

# Tiffin Regular City Council Meeting

## Tiffin Regular City Council Meeting

### June 16, 2026 07:00 pm



**June 16, 2026**

**7:00 PM**

**Regular Formal**

**City Council Meeting**

**Tiffin City Hall**

**300 Railroad Street, Tiffin, Iowa 52340**

**[www.tiffin-iowa.org](http://www.tiffin-iowa.org)**

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

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

File: [Agenda](#)

**B. Roll Call**

**C. Agenda Additions/Agenda Approval**

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

## **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 2 Council Minutes**

File: [E.1](#)

### **2. Approval of Summary of Receipts Report**

File: [E-2](#)

### **3. Approval of Clerk/Treasurer's Report**

File: [E-3](#)

### **4. Approval of Cigarette License Renewal – July 1, 2026 – Maverick, The Depot Express, Parkside Liquor, Fareway, Hometown Spirits, Casey's General Stores, Kwik Star and Tiffin Iron Tap**

1. Maverick,
2. The Depot Express,
3. Parkside Liquor,
4. Fareway,
5. Hometown Spirits,
6. Casey's General Stores,
7. Kwik Star and
8. Tiffin Iron Tap

File: [E.4](#)

### **5. Approval of Special Event Liquor License - Wine About It LLC**

File: [E.5](#)

## **F. Mayoral Proclamation**

## **G. Public Hearing**

## **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**

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 Second Reading and Proceed to Third Reading

File: [H.1](#)

**I. Resolutions for Approval**

- 1. Resolution 2026-040 – A Resolution Approving the Appointment of a Planning & Zoning Commission Member for the City of Tiffin, Iowa**

File: [I.1](#)

**J. Old Business**

**K. Motions for Approval**

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

File: [K.1](#)

- 2. 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.2](#)

- 3. Motion to Adjourn from Regular Session into Closed Session in Accordance with Iowa Code Chapter 21.5(i) – City Administrator Performance Evaluation**

**L. Reports to be Received/Filed**

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

File: [L.1](#)

- 2. Monthly Departmental Budget Reports**

File: [L-2](#)

- 3. Title VI & ADA Annual Accomplishments & Goals Report - FY 2025-2026**

File: [L.3](#)

**M. Reports from City Personnel**

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

File: [M.10](#)

#### **N. Adjournment**

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

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

# City of Tiffin, Iowa

**Meeting:** Tiffin City Council Meeting  
**Place:** Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340  
**Date/Time:** June 16, 2026 – 7:00 p.m.  
**Web Page:** [www.tiffin-iowa.org](http://www.tiffin-iowa.org)  
**Posted:** June 12, 2026 (website & front entry of City Hall)

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

## **A. Call to Order – 7:00 PM**

## **B. Roll Call**

## **C. Agenda Additions/Agenda Approval**

## **D. Communications and Reports**

### 1. Unscheduled

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

## **E. Consent Agenda**

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

1. Approval of the June 2, 2026, City Council Minutes
2. Approval of Summary of Receipts Report
3. Approval of Clerk's/Treasurers Report
4. Approval of Cigarette License Renewal – July 1, 2026 – Maverick, The Depot Express, Parkside Liquor, Fareway, Hometown Spirits, Casey's General Stores, Kwik Star and Tiffin Iron Tap
5. Approval of Special Event Liquor License – Wine About It, LLC

## **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 Second Reading and Proceed to Third Reading

## **I. Resolutions for Approval**

1. Resolution 2026-040 – A Resolution Approving the Appointment of a Planning & Zoning Commission Member for the City of Tiffin, Iowa

## **J. Old Business**

- 1.

## **K. Motions for Approval**

1. Consideration of Payables List – Motion to Approve

2. 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
3. Motion to Adjourn from Regular Session into Closed Session in Accordance with Iowa Code Chapter 21.5(i) – City Administrator Performance Evaluation

**L. Reports to be Received/Filed**

1. Johnson County Sheriff's Report – May 2026
2. Monthly Departmental Budget Reports
3. Title VI & ADA Annual Accomplishments & Goals Report -FY 2025-2026

**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**

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

<b>Meeting:</b>	<b>Tiffin City Council Meeting</b>
<b>Place:</b>	<b>Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340</b>
<b>Date/Time:</b>	<b>June 2, 2026 – 7:00 p.m.</b>
<b>Web Page:</b>	<b>www.tiffin-iowa.org</b>
<b>Posted:</b>	<b>May 29, 2026 (website &amp; front entry of City Hall)</b>

<b>Mayor:</b>	Tim Kasparek	<b>W/WW Superintendent:</b>	Brett Mehmen
<b>Council At Large:</b>	Tim Orris – Mayor Pro-Tem	<b>D. of Public Works:</b>	Brian Detert
<b>Council At Large:</b>	Tony Johnson	<b>Recreation Director:</b>	Grant Weber
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<b>City Administrator:</b>	Doug Boldt	<b>City Engineer:</b>	MSA Professional Services
<b>Asst. City Administrator:</b>	Ashley Platz		
<b>City Clerk:</b>	Abigail Hora		
<b>City Attorney:</b>	Crystal Raiber		

**Work Session - Call to Order – 5:30 PM**

**A. Roll Call**

The City of Tiffin City Council held a work session Tuesday, June 2, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 5:30 PM. Upon roll being called the following members were present: Chris Olney, Tim Orris, Eric Schnedler, Tony Johnson and Skylar Limkemann arrived at 5:37 PM. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora.

**B. Agenda Additions/Agenda Approval**

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

**C. Discussion and Review of Highway 6 Reconstruction Project Staging Plan**

Discussion: James Watters was present to discuss the staging plans for the Highway 6 project. For 2027, Phases 1 and 2 were reviewed. A detour was expected to be in place from March through November. Construction efforts were to focus first on correcting Croell Ave, while maintaining two-way access to Hawk Wash and Tiffin Iron Tap. Phase 1 was designed to maintain access to the baseball fields and park via Kimberlite St. Southbound traffic from Croell Ave to Highway 6 would not have access from March through November. The roadway was expected to reopen during the winter months, with no detour anticipated from November through March. For 2028, Phase 2 was discussed. A detour was again expected to be in place from March through November. The Croell Ave and Kimberlite St intersections with Highway 6 were planned to remain open, and the Kimberlite St signal would remain operational. Due to the more urbanized nature of this phase of construction, temporary parking along side roads would be required for residents. Access to Highway 6 from Main St, Summerhays, South Brown St, and Stephens St would be closed during construction. Final plans are expected to be submitted to the Iowa DOT in July, with the project anticipated to be bid in October. The priority was to complete work on Croell Ave during Phases 1 and 2, followed by Stephens St during Phase 3. A frequently asked questions (FAQ) document was planned to be developed prior to the start of construction in 2027.

**D. Discussion and Review of Kinetic Fiber Network Installation Proposal – Matt Graham**

Discussion: Matt Graham was present to discuss Kinetic Fiber's proposal to install a citywide fiber-optic network within Tiffin's public rights-of-way and utility easements. The project would expand access to high-speed internet, increase competition among service providers, and improve reliability for residents and businesses. Graham explained that construction methods are designed to minimize surface disruption and that Kinetic would be responsible for repairing any damages caused during installation. The proposal also includes plans to transition customers from aging copper infrastructure to fiber service and identifies the proposed service area within the community.

**E. Discussion and Review of Potential Partnership with Greater Iowa City for Economic Development Services**

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

**G. Other Business**

**H. Adjournment**

Motion to adjourn by Orris.

Second by Schnedler.

All ayes, meeting adjourned at 6:58 PM.

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

**B. Roll Call**

The City of Tiffin City Council held a regular session Tuesday, June 2, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 7:02 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**

Motion to approve agenda by Olney.

Second by Orris.

All ayes, agenda approved.

**D. Communications and Reports**

1. Unscheduled

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**E. Consent Agenda**

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

1. Approval of May 5, 2026, City Council Minutes

2. Approval of Summary of Receipts Report

3. Approval of New Liquor License – Tiffin Iron Tap

4. Approval of Special Event Liquor License – Wine About It LLC

Motion to approve Consent Agenda which includes City Council Minutes, Summary of Receipts, New Liquor License and Special Event Liquor License by Orris.

Second by Johnson.

All ayes, consent agenda approved.

**F. Mayoral Proclamation**

1. National Gun Violence Awareness Day

**G. Public Hearing**

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

Motion to open Public Hearing for 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 by Johnson.

Second by Orris.

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

Discussion: Nothing Received at City Hall.

Motion to close Public Hearing for 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 by Orris.

Second by Johnson.

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

All ayes, motion carried.

#### **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 First Reading and Proceed to Second Reading

Motion to approve by Limkemann.

Second by Orris.

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

All ayes, first reading approved.

#### **I. Resolutions for Approval**

- 1.

#### **J. Old Business**

- 1.

#### **K. Motions for Approval**

1. Consideration of Payables List – Motion to approve by Schnedler.  
Second by Johnson.  
All ayes, motion carried.
2. Discussion and Consideration of Change Order #16 – Boomerang Corporation – North Park Road Improvements Project – Motion to approve by Limkemann.  
Second by Orris.  
All ayes, motion carried.
3. Discussion and Consideration of Pay Application #13 – Boomerang Corporation – North Park Road Improvements Project – Motion to approve by Limkemann.  
Second by Orris.  
All ayes, motion carried.
4. Discussion and Consideration of Pay Application #9 – Tricon Construction – Tiffin Water Treatment Facility Upgrade Project – Motion to approve by Orris.  
Second by Johnson.  
Nays: Limkemann.  
Four ayes, motion carried.
5. Discussion and Consideration of Approval of State Revolving Fund (SRF) Reimbursement Request #5 – Water Treatment Facility Upgrade Project – Motion to approve by Limkemann.

Second by Orris.

All ayes, motion carried.

6. Discussion and Consideration of Pay Application #13 – Miron Construction – Tiffin Recreation Center Project – Motion to approve by Limkemann.  
Second by Orris.  
All ayes, motion carried.
7. Discussion and Consideration of Turnout Gear Personal Protective Equipment Dryer Cabinet for Fire Department and Council Action as Needed. Motion to approve by Limkemann.  
Second by Orris.  
All ayes, motion carried.
8. Discussion and Consideration of Two sets of Thermal Imagers for Fire Department and Council Action. Motion to approve by Limkemann.  
Second by Orris.  
\$4,000 of this invoice will be paid with Walmart Grant.  
All ayes, motion carried.
9. Discussion and Consideration to enter into a Memorandum of Agreement with Greater Iowa City, Inc for Economic Development Services and Council Action as Needed. Discussion: Council Person Schnedler, Mayor Kasparek, and City Administrator Doug Boldt met with Greater Iowa City team to review this MOU.  
Motion to approve by Orris.  
Second by Johnson.  
All ayes, motion carried.

