BRIDGES E-BOOK CONTENT FEE	001-410-6419	1,608.48
ACCESS SYSTEMS	INV2013528	07/21/2026	OPEN RECORDS REQUEST	001-620-6419	900.00
FLOCK GROUP INC	INV-95013	07/21/2026	FLOCK CAMERAS	001-110-6413	30,000.00
CITY TRACTOR CO.	P85656	07/21/2026	LINE	001-430-6507	201.98
CITY TRACTOR CO.	P85705	07/21/2026	PLUG	001-430-6350	19.00
STOREY KENWORTHY/MATT ...	PINV1329169	07/21/2026	PAPER TOWELS, TOILET PAPER, COPY PAPER	001-650-6506	266.18
NEXT GEN EQUIPMENT	QT-00136	07/21/2026	KUBOTA	001-430-6710	19,342.72
MATT MESSENGER	TD-2026-001	07/21/2026	REC FEST BAND	001-499-6514	3,500.00
				Fund 001 - General Fund Total:	218,616.14

Fund: 110 - Road Use Tax

T-MOBILE	07212026	07/21/2026	CELL PHONES	110-210-6373	31.62
CORRIDOR ENERGY COOPERA...	07212026	07/21/2026	HWY 6/PARK RD	110-230-6371	69.66
CORRIDOR ENERGY COOPERA...	07212026D	07/21/2026	ROUNDAABOUT LIGHTS		
CORRIDOR ENERGY COOPERA...	07212026F	07/21/2026	200 N PARK RD	110-230-6371	43.92
CORRIDOR ENERGY COOPERA...	07212026G	07/21/2026	OAKDALE/PARK RD	110-230-6371	202.31
			401 DEER VIEW TRAFFIC SIGNALS	110-230-6371	61.28
CORRIDOR ENERGY COOPERA...	07212026H	07/21/2026	LIGHTS AT VILLAGE DR	110-230-6371	47.59
CORRIDOR ENERGY COOPERA...	07212026I	07/21/2026	S PARK RD & HWY 6 OUTLET METER A	110-230-6371	346.48
CORRIDOR ENERGY COOPERA...	07212026K	07/21/2026	S PARK RD & HWY 6	110-230-6371	67.00
CORRIDOR ENERGY COOPERA...	07212026M	07/21/2026	SECURITY LIGHT ONLY	110-230-6371	967.50
CORRIDOR ENERGY COOPERA...	07212026N	07/21/2026	SIGN	110-230-6371	32.38
AGVANTAGE FS	14031651	07/21/2026	FUEL	110-210-6512	667.66
IOWA CITY READY MIX, INC	161697	07/21/2026	IDOT M-4	110-210-6417	788.00
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	110-210-6181	58.80
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	110-210-6181	58.80
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	110-210-6350	29.49
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	110-210-6504	3.88
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	110-210-6507	52.54
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	110-210-6507	10.94
RED WING SHOES	20260709112713	07/21/2026	WORK BOOTS - HORA	110-210-6181	224.39
AT & T MOBILITY	287342296585X07062026	07/21/2026	CELL PHONES	110-210-6373	147.56
IOWA CHAPTER APWA	28748175	07/21/2026	WINTER MAINTENANCE CERTIFICATES & RODEO	110-210-6230	950.00
IOWA ASSOCIATION OF MUNI...	35689	07/21/2026	SGEI JULY - JUNE 2027 SAFETY TRAINING (Q1)	110-210-6230	1,437.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIDAMERICAN ENERGY	582277610	07/21/2026	101 RAILROAD ST PW BUILDING	110-210-6371	23.14
MIDAMERICAN ENERGY	582282141	07/21/2026	201 RAILROAD ST MAINTENANCE SHED	110-210-6371	8.80
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	110-210-6504	20.88
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	110-210-6504	20.86
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	110-210-6507	10.43
MENARDS	94497	07/21/2026	PRESSURE WASHER	110-210-6504	405.97
ALTORFER INC	INV0002214	07/21/2026	MAINTENANCE SERVICE LEVEL 2	110-210-6310	2,315.00
Fund 110 - Road Use Tax Total:					9,103.91
Fund: 112 - Employee Benefit					
WELLMARK	261880000798	07/21/2026	INSURANCE	112-150-6150	566.68
WELLMARK	261880000798	07/21/2026	INSURANCE	112-170-6150	2,644.52
WELLMARK	261880000798	07/21/2026	INSURANCE	112-210-6150	3,400.09
WELLMARK	261880000798	07/21/2026	INSURANCE	112-430-6150	944.47
WELLMARK	261880000798	07/21/2026	INSURANCE	112-610-6150	1,888.94
WELLMARK	261880000798	07/21/2026	INSURANCE	112-620-6150	1,511.15
Fund 112 - Employee Benefit Total:					10,955.85
Fund: 307 - Park Road Paving					
MSA PROFESSIONAL SERVICES	030898	07/21/2026	N PARK RD PROJECT	307-210-6407	28,816.42
Fund 307 - Park Road Paving Total:					28,816.42
Fund: 309 - US HWY 6 RECONSTRUCTION					
MSA PROFESSIONAL SERVICES	030460	07/21/2026	HWY 6 RECONSTRUCTION	309-210-6407	39,407.40
Fund 309 - US HWY 6 RECONSTRUCTION Total:					39,407.40
Fund: 340 - Recreation Center					
ATURA ARCHITECTURE	202311100024	07/21/2026	CONSTRUCTION ADMIN	340-430-6407	6,812.00
MIRON CONSTRUCTION CO, I...	PAY APPLICATION 14	07/21/2026	REC CENTER	340-430-6499	510,687.61
Fund 340 - Recreation Center Total:					517,499.61
Fund: 600 - Water					
TYLER TECHNOLOGIES, INC	025-558242	07/21/2026	ONLINE ACH TRANSACTION FEES	600-810-6490	1,650.00
TYLER TECHNOLOGIES, INC	025-558700	07/21/2026	UB NOTIFICATION CALLS	600-810-6490	12.25
AUTOMATIC SYSTEMS	045202	07/21/2026	PROCESSOR BATTERIES	600-810-6350	3,009.79
MEHMEN, BRETT	07212026	07/21/2026	WATER/WW TRAINING REIMBURSEMENT	600-810-6230	165.01
T-MOBILE	07212026	07/21/2026	CELL PHONES	600-810-6373	31.62
IOWA DNR	07212026	07/21/2026	ANNUAL WATER SUPPLY FEE FY27	600-810-6507	815.62
VISA	07212026 BM	07/21/2026	WATER CONFERENCE, EQUIPMENT	600-810-6230	75.00
VISA	07212026 BM	07/21/2026	WATER CONFERENCE, EQUIPMENT	600-810-6350	346.16
VISA	07212026 BM	07/21/2026	WATER CONFERENCE, EQUIPMENT	600-810-6350	321.11
MEHMEN, BRETT	07212026A	07/21/2026	WATER SEMINAR MILAGE REIMBURSEMENT	600-810-6230	162.64
CORRIDOR ENERGY COOPERA...	07212026E	07/21/2026	902 ARMANDS LN	600-810-6371	13.50
CORRIDOR ENERGY COOPERA...	07212026L	07/21/2026	1100 E VILLAGE DR WATER TOWER	600-810-6371	105.65
SOUTH SLOPE COOPERATIVE ...	11285380	07/21/2026	TELEPHONE/INTERNET	600-810-6373	258.94
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	600-810-6504	297.75
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	600-810-6504	15.45
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	600-810-6504	27.99
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	600-810-6599	57.94
AGVANTAGE FS	14031651	07/21/2026	FUEL	600-810-6512	66.77
CHEM-SULT INC	16493	07/21/2026	CHEMICALS	600-810-6501	669.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHEM-SULT INC	16516	07/21/2026	CHEMICALS	600-810-6501	1,617.44
WELLMARK	261880000798	07/21/2026	INSURANCE	600-810-6150	3,966.77
AT & T MOBILITY	287342296585X07062026	07/21/2026	CELL PHONES	600-810-6373	210.81
CARGILL INC	2912601042	07/21/2026	SALT FOR WATER PLANT	600-810-6501	5,821.70
STATE HYGIENIC LAB	324621	07/21/2026	WATER/SEWER TESTING	600-810-6511	106.10
NEUMILLER ELECTRIC INC.	34508	07/21/2026	ANTENNA POWER POLE HALF MOON/LONGBOAT DR	600-810-6345	8,500.00
IOWA ASSOCIATION OF MUNI...	35689	07/21/2026	SGEI JULY - JUNE 2027 SAFETY TRAINING (Q1)	600-810-6230	1,437.02
MIDAMERICAN ENERGY	582277610	07/21/2026	101 RAILROAD ST PW BUILDING	600-810-6371	7.71
MIDAMERICAN ENERGY	582282141	07/21/2026	201 RAILROAD ST MAINTENANCE SHED	600-810-6371	2.93
MIDAMERICAN ENERGY	582295394	07/21/2026	300 RAILROAD ST	600-810-6371	3.35
MIDAMERICAN ENERGY	582301032	07/21/2026	109 BROWN ST	600-810-6371	44.83
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	600-810-6350	23.52
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	600-810-6350	21.15
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	600-810-6507	36.58
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	600-810-6507	11.90
ACCESS SYSTEMS	ACCS26722	07/21/2026	PHONES	600-810-6373	97.54
USA BLUE BOOK	INV01092685	07/21/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	380.66
USA BLUE BOOK	INV01095083	07/21/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	122.48
USA BLUE BOOK	INV01096568	07/21/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	127.98
USA BLUE BOOK	INV01099466	07/21/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	223.92
				Fund 600 - Water Total:	30,867.08

Fund: 610 - Sewer

TYLER TECHNOLOGIES, INC	025-558242	07/21/2026	ONLINE ACH TRANSACTION FEES	610-815-6490	1,650.00
TYLER TECHNOLOGIES, INC	025-558700	07/21/2026	UB NOTIFICATION CALLS	610-815-6490	12.25
T-MOBILE	07212026	07/21/2026	CELL PHONES	610-815-6373	31.64
CORRIDOR ENERGY COOPERA...	07212026E	07/21/2026	902 ARMANDS LN	610-815-6371	13.50
CORRIDOR ENERGY COOPERA...	07212026J	07/21/2026	200 S PARK RD	610-815-6371	163.81
SOUTH SLOPE COOPERATIVE ...	11285380	07/21/2026	TELEPHONE/INTERNET	610-815-6373	258.94
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	610-815-6350	62.30
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	610-815-6350	30.43
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	610-815-6350	9.69
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	610-815-6501	237.69
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	610-815-6504	59.64
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	610-815-6504	65.98
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	610-815-6504	2.38
AMAZON CAPITAL SERVICES	11N7-CTJJ-DYM6	07/21/2026	SHOP SUPPLIES, TOOLS, OFFICE SUPPLIES	610-815-6519	170.89
AGVANTAGE FS	14031651	07/21/2026	FUEL	610-815-6512	66.77
SMITH SANITATION	260417156094	07/21/2026	WW PLANT DUMPSTER RENTAL	610-815-6490	175.00
WELLMARK	261880000798	07/21/2026	INSURANCE	610-815-6150	3,966.78
INSITE INSTRUMENT GROUP	265661	07/21/2026	DISSOLVED OXYGEN SENSOR	610-815-6519	1,715.00
AT & T MOBILITY	287342296585X07062026	07/21/2026	CELL PHONES	610-815-6373	210.87
STATE HYGIENIC LAB	324621	07/21/2026	WATER/SEWER TESTING	610-815-6511	424.40
IOWA ASSOCIATION OF MUNI...	35689	07/21/2026	SGEI JULY - JUNE 2027 SAFETY TRAINING (Q1)	610-815-6230	1,437.03

Expense Approval Report

Payable Dates: 7/21/2026 - 7/21/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STEVE'S ELECTRIC	3788	07/21/2026	AIR SYSTEM SOLENOID & CONTROLS	610-815-6490	150.00
STEVE'S ELECTRIC	3790	07/21/2026	WW BLOWER ROOM	610-815-6350	161.13
MIDAMERICAN ENERGY	582277610	07/21/2026	101 RAILROAD ST PW BUILDING	610-815-6371	7.71
MIDAMERICAN ENERGY	582282141	07/21/2026	201 RAILROAD ST MAINTENANCE SHED	610-815-6371	2.93
MIDAMERICAN ENERGY	582295394	07/21/2026	300 RAILROAD ST	610-815-6371	3.35
MIDAMERICAN ENERGY	582301032	07/21/2026	109 BROWN ST	610-815-6371	44.83
DAN'S OVERHEAD DOORS	604020	07/21/2026	WWP PHOTO EYES	610-815-6310	599.32
DAN'S OVERHEAD DOORS	604212	07/21/2026	GARAGE DOOR PHOTO EYE REPLACEMENT	610-815-6310	616.10
HAWKINS, INC	7492733	07/21/2026	CHEMICALS	610-815-6501	1,249.00
LOWES BUSINESS ACCOUNT	76035	07/21/2026	TOOLS, SUPPLIES	610-815-6350	21.67
MENARDS	94629	07/21/2026	LUMBER	610-815-6310	236.47
ACCESS SYSTEMS	ACCS26722	07/21/2026	PHONES	610-815-6373	97.54
USA BLUE BOOK	INV01092685	07/21/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	380.66
USA BLUE BOOK	INV01095083	07/21/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	122.47
USA BLUE BOOK	INV01096568	07/21/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	127.97
USA BLUE BOOK	INV01099466	07/21/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	223.93
Fund 610 - Sewer Total:					14,810.07
Fund: 670 - Recycling/Garbage					
JOHNSON COUNTY REFUSE INC	IC203432	07/21/2026	GARBAGE/RECYCLING MAY 15 - JUNE 15	670-840-6499	11,990.00
JOHNSON COUNTY REFUSE INC	IC203432	07/21/2026	GARBAGE/RECYCLING MAY 15 - JUNE 15	670-841-6499	4,289.50
JOHNSON COUNTY REFUSE INC	IC203432	07/21/2026	GARBAGE/RECYCLING MAY 15 - JUNE 15	670-841-6499	27,769.50
Fund 670 - Recycling/Garbage Total:					44,049.00
Fund: 740 - Storm Water					
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	740-865-6399	65.24
AMAZON CAPITAL SERVICES	1967-LYRW-Q3FQ	07/21/2026	TOOLS, SUPPLIES	740-865-6399	341.36
BIG COUNTRY SEED	71137	07/21/2026	COPPER SULFATE	740-865-6399	170.00
Fund 740 - Storm Water Total:					576.60
Grand Total:					914,702.08

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	218,616.14
110 - Road Use Tax	9,103.91
112 - Employee Benefit	10,955.85
307 - Park Road Paving	28,816.42
309 - US HWY 6 RECONSTRUCTION	39,407.40
340 - Recreation Center	517,499.61
600 - Water	30,867.08
610 - Sewer	14,810.07
670 - Recycling/Garbage	44,049.00
740 - Storm Water	576.60
Grand Total:	914,702.08

Account Summary

Account Number	Account Name	Payment Amount
001-110-6413	POLICE PROTECTION CO...	112,322.24
001-150-6179	BUNKER GEAR/PPE - FIRE	248.00
001-150-6199	OTHER BENEFIT AND CO...	916.38
001-150-6310	BUILDING REPAIRS - FIRE	6,592.72
001-150-6331	FUEL - FIRE	333.83
001-150-6332	VEHICLE REPAIRS - FIRE	36.63
001-150-6371	UTILITIES- FIRE	18.86
001-150-6373	TELEPHONE/COMMUNI...	256.20
001-150-6504	MINOR EQUIPMENT - FI...	93.73
001-150-6506	OFFICE SUPPLIES - FIRE	48.89
001-151-6230	ADVANCED FIREFIGHTER...	52.43
001-160-6210	DUES - EMS	40.00
001-160-6230	TRAINING - EMS	257.50
001-160-6350	SUPPLIES - EMS	540.00
001-160-6504	MINOR EQUIPMENT - E...	1,561.36
001-170-6331	FUEL - BUILDING	146.88
001-170-6373	TELEPHONE/COMMUNI...	63.24
001-170-6419	TECHNOLOGY SERVICES-...	13,551.00
001-190-6413	ANIMAL CONTROL-CON...	293.99
001-210-6417	RAILROAD CROSSING MA...	213.92
001-410-6419	TECHNOLOGY SERVICES -...	1,608.48
001-410-6506	OFFICE SUPPLIES - LIBRA...	30.22
001-410-6507	OPERATING SUPPLIES - L...	9,578.67
001-410-6517	READING PROGAMS - LI...	200.00
001-430-6230	TRAINING - PARKS	1,437.03
001-430-6310	BUILDING REPAIR/MAIN...	481.94
001-430-6320	GROUNDS REPAIR/MAIN...	2,406.03
001-430-6332	VEHICLE REPAIRS - PARKS	417.89
001-430-6350	OPER EQUIP REPAIR - PA...	509.98
001-430-6371	UTILITIES-PARKS	71.57
001-430-6497	RESTROOM SERVICES - ...	2,990.00
001-430-6504	MINOR EQUIPMENT - P...	170.10
001-430-6505	EQUIPMENT - PARKS	2,480.99
001-430-6507	OPERATING SUPPLIES - ...	480.91
001-430-6509	POSTS/SIGNS - PARKS	32.83
001-430-6512	VEHICLE/EQUIPMENT F...	53.41
001-430-6519	OPERATING EQUIPMENT...	361.09
001-430-6710	CAP OUTLAY	19,342.72
001-430-6783	CITY PARK IMPROVEME...	2,121.06
001-460-6419	TECHNOLOGY SERVICES -...	21.40
001-460-6499	CONTRACTUAL - RECREA...	112.10
001-460-6505	PROGRAM SUPPLIES	341.71
001-460-6597	CONCESSIONS SUPPLIES	3,305.70