**L. Reports to be Received/Filed**

1. City Engineer's Report

**M. Reports from City Personnel**

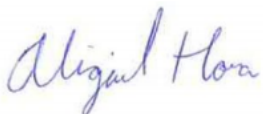
1. Mayor's Report – Discussion: Mayor Kasparek would like to see a draft of an ordinance for motorized scooters and possible enforcement in a future work session.
2. City Council Reports – Nothing to Report.
3. Director of Public Work's Report - Nothing to Report.
4. Building Official's Report - Nothing to Report.
5. Water/Wastewater Superintendent's Report – Nothing to Report.
6. Recreation Director's Report – Included in Packet.
7. Fire Department Report – Discussion: Interim Fire Chief Tom Hartshorn presented two wrap design options for the new command vehicles. Following discussion, it was decided that the Chief's vehicle would feature a white upper section with a red body and red/yellow-green chevrons on the rear. The command vehicle will be wrapped entirely in red with red/yellow-green chevrons on the rear for visibility and consistency.
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 Orris.

Second by Johnson.

All ayes, meeting adjourned at 8:32 PM.



\_\_\_\_\_  
Abigail Hora, City Clerk

June 9th, 2026

City of Tiffin Summary of Receipts

05/29/2026-06/11/2026

001-GENERAL	\$	86,215.18
110-ROAD USE TAX	\$	-
112-EMPLOYEE BENEFIT	\$	806.36
119-EMERGENCY FUND	\$	-
121-LOCAL OPTION SALES TAX	\$	103,274.39
125-TIF	\$	5,566.60
200-DEBT SERVICE	\$	5,328.45
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	\$	44,358.44
601-WATER SINKING	\$	-
607-SECOND WELL	\$	-
608-WATER TREATMENT PLANT	\$	942,313.36
610-SEWER	\$	42,400.82
611-SEWER SINKING	\$	-
617-SANITARY SEWER IMPROVEMENTS	\$	-
618-SEWER MAIN UPSIZE RAILROAD	\$	-
670-RECYCLING/GARBAGE	\$	13,396.22
740-STORM WATER	\$	3,776.36
TOTAL:	\$	1,247,436.18



TIFFIN, IA

# Treasurers Report Summary

Date Range: 05/01/2026 - 05/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - General Fund	6,438,866.54	212,779.95	444,783.31	0.00	0.22	6,206,862.96	6,206,862.96	0.00
110 - Road Use Tax	21,124.06	275,569.63	44,490.57	0.00	0.07	252,203.05	252,203.05	0.00
111 - IJOBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112 - Employee Benefit	274,331.86	131,663.06	28,648.86	0.00	0.00	377,346.06	377,346.06	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	1,539,826.22	103,274.39	239,583.24	0.00	0.00	1,403,517.37	1,403,517.37	0.00
125 - TIF	2,638,326.51	93,014.10	777,713.24	0.00	0.00	1,953,627.37	1,953,627.37	0.00
160 - Economic Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
168 - ARPA - FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170 - FEMA	54,273.66	0.00	0.00	0.00	0.00	54,273.66	54,273.66	0.00
200 - Debt Service	2,296,928.42	941,601.46	3,022,983.75	0.00	0.00	215,546.13	215,546.13	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	1,671,650.43	0.00	357,065.04	0.00	0.00	1,314,585.39	1,314,585.39	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	-527,872.90	0.00	35,614.50	0.00	0.00	-563,487.40	-563,487.40	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	0.00	0.00	0.00	0.00	369,640.07	369,640.07	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: 05/01/2026 - 05/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
327 - State St Reloc/Dry Deten	40,000.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00
328 - San Sewer Ovrzs N Hwy6	106,130.00	0.00	0.00	0.00	0.00	106,130.00	106,130.00	0.00
329 - Deerview/HWY6	98,119.82	0.00	0.00	0.00	0.00	98,119.82	98,119.82	0.00
330 - Tiffin Firetruck	-918,761.76	0.00	0.00	0.00	0.00	-918,761.76	-918,761.76	0.00
331 - Trunk Sewer Upsize	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
332 - Wtr Quality Sponsored PJT	380,075.69	0.00	0.00	0.00	0.00	380,075.69	380,075.69	0.00
333 - Soccer Field Exp	-307,013.70	0.00	0.00	0.00	0.00	-307,013.70	-307,013.70	0.00
334 - Ballfield Pk Lot	-225.00	0.00	0.00	0.00	0.00	-225.00	-225.00	0.00
335 - Forevergreen Rd Pjt	-1,995,052.38	0.00	0.00	0.00	0.00	-1,995,052.38	-1,995,052.38	0.00
336 - Public Works Building	-43,306.74	0.00	0.00	0.00	0.00	-43,306.74	-43,306.74	0.00
337 - Kimberlite Extension	36,034.98	0.00	0.00	0.00	0.00	36,034.98	36,034.98	0.00
338 - Frontage Road City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
339 - Original Town PH3	-109,223.73	0.00	7,915.00	0.00	0.00	-117,138.73	-117,138.73	0.00
340 - Recreation Center	0.00	0.00	774,904.92	0.00	0.00	-774,904.92	0.00	-774,904.92
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	0.00	0.00	0.00	-31,222.02	-31,222.02	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	2,658,689.87	132,433.12	103,449.53	0.00	0.06	2,687,673.40	2,687,673.40	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	1,210,696.33	1,210,696.33	0.00	0.00	-928,779.90	-928,779.90	0.00
610 - Sewer	2,252,018.15	127,307.73	279,450.98	0.00	0.06	2,099,874.84	2,099,874.84	0.00
611 - Sewer Sinking	-490,763.35	214,156.77	0.00	0.00	0.00	-276,606.58	-276,606.58	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	175,249.49	46,940.74	44,049.00	0.00	0.00	178,141.23	178,141.23	0.00
740 - Storm Water	655,254.63	11,482.29	0.00	0.00	0.00	666,736.92	666,736.92	0.00
<b>Report Total:</b>	<b>14,141,638.55</b>	<b>3,500,919.57</b>	<b>7,371,348.27</b>	<b>0.00</b>	<b>0.41</b>	<b>10,271,209.44</b>	<b>11,046,114.36</b>	<b>-774,904.92</b>



License Administration



< 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	: MAVERIK GROUP, LLC
Type of ownership	: Limited Liability Company
Primary office address	: 185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549
Legal Ownership Phone	: 801-683-3628
Legal Ownership Email	: licensing@maverik.com

## Application Information

City/County Permit Number	: 06172025-KG
Sales and Use Permit Number	: 152022420
Location Name	: MAVERIK 5206
Location Phone Number	: 319-545-2290
Location Address	: 101 VILLAGE DR TIFFIN IA 52340-9228
Location Mailing Address	: 185 S STATE ST STE 800 SALT LAKE CITY UT 84111-1549

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, 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
MAGGELET, CRYSTAL	Officer	185 S STATE ST STE 800 SALT L
SCHOFIELD, MOSES	Officer	185 S STATE ST STE 800 SALT L
MAVERIK PALACE ACQUISITIO	Company	185 S STATE ST STE 800 SALT L
HILLAM, JOHN	Officer	185 S STATE ST STE 800 SALT L

## 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.

MCLANE

## 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. 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** >

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### Resources

- Frequently Asked Questions
- Contact Us
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### Other Links

- State of Iowa Directory
- Website Policies



License Administration



< 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 : SCHEETZ HOLDINGS INC

Type of ownership : Corporation

Primary office address : 221 W MARENGO RD TIFFIN IA 52340-9402

Legal Ownership Phone : 319-545-9514

Legal Ownership Email : info@thedepotexpress.com

## Application Information

Sales and Use Permit Number : 304402026

Location Name : THE DEPOT TIFFIN

Location Phone Number : 319-545-9515

Location Address : 221 W MARENGO RD TIFFIN IA 52340-9402

Location Mailing Address : 221 W MARENGO RD TIFFIN IA 52340-9402

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, 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
SCHEETZ, MATTHEW	Officer	
SCHEETZ, THOMAS	Officer	
SCHEETZ, LYNETTE	Officer	
SCHEETZ, DAVID	CFO	221 W MARENGO RD TIFFIN IA

## 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.

Core-Mark

## 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. 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
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**Cancel**

< **Previous**

**Next** >

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**Resources**

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

**Other Links**

- State of Iowa Directory
- Website Policies



License Administration



< 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 : PARKSIDE LIQUOR LLC

Type of ownership : Limited Liability Company

Primary office address : 1111 PARKSIDE ST STE 101 TIFFIN IA 52340-7609

Legal Ownership Phone : 319-331-3181

Legal Ownership Email : nick@thedersgroup.net

## Application Information

Sales and Use Permit Number : 304802225

Location Name : PARKSIDE LIQUOR-TIFFIN

Location Phone Number : 319-331-3181

Location Address : 1111 PARKSIDE ST STE 101 TIFFIN IA 52340-7609

Location Mailing Address : 1100 ANDERSEN PL STE 550 TIFFIN IA 52340-1107

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Liquor store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, 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
ANDERSEN, SCOTT	Officer	1100 ANDERSEN PL STE 550 T
AYALA, JOSE	Owner	181 ROGER'S DRIVE WILLIAMS
MHC 1 LLC	Company	1100 ANDERSEN PLACE TIFFIN
PACHECO, ANTONIO	Owner	1420 GREYSON LANE NORTH
PACHECO MONTES, DEISY	Owner	2018 WATERFRONT DRIVETW/

## 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.

Core-Mark

## 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. 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
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< **Previous**

**Next** >

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License Administration



< 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 : FAREWAY STORES INC

Type of ownership : Corporation

Primary office address : 8800 NW 62ND AVE JOHNSTON IA 50131-2849

Legal Ownership Phone : 515-432-2623

Legal Ownership Email : storelicenses@farewaystores.com

## Application Information

Sales and Use Permit Number : 152026304

Location Name : FAREWAY STORES, INC #193

Location Phone Number : 319-645-2126

Location Address : 500 CROELL AVE TIFFIN IA 52340-4757

Location Mailing Address : 8800 NW 62ND AVE JOHNSTON IA 50131-2849

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Grocery store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, 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
MORAN, JAKE	Officer	PO BOX 70 715 8TH STREET BO
PIKLAPP, GARRETT S	Owner	105 IRON DRIVE HUXLEY IA 50
DIGHTON, JEFF	Owner	1204 NIGHTINGALE PLACE BO
FREDERICK J VITT, TRUSTEE, FI Owner		P.O. BOX 246 BOONE IA 50036
EACH HOLDING LESS THAN FI Owner		715 8TH STREET PO BOX 70 BO
SCOTT H BECKWITH, TRUSTEE Owner		715 8TH STREET BOONE IA 50