Account Summary

Account Number	Account Name	Payment Amount
001-499-6514	TIFFIN REC FEST	20,881.10
001-610-6210	DUES - ADMIN/COUNCIL	150.00
001-610-6230	TRAINING - ADMIN/CO...	3,568.16
001-610-6297	PUBLIC EXP RECG (POLIC...	76.32
001-610-6407	ENGINEERING - ADMIN/...	250.00
001-620-6230	TRAINING - CLERK/TREA...	826.34
001-620-6402	SPECIAL CENSUS	31.34
001-620-6419	TECHNOLOGY SERVICES	1,260.72
001-640-6411	LEGAL FEES - GENERAL	1,760.00
001-640-6414	PRINTING/PUBLISHING	488.28
001-640-6422	LEGAL FEES- DEVELOPE...	520.00
001-650-6310	BUILDINGS & GROUNDS	4.73
001-650-6371	UTILITIES-CITY HALL	10.06
001-650-6373	TELEPHONE/COMM-CITY...	980.32
001-650-6504	MINOR EQUIPMENT	1,284.00
001-650-6506	OFFICE SUPPLIES	371.42
001-650-6508	POSTAGE	9.72
110-210-6181	UNIFORM ALLOWANCE ...	341.99
110-210-6230	TRAINING - RUT STREETS	2,387.03
110-210-6310	BUILDING REPAIR/MAIN...	2,315.00
110-210-6350	OPER EQUIP REPAIR - R...	29.49
110-210-6371	UTILITIES - RUT STREETS	31.94
110-210-6373	TELEPHONE/COMMUNI...	179.18
110-210-6417	STREET MAINTENANCE -...	788.00
110-210-6504	MINOR EQUIPMENT - R...	451.59
110-210-6507	OPERATING SUPPLIES -R...	73.91
110-210-6512	VEHICLE/EQUIPMENT F...	667.66
110-230-6371	STREET LIGHTS - UTILITY	1,838.12
112-150-6150	GROUP INSURANCE - FIRE	566.68
112-170-6150	GROUP INSURANCE - BU...	2,644.52
112-210-6150	GROUP INSURANCE - ST...	3,400.09
112-430-6150	GROUP INSURANCE - PA...	944.47
112-610-6150	GROUP INSURANCE - CIT...	1,888.94
112-620-6150	GROUP INSURANCE - CL...	1,511.15
307-210-6407	ENGINEERING- NORTH P...	28,816.42
309-210-6407	ENGINEERING - US HWY ...	39,407.40
340-430-6407	ENGINEERING- RECREAT...	6,812.00
340-430-6499	CONTRACTURAL - RECR...	510,687.61
600-810-6150	GROUP INSURANCE - W...	3,966.77
600-810-6230	TRAINING - WATER	1,839.67
600-810-6345	WATER METERS	8,500.00
600-810-6350	OPERATIONAL EQUIP RE...	3,721.73
600-810-6371	UTILITIES - WATER	177.97
600-810-6373	TELEPHONE/COMM-WA...	598.91
600-810-6490	OTHER PROFESSIONAL S...	1,662.25
600-810-6501	CHEMICALS	8,108.64
600-810-6504	MINOR EQUIPMENT	341.19
600-810-6507	OPERATING SUPPLIES	1,719.14
600-810-6511	WATER TESTING SUPPLI...	106.10
600-810-6512	VEHICLE/EQUIPMENT F...	66.77
600-810-6599	OTHER SUPPLIES	57.94
610-815-6150	GROUP INSURANCE - S...	3,966.78
610-815-6230	TRAINING - SEWER	1,437.03
610-815-6310	BUILDING REPAIR/MAIN...	1,451.89
610-815-6350	OPERATIONAL EQUIP RE...	285.22
610-815-6371	UTILITIES - SEWER	236.13
610-815-6373	TELEPHONE/COMM-SE...	598.99
610-815-6490	OTHER PROFESSIONAL S...	1,987.25

Account Summary

Account Number	Account Name	Payment Amount
610-815-6501	CHEMICALS	1,486.69
610-815-6504	MINOR EQUIPMENT	128.00
610-815-6507	OPERATING SUPPLIES	855.03
610-815-6511	SEWER TESTING SUPPLIES	424.40
610-815-6512	VEHICLE/EQUIPMENT F...	66.77
610-815-6519	OPERATING EQUIPMENT	1,885.89
670-840-6499	RECYCLING CONTRACT	11,990.00
670-841-6499	GARBAGE CONTRACT	32,059.00
740-865-6399	STORM WATER OTHER ...	576.60
Grand Total:		914,702.08

Project Account Summary

Project Account Key	Payment Amount
None	914,702.08
Grand Total:	914,702.08



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 16, 2026
AGENDA ITEM:	Discussion and Consideration of the Purchase of an Enclosed Utility Trailer for Tiffin Community Events
ACTION:	Motion

Background

As the City of Tiffin continues to expand its community programming, staff has accumulated a variety of equipment and supplies used for events such as Tiffin Summer Social, REC Fest, Movies in the Park, Ice Cream Socials, holiday celebrations, and other community gatherings.

Currently, these items are stored in multiple locations, including the Public Works building and the Parks maintenance shed. Prior to each event, staff must gather supplies from various facilities, transport them to the event site, and then return them to storage afterward. This process is time-consuming, inefficient, and requires valuable storage space within City facilities.

Staff recommends purchasing a 2026 US Cargo 7' x 16' enclosed tandem axle trailer to serve as a dedicated Community Events Trailer. The trailer would allow event equipment to be organized and stored in one secure location, making setup and teardown more efficient while reducing the amount of storage space needed in City facilities. The trailer can also be branded with City graphics, serving as a visible asset during community events.

Through the City's growing community event sponsorship program, staff has secured more than \$30,000 in sponsorship donations from local businesses and organizations. These private sponsorship dollars are intended to enhance community events and support related equipment purchases. The proposed trailer is an appropriate investment that will directly support the community events funded by these sponsorships while providing a long-term asset for the City.

Recommendation

Staff recommends approval of the purchase of a 2026 US Cargo 7' x 16' enclosed utility trailer in the amount of \$6,595.00. The trailer will provide a centralized, secure, and efficient storage solution for community event equipment, improving event setup and teardown while preserving valuable storage space within City facilities.

ATTACHMENTS: Quote



Phone: 563.503.1375

600 Progress Drive, Fulton, IL 61252



2026 US Cargo 7' X 16' X 7' 7K GVWR ENCLOSED TRAILER

SKU: DC26-533

Details

2026 US CARGO 7' X 16' X 7' 7K GVWR ENCLOSED TRAILER

SALES PRICE: \$\$ 6,595 \$\$

FEATURES:

- 2" x 3" Perimeter Tube Frame on 4', 5' and 6' wide Single Axle
- 2" x 4" Perimeter Tube Frame on 6' wide Tandem Axles
- 6" I-Beam Frame on TA3 Models 16' and Longer
- A-Frame Tongue with 2,000 lb. Tongue Jack
- Tube Wall Posts 24" On Center
- Tube Roof Bows 24" On Center
- Floor Cross Members 24" On Center
- Floor Cross Members 16" On Center (8.5' Wide Models)
- Rust Inhibiting Z-Tech Protection on Chassis
- One Piece Aluminum Roof
- 24" Stone Guard
- 3/8" Engineered Wood Walls
- 3/4" Engineered Wood Floor
- .080 PolyCore Exterior
- 1) Pair Flow Through Vents
- 3" Top and Bottom Trim
- LED Clearance Lights and Tail Lights
- LED Back-up Tail Light w/ Electric Brakes Models

(1) Interior LED Dome Light
Sand Pad
Aluminum Door Hold Backs
Ramp Door
Spring Axles
Black Mods w/ Radial Tires
Anodized V-Nose & Rear Hoop
32" Pre-Hung Square Side Door on 6' and 7' Wide Models
Side Door Optional on 5' Wide Models

3D TRAILER SALES

600 PROGRESS DR (RIGHT OFF US 30 BRIDGE)

FULTON, IL 61252

Office: 815-589-9985

Sales: 563-503-1375

LIKE & FOLLOW US ON FACEBOOK FOR SPECIAL DEALS /OFFERS



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 16, 2026
AGENDA ITEM:	Discussion and Consideration of Awarding the Request for Proposals (RFP) for Mowing & Landscaping Maintenance Services
ACTION:	Motion

Background

The City of Tiffin recently issued a RFP seeking qualified contractors to provide mowing, landscaping and general grounds maintenance services for nuisance properties and City-owned properties on an as-needed basis. The intent of the RFP is to establish one or more contractual relationships that will allow the City of respond quickly to nuisance abatement cases, supplement City staff during periods of high demand, and maintain city-owned properties in a safe and presentable condition.

Services requested through the RFP included mowing overgrown grass and weeds, trimming around buildings, fences, sidewalks, and curb lines, removal of vegetative debris, and general grounds maintenance. The contract also provides flexibility for the City to utilize contractor services when staffing shortages or seasonal demands exceed available City resources.

The City received proposals from the following contractors:

- Carew Landscaping – North Liberty, Iowa
- Quality Care Lawn (Perficut Company) – Coralville, Iowa

Recommendation

Staff recommends awarding contracts to **Carew Landscaping** and **Quality Care Lawn** to provide mowing and landscaping maintenance services for nuisance properties and City-owned properties on an as-needed basis. Awarding contracts to multiple qualified contractors provides the City with increased flexibility, improved response times, and dependable service throughout the contract term while allowing staff to utilize the contractor best suited for each individual project.

ATTACHMENTS: Quotes



City of Tiffin Proposal 2026

Company Information: Carew Landscaping, 2905 West Penn Street North Liberty, Iowa 52317. Carew Landscaping a family owned and operated business of 38 years serving the Eastern Iowa area and more since 1988. As a business we have performed services to like entities such as City of Iowa City, West Branch, Coralville, Solon and more over the 38 years in business.

Staffing and Equipment: Carew Landscaping currently employs 45 landscape and yard service professionals. Carew's equipment ranges from a fleet of trucks, dump trucks, skid loaders, mini skid loaders, attachments for all services, street sweepers, parking lot blowers and vacuum, tractors, trailers, commercial mowers, trimmers, edgers, yard applicators, countless hand tools and power equipment.

Pricing: Pricing ranges in size, timing, frequency among other factors typically. Per lot pricing shall be based on below or equal to 7,000 sqft \$125, above 7,000 sqft and equal to or below 10,000 sqft \$150, above 10,000 sqft and below 15,000 sqft \$250, additional pricing upon request. Our hourly labor rate shall be billed at \$125 per man hour. Emergency or same day rate of \$185 per man hour. Optional add-on services \$150 per man hour.

References: Iowa DOT, City of Iowa City, The Quarters, Grand Rail Development, and more.



Quality Care Lawn
428 Westcor Dr
Coralville, IA 52241
(319) 354-3108

CITY OF TIFFIN

Nuisance Services Agreement

300 Railroad St
PO Box 259
Tiffin, IA 52340

June 22, 2026

Presented by: Britt Sanko



Proposal #41470

Date: 6/22/2026

Exhibit "A"

Customer:

Brian Shay
City of Tiffin
300 Railroad St
PO Box 259
Tiffin, IA 52340

Property:

300 Railroad St
PO Box 259
Tiffin, IA 52340

Nuisance Services Agreement

CONTRACT START DATE: 06/01/2026

CONTRACT END DATE: 05/31/2027

Services Billed Upon Completion

Description of Services			
Nuisance Services	Cost	Visits	Annual Cost
Mowing Hourly mowing rate on as needed basis	\$65.00		\$65.00
Mowing (Emergency) Hourly mowing rate same day service	\$85.00		\$85.00
Snow Removal Hourly snow removal rate on as needed basis	\$85.00		\$85.00
Snow Removal (Emergency) Hourly snow removal rate same day service	\$105.00		\$105.00
	Subtotal:		\$340.00
	Estimated Tax:		\$0.00
	Total:		\$340.00

Contractor Initials: _____ Client Initials: _____

SERVICE AGREEMENT

LANDSCAPE MAINTENANCE SERVICES

This Agreement is by and between Quality Care (a Perficut Company) and Client, collectively, the "Parties" and made effective pursuant to the Effective Date provided above.

1. TERMS

1.01 SCOPE OF WORK

Subject to the terms and conditions of this Agreement, Quality Care shall supply the maintenance services specified in Maintenance Exhibit A (the "Work") at the sites identified in Maintenance Exhibit A (the "Property" or "Properties"). Maintenance Exhibit A is hereby incorporated into and made part of this Agreement by reference along with any plans or specifications attached to this Agreement. In case of conflict between such plans and specifications and the provisions of this Agreement, the provisions of this Agreement shall prevail.

1.02 TERM OF AGREEMENT

This Agreement shall remain in effect from the Effective Date to the Termination Date, unless earlier terminated by Quality Care pursuant to the terms of this Agreement or by applicable law.

1.03 PAYMENT

1.03.1 Payment Terms. Payment terms are net 30 days, with a service charge of 2% per month to be added to the outstanding balance thereafter.

1.03.2 Selection of Payment Arrangement. Client may select either a Seasonal, Per Service, or Hourly Payment Arrangement by marking the preferred payment arrangement on Maintenance Exhibit A. The Client agrees to pay the rates established in Maintenance Exhibit A. The Work does not include any special requests and the special requests will be subject to additional charges.

If balances reach or exceed 60 days, Quality Care may elect to terminate this Agreement without further notice. If the Agreement is terminated pursuant to this provision, Quality Care's obligations shall terminate immediately, and Quality Care shall not be required to replace the premises in a condition similar to that existent prior to the commencement of its performance.

1.03.3 Tax. All prices are subject to sales tax for the location in which the work is completed.

1.03.4 Fuel Surcharge. All accounts may be subject to a fuel surcharge if the unleaded pump price reaches \$3.50 per gallon, or higher, according to <http://fuelgaugereport.opisnet.com/IAavg.asp>.

1.03.5 Mow Quantity. In the event Company and Client are in a seasonal contract, Client will not be billed or credited for mows over or under the estimated frequency.

1.04 TERMINATION

1.04.1 Termination by Client. Except as provided in Section below, Client has the right to terminate the Agreement by giving sixty (60) days written notice to Quality Care. If the Client has selected a Seasonal Payment Arrangement, the amount due on the Agreement will be prorated for the period of time that the Agreement was in force and effect (see 1.04.3). If the Client has a Per-Service Payment Arrangement, the Client shall pay Quality Care for services completed through the sixty (60) day notice, plus a twenty-percent fee (20%) for Quality Care's preparation, fixed expenses and lost profits. If the Agreement is terminated pursuant to this provision, Quality Care's obligations shall terminate

Contractor Initials: _____ Client Initials: _____

immediately, and Quality Care shall not be required to replace the premises in a condition similar to that existent prior to the commencement of its performance.

1.04.2 Termination by Quality Care. Quality Care shall have the right to terminate this Agreement at any time for any reason, as to any or all the Properties, by giving written notice of thirty (30) days to the Client. If the Client has selected a Seasonal Payment Arrangement, the amount due on the Agreement will be prorated for the period that the Agreement was in force and effect.

1.04.3 With respect to Landscape Maintenance services only (if Client has selected a Seasonal Payment Arrangement), the portion of services completed shall be determined by the month of termination as follows:

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
5%	20%	30%	40%	50%	60%	70%	80%	90%	95%	100%	100%

1.05 DUTY TO INSPECT THE WORK

The Client has the duty to inspect the Work performed by Quality Care to determine if it is satisfactory. If the Client does not timely advise Quality Care that there is a need for additional services within 48 hours of completion, then the Work shall be deemed to have been accepted by the Client and satisfactorily performed by Quality Care.

1.06 REPRESENTATIONS AND WARRANTIES OF CLIENT

1.06.1 Right of Entry. The Client hereby represents and warrants that they are either the property owner and/or the authorized representative of the owner of the property upon which the Work is to be performed. The Client hereby acknowledges that the Client has selected the Work location and further represents and warrants that the location of Work encompassed by this agreement is entirely within the Client's property lines.

1.06.2 Space and Access. Client agrees to: (1) Provide ample space for the Work and the storage of equipment and material used in performance of the Work; (2) Maintain convenient and unobstructed access to the Property and to permit necessary personnel and equipment free entry and egress to and from the premises; (3) Secure access to the Property, at Client's sole expense, if access to the Property is over land not owned by the Client, and; (4) Provide access to and use of electricity for power tools, without cost to Quality Care.

2. NON-SOLICITATION AND NON-DISCLOSURE

2.01 CONFIDENTIAL INFORMATION

Any information given to Client by Quality Care in connection with this Agreement is provided as confidential and proprietary information only for the purposes facilitating performance of the Work pursuant to this Agreement. Unless Client has the prior written consent of Quality Care, Client shall not at any time following the date of this Agreement disclose any confidential information to any third party.

2.02 NON-SOLICITATION

From the date of execution through a period of two (2) years following the termination of this Agreement, Client agrees that it will not at any time contact or solicit any of Quality Care's employees, agents, subcontractors or service providers for the purpose of inducing them to terminate their relationship with Quality Care and/or commence a relationship with Client or any business which is employed by Client, directly or indirectly, or

Contractor Initials: _____ Client Initials: _____

which Client, directly or indirectly, owns, manage, operates, is employed by, consults with, participates in or is connected with in any manner.

2.03 IRREPARABLE INJURY

Both parties agree that the breach of any term of this Agreement by Client will cause irreparable harm and injury to Quality Care and that Quality Care shall be entitled injunctive relief, both temporary, preliminary and final, and both parties agree to the jurisdiction of the equitable powers of the appropriate Court to obtain such relief. If there is a breach of this non-disclosure/non-solicitation covenant, Quality Care shall have the right to sue for damages and the Client shall be liable for the payment of court costs, reasonable attorney's fees and cost incurred in enforcing this non-disclosure/non-solicitation covenant, including, but not limited to the cost of investigation.

2.04 INFORMED CONSENT

Client has carefully read and considered the provisions of this non-disclosure/non-solicitation covenant and having done so agrees that the restrictions set forth in this Agreement are fair and reasonably required for the protection of the interest of Quality Care.

3. LIMITATION OF LIABILITY AND INDEMNIFICATION

3.01 CLAIMS AND LIMITATIONS

No action of any character arising from or related to this Contract, or the performance thereof, shall be commenced by either party against the other more than one (1) year after completion or cessation of work by Company. Any damages for which Company may be liable to Client shall not, in any event, exceed the cash payments made to Company by Client.