## 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.

Midwest Quality Wholesale

## 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. 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
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**Cancel**

< **Previous**

**Next** >

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### Resources

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

### Other Links

- State of Iowa Directory
- Website Policies



License Administration



< 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	: SHANTI LLC
Type of ownership	: Limited Liability Company
Primary office address	: 412 1ST AVE CORALVILLE IA 52241-2406
Legal Ownership Phone	: 516-710-2324
Legal Ownership Email	: spirits.hometown@gmail.com

## Application Information

Sales and Use Permit Number	: 306408716
Location Name	: HOMETOWN SPIRITS
Location Phone Number	: 319-545-2131
Location Address	: 119 W MARENGO RD TIFFIN IA 52340-9212
Location Mailing Address	: 1905 BROWN DEER RD CORALVILLE IA 52241-1162
Renewal	: Yes
Start Date	: 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Liquor store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, 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
SAINI, NASEEB	Owner	412 1ST AVENUE CORALVILLE

## 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.

File Name	View File
List of Cigarette, Tobacco & Vape Suppliers.pdf	<a href="#">View File</a>

## 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. 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
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**Cancel**

< **Previous**

**Next** >

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- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

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- State of Iowa Directory
- Website Policies



License Administration



< 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 : CASEYS MARKETING COMPANY

Type of ownership : Corporation

Primary office address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Legal Ownership Phone : 515-381-4090

Legal Ownership Email : licensingteam@caseys.com

## Application Information

Sales and Use Permit Number : 152021264

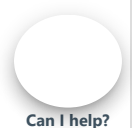
Location Name : CASEY'S #2667

Location Phone Number : 319-220-8762

Location Address : 403 STEPHANS ST TIFFIN IA 52340-9222

Location Mailing Address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Renewal : Yes



Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, 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
FABER, SCOTT	Officer	6749 CARDIFF CT JOHNSTON
LARSEN, ERIC	Owner	4407 NW 5TH ST ANKENY IA 5
BEECH, DOUGLAS	Owner	729 NE BROOK HAVEN DR AN
CASEY'S GENERAL STORES, IN	Company	1 SE CONVENIENCE BLVD ANK
JOHNSON, BRIAN	Officer	9129 NW 73RD CIR JOHNSTOI
JAMES, SAMUEL	Owner	3204 NE AVERY DR ANKENY IA

## 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

Can I help?

in text form or as a PDF upload. Local authorities may review this information during the application review process.

File Name	View File
2026 TOBACCO SUPPLIERS.pdf	<a href="#">View File</a>

## 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. 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
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**Cancel**

< **Previous**

**Next** >

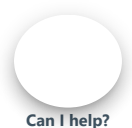
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### Resources

- Frequently Asked Questions
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License Administration



< 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	: KWIK TRIP INC
Type of ownership	: Corporation
Primary office address	: PO BOX 2107 1626 OAK ST LA CROSSE WI 54602-2107
Legal Ownership Phone	: 608-791-7385
Legal Ownership Fax	: 608-793-6120
Legal Ownership Email	: licensingdept@kwiktrip.com

## Application Information

Sales and Use Permit Number	: 307602320
Location Name	: KWIK STAR 1918
Location Phone Number	: 319-645-7001
Location Address	: 401 W. VILLAGE DR TIFFIN IA 52340
Location Mailing Address	: PO BOX 2107 LA CROSSE WI 54602-2107
Renewal	: Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, 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
ZIETLOW, SCOTT	Owner	1301 7TH ST SW ROCHESTER I
REINHART, THOMAS	Officer	504 COUNTRY CLUB LN ONAL
WAGNER, DAVID	Officer	W4460 OBER RD STODDARD \

## 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.

Kwik Trip, Inc. Distribution Center - License Number 862100090 & 862600091

## 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. 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
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**Cancel**

< **Previous**

**Next** >

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**Resources**

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

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- State of Iowa Directory
- Website Policies



License Administration



< CITY OF TIFFIN

# Retail Tobacco License Review

CITY OF TIFFIN  
1707377801



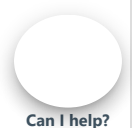
Application Information

## Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: RANI LLC
Type of ownership	: Limited Liability Company
Primary office address	: 1905 BROWN DEER RD CORALVILLE IA 52241-1162
Legal Ownership Phone	: 516-710-2324
Legal Ownership Email	: tiffinirontap@gmail.com

## Application Information

Sales and Use Permit Number	: 300608331
Location Name	: TIFFIN IRON TAP
Location Phone Number	: 516-710-2324
Location Address	: 607 E MARENGO RD TIFFIN IA 52340-9204
Location Mailing Address	: 1905 BROWN DEER RD CORALVILLE IA 52241-1162
Renewal	: No



Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Alternative nicotine/vapor store, Bar, Restaurant

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, 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

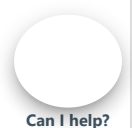
Owner	Position	Single Line Address
RANI, ANKITA	MANAGING MEMBER	1905 BROWN DEER RD CORAL
SAINI, VINAY	MEMEBER	1905 BROWN DEER RD CORAL

## 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.

Town & Country Wholesale  
 Core Mark  
 Maverick Distribution

## 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. 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** >

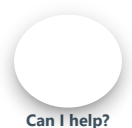
Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

**Resources**

- Frequently Asked Questions
- Contact Us
- Subscribe to Updates

**Other Links**

- State of Iowa Directory
- Website Policies



**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: 809 E MARENGO RD TIFFIN IA 52340

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: 15-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

## **CITY OF TIFFIN ORDINANCE NO. 2026-528**

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

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

Section 1. Purpose. The purpose of this ordinance is to rezone property, at the request of the applicant, Andersen Development, known as Lot 6, Park Place City Center Part One, Phase 6, Tiffin, Iowa, in accordance with the recorded plat thereof, containing 3.37 acres, as more described on the attached document, from Neighborhood Business Concept District (C-1B/OPD) to a Planned Development Overlay Site District (C-1B/OPD), one lot with one residential building consisting of and four stories 78 total dwelling units. Such property to be known as Lot 6, Park Place City Center Part One, Phase 6.

Section 2. Amendment. The following legally described property:

See the Attached legal description.

shall be changed from zoning classification C-1B/OPD Concept District to Planned Development Overlay Site District (C-1B/OPD) and further, that the official zoning map of the City be amended to reflect the change described herein. Approval of this zoning classification change is subject to Council approval of a Developer's Agreement as required by City, Planned Development Overlay District Agreement(s) as required by City, compliance with the requirements of the Tiffin Zoning Code - Planned Development Overlay District, and the Developer executing all easement agreements the City may require.

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

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

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

any section, provision, or part thereof not adjudged invalid or unconstitutional.

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

On the 2<sup>nd</sup> day of June, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson Limkemann introduced Ordinance No. 2026-528, and moved that it be given its first reading. The motion was seconded by Councilperson Orris.

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

Nays: None.

Five members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2026-528, was read the first time, discussed, and placed on record.

On the 16<sup>th</sup> day of June, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson \_\_\_\_ introduced Ordinance No. 2026-528, 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. 2026-528, was read the second time and discussed and placed on record.

On the \_\_\_\_<sup>th</sup> day of July, 2024, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson \_\_\_\_ introduced Ordinance No. 2026-528, 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. 2026-528 be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the \_\_\_\_<sup>th</sup> day of \_\_\_\_ 2026 and approved by the Mayor on the \_\_\_\_<sup>th</sup> day of \_\_\_\_ 2026.

CITY OF TIFFIN, IOWA:

By: \_\_\_\_\_  
TIM KASPAREK, Mayor

ATTEST:

\_\_\_\_\_  
Abigail Hora, City Clerk

I, Abigail Hora, City Clerk of the City of Tiffin, Iowa, state that an ordinance entitled AN ORDINANCE REZONING LOT SIX, PARK PLACE CITY CENTER PART ONE, PHASE SIX, TIFFIN, IOWA, FROM NEIGHBORHOOD BUSINESS 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 and known as No. 2026-528 was duly passed by the Council on the \_\_\_\_<sup>th</sup> day of \_\_\_\_ 2026, and signed by the Mayor on the \_\_\_\_<sup>th</sup> day of \_\_\_\_ 2026, and published on the \_\_\_\_<sup>th</sup> 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. 2026-528 in the following places:

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

\_\_\_\_\_  
Abigail Hora, City Clerk



2 SOUTH ELEVATION  
AA1 1/16" = 1'-0"



3 EAST ELEVATION  
AA1 1/16" = 1'-0"

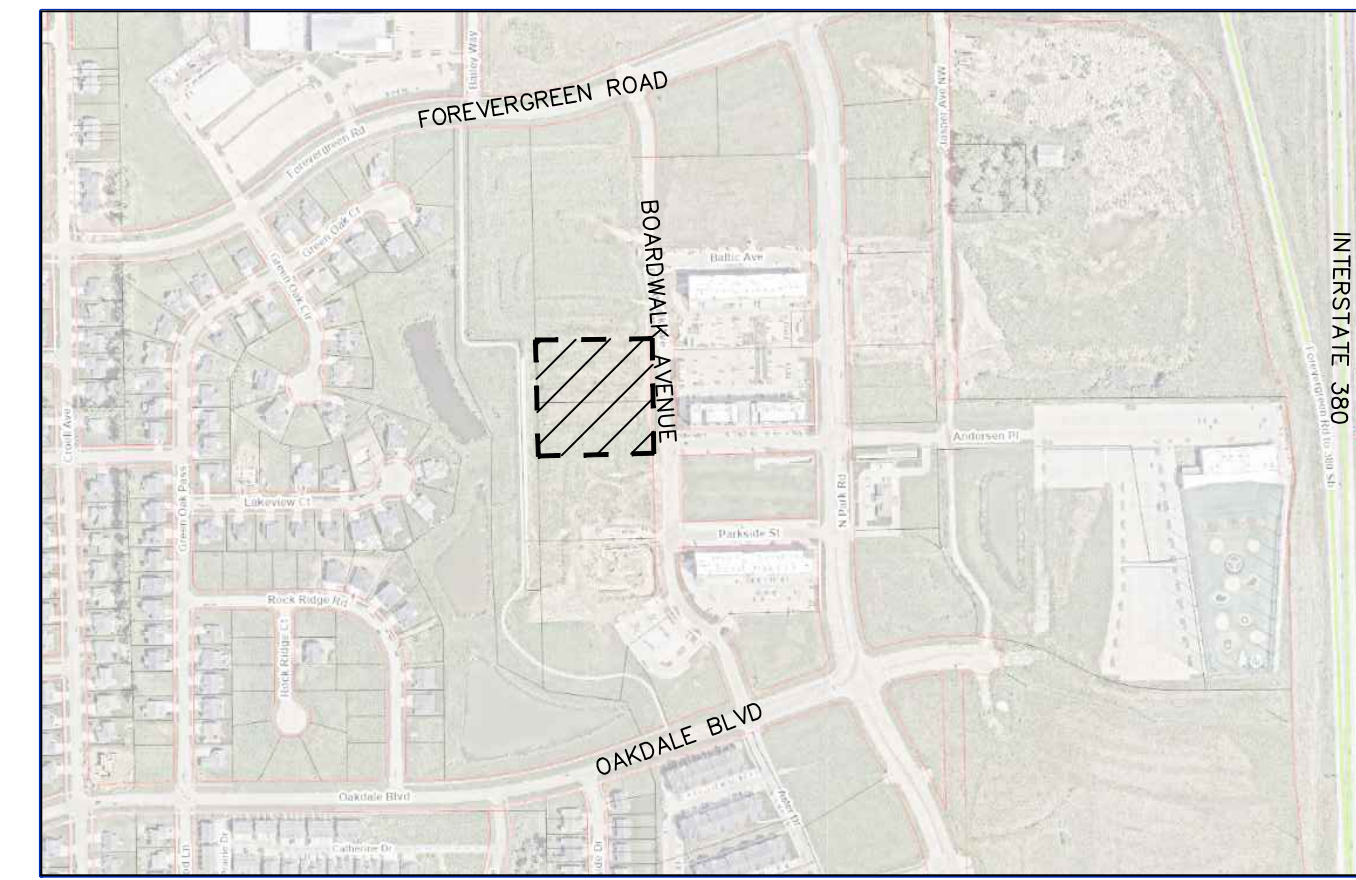


2 NORTH ELEVATION  
AA1 1/16" = 1'-0"



1 WEST ELEVATION  
AA1 1/16" = 1'-0"

# FINAL OPD SITE PLAN PARK PLACE CITY CENTER PART ONE, PHASE SIX, LOT SIX. TIFFIN, IOWA



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.

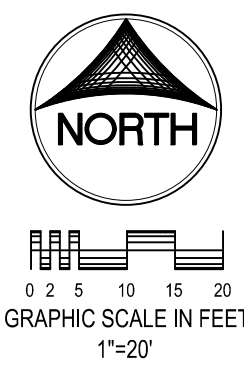
OPD ZONING DISTRICT (LOT 6)

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

OWNER/APPLICANT:  
DERS, LLC  
1100 ANDERSEN PL STE 550  
TIFFIN, IA 52340

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

C120 OVERALL LAYOUT PLAN  
C121 SITE DIMENSION LAYOUT  
C140 OVERALL GRADING, EROSION CONTROL, AND SWPPP  
C141 DETAILED GRADING PLAN  
C142 DETAILED GRADING PLAN  
C143 DETAILED GRADING PLAN  
C160 UTILITY PLAN  
C500 GENERAL NOTES AND DETAILS  
C501 GENERAL NOTES AND DETAILS  
L100 LANDSCAPE PLAN



3.37 AC.



CIVIL ENGINEERS  
LAND PLANNERS  
LAND SURVEYORS  
LANDSCAPE ARCHITECTS  
ENVIRONMENTAL SPECIALISTS

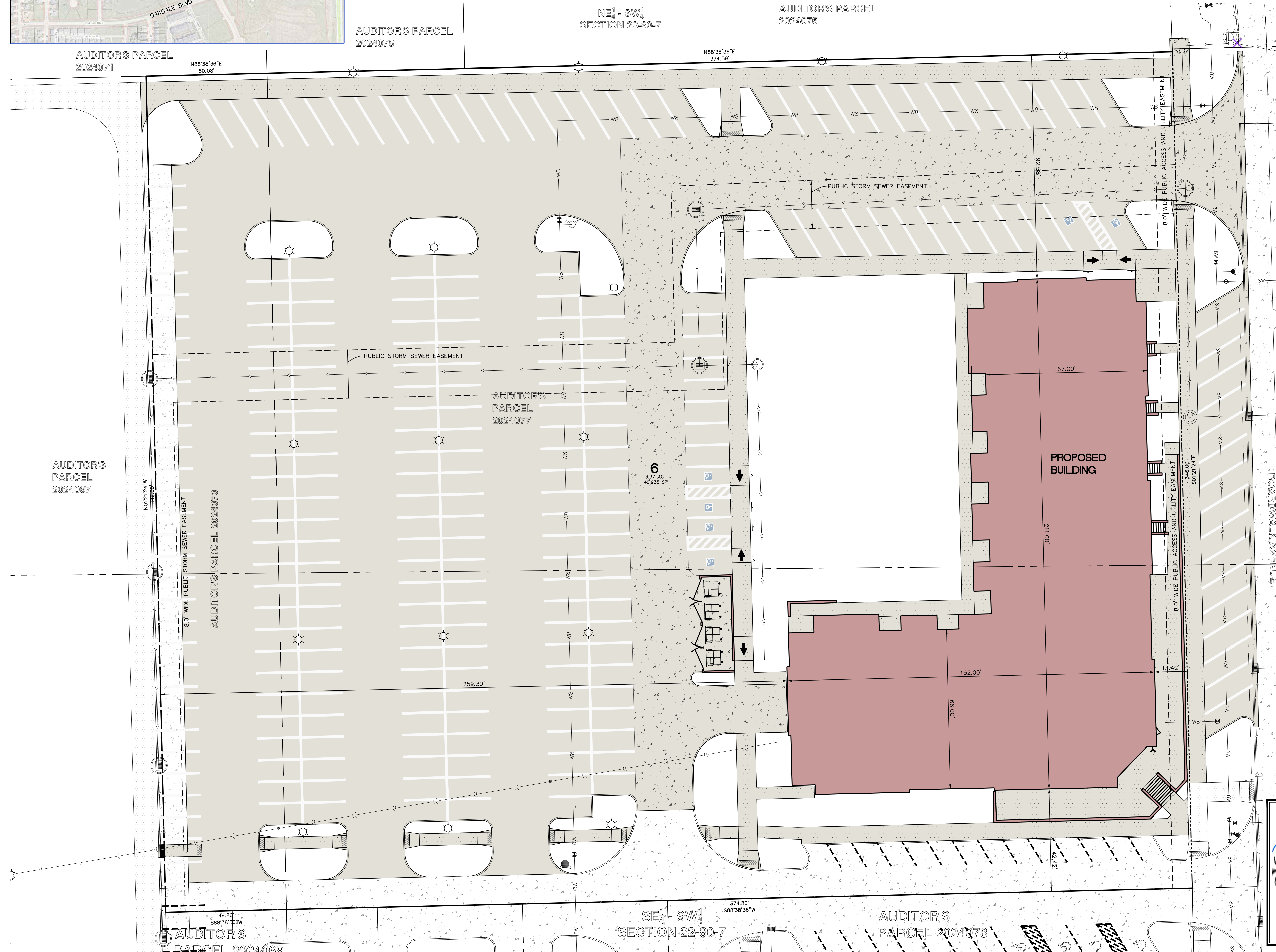
1917 S. GILBERT ST.  
IOWA CITY, IOWA 52240  
(319) 351-8282  
www.mmsconsultants.net

### STANDARD LEGEND AND NOTES

	PROPERTY &/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
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	BENCHMARK
	RECORDED DIMENSIONS
	CURVE SEGMENT NUMBER
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	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
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	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.

Date	Revision
04/23/26	PER CITY REVIEW KJB/RAN
05/27/26	PER CITY REVIEW KJB/RAN



**LEGAL DESCRIPTION**  
PARK PLACE CITY CENTER - PART ONE, PHASE 6, LOT 6, CONTAINING 3.37 ACRES, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

**PROPOSAL**  
APPLICANT PLANS TO DEVELOP A 3.37 ACRE OPD CONSISTING OF 78 UNITS IN ONE BUILDING.

**DEVELOPMENT CHARACTERISTICS:**  
UNDERLYING ZONING: C-1B

**BUILDING CHARACTERISTICS (BUILDING COVERAGE):**

LOWER LEVEL PARKING	(20,292 SF)
LEVEL 1 (RESIDENTIAL)	(20,292 SF)
LEVEL 2 (RESIDENTIAL)	(20,292 SF)
LEVEL 3 (RESIDENTIAL)	(20,292 SF)
LEVEL 4 (RESIDENTIAL)	(20,292 SF)

**BUILDING USE:**  
RESIDENTIAL (4 STORIES / 78 UNITS)

**LOT CHARACTERISTICS:**

LOT AREA	146,935 SF (100%)(3.37 AC)
BUILDING FOOTPRINT AREA	20,292 SF (13.7%)
PROPOSED PAVING AREA	91,117 SF (62.0%)
EXISTING PAVING AREA	7,508 SF (5.1%)
GREEN SPACE AREA	28,018 SF (19.1%)

**LAND USE INTENSITY CALCULATIONS**  
FLOOR AREA / LAND AREA = FLOOR AREA RATIO (FAR)  
81,168 (FA) / 146,935 (LA) = 0.55 (PROPOSED FAR)

**RESIDENTIAL:**

1.5 SPACES REQUIRED PER UNIT (78 UNITS x 1.5)	117 SPACES
TOTAL SPACES REQUIRED	117 SPACES REQUIRED

**GARAGE PARKING PROVIDED:**

ON-SITE (SURFACE) PARKING PROVIDED	54 SPACES (3 ADA)
ON-STREET PARKING PROVIDED	242 SPACES (6 ADA)
TOTAL SPACES PROVIDED	313 SPACES PROVIDED

14 SPACES WILL BE PROVIDED FOR GOLF CART PARKING.

BICYCLE PARKING FOR THE UNITS WILL BE PROVIDED IN THE GARAGE PARKING LEVEL INSIDE EACH BUILDING.