3.02 INDEMNIFICATION

3.02.1 To the fullest extent permitted by applicable law, Client agrees to indemnify, defend and hold harmless Quality Care and its respective affiliated companies, partners, successors, assigns, heirs, legal representatives, devisees, officers, directors, shareholders, employees and agents (herein collectively Indemnitees) for, from and against all damages, liabilities, losses, demands, claims, suits, actions, causes of action, cost, penalties, judgments, and expenses (including, attorney fees, costs and expenses of litigation and of Investigation) due to personal injury or property damage, or both, including, but not limited to, any and all claims, demands, causes of action, proceedings or suits for bodily injury, illness, disease, death, property damage or loss, loss of use, maintenance, cure, or wages (herein collectively Liabilities) directly or indirectly arising out of, or caused by, or resulting from (in whole or in part): (1) Client's premises, including any acts or omissions by Client or Client's subcontractors whether employed directly or indirectly, which occur while Quality Care is or is not physically on premises, (2) obstacles that protrude from the surface of the pavement on the Property including but not limited to utilities, water shut offs, electrical boxes, sewer vents, clean outs and any other obstacles on or within 10" of the pavement, (3) pavement that is deteriorated, weakened, frost heaved or installed improperly, (4) incidental damages from the Work to ground cover, shrubbery, landscape lighting, parking curbs, paver bricks, hardscapes, blacktop surfaces, concrete, movement of gravel, (5) injury or damage to the Property or adjoining premises caused by lightning, fire, flood, cloud bursts, or unusual water run-off or other conditions beyond the control of Quality Care existent prior to, during or after the performance of its obligations under this Agreement, (6) delays in performance caused by strikes, weather conditions, and inability to obtain material or any other cause beyond the control of Quality Care, (7) this Agreement, or (8) any act or omission of the Client, any sub-contractor, anyone directly or indirectly employed by them, or anyone that they control or exercise control over except for such Liabilities which are caused by the sole fault or willful misconduct of Indemnitees. Without intending to limit the scope of Liabilities in a way, and to the extent permitted by applicable law, the Client expressly waives its immunity under the applicable workers' compensation statute in connection with any Indemnities claim for indemnification under this article.

Contractor Initials: _____ Client Initials: _____

3.02.2 The Client's indemnity obligations under this paragraph shall also specifically include, without limitation, all fines, penalties, damages, liability, costs, expenses (including without limitation, attorney's fees, costs and expenses of litigation and investigation) and punitive damages (if any) arising out of, or in connection with, any (i) violation of or failure to comply with any and all building codes, permitting requirements and rule and regulations promulgated there under that bear upon the performance of the Work by Quality Care, a sub-contractor, or any person or entity for whom either is responsible, (ii) means, methods, procedures, techniques, or sequences of execution or performance of the Work, and (iii) failure to secure and pay for permits, fees, approvals, licenses, and inspections as required, or any violation of any permit or other approval of a public authority applicable to the Work by Quality Care, a sub-contractor, or any person or entity for whom either is responsible.

3.02.3 Client shall promptly advise Quality Care in writing of any action, administrative or legal proceeding, claim, notice or investigation as to which this indemnification may apply, and Client, at the Client's expense, shall assume on behalf of Quality Care (and the other Indemnitees) and conduct with due diligence and in good faith the defense thereof with council satisfactory to Quality Care, provided, however, that Quality Care shall have the right, at its option, to be represented therein by advisory council of its own selection and at its own expense. In the event of failure by the Client to fully perform in accordance with this indemnification provision, Quality Care, at its option, and without relieving the Client of its obligations hereunder, may so perform, but all costs and expenses so incurred by Quality Care in that event shall be reimbursed by the Client to Quality Care, together with interest on the same from the date any such expense was paid by Quality Care until reimbursed by the Client, at the rate of interest provided to be paid on judgments, by the law of the jurisdiction to which the interpretation of this Contract is subject. This indemnification shall not be limited to damages, compensation or benefits payable under insurance policies, worker's compensation acts, disability benefit acts or other employees benefit acts.

3.02.4 The Client shall indemnify and hold harmless all the Indemnitees from and against any costs and expenses (including attorney's fees, cost and expenses of litigation and investigation) incurred by and Indemnitees in enforcing any of Quality Care's defense, indemnify, and hold harmless obligations under this Contract.

3.03 LIMITATION OF WARRANTIES

There are no warranties either expressed or implied except those specifically set forth in this Contract, and there are absolutely no guarantees relating to continued life or growth of plant material unless otherwise specifically stated and agreed to in writing and signed by both parties. Any warranty or guarantee is only effective if Client has complied with all of the terms and conditions, payments, and other provisions of this Contract. Client is responsible for the normal wear and tear that occurs as a property ages, is cleaned and is used, this includes but is not limited to consumable items such as irrigation parts, light parts, plants, trees, path/paving materials, landscaping materials, and items or materials that can decompose, wear out, or break down with time. Client is responsible for any damages to plants or otherwise, caused by either over or under watering or when there is an interruption in the service of an automatic sprinkler system, or chemical applications or where plants, irrigation and other landscaping are damaged by pets, animals, diseases, acts of God or negligence of people. Company shall also not be responsible for any damage caused by inclement weather, run-off, broken pipes, drainage problems, or any other cause of excess water. If Client has an existing irrigation system Client agrees to hold harmless Company and Company personnel for any and all problems or damage associated with the pre-existing irrigation parts and/or system including but not limited to old, worn, poorly installed irrigation parts or systems that may leak, break, be damaged or need replacing when Company is adjusting or working on the Clients pre-existing irrigation system.

4. GENERAL TERMS

4.01 QUALITY CARE'S EQUIPMENT

In no event shall the Client have any interest in or right to possess, use, restrain, impound, attach or otherwise

Contractor Initials: _____ Client Initials: _____

withhold Quality Care's material or equipment. The Client, its agents, employees or representatives shall be liable to Quality Care in damages for any withholding thereof after demand therefore by Quality Care.

4.02 AGREEMENT OF THE PARTIES

This Agreement supersedes any, and all, agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. Each party to this Agreement acknowledges that no representation, inducements, promises, agreements oral or otherwise, have been made by any party, anyone acting on behalf of any parties, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding.

4.03 PARTIAL INVALIDITY

Each clause, covenant and obligation set forth in this Agreement is separate and distinct from every other restrictive covenant, clause and obligation set forth herein, and in the event of the invalidity of any clause, covenant or obligation, the remaining clauses, covenants and obligations shall be deemed independent and devisable and in full force and effect.

4.04 MODIFICATION AND AMENDMENT

The parties may amend this Agreement at any time upon mutual written agreement of the parties. No amendment, waiver, change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless and until reduced to writing and signed by both parties.

4.05 WAIVER

No waiver of default, by any party, hereunder shall be implied from any omission by a party to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver, and that only for the time and to the extent therein stated. One or more waivers of any covenant, term or condition of this Agreement by a party shall not be construed to be a waiver of any subsequent breach of the same covenant, term or condition. The consent or approval of any party shall not be deemed to waive or render unnecessary the consent or approval of said party of any subsequent or similar acts or omissions by a party.

4.06 ASSIGNMENT

This Agreement may be assigned by Quality Care at its sole and absolute discretion.

4.07 INUREMENT

This Agreement shall inure to the benefit of, and shall be binding upon, the permitted assigns, successors in interest, personal representatives, estate heirs, and legatees of each of the parties hereto.

4.08 GOVERNING LAW

This Agreement shall be governed by the laws of Iowa. All claims, disputes or other controversies between Quality Care and the Client arising out of or relating to Quality Care or the breach thereof shall be decided by litigation filed and venued in Polk County, Iowa, unless Quality Care elects to have such claim, dispute or controversy resolved by arbitration. Either party has the right to proceed to arbitration to settle disputes or other controversy between Quality Care and the Client, or between the Client and a sub-contractor. It shall be the responsibility of Quality Care to continue to perform any and all Work and perform all of its services diligently and in good and professional manner in conformity with the Contract. Client shall have no right to cease performance hereunder or to permit the prosecution of the Work to be delayed.

4.09 RIGHTS AND REMEDIES BY LAW

Duties and obligations imposed by the Contract Documents and rights and remedies available there under shall be in addition to and not a limitation of duties, obligation, rights, and remedies otherwise imposed or

Contractor Initials: _____ Client Initials: _____

available by law.

4.10 ATTORNEY AND/OR OTHER FEES

In the event of any controversy, claim, or dispute between the parties hereto, arising out of or relating to this Agreement, or the breach thereof, Quality Care shall be entitled to recover its reasonable expenses, attorney's fees and costs incurred in connection therewith, plus interest at the highest extent allowed by law. Quality Care's attorney's fees incurred shall not be deemed merged into the judgment.

In addition to, and not in lieu of any other remedies or damages otherwise available, if it shall be necessary to enforce the terms of this agreement, Quality Care shall be entitled to reimbursement of any fees and costs of its attorneys and/or expert witnesses, including, but not limited to, travel and lodging expense. The foregoing shall be applicable regardless of whether it is actually necessary to pursue litigation in order to forward the rights of the party.

4.11 NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and either hand-delivered, faxed, or mailed via certified first-class mail, postage prepaid to the other party at the address set forth on the signature page of this Agreement. A notice shall be deemed given when hand-delivered, when faxed or three (3) days after mailed via certified first-class mail, postage prepaid.

4.12 HEADINGS

The headings in this Agreement are inserted for convenience only and are in no way intended to describe, interpret, define, or limit the scope, extent or intent of this Agreement or any provision hereof.

4.13 AUTHORITY TO BIND

Each party signing this Agreement represents and warrants to the other party that he or she has the full legal power, authority, and right to execute and deliver this Agreement, and the party on whose behalf he or she is executing has the full legal power and authority to perform its obligations under this Agreement.

4.14 COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to constitute a single document. The facsimile signatures of the parties shall be deemed to constitute original signatures and facsimile copies hereof shall be deemed to constitute duplicate original counterparts. The parties agree to follow up with signed originals.

* * * END OF AGREEMENT * * *

* * * SIGNATURE PAGE FOLLOWS * * *

Contractor Initials: _____ Client Initials: _____

THE TERMS AND CONDITIONS ABOVE AND THE EXHIBITS ATTACHED HERETO CONSTITUTE PART OF THIS AGREEMENT.

PRESENTED BY: Kyle Swank
Branch Manager Quality Care

ACCEPTED BY:
CLIENT

By/Date: Branch Manager Quality Care

By/Date: _____

Printed Name/Title _____

Contractor Initials: _____ Client Initials: _____



6/22/2026

To Whom It May Concern,

Letter of reference for **Quality Care Nuisance Mow and Snow Removal Services**.

During the time I have known and worked with Quality Care Nuisance Mow and Snow Removal Services, they have consistently demonstrated professionalism, reliability, and a strong commitment to quality workmanship. Their team has provided lawn maintenance, nuisance property mowing, vegetation control, and snow removal services in a timely and efficient manner.

Quality Care has shown exceptional attention to detail, ensuring that properties are maintained in a safe, clean, and presentable condition. They respond promptly to service requests, communicate effectively, and complete projects according to agreed schedules and specifications. Their equipment is well-maintained, and their staff conduct themselves professionally while on-site.

Particularly noteworthy is their ability to manage challenging properties and weather-related conditions while maintaining high standards of safety and customer service. Their dependable performance has made them a valuable service provider for property maintenance and snow management needs.

Based on my experience, I confidently recommend Quality Care Nuisance Mow and Snow Removal Services to any organization, municipality, property management company, or individual seeking dependable mowing, grounds maintenance, and snow removal services.

Should you require any additional information regarding this recommendation, please feel free to contact me.

Sincerely,

Clint Conklin
North Liberty Planning, Building, and Development
City of North Liberty
319-626-5728
cconklin@northlibertyiowa.org



City of Tiffin Proposal 2026

Company Information: Carew Landscaping, 2905 West Penn Street North Liberty, Iowa 52317. Carew Landscaping a family owned and operated business of 38 years serving the Eastern Iowa area and more since 1988. As a business we have performed services to like entities such as City of Iowa City, West Branch, Coralville, Solon and more over the 38 years in business.

Staffing and Equipment: Carew Landscaping currently employs 45 landscape and yard service professionals. Carew's equipment ranges from a fleet of trucks, dump trucks, skid loaders, mini skid loaders, attachments for all services, street sweepers, parking lot blowers and vacuum, tractors, trailers, commercial mowers, trimmers, edgers, yard applicators, countless hand tools and power equipment.

Pricing: Pricing ranges in size, timing, frequency among other factors typically. Per lot pricing shall be based on below or equal to 7,000 sqft \$125, above 7,000 sqft and equal to or below 10,000 sqft \$150, above 10,000 sqft and below 15,000 sqft \$250, additional pricing upon request. Our hourly labor rate shall be billed at \$125 per man hour. Emergency or same day rate of \$185 per man hour. Optional add-on services \$150 per man hour.

References: Iowa DOT, City of Iowa City, The Quarters, Grand Rail Development, and more.



AGENDA INFORMATION

TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 16, 2026
AGENDA ITEM:	Discussion and Consideration of Approving a Professional Service Agreement with Samara Natural Resources Consulting for the Urban Forestry Development Grant and Council Action as Needed
ACTION:	Motion

Background

The City of Tiffin was recently awarded an Iowa Department of Natural Resources (IDNR) Urban Forestry Development Grant, funded through the USDA Forest Service Inflation Reduction Act, to advance the City's long-term urban forestry initiatives. The grant supports the development of a comprehensive urban forestry program focused on improving public safety, strengthening the City's tree canopy, building internal staff expertise, and establishing a long-term management strategy.

To assist with implementation of the grant, staff solicited a proposal from Samara Natural Resources Consulting, a firm specializing in urban forestry planning, tree management, and municipal forestry programs.

Under the proposed agreement, Samara will provide professional services including:

- Development of a comprehensive Urban Forestry Management Plan with species diversity guidelines, canopy coverage goals, maintenance standards, planting strategies, invasive species management recommendations, policy review, and a 10–20 year implementation roadmap.
- Assistance with updating and analyzing the City's GIS-based tree inventory in coordination with the Iowa DNR.
- Canopy and heat-vulnerability analysis to identify priority planting locations.
- Public engagement through two public meetings and an Arbor Day tree planting event.
- Four hands-on staff training workshops covering proper pruning, planting, and tree safety practices.
- Assistance with preparing one City employee for International Society of Arboriculture (ISA) Arborist Certification.
- Field assistance with tree pruning, hazard reduction, and strategic tree planting identified in the City's grant application.

The project is anticipated to begin in July 2026 and conclude in late 2027 with completion of the Urban Forestry Management Plan and adoption by the City Council.

Recommendation

Staff recommends approval of the Professional Services Agreement with Samara Natural Resources Consulting in an amount not to exceed \$26,600. The proposed services will fulfill key

requirements of the City's IDNR Urban Forestry Development Grant while providing long-term benefits through the development of a comprehensive Urban Forestry Management Plan, enhanced staff training, improved tree management practices, and strategic investment in Tiffin's growing urban forest.

ATTACHMENTS: Proposal

July 15, 2026

Ashley Platz
Assistant City Administrator
City of Tiffin
Submitted via email: aplatz@tiffin-iowa.org

Dear Ms. Platz,

Samara Natural Resources Consulting is pleased to submit the following proposal at your request, providing the City of Tiffin with assistance fulfilling the components of the Iowa Department of Natural Resources (IDNR) Urban Forestry Development Grant. Outlined in this proposal is a Scope of Services estimated Cost and Timeline.

Urban Forestry Grant Project Overview

The City of Tiffin has been successful in securing an IDNR Urban Forestry Development Grant through the USDA Forest Service Inflation Reduction Act. The City of Tiffin's grant submission proposes a coordinated urban forestry initiative focused on long-term planning, building internal staffing capacity, improving public safety and tree health through proactive roadway pruning, and strategic new tree planting in high-use community spaces. As one of Iowa's fastest-growing communities, the City of Tiffin recognizes the need to proactively manage its tree canopy to ensure that public spaces remain safe, healthy, shaded, and resilient.

SCOPE OF SERVICES

Urban Forestry Plan Development

Samara will work with staff throughout the planning process to develop goals, gather information and review industry best management practices to implement, as needed, and incorporate them into a comprehensive urban forest management plan. Samara will work with the City of Tiffin to prepare a management plan, which will include:

- Species diversity guidelines
- Canopy coverage goals
- Maintenance pruning cycles
- Planting strategies
- Invasive species management
- Policy Review
- Planning priorities
- A 10-20 year budgeting and implementation roadmap.

It is Samara's understanding that a public tree inventory and management plan was formerly completed in 2014 by the IDNR and will be updated in 2027 by the IDNR. Samara will work with the IDNR to utilize updates and recommendations of the GIS-based tree inventory. In addition to completion of the management plan, Samara will take part in two (2) Public Meetings and one (1) Arbor Day Tree Planting Event in an effort to support public outreach of plan implementation.

Task 1 – Planning-Inventory-Outreach

Task Items	Description	Estimated Cost
Urban Forestry Management Plan	Management, Maintenance and Planting Plan development	\$12,000
Urban Tree Inventory	Assist with updating and analysis of GIS-based tree inventory	\$3,000
Canopy & Heat-Vulnerability Analysis	Assist with identifying low-canopy/high-priority planting zones	\$2,000
Public Engagement & Outreach	Two Public Meetings, One Arbor Day Tree Planting Event	\$1,600
Subtotal 1		\$18,600

Staff Training and Education

Samara will work with City staff to review current maintenance practices to develop appropriate technical support taking into consideration current staff capacity, knowledge and equipment.

- Samara will provide four different hands-on workshops with staff that will cover pruning, planting and safety practices aligned with industry best management practices.
- Samara will provide test prep assistance for City staff to take the International Society of Arboriculture Arborist Certification Exam.

Task 2 – Training

Task Items	Description	Estimated Cost
Pruning & Planting Training	Four different hands-on workshops for staff to review pruning, planting and safety standards	\$4,000
Arborist Certification	Assist with one City staff credentialing (ISA Arborist test prep)	\$1,000
Subtotal 2		\$5,000

Tree Pruning and Strategic Planting

Samara will work with City staff in the field to provide hands-on technical support to perform necessary pruning of city trees and tree planting per the grant proposal. With assistance from Samara, the pruning and planting tasks will review and reinforce the training components in the hands-on workshops, putting into practice what was learned.

- Samara will provide assistance to City staff with structure pruning, clearance pruning, deadwood removal and hazard reduction at locations identified in the grant proposal.
- Samara will provide assistance with City staff for planting trees at locations identified in the grant proposal.

Task 3 – Pruning and Planting

Task Items	Description	Estimated Cost
Tree Pruning	Assist City staff with structural pruning, clearance pruning, deadwood removal, hazard reduction	\$2,000
Tree Planting	Assist City staff with tree planting	\$1,000
Subtotal 3		\$3,000

TOTAL	\$26,600
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Costs include travel time, setup, preparation, coordination, research and data collection.

All work will be performed on a time and materials (T&M) basis and will not exceed these costs without prior approval.