ADDITIONAL BICYCLE PARKING WILL BE PROVIDED NEAR THE NORTHEAST CORNER OF THE BUILDING FOR GUESTS.

**REQUIRED OPD BUILDING SETBACKS**

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

**NOTES:**  
1. ALL PROPOSED STREETS AND DRIVES WILL BE PRIVATE.  
ITEMS PROPOSED WITHIN OPD NOT MEETING C-1B ZONING.  
REFER TO PARK PLACE CITY CENTER DISTRICT DESCRIPTION.

**UTILITIES**  
THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL AT 811 OR 800/292-8989 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 THERE TO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

## OVERALL SITE LAYOUT PLAN

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

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

RACHEL A. NARDONE 05/27/20 26  
RACHEL A. NARDONE, P.E. Iowa Lic. No. 28072  
My license renewal date is December 31, 20 26.

Pages or sheets covered by this seal:  
ALL SHEETS

**MMS CONSULTANTS, INC.**

Date: 03/18/26

Designed by:	RAN	Field Book No.:	
Drawn by:	TAV	Scale:	1"=20'
Checked by:	RAN	Sheet No.:	
Project No.:	6385-064	Sheet No.:	C120

of



0 2.5 5 10 15 20  
GRAPHIC SCALE IN FEET  
1"=20'



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
04/23/26	PER CITY REVIEW KJB/RAN
05/27/26	PER CITY REVIEW KJB/RAN

**UTILITIES**  
THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL AT 811 OR 800/292-6889 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 THERE TO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

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.

**PAVING LEGEND**

**MATERIAL USE**

- 7" PCC PAVING ON 6" ROCK BASE (1,793 SY)
- 5" PCC PAVING ON 4" ROCK BASE (1,316 SY)
- 6" PCC SIDEWALK (7,575 SY)

NOTE: THESE QUANTITIES TAKE INTO ACCOUNT ALL AREAS SHOWN ON THIS PLAN SET (INCLUDING WORK WITHIN RIGHT OF WAYS AND ON ADJACENT PROPERTIES)

- C120
- C121
- C140
- C141
- C142
- C143
- C160
- C500
- C501
- L100

- OVERALL LAYOUT PLAN
- SITE DIMENSION LAYOUT
- OVERALL GRADING, EROSION CONTROL, AND SWPPP
- DETAILED GRADING PLAN
- DETAILED GRADING PLAN
- UTILITY PLAN
- GENERAL NOTES AND DETAILS
- GENERAL NOTES AND DETAILS
- LANDSCAPE PLAN

**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

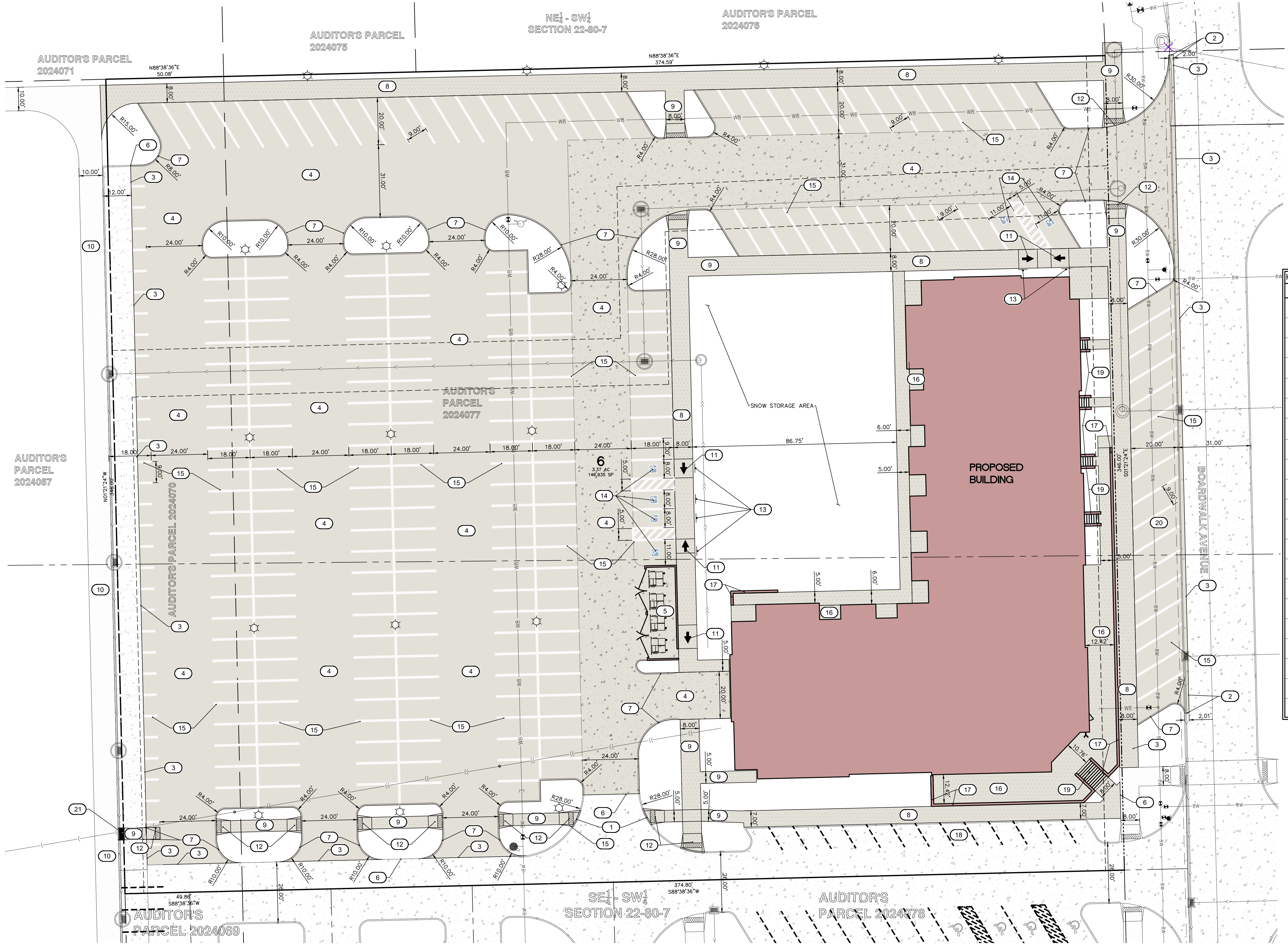
(R) 22-1

- EXISTING POWER POLE
- PROPOSED POWER POLE W/DROP
- PROPOSED POWER POLE W/TRANS
- PROPOSED POWER POLE W/LIGHT
- GUY POLE
- LIGHT POLE
- SANITARY MANHOLE
- FIRE HYDRANT
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- DRAINAGE MANHOLE
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**KEYNOTES**

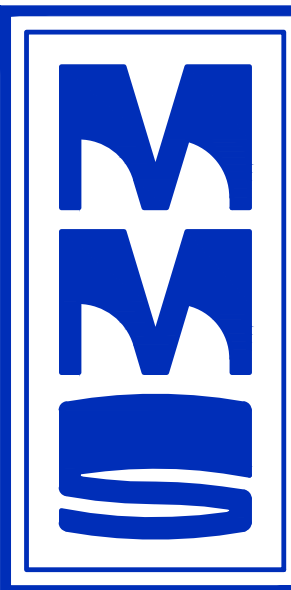
NUMBER	KEYNOTE	DETAIL
1	GRIND EXISTING CURB.	
2	SAWCUT AND REMOVE 24-INCH WIDTH CURB AND GUTTER SECTION.	
3	CONNECT TO EXISTING PAVEMENT WITH 8T-5 JOINT	SUDAS 7010.101
4	INSTALL DRIVE (THICKNESS AND MATERIALS AS NOTED).	8 C501
5	INSTALL DUMPSTER ENCLOSURE	10 C501
6	EDGE OF CONCRETE (NO CURB).	
7	INSTALL 6" STANDARD CURB.	5 C501
8	INSTALL THICKENED EDGE SIDEWALK.	6 C501
9	INSTALL P.C.C. SIDEWALK PER SUDAS.	9 C501
10	EXISTING THICKENED EDGE SIDEWALK	
11	INSTALL ACCESSIBLE CURB RAMP.	11 C501
12	INSTALL ACCESSIBLE CURB DROP.	7 C501
13	INSTALL ACCESSIBLE SIGN.	3 C501
14	INSTALL ACCESSIBLE PARKING SYMBOL.	4 C501
15	INSTALL 4" WIDE PAINTED PARKING STRIPING.	
16	INSTALL 6" P.C.C. PATIO.	
17	RETAINING WALL W/HANDRAIL. REFERENCE ARCHITECTURAL PLANS	
18	EXISTING GOLF CART STALLS	
19	STAIRS. REFERENCE ARCHITECTURAL PLANS AND GRADING PLAN.	2 C501
20	ON-STREET PARKING SPACES	
21	INSTALL 2" WIDE TROUGH WITH GRATE TO ALL CONTINUOUS GUTTER FLOW.	



**SITE DIMENSION LAYOUT PLAN**

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

**MMS CONSULTANTS, INC.**  
Date: 03/18/26  
Designed by: RAN Field Book No:  
Drawn by: TAV Scale: 1"=20'  
Checked by: RAN Sheet No:  
Project No: **C121**  
6385-064 of:



CIVIL ENGINEERS  
LAND PLANNERS  
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Date	Revision
04/23/26	PER CITY REVIEW KJB/RAN
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OVERALL GRADING,  
EROSION CONTROL,  
AND SWPPP

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

MMS CONSULTANTS, INC.  
Date: 03/18/26  
Designed by: RAN Field Book No:  
Drawn by: TAV Scale: 1"=20'  
Checked by: RAN Sheet No:  
Project No: C140  
6385-064 of:



GRAPHIC SCALE IN FEET  
0 2.5 5 10 15 20  
1"=20'

C120 OVERALL LAYOUT PLAN  
C121 SITE DIMENSION LAYOUT  
C140 OVERALL GRADING, EROSION CONTROL, AND SWPPP  
C141 DETAILED GRADING PLAN  
C142 DETAILED GRADING PLAN  
C143 DETAILED GRADING PLAN  
C160 UTILITY PLAN  
C500 GENERAL NOTES AND DETAILS  
C501 GENERAL NOTES AND DETAILS  
L100 LANDSCAPE PLAN

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.

STANDARD LEGEND AND NOTES

- PROPERTY &/or BOUNDARY LINES
- CONGRESSIONAL SECTION LINES
- RIGHT-OF-WAY LINES
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- EXISTING CENTER LINES
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- GAS LINES
- CONTOUR LINES (1' INTERVAL)
- PROPOSED GROUND
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- 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.

- GRADING NOTES**
- 1.) MAXIMUM SLOPE ON CUTS AND FILLS SHALL BE 3:1 HORIZONTAL TO 1:1 VERTICAL.
  - 2.) NO EXCAVATION SHALL BE ALLOWED WITHIN 2' OF PROPERTY LINES.
  - 3.) WHERE HEIGHT OF FILL IS GREATER THAN 30' AN INTERMEDIATE TERRACE OF AT LEAST 6' WIDE SHALL BE ESTABLISHED AT MID HEIGHT. SEE TYPICAL FILL SECTION.
  - 4.) COMPACTION TO BE 95% MODIFIED STANDARD PROCTOR WHERE > 6:1 SLOPE.
  - 5.) ALL TREES OUTSIDE THE LIMITS OF GRADING OPERATIONS SHALL BE SAVED, UNLESS OTHERWISE INDICATED TO BE REMOVED. TREES NEAR THE EDGES OF GRADING LIMITS AND IN THE STORM WATER DETENTION BASIN AREAS SHALL BE SAVED IF POSSIBLE, WITHIN THE REQUIREMENTS OF THE SPECIFICATIONS.
  - 6.) PRIOR TO ANY GRADING A CONSTRUCTION SAFETY FENCE SHALL BE INSTALLED 50 FEET FROM TRUNKS OF TREES TO BE PROTECTED.
  - 7.) STABILIZATION SEEDING SHALL BE COMPLETED AS SOON AS POSSIBLE, BUT NOT MORE THAN 14 DAYS, UPON COMPLETION OF GRADING IN ANY AREA OF GRADING OPERATIONS. DISTURBED AREAS SHALL BE KEPT AS SMALL AS POSSIBLE TO PREVENT LARGE SCALE EROSION PROBLEMS. IF THE GRADING CONTRACTOR STOPS GRADING OPERATIONS FOR MORE THAN 14 DAYS, THEN STABILIZATION SEEDING SHALL BE DONE ON ALL DISTURBED AREAS.
  - 8.) SILT FENCE LOCATIONS AND LENGTHS, AS INDICATED, ARE APPROXIMATE ONLY. FINAL LOCATIONS AND LENGTHS WILL BE DETERMINED, AS NEEDED, UPON COMPLETION OF GRADING OPERATIONS IN AN AREA.
  - 9.) ALL STREET SUBGRADES SHALL BE CONSTRUCTED AND COMPACTED IN ACCORDANCE WITH CITY OF TIFFIN DESIGN AND CONSTRUCTION STANDARDS AND PROCEDURES.
  - 10.) CONTRACTOR SHALL STRIP, STOCKPILE, AND RESPREAD TOPSOIL PRIOR TO FINAL SEEDING. A MINIMUM OF 4" OF TOPSOIL MUST BE RESPREAD OVER ALL UNPAVED AREAS.
  - 11.) ALL CONSTRUCTION MUST BE COMPLETED ACCORDING TO THE REQUIREMENTS OF THE CURRENT NPDES PERMIT FOR THE PROJECT.

**EROSION CONTROL LEGEND**

- SILT FENCE/FILTER SOCK
- EROSION CONTROL MATTING
- NORTH AMERICAN GREEN W/MAX PERMANENT TURF REINFORCEMENT OR APPROVED EQUAL
- TEMPORARY ROCK CONSTRUCTION ENTRANCE/EXIT
- TEMPORARY PARKING AND STORAGE
- CONCRETE TRUCK/EQUIPMENT WASHOUT
- PORTABLE RESTROOM
- DOCUMENT LOCATION (PERMITS, SWPPP, INSPECTION FORMS, ETC.)
- PERIMETER SILT FENCE
- TEMPORARY SOIL STOCKPILE AREA
- DIRECTION OF OVERLAND FLOW
- DUMPSTER FOR CONSTRUCTION WASTE
- RIP RAP OUTLET PROTECTION
- OTHER MEASURE
- FILTER SOCK INLET PROTECTION
- FILTER SOCK BEHIND CURB AT CURB RAMP

THE ABOVE LISTED ITEMS ARE SHOWN IN THEIR RECOMMENDED LOCATIONS. IF A CONTROL MEASURE IS ADDED OR MOVED TO A MORE SUITABLE LOCATION, INDICATE THE REVISION ON THIS SHEET. THE BLANKS LEFT FOR OTHER MEASURES SHOULD BE USED IF AN ITEM NOT SHOWN ABOVE IS IMPLEMENTED ON SITE. ADDITIONAL PRACTICES FOR EROSION PREVENTION AND SEDIMENT CONTROL CAN BE FOUND IN APPENDIX D OF THE SWPPP.

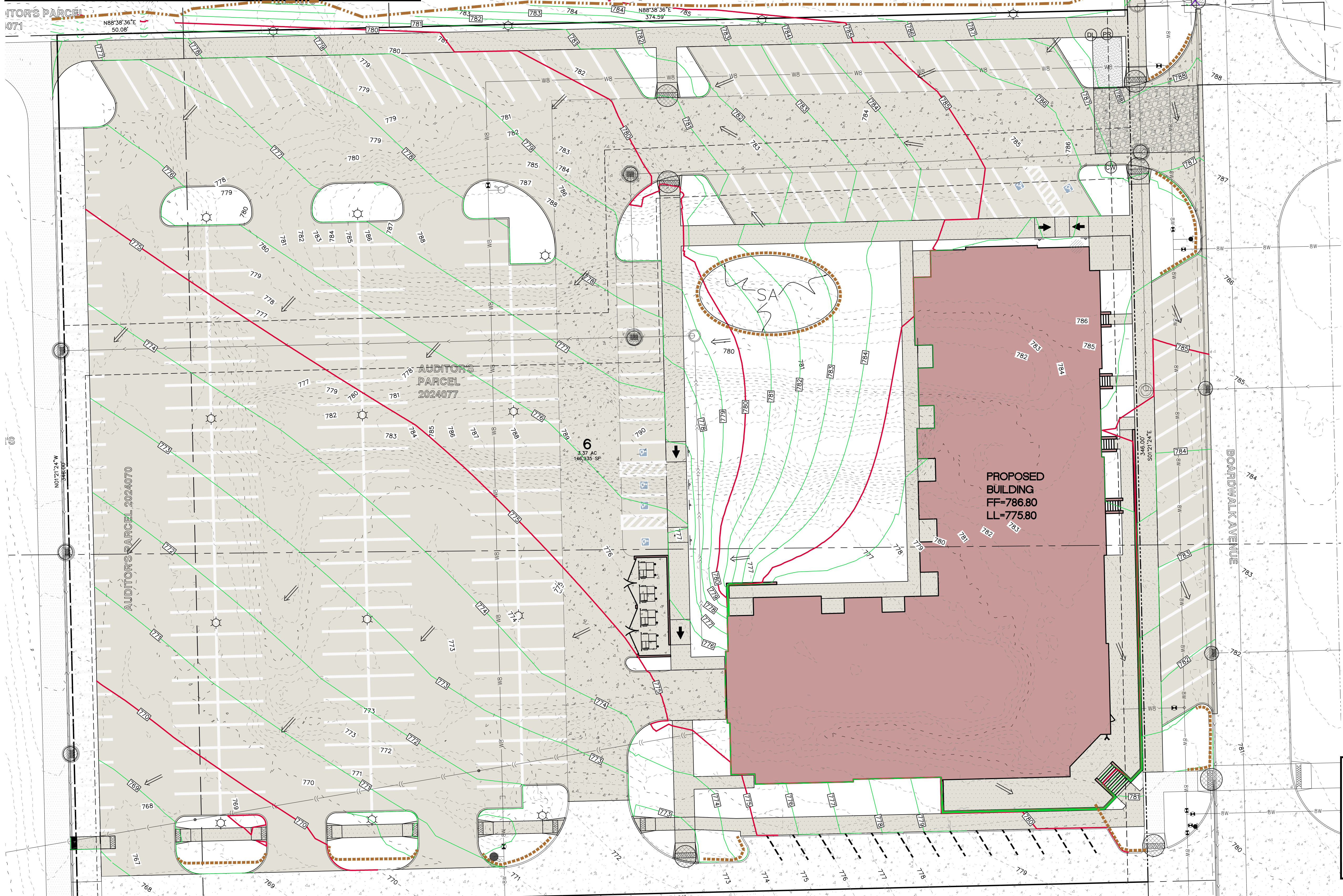
**SILT FENCE DETAIL**  
N.T.S.

**INSTALLATION**

1. POSTS SHALL BE 1.33 POUNDS PER LINEAL FOOT STEEL WITH A MINIMUM LENGTH OF 3 FEET. STEEL POSTS SHALL HAVE PROJECTIONS FOR FASTENING WIRE TO THEM.
2. SILT FENCE FABRIC SHALL CONFORM TO I.D.O.T. STANDARD SPECIFICATION SECTION 4196.01A. SILT FENCING SHALL BE A MINIMUM OF 24" AND A MAXIMUM OF 36" HIGH WHEN COMPLETE.
3. THE FILTER FABRIC SHALL BE PURCHASED IN A CONTINUOUS ROLL CUT TO THE LENGTH OF THE FENCE TO AVOID THE USE OF JOINTS. WHEN JOINTS ARE NECESSARY, THE FILTER CLOTH SHALL BE SPICED TOGETHER ONLY AT A SUPPORT POST.
4. POSTS SHALL BE SPACED A MAXIMUM OF 8 FEET APART AND DRIVEN SECURELY INTO THE GROUND ALONG THE FENCE ALIGNMENT. POSTS SHALL BE DRIVEN INTO THE GROUND A MINIMUM OF 28".
5. A TRENCH SHALL BE EXCAVATED APPROXIMATELY 4" WIDE BY 12" DEEP ALONG THE UPSLOPE SIDE OF THE POSTS. FILTER FABRIC SHALL BE STAPLED OR WIRED TO THE POSTS SUCH THAT THE FABRIC EXTENDS INTO THE TRENCH AS SHOWN ABOVE. THE FABRIC SHALL BE FASTENED A MINIMUM OF THREE PLACES ON EACH POST.
7. THE TRENCH SHALL BE BACK FILLED WITH EXCAVATED MATERIAL AND THOROUGHLY COMPACTED.