PROJECT TIMELINE*

July–September 2026:

- Launch project
- Begin Urban Forestry Plan research, review and development
- Begin review of Tree City USA qualifications
- Begin Inventory review

September–December 2026:

- Urban Forestry Plan work
- Training workshops (2)
- City staff credentialing work

December–July 2027:

- Public meeting #1
- Training workshops (2)
- Conduct pruning on Stephans & Kimberlite Streets
- Arbor Day Planting Event
- Conduct planting along walking trail
- Continue staff training
- Publish maintenance standards

August–November 2027:

- Staff completes certification
- Inventory completed
- Finalize Urban Forestry Plan
- Final reporting
- Public meeting #2
- Council adoption of the Urban Forestry Plan
- Closeout & reimbursements

*Project Timeline is based upon coordination with City staff, contractors and stakeholders and may be affected by weather, schedule conflicts and unforeseen circumstances. Timeline details will be determined in coordination with City staff as the project progresses.

Prepared by:

Zachary Hall

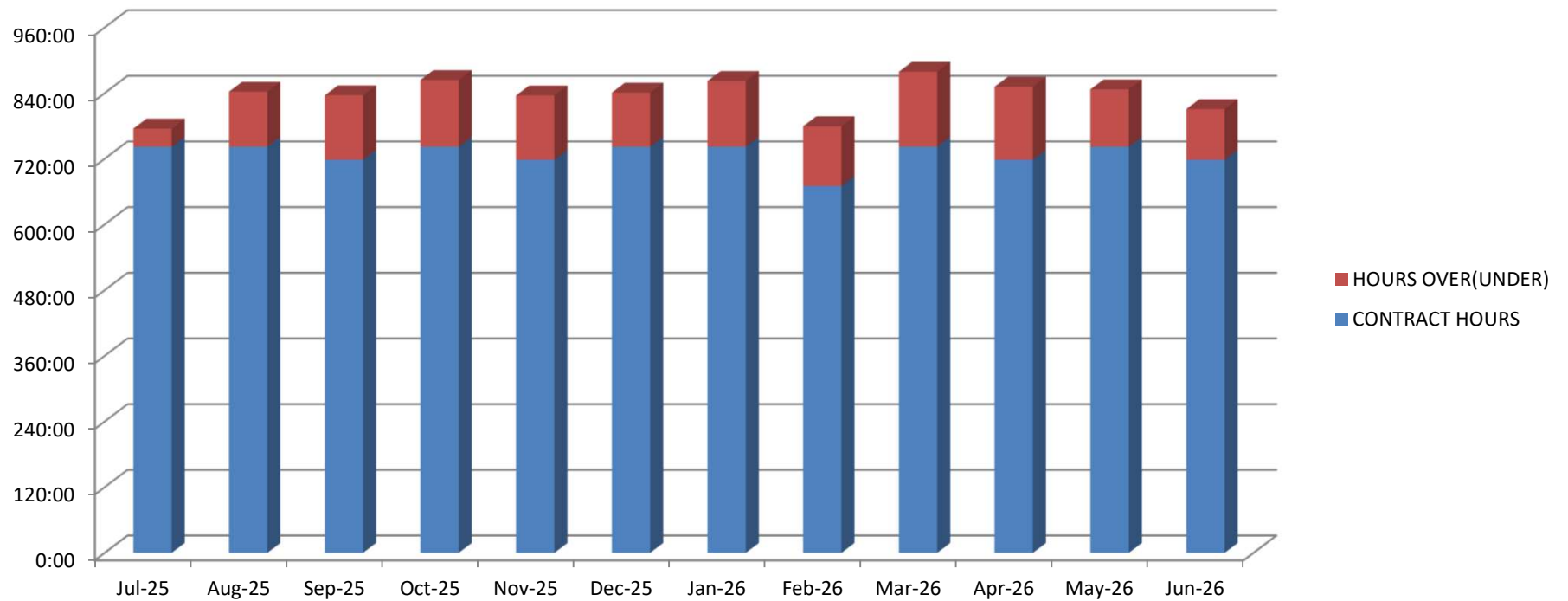
Samara Natural Resources Consulting

Contact Information:

zhall@samaraconsulting.org

CITY OF TIFFIN														
FY 25-26	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	TOTAL	% of Time
Accident Investigation	3:46	9:08	4:59	7:25	6:05	4:29	12:11	6:28	13:29	4:05	6:02	15:13	93:20	0.9%
Admin Duties	4:04	4:16	3:33	7:39	9:48	10:55	8:19	10:22	8:14	10:01	9:41	19:40	106:32	1.1%
Animal	1:53	0:10	3:27	1:23	1:49	1:38	1:13	1:53	3:50	3:29	1:14	5:16	27:15	0.3%
Civil	5:02	1:58	1:55	2:58	1:34	3:57	6:33	4:21	9:32	3:13	3:13	5:18	49:34	0.5%
Court													0:00	0.0%
Criminal Investigation	17:58	33:59	17:14	20:18	34:24	28:48	41:17	31:02	28:25	28:10	26:37	23:05	331:17	3.3%
Domestic Investigation	7:08	0:22	2:42	3:11	9:40	8:59		1:26	1:08	0:43	10:52	3:24	49:35	0.5%
Door Checks		0:11	0:27	1:43	1:39	0:44	0:16	0:10	3:41	1:04	0:59	0:01	10:55	0.1%
Medical Assist	6:39	2:52	5:02	10:53	6:40	6:22	3:02	3:45	4:33	15:39	5:34	5:17	76:18	0.8%
Motorist Assist	0:39	1:17	0:47	0:46	5:22	0:28	1:48	0:09	3:48	1:34	3:19	2:13	22:10	0.2%
Office													0:00	0.0%
On Foot	7:03	10:17	0:53	4:56	4:30	4:56	3:11	3:04	2:57	11:00	9:53	12:49	75:29	0.8%
Other	36:26	41:11	29:22	36:17	31:36	21:18	28:34	29:00	25:03	25:50	32:33	36:09	373:19	3.7%
Patrol	659:07	697:18	737:40	721:30	661:44	718:43	717:40	661:06	750:04	713:04	701:44	655:35	8395:15	83.7%
Public Relations	16:11	12:51	19:19	30:08	29:59	22:12	21:50	12:32	16:01	15:58	17:08	13:27	227:36	2.3%
Radar	3:31	1:19	3:05	7:25	10:54	1:24	1:39	3:00	2:17	7:06	6:49	2:38	51:07	0.5%
Reports	0:55	6:57	4:26	2:06	14:32	5:02	10:14	9:40		5:44	8:55	3:30	72:01	0.7%
Special Assignment		8:42			2:39				1:30			0:32	13:23	0.1%
Traffic Control	0:16	0:58		1:39	0:10	0:32			1:26	0:48		0:37	6:26	0.1%
Training	4:35	8:40		1:14		0:20	3:36	0:30	2:44	1:39	0:59	5:38	29:55	0.3%
Trans/Relay				2:00				0:36					2:36	0.0%
Vehicle Maintenance		0:15	1:08	0:30	2:42	0:08	0:44	0:26	0:20	2:32	1:22	0:30	10:37	0.1%
													0:00	0.0%
HOURS LOGGED	775:13	842:41	835:59	864:01	835:47	840:55	862:07	779:30	879:02	851:39	846:54	810:52	10024:40	100%
HOURS REQUIRED	741:58	741:58	718:01	741:58	718:01	741:58	741:58	670:10	741:58	718:01	741:58	718:01	8736:00	
HOURS OVER (UNDER)	33:15	100:43	117:58	122:03	117:46	98:57	120:09	109:20	137:04	133:38	104:56	92:51	1288:40	

City of Tiffin FY 25-26 Town Hours by Month



CITY OF TIFFIN FY 25-26

	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTAL</u>	
911 HANGUP	27	38	26	24	31	24	16	22	31	35	31	35	340	5.08%
ADMIN/REPORT WRITING	4	7	7	7	10	12	7	8	10	11	12	21	116	1.73%
ALARM	5	6	9	10	6	5	6	3	8	3	0	6	67	1.00%
ANIMAL	10	6	15	11	7	8	10	8	14	9	15	15	128	1.91%
ASSAULT	1	1	0	0	0	1	1	1	1	2	2	1	11	0.16%
ASSIST OTHER AGENCY	3	5	1	4	3	1	1	3	5	3	4	4	37	0.55%
BURGLARY	0	0	0	1	0	0	1	1	2	1	1	5	12	0.18%
BUSINESS CHECK	65	50	41	73	65	61	73	65	84	63	55	73	768	11.47%
CHILD NEGLECT/ABUSE	0	0	1	0	0	0	0	0	0	0	0	0	1	0.01%
CIVIL TOW	0	2	0	2	1	1	0	2	2	2	2	2	16	0.24%
COMMUNITY POLICING	43	47	20	27	27	34	25	21	11	32	37	40	364	5.44%
CRIMINAL MISC/VANDALISM	4	1	4	0	1	0	1	3	3	1	3	1	22	0.33%
DEATH INVESTIGATION	1	0	0	0	0	0	0	0	0	0	0	1	2	0.03%
DEPENDENT/ELDER ABUSE	0	0	0	0	0	0	0	0	0	1	0	0	1	0.01%
DIST/CIVIL	13	6	6	2	4	5	5	6	3	7	6	5	68	1.02%
DIST/DOMESTIC	3	0	5	2	12	2	2	2	3	5	7	7	50	0.75%
DIST/OTHER	8	3	3	5	6	9	8	4	9	6	7	6	74	1.11%
ESCORT/RELAY	1	5	3	3	5	1	4	5	2	2	0	4	35	0.52%
EXTRA PATROL REQUEST	14	12	7	12	6	5	9	15	24	39	28	32	203	3.03%
FIRE RESPONSE LAW	12	5	11	14	4	8	19	9	9	8	9	13	121	1.81%
FRAUD	2	3	4	3	0	1	5	2	2	3	4	1	30	0.45%
GPS/MONITOR CHECK	0	0	0	0	0	0	0	0	0	2	0	0	2	0.03%
HARASSMENT/OBSCENE PHONE	2	5	2	3	5	4	4	3	2	2	3	1	36	0.54%
INFO/ALL OTHER INFO	3	5	4	1	2	2	2	3	4	6	7	7	46	0.69%
INTOXICATED PEDESTRIAN	1	3	0	1	1	0	0	0	0	1	1	1	9	0.13%
JUVENILE	1	0	4	5	5	4	1	7	6	6	4	4	47	0.70%
LITTERING/ILLEGAL DUMPING	1	4	1	0	0	1	0	0	0	1	1	0	9	0.13%
MEDICAL	19	14	17	19	17	16	13	12	14	25	14	18	198	2.96%
MENTAL IMPAIRMENT	4	2	0	7	3	0	1	4	0	0	2	0	23	0.34%
MISSING ADULT/JUVI	0	0	5	0	0	0	1	1	3	1	2	0	13	0.19%
MVA	5	7	7	12	9	6	10	3	11	6	11	10	97	1.45%
NARCOTICS	0	0	0	2	0	2	0	3	1	4	0	0	12	0.18%
OPEN DOOR/WINDOW	1	4	2	2	1	1	0	2	1	3	8	0	25	0.37%
OUT FOR FOLLOW UP	19	8	12	10	20	11	16	11	11	25	12	15	170	2.54%
OUT WITH SUBJECT	20	24	16	13	18	5	7	10	12	14	14	13	166	2.48%
PAPER SERVICE	1	1	4	5	1	1	2	4	0	0	6	0	25	0.37%
PHONE REQUEST	9	23	24	8	8	14	25	12	16	17	9	13	178	2.66%
PROPERTY LOST/FOUND	1	7	2	1	1	1	1	2	3	3	3	4	29	0.43%
PUBLIC ASSIST	8	12	8	13	14	13	15	3	13	7	16	9	131	1.96%
SCHOOL VISIT/PATROL	0	16	47	62	39	34	38	25	24	39	40	2	366	5.47%
SEX ABUSE OFFENSE	1	0	0	0	0	0	1	1	1	0	0	0	4	0.06%
SEX OFFENDER/CHECK ADR	0	0	0	0	1	0	0	0	0	0	0	0	1	0.01%
SOLICITOR	1	3	1	0	0	0	0	0	1	3	1	1	11	0.16%
SPECIAL ASSIGNMENT	2	7	1	11	9	5	2	0	4	0	2	3	46	0.69%
SUICIDE/LAW	1	2	1	1	1	2	0	0	2	0	1	0	11	0.16%
SUPERVISOR RESPONSE	0	0	0	1	0	0	0	0	0	0	1	2	4	0.06%
SUSPICIOUS ACT/PERS/VEH	13	21	18	10	22	11	16	12	14	10	19	16	182	2.72%
THEFT	2	3	4	6	1	4	1	1	1	2	4	2	31	0.46%
THREATS	2	2	4	1	1	0	1	1	3	1	4	1	21	0.31%
TRAFFIC STOP	155	128	194	141	109	117	116	152	159	125	107	112	1615	24.13%
TRAFFIC/OTHER	41	51	44	32	72	64	35	19	39	51	52	47	547	8.17%
TRESPASS	0	2	2	1	0	1	2	5	5	1	2	3	24	0.36%
UNKNOWN PROBLEM	0	0	0	1	1	1	0	0	0	1	0	0	4	0.06%
VEHICLE UNLOCK	4	5	3	4	3	4	5	2	3	3	6	4	46	0.69%
VIOLATION NCO	1	1	1	1	1	1	0	0	0	1	2	1	10	0.15%
WEAPONS OFFENSE	0	0	0	0	1	0	0	0	0	0	0	0	1	0.01%
WELFARE CHECK	7	8	7	9	5	7	5	6	4	11	9	9	87	1.30%
TOTAL CALLS FOR SERVICE	541	565	598	583	559	510	513	484	580	604	586	570	6693	

CITY OF TIFFIN FY 25-26

	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTAL</u>
# ICR's Generated *	12	13	23	13	13	15	17	17	19	18	18	14	192

TYPE OF OFFENSES INVESTIGATED

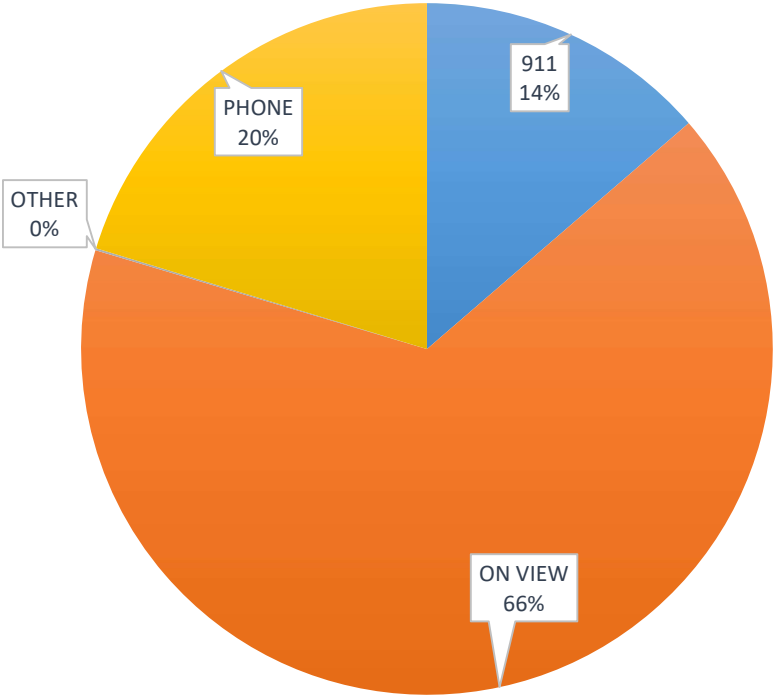
ALCOHOL/TOBACCO VIOL (NOT OWI)	0	2	0	0	1	1	3	0	0	2	1	2	12
ASSAULT	1	0	0	0	0	1	0	1	1	2	1	2	9
ASSIST OTHER AGENCY	1	0	0	0	1	0	0	1	0	0	0	0	3
BURGLARY	0	0	0	0	0	0	0	2	2	0	1	1	6
CHILD ENDANGERMENT	1	0	1	0	0	1	0	2	0	0	3	0	8
CRIMINAL MISCHIEF	2	1	3	0	2	0	1	1	2	0	2	2	16
DEATH INVESTIGATION	1	0	0	0	0	0	0	0	0	0	0	1	2
DISORDERLY CONDUCT	0	0	0	0	0	0	0	0	0	1	0	0	1
DOMESTIC ABUSE ASSAULTS	6	0	2	0	5	3	0	1	0	0	6	1	24
DRUG OFFENSES	0	1	1	0	3	0	2	3	7	3	0	1	21
FALSE REPORT/ID/MALICIOUS PRO	1	0	0	0	0	0	0	0	0	0	0	0	1
FALSE IMPRISON/OBSTRUCT 911	0	0	1	0	0	0	0	0	0	0	0	0	1
FRAUD/FORGERY/ID THEFT	0	1	4	0	0	1	2	1	2	0	1	0	12
HARASSMENT	0	0	0	2	3	1	1	1	1	0	0	0	9
INFORMATION ONLY	0	2	5	3	2	1	1	4	1	5	2	0	26
INTERFERENCE W/ OFFICIAL ACTS	0	0	0	0	0	0	1	0	0	0	1	4	6
MANSLAUGHTER	0	0	0	0	0	0	1	0	0	0	0	0	1
MISSING PERSON	0	0	1	0	0	0	0	0	2	0	0	0	3
OBSTRUCT 911 CALL	0	0	0	0	0	2	0	0	0	0	0	1	3
OTHER DRIVING OFFENSES	1	2	0	2	1	2	1	1	2	0	0	0	12
OWI	1	4	3	1	1	3	2	2	6	2	2	2	29
PROPERTY LOST/FOUND	0	0	1	0	0	0	0	0	0	3	1	0	5
SEX ABUSE/SOR VIOLATIONS	1	0	0	0	0	1	2	1	1	0	0	0	6
STALKING	0	0	0	0	0	0	1	0	0	0	0	0	1
SUSPICIOUS ACTS	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT	0	0	2	5	0	2	3	1	3	2	2	4	24
THREATS	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDERAGE POSS TOBACCO/ALCH	0	1	0	0	0	0	0	0	0	0	1	0	2
VIOLATION OF NO CONTACT ORDER	1	0	1	0	9	2	1	0	1	1	4	1	21
WEAPON OFFENSE/SUSPENSION	0	1	0	0	1	0	0	1	0	0	0	0	3
TOTAL *	17	15	25	13	29	21	22	23	31	21	28	22	267

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

CITY OF TIFFIN FY 25-26

How Reported?	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
911	80	75	67	76	85	74	59	57	77	90	91	84	915
ON VIEW	363	355	401	395	378	340	336	341	391	402	352	359	4413
OTHER	0	1	0	0	0	0	0	1	1	0	3	1	7
PHONE	98	134	130	112	96	96	118	85	111	112	140	126	1358
TOTAL	541	565	598	583	559	510	513	484	580	604	586	570	6693

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



JCSO

DISPATCH ACTIVITY FOR A1 TIF

From 06/01/2026 To 06/30/2026

Date Reported	Time Received	Address	Call Type
6/1/2026	0:34	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
6/1/2026	7:06	300 Railroad St	ADMIN/REPORT WRITING
6/1/2026	7:24	Greenfield Dr/Hinkle Dr	TRAFFIC STOP
6/1/2026	8:18	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/1/2026	8:31	511 Potter St	DIST/DOMESTIC
6/1/2026	9:26	PRAIRIELAND CARPENTRY/235 Cherry Ln	THEFT
6/1/2026	12:29	MAVERICK/101 Village Dr	BUSINESS CHECK
6/1/2026	15:08	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/1/2026	16:17	715 Deer View Ave	FRAUD/IDENTITY THEFT
6/1/2026	17:01	Deer View Ave/W Marengo Rd	TRAFFIC STOP
6/1/2026	17:18	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/1/2026	17:34	Forevergreen Rd/Boardwalk Ave	TRAFFIC STOP
6/1/2026	17:36	1306 Creekside Dr	ANIMAL/GENERAL
6/1/2026	18:50	CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
6/1/2026	19:36	1026 Creekside Dr	JUV/GENERAL
6/1/2026	19:52	1234 Twin Leaf Ave	F1 CITIZEN ASSIST
6/1/2026	20:34	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
6/1/2026	21:29	800 E Marengo Rd	TRAFFIC STOP
6/1/2026	21:46	147 Bainberry St	DIST/DOMESTIC
6/2/2026	3:01	1439 Boardwalk Ave	FOOT PATROL
6/2/2026	5:31	533 Potter St	911 HANGUP
6/2/2026	5:53	218/96South	TR/MOTORIST ASSIST
6/2/2026	7:35	BIG COUNTRY SEEDS/1050 Greenfield Dr	911 HANGUP
6/2/2026	7:50	300 Railroad St	ADMIN/REPORT WRITING
6/2/2026	9:32	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/2/2026	11:30	MAVERICK/101 Village Dr	BUSINESS CHECK
6/2/2026	12:29	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	EXTRA PATROL REQUEST
6/2/2026	12:38	TIFFIN ELEMENTARY/104 N Park Rd	TRAFFIC STOP
6/2/2026	12:43	TIFFIN ELEMENTARY/104 N Park Rd	EXTRA PATROL REQUEST
6/2/2026	13:46	Village Dr/Mustang Dr	TRAFFIC STOP
6/2/2026	16:17	927 Horizon Dr	COMMUNITY POLICING
6/2/2026	17:25	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
6/2/2026	19:36	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	EXTRA PATROL REQUEST
6/2/2026	19:48	TIFFIN ELEMENTARY/104 N Park Rd	EXTRA PATROL REQUEST
6/2/2026	21:51	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/3/2026	5:40	218/96South	TRAFFIC STOP
6/3/2026	10:54	80/239West	TR/ROAD HAZARD
6/3/2026	11:45	511 Iris AVE	WELFARE CHECK
6/3/2026	14:31	Croell Ave/Rolling Hills Dr	TRAFFIC STOP
6/3/2026	14:57	FAREWAY/500 Croell Ave	Z Unconscious/Fainting
6/3/2026	14:57	FAREWAY/500 Croell Ave	ZF1 Unconscious/Fainting
6/3/2026	14:57	FAREWAY/500 Croell Ave	E1 Unconscious/Fainting
6/3/2026	15:41	ISTORAGE/103 Village Dr	BURGLARY/BUSINESS
6/3/2026	15:59	321 Summerhays St	OUT FOR INVEST/FOLLOW

6/3/2026	18:58	637 Kimberlite St	Z Unknown Problem
6/3/2026	18:58	637 Kimberlite St	ZF1 Unknown Problem
6/3/2026	18:58	637 Kimberlite St	E1 Unknown Problem
6/3/2026	19:44	818 Thoroughbred Dr	FIRE RESPONSE LAW
6/3/2026	19:44	818 Thoroughbred Dr	F1 FIRE ALARM
6/3/2026	19:53	806 Ella Ave	OUT WITH SUBJ
6/3/2026	19:56	ASTER VILLAGE/1251 Aster Dr	FIRE RESPONSE LAW
6/3/2026	19:56	ASTER VILLAGE/1251 Aster Dr	F1 FIRE ALARM
6/3/2026	22:03	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/3/2026	22:42	Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
6/3/2026	22:58	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
6/4/2026	1:24	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/4/2026	2:04	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
6/4/2026	5:30	E Marengo Rd/Summerhays St	TR/SPEED TRAILER
6/4/2026	7:29	206 Village Dr	911 HANGUP
6/4/2026	9:00	380/1South	TRAFFIC STOP
6/4/2026	9:54	CORNERSTONE PUB/1111 Parkside St	F1 INFO
6/4/2026	10:11	E Goldfinch Dr/Iris Ave	TRAFFIC STOP
6/4/2026	10:12	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FIRE RESPONSE LAW
6/4/2026	10:12	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 FIRE ALARM
6/4/2026	10:56	BALTIC BUILDING/1163 Baltic Ave	WELFARE CHECK
6/4/2026	12:55	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/4/2026	13:59	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/MOTORIST ASSIST
6/4/2026	14:29	640 Iris Ave	SUSPICIOUS/ACT/PERS/VE
6/4/2026	16:27	522 Thomas St	911 HANGUP
6/4/2026	16:53	6 East St	ASSIST OTHER AGENCY
6/4/2026	18:33	101 Railroad St	FIRE RESPONSE LAW
6/4/2026	18:33	101 Railroad St	F1 FIRE ALARM
6/4/2026	20:16	Village Dr/S Park Rd	TRAFFIC STOP
6/4/2026	20:24	Village Dr/S Park Rd	TRAFFIC STOP
6/4/2026	21:03	Village Dr/S Park Rd	TRAFFIC STOP
6/4/2026	21:13	Village Dr/S Park Rd	TRAFFIC STOP
6/4/2026	21:22	470 Roberts Ferry Rd	911 HANGUP
6/4/2026	21:36	N Park Rd/Andersen Pl	TRAFFIC STOP
6/4/2026	21:46	FIRING PIN/1750 N Park Rd	FOOT PATROL
6/4/2026	23:59	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/5/2026	0:47	612 Ella Ave	EXTRA PATROL REQUEST
6/5/2026	1:38	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/5/2026	3:44	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
6/5/2026	6:59	300 Railroad St	ADMIN/REPORT WRITING
6/5/2026	8:27	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/5/2026	10:33	502 Redbird Run	911 HANGUP
6/5/2026	11:36	Oakdale Blvd/Hickory Ct	TRAFFIC STOP
6/5/2026	11:59	Oakdale Blvd/Cherry Ln	TR/PARKING
6/5/2026	13:12	300 Railroad St	PHONE REQUEST
6/5/2026	13:55	MAVERICK/101 Village Dr	TRAFFIC STOP
6/5/2026	14:41	MAVERICK/101 Village Dr	BUSINESS CHECK
6/5/2026	15:43	300 Railroad St	ESCORT/RELAY
6/5/2026	16:20	609 Fawn Ave	INFO/ALL OTHER INFO
6/5/2026	16:51	Oakdale Blvd/Redbird Run	TRAFFIC STOP

6/5/2026	17:10	CCA BASEBALL COMPLEX/415 W Marengo Rd	FOOT PATROL
6/5/2026	19:10	628 Ella Ave	911 HANGUP
6/5/2026	19:33	80/239East	TR/RECKLESS DRIVER
6/5/2026	20:44	ASTER VILLAGE/1251 Aster Dr	FIRE RESPONSE LAW
6/5/2026	20:44	ASTER VILLAGE/1251 Aster Dr	F1 FIRE ALARM
6/5/2026	21:30	W Marengo Rd/Roberts Ferry Rd	TR/RECKLESS DRIVER
6/5/2026	22:36	80/238East	TR/MOTORIST ASSIST
6/6/2026	2:41	N Park Rd/Forevergreen Rd	TR/OWI
6/6/2026	2:42	FAREWAY/500 Croell Ave	SUSPICIOUS/ACT/PERS/VE
6/6/2026	4:51	TIFFIN REST STOP EB/80/237East	TRAFFIC STOP
6/6/2026	5:06	MAVERIK CONVENIENCE STORE/101 Village Dr	BUSINESS CHECK
6/6/2026	5:54	300 S Roberts Ferry Rd	PUBLIC ASSIST
6/6/2026	8:33	300 Railroad St	ADMIN/REPORT WRITING
6/6/2026	8:50	816 Club House Dr	VEHICLE UNLOCK
6/6/2026	9:50	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
6/6/2026	11:26	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/6/2026	11:36	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/6/2026	12:10	Oakdale Blvd/Redbird Run	TR/SPEED TRAILER
6/6/2026	13:13	BRYANTS OFF HIGHWAY 6/301 Main St	MVA/HIT AND RUN PD
6/6/2026	14:09	701 Maddie Ln	PUBLIC ASSIST
6/6/2026	14:48	Forevergreen Rd/Green Oak Cir	TRAFFIC STOP
6/6/2026	15:05	MAVERICK/101 Village Dr	BUSINESS CHECK
6/6/2026	17:17	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
6/6/2026	18:08	S Roberts Ferry Rd/East St	TRAFFIC STOP
6/6/2026	22:02	713 Owen Ct	DIST/DOMESTIC
6/6/2026	22:11	614 Fawn Ave	SUSPICIOUS/ACT/PERS/VE
6/7/2026	1:02	469 Bainberry St	911 HANGUP
6/7/2026	2:16	80/238East	TRAFFIC STOP
6/7/2026	3:32	330 College St	SUSPICIOUS/ACT/PERS/VE
6/7/2026	4:10	CLEAR CREEK MOBILE HOME PARK/0-100 East St	OUT WITH SUBJ
6/7/2026	7:11	300 Railroad St	ADMIN/REPORT WRITING
6/7/2026	8:39	NEUMILLER ELECTRIC/251 Greenfield Dr	SUSPICIOUS/ACT/PERS/VE
6/7/2026	8:48	James Ave NW/Ireland Ave NW	ANIMAL/LIVESTOCK OUT
6/7/2026	9:34	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/7/2026	9:58	926 Horizon Dr	TRAFFIC STOP
6/7/2026	10:44	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/7/2026	11:03	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/7/2026	12:06	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
6/7/2026	13:16	CORNERSTONE PUB/1111 Parkside St	FIRE RESPONSE LAW
6/7/2026	13:16	CORNERSTONE PUB/1111 Parkside St	F1 FIRE ALARM
6/7/2026	14:48	Ireland Ave NW/80	TRAFFIC STOP
6/7/2026	15:01	MAVERICK/101 Village Dr	BUSINESS CHECK
6/7/2026	17:15	S Jasper Ave/W Forevergreen Rd	TRAFFIC STOP
6/7/2026	17:32	ASTER VILLAGE/1301 Aster Dr	F1 RESCUE
6/7/2026	18:55	80/239East	TRAFFIC STOP
6/7/2026	19:53	Oakdale Blvd/Hickory Ct	ANIMAL/GENERAL
6/7/2026	19:54	Oakdale Blvd/Cherry Ln	ANIMAL/GENERAL
6/7/2026	20:35	Village Dr/S Roberts Ferry Rd	F1 MVA
6/7/2026	20:35	Village Dr/S Roberts Ferry Rd	E1 Traffic/Transportation

6/7/2026	20:35	Village Dr/S Roberts Ferry Rd	MVA/PERSONAL INJURY
6/7/2026	23:12	KWIK STAR/401 W Village Dr	OUT WITH SUBJ
6/8/2026	0:28	101 Railroad St	ADMIN/REPORT WRITING
6/8/2026	0:50	816 Jackson St	Z Falls
6/8/2026	0:50	816 Jackson St	ZF1 Falls
6/8/2026	0:50	816 Jackson St	E1 Falls
6/8/2026	1:03	ASTER VILLAGE/1401 Aster Dr	Z Sick Person
6/8/2026	1:03	ASTER VILLAGE/1401 Aster Dr	ZF1 Sick Person
6/8/2026	1:03	ASTER VILLAGE/1401 Aster Dr	E1 Sick Person
6/8/2026	3:08	MAVERIK CONVENIENCE STORE/101 Village Dr	BUSINESS CHECK
6/8/2026	7:38	842 Armands Ln	TRESPASS
6/8/2026	8:07	1948 Coquina Ave	BURGLARY/BUSINESS
6/8/2026	8:12	303 College St	ASSAULT
6/8/2026	9:24	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/8/2026	9:28	818 Thoroughbred Dr	WELFARE CHECK
6/8/2026	11:33	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
6/8/2026	11:43	1942 Coquina Ave	911 HANGUP
6/8/2026	14:11	719 Deer View Ave	Z Unconscious/Fainting
6/8/2026	14:11	719 Deer View Ave	ZF1 Unconscious/Fainting
6/8/2026	14:11	719 Deer View Ave	E1 Unconscious/Fainting
6/8/2026	15:21	CITY OF TIFFIN/300 Railroad St	PHONE REQUEST
6/8/2026	15:46	CITY OF TIFFIN/300 Railroad St	PHONE REQUEST
6/8/2026	15:56	1071 Greenfield Dr	DIST/CIVIL DISPUTE
6/8/2026	18:00	303 College St	SUPERVISOR RESPONSE
6/8/2026	18:26	80/238East	TR/MOTORIST ASSIST
6/8/2026	19:41	303 College St	PHONE REQUEST
6/8/2026	21:07	624 Ponds Ct	JUV/GENERAL
6/8/2026	21:42	Ireland Ave/W 3rd St	TRAFFIC STOP
6/9/2026	1:21	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/9/2026	1:36	MAVERIK CONVENIENCE STORE/101 Village Dr	BUSINESS CHECK
6/9/2026	3:44	KWIK STAR/401 W Village Dr	OUT WITH SUBJ
6/9/2026	4:45	W Marengo Rd/Grant St	TRAFFIC STOP
6/9/2026	5:33	N Park Rd/Andersen Pl	TRAFFIC STOP
6/9/2026	8:05	N Park Rd/E Marengo Rd	INFO/ALL OTHER INFO
6/9/2026	11:38	BRYANTS OFF HIGHWAY 6/301 Main St	PHONE REQUEST
6/9/2026	12:53	HOT TUB CAR WASH/331 Main St	OUT FOR INVEST/FOLLOW
6/9/2026	13:01	BRYANTS OFF HIGHWAY 6/301 Main St	PHONE REQUEST
6/9/2026	13:27	W Marengo Rd/Bainberry St	TR/MOTORIST ASSIST
6/9/2026	13:29	807 Clydesdale Dr	ESCORT/RELAY
6/9/2026	13:40	CORNERSTONE PUB/1111 Parkside St	VEHICLE UNLOCK
6/9/2026	14:13	201 Ridgeway Dr	SUSPICIOUS/ACT/PERS/VE
6/9/2026	16:05	140 Summerhays St	BURGLARY/RESIDENTIAL
6/9/2026	16:26	321 Summerhays St	OUT FOR INVEST/FOLLOW
6/9/2026	16:45	615 Fawn Ave	HARASSMENT
6/9/2026	17:24	611 Lilac St	DIST/CIVIL DISPUTE
6/9/2026	20:26	MAVERIK/101 Village Dr	VEHICLE UNLOCK
6/9/2026	20:56	TIFFIN DOG PARK/600 Kimberlite St	ANIMAL/GENERAL
6/9/2026	23:18	1802-1899 COQUINA AVE/Coquina Ave	EXTRA PATROL REQUEST
6/9/2026	23:31	1100 Andersen Pl	SUSPICIOUS/ACT/PERS/VE

6/10/2026	3:29	Coquina Ave/Armands Ln	EXTRA PATROL REQUEST
6/10/2026	3:47	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	FOOT PATROL
6/10/2026	3:56	906 Jackson St	Z Stroke/Transient Ischemic
6/10/2026	3:56	906 Jackson St	ZF1 Stroke/Transient
6/10/2026	3:56	906 Jackson St	E1 Unconscious/Fainting
6/10/2026	5:16	Coquina Ave/Armands Ln	EXTRA PATROL REQUEST
6/10/2026	9:11	CASEYS/403 Stephans St	BUSINESS CHECK
6/10/2026	9:27	906 Jackson St	PUBLIC ASSIST
6/10/2026	10:31	927 Summit Ct	FIRE RESPONSE LAW
6/10/2026	10:31	927 Summit Ct	F1 FIRE ALARM
6/10/2026	12:47	TIFFIN CITY HALL/300 Railroad St	PHONE REQUEST
6/10/2026	15:20	KWIK STAR/401 W Village Dr	ESCORT/RELAY
6/10/2026	17:04	BALTIC BUILDING/1163 Baltic Ave	SUSPICIOUS/ACT/PERS/VE
6/10/2026	19:01	KWIK STAR/401 W Village Dr	ALCOHOL COMPLIANCE
6/10/2026	22:28	BRYANTS OFF HIGHWAY 6/301 Main St	OUT FOR INVEST/FOLLOW
6/11/2026	4:00	1900 Coquina Ave	EXTRA PATROL REQUEST
6/11/2026	5:21	380/80South	MVA/PROPERTY DAMAGE
6/11/2026	8:59	36 East St	DIST/FIGHT IN PROGRESS
6/11/2026	9:20	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
6/11/2026	10:54	541 Kimberlite St	TR/PARKING
6/11/2026	10:55	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	CIVIL TOW
6/11/2026	10:57	906 Jackson St	DEATH INVESTIGATION
6/11/2026	10:57	906 Jackson St	ZF1 Death Investigation
6/11/2026	12:33	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	INFO/ALL OTHER INFO
6/11/2026	14:03	611 Lilac St	ANIMAL/GENERAL
6/11/2026	16:30	627 Catherine Dr	VIOLATION NO CONTACT
6/11/2026	22:27	BRYANTS OFF HIGHWAY 6/301 Main St	BAR CHECK
6/11/2026	22:37	TIFFIN PRECINCT/101 Railroad St	ADMIN/REPORT WRITING
6/11/2026	10:57	906 Jackson St	E1 Death Investigation
6/12/2026	0:04	80/237West	TR/ROAD HAZARD
6/12/2026	1:54	Village Dr/S Park Rd	TRAFFIC STOP
6/12/2026	2:03	518 Deer View Ave	Z Diabetic Problems
6/12/2026	2:03	518 Deer View Ave	ZF1 Diabetic Problems
6/12/2026	2:03	518 Deer View Ave	E1 Diabetic Problems
6/12/2026	2:29	1439 Boardwalk Ave	FOOT PATROL
6/12/2026	7:41	707 Thomas St	ANIMAL/GENERAL
6/12/2026	9:52	1507 Croell Ave	911 HANGUP
6/12/2026	10:17	613 Catherine Dr	Z Convulsions/Seizures
6/12/2026	10:17	613 Catherine Dr	ZF1 Convulsions/Seizures
6/12/2026	11:01	380/1South	MVA/PROPERTY DAMAGE
6/12/2026	11:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
6/12/2026	16:00	Deer View Ave/Cullen Dr	EXTRA PATROL REQUEST
6/12/2026	16:29	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
6/12/2026	17:29	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
6/12/2026	19:56	80/Ireland Ave NW	TR/MOTORIST ASSIST