**MAINTENANCE**

1. SILT FENCES SHALL BE INSPECTED WEEKLY AND AFTER EACH RAIN-FALL EVENT OF 0.5 INCHES OR MORE. DURING PERIODS OF PROLONGED RAIN INSPECTIONS SHALL BE AT LEAST DAILY. ANY REPAIRS NEEDED TO MAINTAIN THE SILT FENCE'S EFFECTIVENESS SHALL BE MADE IMMEDIATELY.
2. SHOULD THE FABRIC ON A SILT FENCE DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO STABILIZING THE UPSLOPE AREAS THE FABRIC SHALL BE REPLACED PROMPTLY.
3. SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN THE DEPOSITS REACH APPROXIMATELY ONE-HALF THE HEIGHT OF THE FENCE. SILTS REMOVED SHALL BE PLACED IN A PROTECTED PLACE THAT WILL PREVENT THEIR ESCAPE FROM THE CONSTRUCTION SITE.
4. ANY SEDIMENT DEPOSITS REMAINING IN PLACE AFTER THE SILT FENCE IS NO LONGER NEEDED SHALL BE DRESSED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDED.
5. SILT FENCE SHALL REMAIN IN PLACE UNTIL IT IS NO LONGER NEEDED AS DIRECTED BY THE POLLUTION PREVENTION PLAN. GENERALLY SILT FENCES SHALL REMAIN UNTIL THE UPSLOPE AREAS ARE STABILIZED WITH AN ESTABLISHED GRASS COVER AS A MINIMUM.



**STABILIZATION SEEDING**

STABILIZATION SEEDING SHALL BE IN ACCORDANCE WITH I.D.O.T. STANDARD SPECIFICATION SECTION 2601.03 STABILIZING CROP SEEDING AND FERTILIZING.

SEED MIXTURES SHALL BE ONE OF THE FOLLOWING:

SEASON	DATE RANGE	GRAIN RYE	RED CLOVER	TIMOTHY
SPRING	MARCH 1 TO MAY 20	2 BUSHEL PER ACRE	25 LBS. PER ACRE	5 LBS. PER ACRE
SUMMER	MAY 21 TO JULY 20	3 BUSHEL PER ACRE	35 LBS PER ACRE	5 LBS PER ACRE
FALL	JULY 21 TO SEPTEMBER 30	2 BUSHEL PER ACRE	35 LBS PER ACRE	5 LBS PER ACRE

FERTILIZER SHALL BE APPLIED AT A RATE OF 450 LBS PER ACRE USING CHEMICALLY COMBINED COMMERCIAL 13-13-13 FERTILIZER.

**GRADING AND EROSION CONTROL NOTES**

TOTAL SITE AREA: 3.37 ACRES  
TOTAL AREA TO BE DISTURBED: 3.37 ACRES

EROSION CONTROL MEASURES SHOWN SHALL BE USED DURING FILL ACTIVITIES. EROSION CONTROL MEASURES SHALL BE REEVALUATED AND MODIFIED, IF NECESSARY, AT THE TIME OF SITE DEVELOPMENT.

ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES THAT COULD BE USED ON SITE, IF NEEDED, CAN BE FOUND IN APPENDIX D OF THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) BINDER PREPARED FOR THE SITE. IF ADDITIONAL MEASURES ARE USED, INDICATE THE TYPE AND LOCATION OF SAID MEASURE ON THIS PLAN.

CONTRACTOR SHALL INSTALL A ROCK ENTRANCE AND PERFORM REGULAR CLEANING OF VEHICLES THAT LEAVE THE SITE.

FOLLOWING INSTALLATION OF PERIMETER SILT FENCE AND TEMPORARY CONSTRUCTION ENTRANCE THE CONTRACTOR SHALL CONTACT THE CITY INSPECTOR TO SCHEDULE A SITE INSPECTION PRIOR TO ANY SOIL DISTURBING ACTIVITIES.

THE CONTRACTOR SHALL FOLLOW THE NPDES PERMIT, SWPPP, AND THE CITY CSR REGULATIONS.

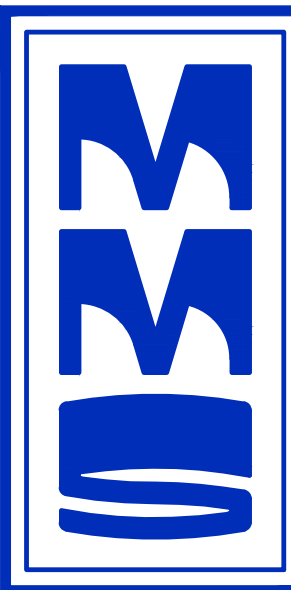
THE EROSION CONTROL CONTRACTOR SHALL INSTALL FILTER SOCKS OR OTHER APPROVED FORM OF INLET PROTECTION AT EACH STREET INTAKE ADJACENT TO THE SITE.

**UTILITIES**

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**IOWA ONE CALL**



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DETAILED GRADING PLAN

PARK PLACE  
CITY CENTER -  
PART ONE,  
PHASE SIX, LOT  
SIX

TIFFIN  
JOHNSON COUNTY,  
IOWA

MMS CONSULTANTS, INC.

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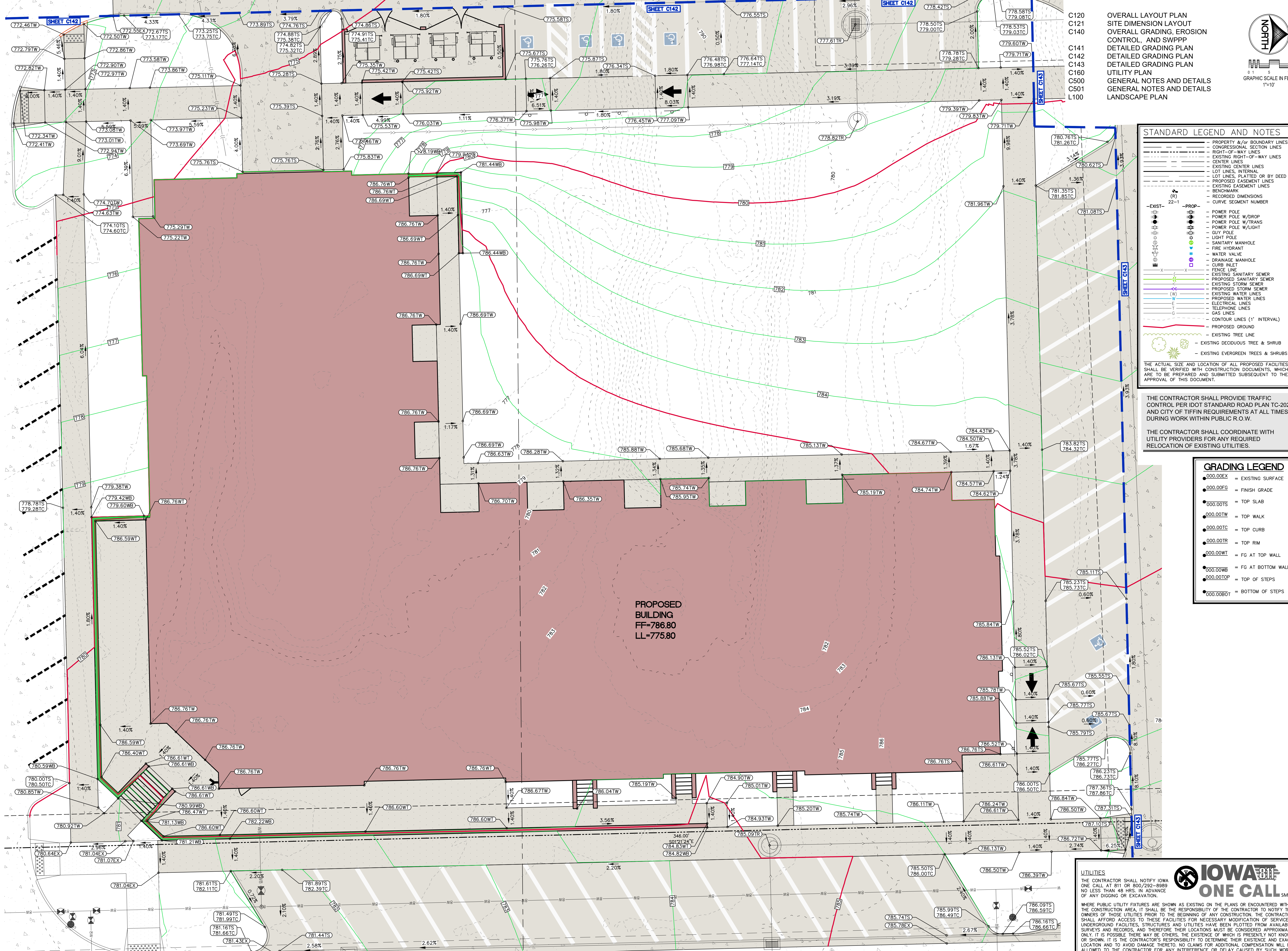
Designed by: RAN Field Book No:

Drawn by: TAV Scale: 1"=10'

Checked by: RAN Sheet No:

Project No: C141

6385-064 of:



- C120 OVERALL LAYOUT PLAN
- C121 SITE DIMENSION LAYOUT
- C140 OVERALL GRADING, EROSION CONTROL, AND SWPPP
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**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

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**EXIST -** (Symbol) **PROP -** (Symbol)