6/12/2026	20:30	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	INTOXICATED
6/12/2026	20:30	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	Z F1 EMS
6/12/2026	20:30	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	Z E1 MED GEN CODE 3
6/12/2026	20:50	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	ASSIST OTHER AGENCY
6/12/2026	23:01	Ireland Ave NW/Village Dr	TRAFFIC STOP
6/12/2026	23:42	ABC SUPPLY CO/1450 S Roberts Ferry Rd	FOOT PATROL
6/12/2026	23:42	ELITE HOME AUDIO/220 Greenfield Dr	BUSINESS CHECK
6/12/2026	10:17	613 Catherine Dr	E1 Convulsions/Seizures
6/13/2026	0:20	80/238West	TR/MOTORIST ASSIST
6/13/2026	1:00	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/13/2026	1:49	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
6/13/2026	2:17	101 Village Dr	BUSINESS CHECK
6/13/2026	2:55	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	OUT WITH SUBJ
6/13/2026	5:08	240 Railroad St	F1 CITIZEN ASSIST
6/13/2026	5:56	N Park Rd/Oakdale Blvd	TR/ROAD HAZARD
6/13/2026	8:35	2230 Hwy 6 NW	911 HANGUP
6/13/2026	8:56	285 W Goldfinch Dr	911 HANGUP
6/13/2026	9:06	80/239East	TR/ROAD HAZARD
6/13/2026	9:29	TIFFIN CITY PARK/809 E Marengo Rd	PUBLIC ASSIST
6/13/2026	9:37	TIFFIN REST STOP WB/80/237West	TR/ROAD HAZARD
6/13/2026	10:01	501 Whitetail Ln	BURGLARY/VEHICLE
6/13/2026	10:34	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/13/2026	10:39	36 East St	DIST/DOMESTIC
6/13/2026	11:08	320 Elderberry St	ANIMAL/BITE
6/13/2026	11:28	80/239East	TRAFFIC STOP
6/13/2026	12:46	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
6/13/2026	13:55	611 Lilac St	THREATS
6/13/2026	14:34	Green Oak Cir/Forevergreen Rd	TRAFFIC STOP
6/13/2026	17:09	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/13/2026	18:26	1310 Creekside Dr	FIRE RESPONSE LAW
6/13/2026	18:26	1310 Creekside Dr	F1 INVESTIGATION
6/13/2026	23:03	FIRING PIN/1750 N Park Rd	BUSINESS CHECK
6/13/2026	23:54	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/14/2026	1:53	ELITE HOME AUDIO/220 Greenfield Dr	BUSINESS CHECK
6/14/2026	3:51	CASEYS/403 Stephans St	PROPERTY/FOUND
6/14/2026	8:24	Cullen Dr/Bainberry St	SUSPICIOUS/ACT/PERS/VE
6/14/2026	8:35	453 RJ Dr	DIST/DOMESTIC
6/14/2026	10:56	Oakdale Blvd/Cherry Ln	JUV/GENERAL
6/14/2026	11:19	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/14/2026	13:37	Roberts Ferry Rd/Nightingale Dr	TR/SPEED TRAILER
6/14/2026	13:59	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/14/2026	16:25	Jackson St/Renee Ln	TR/RECKLESS DRIVER
6/14/2026	18:17	THE NEW YORK/1100 Andersen Pl	DIST/CIVIL DISPUTE
6/14/2026	20:48	1948 Coquina Ave	OUT FOR INVEST/FOLLOW
6/14/2026	21:19	28 East St	ANIMAL/GENERAL
6/14/2026	22:35	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/14/2026	23:30	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/15/2026	0:49	W 3rd St/College St	TRAFFIC STOP
6/15/2026	1:25	639 Calla Lily Way	DIST/NOISE GENERAL
6/15/2026	2:13	TIFFIN PUBLIC WORKS/201 Railroad St	ADMIN/REPORT WRITING
6/15/2026	3:31	80/238West	MVA/PROPERTY DAMAGE

6/15/2026	5:25	1933 Coquina Ave	OUT WITH SUBJ
6/15/2026	6:31	KWIK STAR/401 W Village Dr	SUSPICIOUS/ACT/PERS/VE
6/15/2026	7:56	300 Railroad St	ADMIN/REPORT WRITING
6/15/2026	8:23	251 Woodfield Dr	PHONE REQUEST
6/15/2026	8:53	BRYANTS OFF HIGHWAY 6/301 Main St	PHONE REQUEST
6/15/2026	15:26	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/15/2026	16:09	MAVERICK/101 Village Dr	BUSINESS CHECK
6/15/2026	16:32	CITY OF TIFFIN/300 Railroad St	WELFARE CHECK
6/15/2026	16:36	218South/80EB	TR/MOTORIST ASSIST
6/15/2026	17:02	218South/80EB	TR/MOTORIST ASSIST
6/15/2026	18:18	837 Club House Dr	911 HANGUP
6/15/2026	18:54	TIFFIN CITY PARK/809 E Marengo Rd	PROPERTY/FOUND
6/15/2026	19:28	AUX BALL FIELDS/S PARK RD/E MARENGO RD	COMMUNITY POLICING
6/15/2026	22:29	100 W Marengo Rd	OUT WITH SUBJ
6/15/2026	23:19	THE DEPOT EXPRESS/221 W Marengo Rd	TRAFFIC STOP
6/16/2026	0:18	E 3rd St/Summerhays St	TRAFFIC STOP
6/16/2026	0:30	Village Dr/Ireland Ave NW	TR/MOTORIST ASSIST
6/16/2026	0:50	218/96South	TRAFFIC STOP
6/16/2026	3:34	Potter St/State St	TR/PARKING
6/16/2026	6:34	380/80	TRAFFIC STOP
6/16/2026	8:00	300 Railroad St	ADMIN/REPORT WRITING
6/16/2026	11:51	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/16/2026	12:59	201 Ridgeway Dr	ATTEMPT TO LOCATE
6/16/2026	14:20	CCA BASEBALL & SOFTBALL COMPLEX/415 W Marengo Rd	FOOT PATROL
6/16/2026	14:59	N Park Rd/E Marengo Rd	TRAFFIC STOP
6/16/2026	15:07	ASTER VILLAGE/1351 Aster Dr	911 HANGUP
6/16/2026	15:09	MAVERICK/101 Village Dr	BUSINESS CHECK
6/16/2026	15:57	Jackson St/Buck St	TRAFFIC STOP
6/16/2026	17:21	KWIK STAR/1810 Diamond Blvd	TRAFFIC STOP
6/16/2026	17:57	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
6/16/2026	18:01	1300 Tall Grass Ave	F1 CITIZEN ASSIST
6/16/2026	20:54	ASTER VILLAGE/1351 Aster Dr	FIRE RESPONSE LAW
6/16/2026	20:54	ASTER VILLAGE/1351 Aster Dr	F1 INVESTIGATION
6/16/2026	23:33	1400 N Park Rd	SUSPICIOUS/ACT/PERS/VE
6/17/2026	1:55	TIFFIN REST STOP EB/80/237East	TRAFFIC STOP
6/17/2026	3:33	1439 Boardwalk Ave	FOOT PATROL
6/17/2026	4:37	733 E Goldfinch Dr	TR/PARKING
6/17/2026	7:35	99 Brown St	F1 OTHER FIRE
6/17/2026	16:58	S Park Rd/Village Dr	TRAFFIC STOP
6/17/2026	18:00	Forevergreen Rd/Jasper Ave NW	MVA/HIT AND RUN PD
6/17/2026	21:10	E Marengo Rd/Summerhays St	TRAFFIC STOP
6/17/2026	21:19	Oakdale Blvd/Ella Ave	TRAFFIC STOP
6/17/2026	21:41	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
6/17/2026	23:11	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
6/17/2026	23:52	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/18/2026	0:25	Oakdale Blvd/Boardwalk Ave	TRAFFIC STOP
6/18/2026	0:32	Oakdale Blvd/Boardwalk Ave	ASSIST OTHER AGENCY
6/18/2026	0:45	380/2South	TR/MOTORIST ASSIST
6/18/2026	1:53	MAVERIK/101 Village Dr	BUSINESS CHECK
6/18/2026	2:16	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/18/2026	2:52	VERITAS CHURCH/700 Forevergreen Rd	BUSINESS CHECK
6/18/2026	4:56	FIRING PIN/1750 N Park Rd	EXTRA PATROL REQUEST

6/18/2026	6:22	Croell Ave/Oakdale Blvd	TR/ROAD HAZARD
6/18/2026	9:15	MAVERICK/101 Village Dr	Z Unconscious/Fainting
6/18/2026	9:15	MAVERICK/101 Village Dr	ZF1 Unconscious/Fainting
6/18/2026	9:15	MAVERICK/101 Village Dr	E1 Unconscious/Fainting
6/18/2026	11:37	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
6/18/2026	11:38	KWIK STAR/401 W Village Dr	DIST/CIVIL DISPUTE
6/18/2026	11:53	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FIRE RESPONSE LAW
6/18/2026	11:53	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	F1 FIRE ALARM
6/18/2026	12:05	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/18/2026	13:02	FIRING PIN/1750 N Park Rd	F1 INFO
6/18/2026	16:35	Croell Ave/Oakdale Blvd	TRAFFIC STOP
6/18/2026	17:30	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/18/2026	18:10	TIFFIN CITY HALL/300 Railroad St	TRAFFIC STOP
6/18/2026	19:11	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
6/18/2026	19:27	Village Dr/S Park Rd	TRAFFIC STOP
6/18/2026	21:19	ELITE HOME AUDIO/220 Greenfield Dr	BUSINESS CHECK
6/18/2026	21:40	THE DEPOT EXPRESS/221 W Marengo Rd	OUT WITH SUBJ
6/18/2026	21:45	480 Roberts Ferry Rd	OUT FOR INVEST/FOLLOW
6/18/2026	22:33	S Roberts Ferry Rd/Village Dr	TRAFFIC STOP
6/18/2026	22:51	Andersen Pl/N Park Rd	OUT WITH SUBJ
6/18/2026	23:04	W Marengo Rd/Grant St	TRAFFIC STOP
6/18/2026	23:44	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/19/2026	0:07	N Park Rd/Forevergreen Rd	TRAFFIC STOP
6/19/2026	0:12	KWIK STAR/401 W Village Dr	TRAFFIC STOP
6/19/2026	0:14	N Park Rd/Forevergreen Rd	PUBLIC ASSIST
6/19/2026	1:49	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/19/2026	2:24	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/19/2026	7:21	300 Railroad St	ADMIN/REPORT WRITING
6/19/2026	9:20	208 Village Dr	WELFARE CHECK
6/19/2026	9:21	ASTER VILLAGE/1301 Aster Dr	911 HANGUP
6/19/2026	9:23	ASTER VILLAGE/1301 Aster Dr	911 HANGUP
6/19/2026	9:42	300 Railroad St	PHONE REQUEST
6/19/2026	10:09	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/19/2026	10:11	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/PARKING
6/19/2026	10:15	THE NEW YORK/1100 Andersen Pl	JUV/GENERAL
6/19/2026	10:49	1230 Moon Flower Ave	Z Falls
6/19/2026	10:49	1230 Moon Flower Ave	ZF1 Falls
6/19/2026	12:12	PET HEALTH CENTER OF TIFFIN/1400 Tall Grass Ave	SPECIAL ASSIGNMENT
6/19/2026	14:40	THE DEPOT EXPRESS/221 W Marengo Rd	TRAFFIC STOP
6/19/2026	14:49	208 Village Dr	PHONE REQUEST
6/19/2026	16:18	CORNERSTONE PUB/1111 Parkside St	BAR CHECK
6/19/2026	16:37	ASTER VILLAGE/1301 Aster Dr	ANIMAL/WELFARE
6/19/2026	17:08	VERITAS CHURCH/700 Forevergreen Rd	SUSPICIOUS/ACT/PERS/VE
6/19/2026	18:14	300 Railroad St	PHONE REQUEST
6/19/2026	19:08	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/19/2026	19:35	Bainberry St/Tall Grass Ave	TRAFFIC STOP
6/19/2026	19:46	80/237West	TRAFFIC STOP

6/19/2026	21:54	W Marengo Rd/Bainberry St	TRAFFIC STOP
6/19/2026	22:05	CORNERSTONE PUB/1111 Parkside St	BAR CHECK
6/19/2026	22:14	W Forevergreen Rd/S Kansas Ave NE	TRAFFIC STOP
6/19/2026	22:28	80/239West	TR/OWI
6/19/2026	22:45	80/238West	TRAFFIC STOP
6/19/2026	22:49	Ireland Ave NW/80	TR/ROAD HAZARD
6/19/2026	22:56	1350 S Roberts Ferry Rd	OUT WITH SUBJ
6/19/2026	23:40	80/238East	TRAFFIC STOP
6/19/2026	23:47	80/239East	TRAFFIC STOP
6/19/2026	10:49	1230 Moon Flower Ave	E1 Falls
6/20/2026	0:57	115 W Marengo Rd	911 HANGUP
6/20/2026	7:31	300 Railroad St	ADMIN/REPORT WRITING
6/20/2026	9:48	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/20/2026	10:17	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
6/20/2026	11:15	400 S Park Rd	CONTROLLED BURN INFO
6/20/2026	11:49	Deer View Ave/Hwy 6 NW	TR/MOTORIST ASSIST
6/20/2026	11:50	203 Edelweiss Cir	Z Sick Person
6/20/2026	11:50	203 Edelweiss Cir	ZF1 Sick Person
6/20/2026	11:50	203 Edelweiss Cir	E1 Sick Person
6/20/2026	13:54	1505 Croell Ave	COMMUNITY POLICING
6/20/2026	13:59	80East/218South	TR/RECKLESS DRIVER
6/20/2026	14:12	MAVERICK/101 Village Dr	BUSINESS CHECK
6/20/2026	14:34	ISTORAGE/103 Village Dr	TRAFFIC STOP
6/20/2026	16:06	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/20/2026	16:35	Croell Ave/Elizabeth Ln	TRAFFIC STOP
6/20/2026	17:27	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	BAR CHECK
6/20/2026	18:28	627 Kimberlite St	DIST/DOMESTIC
6/20/2026	19:48	Nightingale Dr/Roberts Ferry Rd	SOLICITOR
6/20/2026	20:20	1624 Madden Dr	911 HANGUP
6/20/2026	20:51	Oakdale Blvd/N Park Rd	SUSPICIOUS/ACT/PERS/VE
6/20/2026	22:23	Village Dr/Club House Dr	TRAFFIC STOP
6/20/2026	22:23	720 E Goldfinch Dr	DIST/LOUD PARTY
6/21/2026	1:31	733 E Goldfinch Dr	TR/PARKING
6/21/2026	2:13	600-740 E Goldfinch Dr	TR/PARKING
6/21/2026	4:32	300 S Roberts Ferry Rd	SUSPICIOUS/ACT/PERS/VE
6/21/2026	7:33	300 Railroad St	ADMIN/REPORT WRITING
6/21/2026	9:33	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/21/2026	11:07	HOMETOWN SPIRITS/119 W Marengo Rd	THEFT/SHOPLIFTING
6/21/2026	12:31	ALDRICH HAHN FOUNDATION/348 Oriole CT	OUT FOR INVEST/FOLLOW
6/21/2026	14:57	MAVERICK/101 Village Dr	BUSINESS CHECK
6/21/2026	15:32	121 W 2nd St	PUBLIC ASSIST
6/21/2026	17:44	143 Bainberry St	WELFARE CHECK
6/21/2026	17:46	MAVERIK/101 Village Dr	TRAFFIC STOP
6/21/2026	19:51	330 College St	OUT FOR INVEST/FOLLOW
6/21/2026	20:33	80/237West	TR/RECKLESS DRIVER
6/21/2026	20:50	380/W Forevergreen RdNB	TR/RECKLESS DRIVER
6/21/2026	21:05	450 S Roberts Ferry Rd	DIST/FIREWORKS
6/21/2026	21:12	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
6/22/2026	2:18	721 E Goldfinch Dr	TR/PARKING
6/22/2026	6:57	S Park Rd/Hwy 6 NW	TR/ROAD HAZARD
6/22/2026	7:31	HAWK WASH/777 E Marengo Rd	911 HANGUP
6/22/2026	10:16	222 Cherry Ln	OUT FOR INVEST/FOLLOW

6/22/2026	10:21	711 Blue Jay Ct	OUT FOR INVEST/FOLLOW
6/22/2026	12:28	Croell Ave/Lilac St	TRAFFIC STOP
6/22/2026	15:57	453 RJ Dr	OUT FOR INVEST/FOLLOW
6/22/2026	16:19	Hwy 6 NW/S Park Rd	TRAFFIC STOP
6/22/2026	17:22	380South/80West	TR/MOTORIST ASSIST
6/22/2026	18:25	818 Appaloosa Dr	Z Sick Person
6/22/2026	18:25	818 Appaloosa Dr	ZF1 Sick Person
6/22/2026	18:25	818 Appaloosa Dr	E1 Hemorrhage/Lacerations
6/22/2026	19:31	Forevergreen Rd/N Park Rd	TRAFFIC STOP
6/22/2026	20:23	Roberts Ferry Rd/Nightingale Dr	TRAFFIC STOP
6/22/2026	21:51	380/1South	TRAFFIC STOP
6/22/2026	22:04	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/22/2026	22:14	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
6/22/2026	22:28	Ireland Ave NW/80	TRAFFIC STOP
6/22/2026	22:39	380/1South	TR/MOTORIST ASSIST
6/22/2026	23:00	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
6/23/2026	0:05	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/23/2026	0:08	824 Arabian Dr	Z Back Pain
6/23/2026	0:08	824 Arabian Dr	ZF1 Back Pain
6/23/2026	0:08	824 Arabian Dr	E1 Back Pain
6/23/2026	3:18	415 W Marengo Rd	FOOT PATROL
6/23/2026	4:05	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
6/23/2026	5:00	Forevergreen Rd/Boardwalk Ave	TR/SPEED TRAILER
6/23/2026	8:37	CLEAR CREEK AMANA BUS BARN/604 N Park Rd	911 HANGUP
6/23/2026	8:57	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/23/2026	9:15	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	SUSPICIOUS/ACT/PERS/VE
6/23/2026	9:17	Summerhays St/E Marengo Rd	TRAFFIC STOP
6/23/2026	13:21	622 Magnolia Way	CIVIL TOW
6/23/2026	13:37	1071 Greenfield Dr	MVA/PROPERTY DAMAGE
6/23/2026	15:14	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	ESCORT/RELAY
6/23/2026	16:00	321 Summerhays St	OUT FOR INVEST/FOLLOW
6/23/2026	16:27	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	MVA/PROPERTY DAMAGE
6/23/2026	20:30	1208 Ella Ave	911 HANGUP
6/23/2026	23:13	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
6/23/2026	23:26	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	OUT WITH SUBJ
6/23/2026	23:43	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/24/2026	0:47	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
6/24/2026	1:10	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/24/2026	1:19	100 W Marengo Rd	FOOT PATROL
6/24/2026	2:56	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
6/24/2026	3:46	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/24/2026	7:28	300 Railroad St	ADMIN/REPORT WRITING
6/24/2026	8:18	287 Hickory Ct	OUT FOR INVEST/FOLLOW
6/24/2026	9:03	SUN AND FUN RV/3354 Ireland Ave SW	ESCORT/RELAY
6/24/2026	9:37	1100-1121 Parkside St	BURGLARY/VEHICLE
6/24/2026	9:41	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK

6/24/2026	9:56	Ireland Ave NW/80	TR/MOTORIST ASSIST
6/24/2026	10:44	SUN AND FUN RV/3354 Ireland Ave SW	EXTRA PATROL REQUEST
6/24/2026	11:44	809 Rock Ridge Ct	911 HANGUP
6/24/2026	11:48	TIFFIN CITY HALL/300 Railroad St	SPECIAL ASSIGNMENT
6/24/2026	11:50	300 Railroad St	SPECIAL ASSIGNMENT
6/24/2026	14:07	101 Village Dr	BUSINESS CHECK
6/24/2026	14:20	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
6/24/2026	14:21	1439 Boardwalk Ave	911 HANGUP
6/24/2026	14:57	407 Whitetail Ln	VEHICLE UNLOCK
6/24/2026	16:53	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/24/2026	17:11	N Park Rd/Oakdale Blvd	TRAFFIC STOP
6/24/2026	17:33	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
6/24/2026	18:11	FAREWAY/500 Croell Ave	PROPERTY/FOUND
6/24/2026	18:13	435 Kimberlite St	WELFARE CHECK
6/24/2026	19:32	TIFFIN DOG PARK/600-675 Kimberlite St	ANIMAL/GENERAL
6/24/2026	19:57	500 Croell Ave	BUSINESS CHECK
6/24/2026	21:43	SUN AND FUN RV/3354 Ireland Ave SW	EXTRA PATROL REQUEST
6/24/2026	21:52	380/1South	TRAFFIC STOP
6/24/2026	22:21	Oakdale Blvd/Ella Ave	OUT WITH SUBJ
6/25/2026	7:58	1439 Boardwalk Ave	F1 INFO
6/25/2026	8:44	300 Railroad St	ADMIN/REPORT WRITING
6/25/2026	10:49	300 Railroad St	TRAINING
6/25/2026	11:46	1439 Boardwalk Ave	FIRE RESPONSE LAW
6/25/2026	11:46	1439 Boardwalk Ave	F1 FIRE ALARM
6/25/2026	13:14	206 Village Dr	Z Unconscious/Fainting
6/25/2026	13:14	206 Village Dr	ZF1 Unconscious/Fainting
6/25/2026	13:14	206 Village Dr	E1 Unconscious/Fainting
6/25/2026	14:44	1439 Boardwalk Ave	911 HANGUP
6/25/2026	16:54	MAVERICK/101 Village Dr	BUSINESS CHECK
6/25/2026	17:15	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/25/2026	17:36	Ireland Ave NW/80	MVA/HIT AND RUN PD
6/25/2026	19:34	Potter St/RJ Dr	TR/RECKLESS DRIVER
6/25/2026	19:52	80/237West	PROPERTY/FOUND
6/25/2026	20:34	80/237West	TR/MOTORIST ASSIST
6/25/2026	22:04	218/80South	TR/MOTORIST ASSIST
6/26/2026	2:07	818 Appaloosa Dr	WELFARE CHECK
6/26/2026	7:12	425 Kimberlite St	ANIMAL/GENERAL
6/26/2026	8:02	1439 Boardwalk Ave	F1 INFO
6/26/2026	9:20	E Goldfinch Dr/Thomas St	TRAFFIC STOP
6/26/2026	10:32	Village Dr/S Park Rd	TRAFFIC STOP
6/26/2026	12:42	606 Redbird Run	CRIMINAL
6/26/2026	14:02	100 W Marengo Rd	TRESPASS
6/26/2026	15:11	TIFFIN WATER TOWER/750 S Park Rd	SUSPICIOUS/ACT/PERS/VE
6/26/2026	15:40	321 Bainberry St	DIST/CIVIL DISPUTE
6/26/2026	15:54	Ireland Ave NW/Village Dr	TRAFFIC STOP
6/26/2026	16:53	647 Croell Ave	911 HANGUP
6/26/2026	19:39	Village Dr/S Park Rd	TRAFFIC STOP
6/26/2026	19:53	65 East St	DIST/DOMESTIC
6/26/2026	20:50	865 Armands Ln	ANIMAL/FOUND
6/26/2026	21:45	279 W Goldfinch Dr	TR/PARKING
6/26/2026	22:29	818 Appaloosa Dr	Z Sick Person
6/26/2026	22:29	818 Appaloosa Dr	ZF1 Sick Person
6/26/2026	22:29	818 Appaloosa Dr	E1 Chest Pain
6/26/2026	22:45	Ireland Ave NW/80	TRAFFIC STOP

6/26/2026	23:04	MAVERIK/101 Village Dr	BUSINESS CHECK
6/26/2026	23:46	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
6/27/2026	0:53	KWIK STAR/401 W Village Dr	OUT FOR INVEST/FOLLOW
6/27/2026	2:08	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/27/2026	2:52	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/27/2026	3:51	480 Roberts Ferry Rd	TRAFFIC STOP
6/27/2026	6:18	KWIK STAR/401 W Village Dr	OUT FOR INVEST/FOLLOW
6/27/2026	10:25	THE NEW YORK/1100 Andersen Pl	WELFARE CHECK
6/27/2026	13:41	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/27/2026	15:07	N Park Rd/E Marengo Rd	TR/MOTORIST ASSIST
6/27/2026	15:08	1026 Creekside Dr	911 HANGUP
6/27/2026	15:19	517 Deer View Ave	911 HANGUP
6/27/2026	15:30	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
6/27/2026	15:41	461 RJ Dr	DIST/FIREWORKS
6/27/2026	15:56	BALTIC BUILDING/1163 Baltic Ave	ANIMAL/WELFARE
6/27/2026	16:13	E 3rd St/Summerhays St	MVA/PROPERTY DAMAGE
6/27/2026	20:40	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	BAR CHECK
6/27/2026	21:29	140 Summerhays St	ASSIST OTHER AGENCY
6/27/2026	21:53	110 W Marengo Rd	FIRE RESPONSE LAW
6/27/2026	21:53	110 W Marengo Rd	F1 INVESTIGATION
6/27/2026	22:09	469 Bainberry St	911 HANGUP
6/28/2026	0:21	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	OUT WITH SUBJ
6/28/2026	0:36	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/28/2026	3:07	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
6/28/2026	3:31	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
6/28/2026	5:31	509 Dogwood Ln	Z Sick Person
6/28/2026	5:31	509 Dogwood Ln	ZF1 Sick Person
6/28/2026	5:31	509 Dogwood Ln	E1 Stroke/Transient Ischemic
6/28/2026	5:32	PUBLIC WORKS/101 Railroad St	ADMIN/REPORT WRITING
6/28/2026	10:48	80/237West	TRAFFIC STOP
6/28/2026	13:20	641 Croell Ave	PUBLIC ASSIST
6/28/2026	14:01	534 Deer View Ave	ANIMAL/GENERAL
6/28/2026	15:35	Roberts Ferry Rd/Nightingale Dr	TR/SPEED TRAILER
6/28/2026	16:42	80/237West	TRAFFIC STOP
6/28/2026	17:39	1111 Parkside St	911 HANGUP
6/28/2026	19:22	Forevergreen Rd/N Park Rd	TRAFFIC STOP
6/28/2026	19:33	Croell Ave/Dogwood Ln	TRAFFIC STOP
6/28/2026	20:16	Village Dr/S Park Rd	TRAFFIC STOP
6/28/2026	20:39	Croell Ave/Dogwood Ln	TRAFFIC STOP
6/28/2026	20:52	Deer View Ave/Doe Ave	TRAFFIC STOP
6/28/2026	21:22	N Park Rd/Oakdale Blvd	TRAFFIC STOP
6/28/2026	22:09	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
6/28/2026	22:25	80/239West	TRAFFIC STOP
6/28/2026	22:38	E Marengo Rd/Stephans St	TRAFFIC STOP
6/29/2026	0:01	1439 Boardwalk Ave	EXTRA PATROL REQUEST
6/29/2026	0:33	W Marengo Rd/Grant St	TRAFFIC STOP
6/29/2026	0:44	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP

6/29/2026	1:09	KWIK STAR/401 W Village Dr	BUSINESS CHECK
6/29/2026	1:30	TIFFIN ELEMENTARY/104 N Park Rd	FOOT PATROL
6/29/2026	1:49	E Marengo Rd/N Park Rd	TRAFFIC STOP
6/29/2026	2:36	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
6/29/2026	4:40	512 Iris Ave	Z Sick Person
6/29/2026	4:40	512 Iris Ave	ZF1 Sick Person
6/29/2026	4:40	512 Iris Ave	E1 Sick Person
6/29/2026	5:34	PUBLIC WORKS/101 Railroad St	ADMIN/REPORT WRITING
6/29/2026	7:42	300 Railroad St	ADMIN/REPORT WRITING
6/29/2026	8:54	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/29/2026	9:29	300 Railroad St	SUPERVISOR RESPONSE
6/29/2026	10:34	Mustang Dr/Village Dr	911 HANGUP
6/29/2026	11:23	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
6/29/2026	11:50	MAVERICK/101 Village Dr	DIST/FIGHT IN PROGRESS
6/29/2026	13:01	OAK HILL ELEMENTARY/504 N Park Rd	PUBLIC ASSIST
6/29/2026	13:03	220 E 3rd St	ASSIST OTHER AGENCY
6/29/2026	14:14	E Goldfinch Dr/Croell Ave	EXTRA PATROL REQUEST
6/29/2026	14:23	1550 S Roberts Ferry RD	FIRE RESPONSE LAW
6/29/2026	14:23	1550 S Roberts Ferry RD	F1 FIRE ALARM
6/29/2026	15:45	MAVERICK/101 Village Dr	BUSINESS CHECK
6/29/2026	16:02	453 RJ Dr	OUT FOR INVEST/FOLLOW
6/29/2026	16:33	300 Railroad St	PHONE REQUEST
6/29/2026	16:47	Doe Ave/Deer View Ave	TRAFFIC STOP
6/29/2026	19:25	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/29/2026	21:07	218/96South	TRAFFIC STOP
6/29/2026	21:55	MAVERIK/101 Village Dr	ASSIST OTHER AGENCY
6/30/2026	0:42	FAREWAY/500 Croell Ave	BUSINESS CHECK
6/30/2026	1:16	218/96South	TRAFFIC STOP
6/30/2026	2:29	CONSTRUCTION SITE/1439 Boardwalk Ave	FOOT PATROL
6/30/2026	6:51	300 Railroad St	ADMIN/REPORT WRITING
6/30/2026	7:08	1315 Legend Dr	Z Falls
6/30/2026	7:08	1315 Legend Dr	ZF1 Falls
6/30/2026	7:08	1315 Legend Dr	E1 Falls
6/30/2026	8:13	837 Arabian Dr	911 HANGUP
6/30/2026	9:14	LIFE POINT CHURCH/400 Stephans St	TRESPASS
6/30/2026	9:46	300 Railroad St	TRAINING
6/30/2026	11:36	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
6/30/2026	11:54	Oakdale Blvd/Woodfield Dr	TRAFFIC STOP
6/30/2026	11:58	241 Grant St	911 HANGUP
6/30/2026	12:07	504 Elizabeth Ln	911 HANGUP
6/30/2026	12:30	1100 Croell Ave	TRAFFIC STOP
6/30/2026	14:03	MAVERICK/101 Village Dr	BUSINESS CHECK
6/30/2026	14:04	1439 Boardwalk Ave	911 HANGUP
6/30/2026	15:57	36 East St	OUT FOR INVEST/FOLLOW
6/30/2026	16:19	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
6/30/2026	18:50	TIFFIN CITY HALL/300 Railroad St	PUBLIC ASSIST
6/30/2026	18:55	MAVERIK/101 Village Dr	BUSINESS CHECK
6/30/2026	19:09	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	COMMUNITY POLICING

Total: 634



TIFFIN, IA

Monthly Activity Report

Group Summary

Account Typ...	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026
Fund: 001 - General Fund												
Revenue	83,874.61	275,654.57	1,442,172.83	211,423.23	156,642.61	152,395.27	69,262.36	191,143.60	1,264,351.59	212,779.95	162,588.48	79,268.80
Expense	335,523.46	275,455.34	334,495.41	219,124.14	419,570.23	554,412.80	244,252.02	435,466.08	645,772.67	444,783.31	313,935.36	470,542.90
Fund 001 Surplus (Deficit):	-251,648.85	199.23	1,107,677.42	-7,700.91	-262,927.62	-402,017.53	-174,989.66	-244,322.48	618,578.92	-232,003.36	-151,346.88	-391,274.10
Fund: 110 - Road Use Tax												
Revenue	51,599.05	71,822.83	50,404.41	55,026.34	50,068.53	296,469.06	40,980.55	42,826.34	51,876.41	275,569.63	105,767.20	0.00
Expense	71,818.14	299,081.63	46,628.60	76,523.33	103,844.13	83,702.78	46,204.16	55,983.57	56,020.99	44,490.57	48,242.09	63,319.78
Fund 110 Surplus (Deficit):	-20,219.09	-227,258.80	3,775.81	-21,496.99	-53,775.60	212,766.28	-5,223.61	-13,157.23	-4,144.58	231,079.06	57,525.11	-63,319.78
Fund: 112 - Employee Benefit												
Revenue	0.00	10,685.47	76,893.92	6,197.07	3,238.15	175,628.24	446.40	3,441.46	74,996.80	131,663.06	806.36	617.03
Expense	53,194.83	16,856.77	43,847.46	27,342.98	18,301.06	48,264.93	16,995.05	38,113.39	31,716.12	28,648.86	19,053.42	45,879.71
Fund 112 Surplus (Deficit):	-53,194.83	-6,171.30	33,046.46	-21,145.91	-15,062.91	127,363.31	-16,548.65	-34,671.93	43,280.68	103,014.20	-18,247.06	-45,262.68
Fund: 121 - Local Option Sales Tax												
Revenue	66,657.06	84,670.39	89,242.89	0.00	154,551.64	106,910.36	55,635.99	75,950.21	91,290.89	103,274.39	129,838.01	0.00
Expense	0.00	0.00	0.00	0.00	0.00	277,083.38	0.00	0.00	0.00	239,583.24	0.00	0.00
Fund 121 Surplus (Deficit):	66,657.06	84,670.39	89,242.89	0.00	154,551.64	-170,173.02	55,635.99	75,950.21	91,290.89	-136,308.85	129,838.01	0.00
Fund: 125 - TIF												
Revenue	0.00	130,424.38	1,372,063.65	78,221.81	71,855.18	30,757.70	2,050.19	33,302.07	1,018,803.17	93,014.10	5,566.60	16,889.70
Expense	0.00	0.00	0.00	0.00	367,426.41	1,088,798.76	0.00	0.00	0.00	777,713.24	407,426.41	0.00
Fund 125 Surplus (Deficit):	0.00	130,424.38	1,372,063.65	78,221.81	-295,571.23	-1,058,041.06	2,050.19	33,302.07	1,018,803.17	-684,699.14	-401,859.81	16,889.70
Fund: 200 - Debt Service												
Revenue	0.00	76,966.15	602,493.78	44,916.76	26,951.86	1,274,767.01	2,834.12	23,811.99	551,801.21	941,601.46	5,328.45	5,494.42
Expense	0.00	1,200.00	0.00	411,325.84	550.00	0.00	0.00	900.00	0.00	3,022,983.75	1,750.00	0.00
Fund 200 Surplus (Deficit):	0.00	75,766.15	602,493.78	-366,409.08	26,401.86	1,274,767.01	2,834.12	22,911.99	551,801.21	-2,081,382.29	3,578.45	5,494.42
Fund: 301 - DEVELOPER - ESCROW												
Revenue	0.00	0.00	0.00	81,540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	75,773.50	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	0.00
Fund 301 Surplus (Deficit):	0.00	0.00	-75,773.50	81,540.00	0.00	0.00	0.00	0.00	-87,000.00	0.00	0.00	0.00
Fund: 307 - Park Road Paving												
Revenue	0.00	909,553.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expense	877,094.51	862,777.64	183,237.66	67,514.80	252,990.97	8,426.61	7,248.98	32,662.34	411,253.94	357,065.04	115,060.63	40,644.42
Fund 307 Surplus (Deficit):	-877,094.51	46,776.07	-183,237.66	-67,514.80	-252,990.97	-8,426.61	-7,248.98	-32,662.34	-411,253.94	-357,065.04	-115,060.63	-40,644.42

Monthly Activity Report

Account Typ...	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026
Fund: 309 - US HWY 6 RECONSTRUCTION												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,125.00	0.00	0.00	0.00
Expense	0.00	30,878.45	17,777.10	17,623.60	150.00	49,263.40	0.00	97,031.75	62,198.50	35,614.50	81,784.00	39,407.40
Fund 309 Surplus (Deficit):	0.00	-30,878.45	-17,777.10	-17,623.60	-150.00	-49,263.40	0.00	-97,031.75	-56,073.50	-35,614.50	-81,784.00	-39,407.40
Fund: 316 - GO Bonds												
Revenue	1,815.51	2,006.83	1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	38,993.60	0.00	26,752.94	0.00
Fund 316 Total:	1,815.51	2,006.83	1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	38,993.60	0.00	26,752.94	0.00
Fund: 330 - Tiffin Firetruck												
Expense	500.25	0.00	5,645.00	830,698.15	420.77	10,825.16	0.00	0.00	0.00	0.00	0.00	0.00
Fund 330 Total:	500.25	0.00	5,645.00	830,698.15	420.77	10,825.16	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 335 - Forevergreen Rd Pjt												
Expense	42.50	0.00	141,853.17	1,257.81	6,841.25	0.00	50.00	0.00	0.00	0.00	0.00	34,979.68
Fund 335 Total:	42.50	0.00	141,853.17	1,257.81	6,841.25	0.00	50.00	0.00	0.00	0.00	0.00	34,979.68
Fund: 339 - Original Town PH3												
Expense	758,438.68	236,373.31	41,307.50	223,474.07	30,264.10	0.00	222,695.29	0.00	0.00	7,915.00	19,324.20	234.80
Fund 339 Total:	758,438.68	236,373.31	41,307.50	223,474.07	30,264.10	0.00	222,695.29	0.00	0.00	7,915.00	19,324.20	234.80
Fund: 340 - Recreation Center												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	13,335,024.35	0.00	0.00	0.00	0.00	0.00
Expense	293,836.97	31,457.96	195,309.74	1,592,950.79	631,921.58	13,915.20	1,972,366.18	8,875.75	1,195,938.04	774,904.92	477,261.16	517,499.61
Fund 340 Surplus (Deficit):	-293,836.97	-31,457.96	-195,309.74	-1,592,950.79	-631,921.58	-13,915.20	11,362,658.17	-8,875.75	-1,195,938.04	-774,904.92	-477,261.16	-517,499.61
Fund: 345 - JOINT PUBLIC SAFETY BUILDING												
Expense	0.00	0.00	0.00	39.06	0.00	0.00	0.00	420.00	157.50	0.00	210.00	0.00
Fund 345 Total:	0.00	0.00	0.00	39.06	0.00	0.00	0.00	420.00	157.50	0.00	210.00	0.00
Fund: 346 - FIRE EQUIPMENT												
Expense	0.00	0.00	0.00	10,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 346 Total:	0.00	0.00	0.00	10,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 600 - Water												
Revenue	110,001.95	160,743.62	183,812.12	158,526.48	157,066.33	145,394.96	125,792.70	154,299.58	143,539.85	132,433.12	152,980.75	89,700.58
Expense	123,774.71	111,053.76	88,261.79	90,118.78	63,029.47	110,606.90	84,471.31	144,188.31	95,985.52	103,449.53	93,268.05	122,689.90
Fund 600 Surplus (Deficit):	-13,772.76	49,689.86	95,550.33	68,407.70	94,036.86	34,788.06	41,321.39	10,111.27	47,554.33	28,983.59	59,712.70	-32,989.32
Fund: 608 - WATER TREATMENT PLANT												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	2,041,199.32	589,238.29	358,830.33	1,210,696.33	942,313.36	1,089,839.46
Expense	478,842.42	766.00	366,557.87	433,204.19	530,812.83	0.00	179,969.41	589,238.29	358,830.33	1,210,696.33	942,313.36	1,095,032.21
Fund 608 Surplus (Deficit):	-478,842.42	-766.00	-366,557.87	-433,204.19	-530,812.83	0.00	1,861,229.91	0.00	0.00	0.00	0.00	-5,192.75
Fund: 610 - Sewer												
Revenue	127,373.79	128,300.62	143,498.30	136,288.37	130,615.87	121,552.92	124,145.59	130,193.09	123,837.71	127,307.73	132,992.23	63,356.65
Expense	145,620.10	77,299.87	54,287.04	48,059.00	40,777.67	418,109.95	52,883.38	128,490.28	126,719.54	279,450.98	50,468.89	95,651.81
Fund 610 Surplus (Deficit):	-18,246.31	51,000.75	89,211.26	88,229.37	89,838.20	-296,557.03	71,262.21	1,702.81	-2,881.83	-152,143.25	82,523.34	-32,295.16

Monthly Activity Report

Account Typ...	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026
Fund: 611 - Sewer Sinking												
Revenue	0.00	0.00	0.00	0.00	0.00	223,056.26	0.00	0.00	0.00	214,156.77	0.00	0.00
Expense	0.00	0.00	0.00	0.00	37,228.77	0.00	0.00	0.00	0.00	0.00	506,486.60	0.00
Fund 611 Surplus (Deficit):	0.00	0.00	0.00	0.00	-37,228.77	223,056.26	0.00	0.00	0.00	214,156.77	-506,486.60	0.00
Fund: 670 - Recycling/Garbage												
Revenue	44,846.79	44,848.27	45,638.14	46,135.21	45,713.85	46,621.76	46,119.60	46,022.91	47,057.21	46,940.74	47,090.05	17,793.64
Expense	86,672.00	44,109.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00
Fund 670 Surplus (Deficit):	-41,825.21	739.27	1,589.14	2,086.21	1,664.85	2,572.76	2,070.60	1,973.91	3,008.21	2,891.74	3,041.05	-26,255.36
Fund: 740 - Storm Water												
Revenue	10,562.95	10,783.11	11,180.78	11,231.68	11,069.35	11,242.98	11,032.81	10,957.17	11,363.92	11,482.29	11,359.91	5,153.33
Expense	4,967.50	0.00	22,425.86	0.00	0.00	27.50	0.00	0.00	0.00	0.00	186.99	14,863.40
Fund 740 Surplus (Deficit):	5,595.45	10,783.11	-11,245.08	11,231.68	11,069.35	11,215.48	11,032.81	10,957.17	11,363.92	11,482.29	11,172.92	-9,710.07
Total Surplus (Deficit):	-2,733,594.36	-80,849.78	2,357,891.98	-3,263,666.78	-1,740,404.87	-122,689.85	13,000,953.37	-235,347.11	667,225.54	-3,870,428.70	-1,397,435.82	-1,216,681.01

Fund Summary

Fund	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026
001 - General Fund	-251,648.85	199.23	1,107,677.42	-7,700.91	-262,927.62	-402,017.53	-174,989.66	-244,322.48	618,578.92	-232,003.36	-151,346.88	-391,274.10
110 - Road Use Tax	-20,219.09	-227,258.80	3,775.81	-21,496.99	-53,775.60	212,766.28	-5,223.61	-13,157.23	-4,144.58	231,079.06	57,525.11	-63,319.78
112 - Employee Benefit	-53,194.83	-6,171.30	33,046.46	-21,145.91	-15,062.91	127,363.31	-16,548.65	-34,671.93	43,280.68	103,014.20	-18,247.06	-45,262.68
121 - Local Option Sales Tax	66,657.06	84,670.39	89,242.89	0.00	154,551.64	-170,173.02	55,635.99	75,950.21	91,290.89	-136,308.85	129,838.01	0.00
125 - TIF	0.00	130,424.38	1,372,063.65	78,221.81	-295,571.23	-1,058,041.06	2,050.19	33,302.07	1,018,803.17	-684,699.14	-401,859.81	16,889.70
200 - Debt Service	0.00	75,766.15	602,493.78	-366,409.08	26,401.86	1,274,767.01	2,834.12	22,911.99	551,801.21	-2,081,382.29	3,578.45	5,494.42
301 - DEVELOPER - ESCROW	0.00	0.00	-75,773.50	81,540.00	0.00	0.00	0.00	0.00	-87,000.00	0.00	0.00	0.00
307 - Park Road Paving	-877,094.51	46,776.07	-183,237.66	-67,514.80	-252,990.97	-8,426.61	-7,248.98	-32,662.34	-411,253.94	-357,065.04	-115,060.63	-40,644.42
309 - US HWY 6 RECONSTRU...	0.00	-30,878.45	-17,777.10	-17,623.60	-150.00	-49,263.40	0.00	-97,031.75	-56,073.50	-35,614.50	-81,784.00	-39,407.40
316 - GO Bonds	1,815.51	2,006.83	1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	38,993.60	0.00	26,752.94	0.00
330 - Tiffin Firetruck	-500.25	0.00	-5,645.00	-830,698.15	-420.77	-10,825.16	0.00	0.00	0.00	0.00	0.00	0.00
335 - Forevergreen Rd Pjt	-42.50	0.00	-141,853.17	-1,257.81	-6,841.25	0.00	-50.00	0.00	0.00	0.00	0.00	-34,979.68
339 - Original Town PH3	-758,438.68	-236,373.31	-41,307.50	-223,474.07	-30,264.10	0.00	-222,695.29	0.00	0.00	-7,915.00	-19,324.20	-234.80
340 - Recreation Center	-293,836.97	-31,457.96	-195,309.74	-1,592,950.79	-631,921.58	-13,915.20	11,362,658.17	-8,875.75	-1,195,938.04	-774,904.92	-477,261.16	-517,499.61
345 - JOINT PUBLIC SAFETY ...	0.00	0.00	0.00	-39.06	0.00	0.00	0.00	-420.00	-157.50	0.00	-210.00	0.00
346 - FIRE EQUIPMENT	0.00	0.00	0.00	-10,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600 - Water	-13,772.76	49,689.86	95,550.33	68,407.70	94,036.86	34,788.06	41,321.39	10,111.27	47,554.33	28,983.59	59,712.70	-32,989.32
608 - WATER TREATMENT PL...	-478,842.42	-766.00	-366,557.87	-433,204.19	-530,812.83	0.00	1,861,229.91	0.00	0.00	0.00	0.00	-5,192.75
610 - Sewer	-18,246.31	51,000.75	89,211.26	88,229.37	89,838.20	-296,557.03	71,262.21	1,702.81	-2,881.83	-152,143.25	82,523.34	-32,295.16
611 - Sewer Sinking	0.00	0.00	0.00	0.00	-37,228.77	223,056.26	0.00	0.00	0.00	214,156.77	-506,486.60	0.00
670 - Recycling/Garbage	-41,825.21	739.27	1,589.14	2,086.21	1,664.85	2,572.76	2,070.60	1,973.91	3,008.21	2,891.74	3,041.05	-26,255.36
740 - Storm Water	5,595.45	10,783.11	-11,245.08	11,231.68	11,069.35	11,215.48	11,032.81	10,957.17	11,363.92	11,482.29	11,172.92	-9,710.07
Total Surplus (Deficit):	-2,733,594.36	-80,849.78	2,357,891.98	-3,263,666.78	-1,740,404.87	-122,689.85	13,000,953.37	-235,347.11	667,225.54	-3,870,428.70	-1,397,435.82	-1,216,681.01

**CITY OF TIFFIN
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
July 17, 2026**

- Work continues to progress on the Forevergreen Road and Jasper Avenue Improvements Project. The contractor is currently working on the storm sewer installation on the west leg of the roundabout.
- Just a friendly reminder, the next event in the Tiffin Summer Social series takes place this Saturday, July 18th. The Ice Cream Social and Movie Night will take place in the Jim Bartels City Park. Ice cream and live music will start at 6:00 p.m. with the movie The Sandlot, starting at dusk. Flyer is attached.
- Rec Fest is less than 30 days away, scheduled for Friday, August 7th and Saturday, August 8th. For this year's event we have moved the 5K to Friday night with a DJ following the race. Saturday will begin later in the afternoon but still packed full of fun. We now have two bands. Trophy Dads and now an opening act Sad Dads. The event will again be held in the open green space area between the New York and Ventnor buildings in the Park Place City Center. Attached is the event flyers for Rec Fest and Tiffin Summer Social: Parties in the Park. Bri Wilkerson will be at the council meeting again to give a final update.
- The next scheduled Joint Entities Meeting is on Monday, July 20th. The meeting will be hosted by Johnson County at their administrative building located at 855 South Dubuque Street. The meeting is scheduled to start at 4:30 p.m. Attached is the agenda for the meeting.
- National Night Out, sponsored by the Johnson County Sheriff's Department, is scheduled for this Tuesday, August 4th, from 6:00 – 7:30 p.m. After working with the Sheriff's Department, the Fire Department and Troy Bryant, there are some changes being proposed for this year's event. I will have a more detailed report on this at the meeting Tuesday night.



JOIN US!
MOVIE
★ IN THE ★
PARK

SATURDAY
JULY
18

Tiffin

JIM BARTELS TIFFIN CITY PARK
809 E. MARENGO RD



LIVE MUSIC

from
Marty Garrett

6:00 – 8:00 PM



➤ MOVIE STARTS AT **DUSK!** ➤

JOIN US FROM 6-8 PM FOR:



FREE
ICE CREAM
SOCIAL!



NERF
BATTLES!



BOUNCE
HOUSES!



FOOD
TRUCKS!



FUN FOR THE
WHOLE FAMILY!

➤ *Make Memories in Tiffin!* ➤ **JOIN US!** ➤

⇒ Good Times. Great Community. ♥

PARTIES IN THE PARK

THREE EPIC EVENTS.

One Amazing Summer in Tiffin!

SATURDAY, JULY 18

Ice Cream Social & MOVIE NIGHT AT THE PARK

- FREE Ice Cream Social
- Food Trucks
- Bounce Houses
- Nerf Battles
- Live Music by
Marty Garrett
6:00 PM – 8:00 PM
- Movie Night at Dusk



JIM BARTELS TIFFIN CITY PARK
809 E. MARENGO RD., TIFFIN, IA 52340

FRIDAY, JULY 24

Polka in the Park WITH BINGO!

- Live Polka Music
- BINGO with chances to
win local gift cards & prizes
- Food Trucks
- Yard Games
- Fun evening in the park
with friends & neighbors!



DEER VIEW PARK
420 DEER VIEW AVENUE, TIFFIN, IA 52340

AUGUST 7-8



FRIDAY, AUGUST 7
FUN STARTS AT 6:00 PM

- 5K Run/Walk
(Official chip timing!)
- Register for just \$10
Includes REC Fest 5K T-shirt
- DJ Following the Race
- Food Truck & Beer Tent
- Yard Games

SATURDAY, AUGUST 8
FUN STARTS AT 4:00 PM

- Vendor Booths
- Food Trucks
- Bounce Houses
& Water Slide
- Train Rides
- Petting Zoo
- Yard Games
- Bags Tournament

LIVE MUSIC: TROPHY DADS
7:00 – 10:00 PM

PARK PLACE CITY CENTER

FOOD • MUSIC • FAMILY FUN • COMMUNITY • MEMORIES

⇒ All events are **FREE** and open to the public! ⇒

See you
in the park!





TIFFIN REC FEST

★ PARTIES IN THE PARK ★

⇒ Two Days of Fun for the Whole Community! ⇒

★ **FRIDAY & SATURDAY 8/7-8/8** ★

⇒ **FRIDAY, 8/7** ⇒

★ FUN STARTING AT 6:00 PM ★



5K RUN/WALK

With Official Timers & T-shirts!

\$10 TO REGISTER FOR A T-SHIRT



**DJ AT PARK PLACE
CITY CENTER**

FOLLOWING THE RACE



**BEER TENT &
FOOD TRUCKS**



YARD GAMES

⇒ *Food
Drinks
Music
& FUN!* ⇒

⇒ **SATURDAY, 8/8** ⇒

★ FUN STARTING AT 4:00 PM ★



VENDOR BOOTHS



FOOD TRUCKS



BOUNCE HOUSES & WATER SLIDE



TRAIN RIDES



PETTING ZOO



YARD GAMES



BAGS TOURNAMENT



CONCERT: TROPHY DADS

7:00 PM - 10:00 PM



★ **GOOD TIMES. GREAT COMMUNITY.** ★

⇒ See you at Park Place City Center! ⇒



★ SATURDAY, 8/8 ★

REC FEST

★ PARTIES IN THE PARK ★

≡ Two Days of Fun for the Whole Community! ≡

★ CONCERT SERIES ★

≡ Headlining Act: ≡

TROPHY DADS



7:00 PM – 10:00 PM

≡ Opening Act: ≡

SAD DADS



★ GOOD TIMES. GREAT COMMUNITY. ★

≡ See you at Park Place City Center! ≡



THANK YOU

TO OUR SPONSORS!

YOUR SUPPORT HELPS MAKE
Tiffin Summer Social: Parties in the Park
POSSIBLE!

Presenting Sponsor:



Homemakers®
FURNITURE, MATTRESSES & ACCESSORIES

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INSURANCE
Brandon Bieri Agency, LLC

IOWA CITY & CORALVILLE
HyVee®

➤ *Good Times. Great Community.* ♥ ➤



Board of Supervisors - Joint Entities Meeting
Agenda
Monday, July 20, 2026
4:30 pm

Joint Entities Meeting

Conference Room 203, Health & Human Services Bldg., 855 S. Dubuque St., Iowa City
Phone: 319-356-6000 | Website: www.johnsoncountyiowa.gov

View livestream: <https://www.johnsoncountyiowa.gov/meetings>

Participate by joining the Zoom Meeting:

<https://us02web.zoom.us/j/84388010803>

Meeting ID: 843 8801 0803

Listen live by dialing (312) 626-6799 (audio only)

A. Welcome

Meetings of the Johnson County Board of Supervisors are open to the public and are generally livestreamed. To join electronically, please visit johnsoncountyiowa.gov/meetings. Written comments may be submitted to sups@johnsoncountyiowa.gov. If you require accommodations to participate, please contact the Board Office at (319) 356-6000 prior to the meeting. Public comment is at the discretion of the Chairperson and will be limited to three minutes. Due to public meeting laws, the Board may only discuss or act on matters presented on this agenda. Welcome.

B. Call to Order

1. Call to order
2. Roll call, establishment of quorum
3. Approval of agenda

C. Business from the Public

1. Public comment, limited to 3 minutes per speaker

D. Welcome and Introductions

E. Joint Entities Discussion / Update

1. Stakeholder input from Greater Iowa City, Inc. regarding data centers in Johnson County
2. Joint Entities Meeting housekeeping

F. Adjournment

1. Adjournment with the next Joint Entities Meeting scheduled on October 19 at 4:30 p.m. hosted by Iowa City Community School District