- 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
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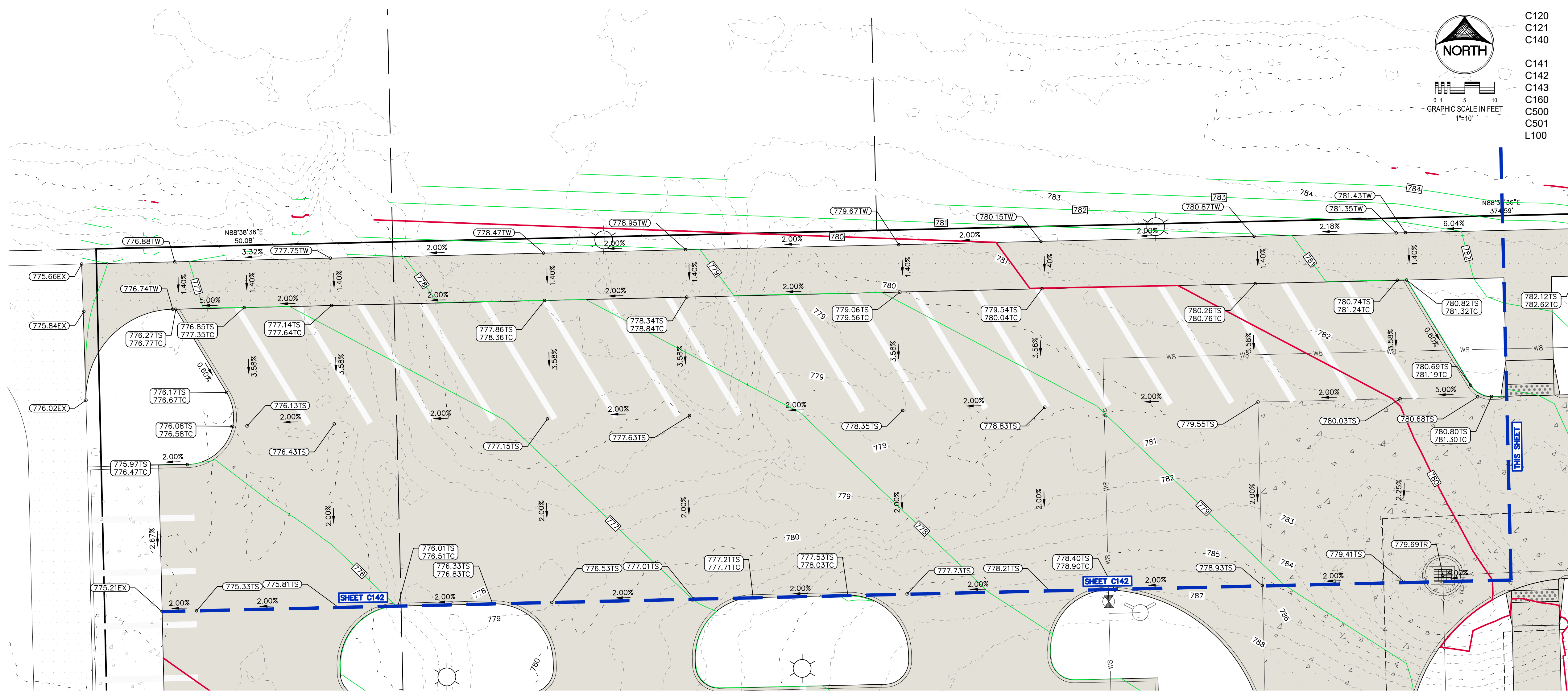
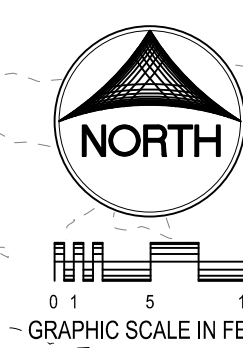


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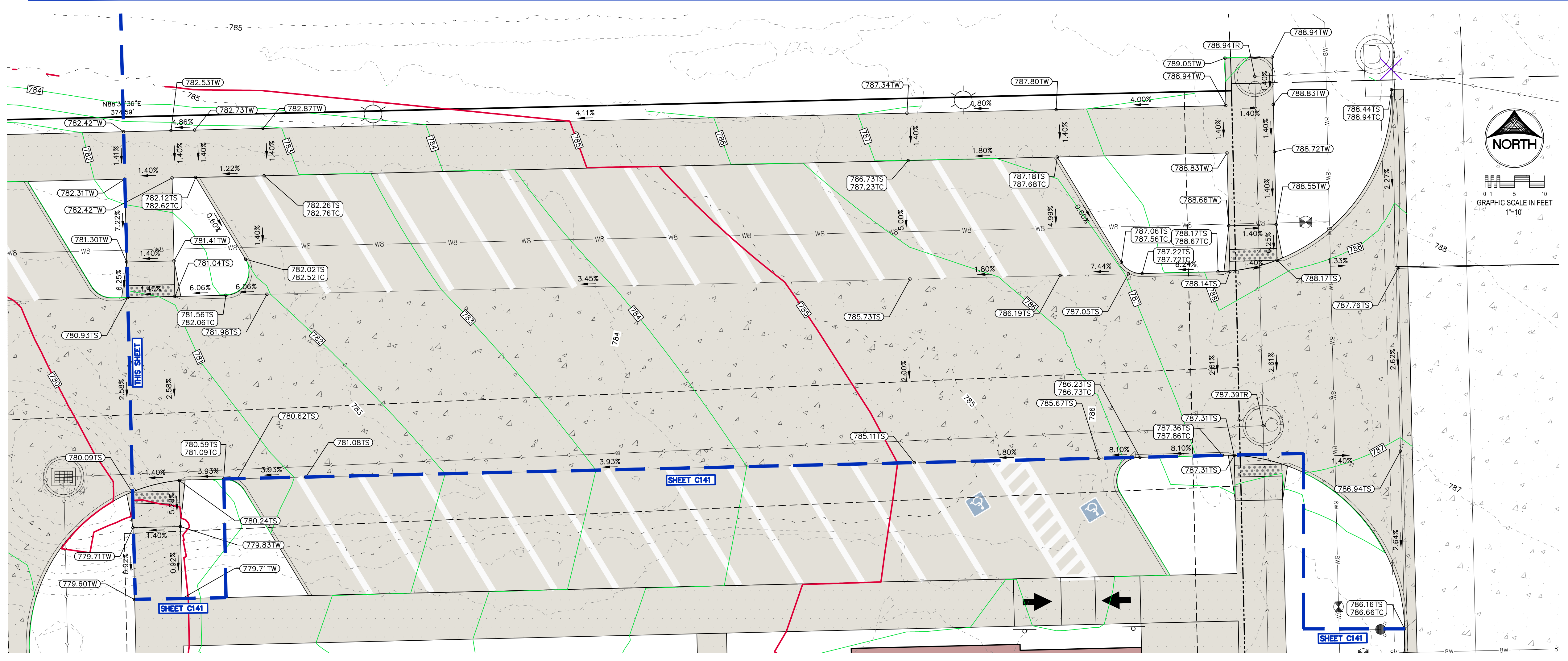
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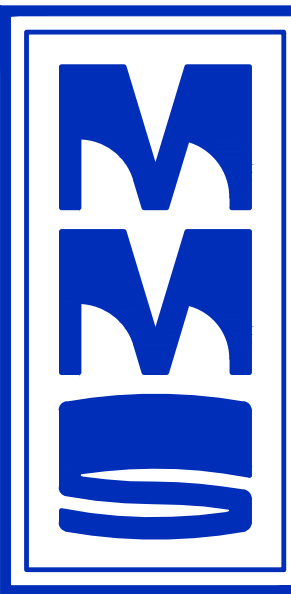
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DETAILED GRADING PLAN

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

MMS CONSULTANTS, INC.  
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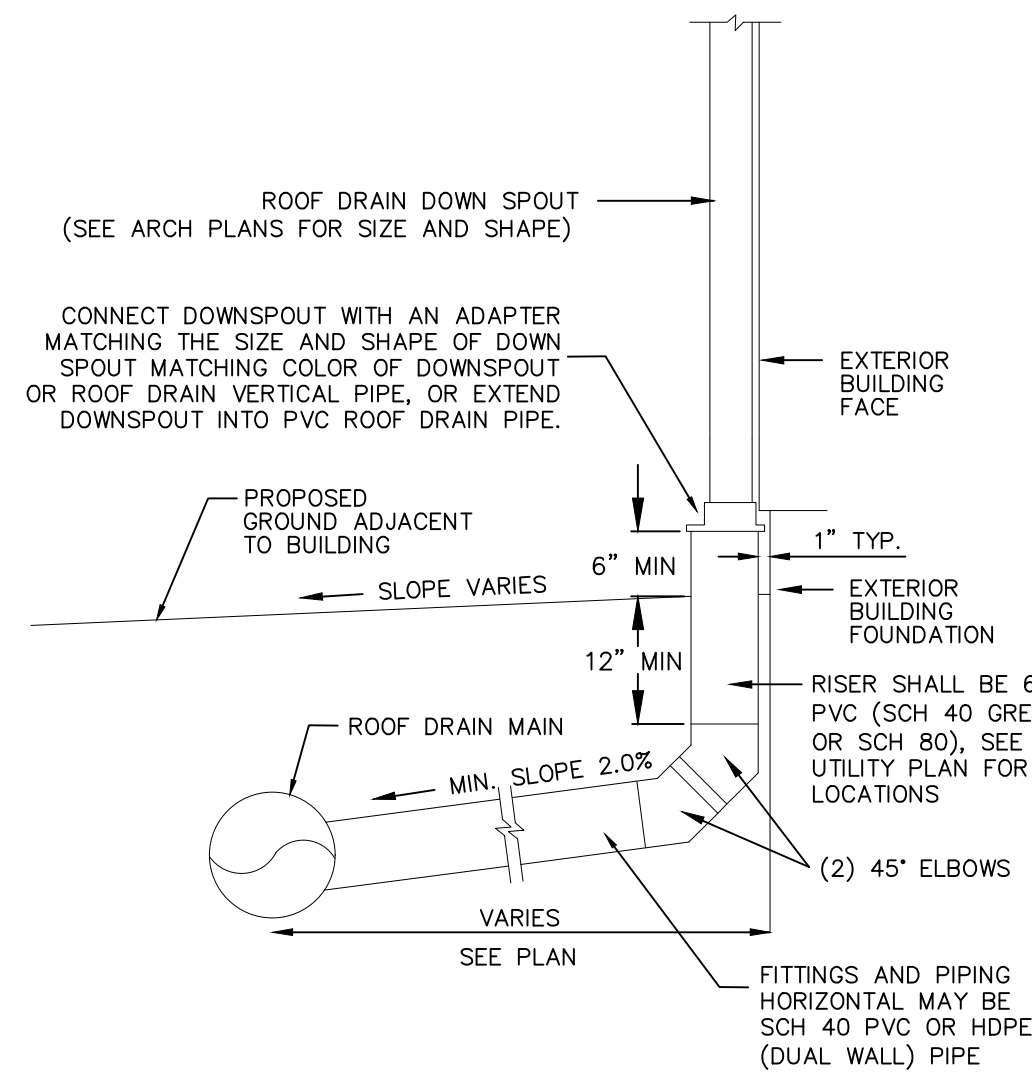
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### DOWNSPOUT TO ROOF DRAIN SEWER CONNECTION DETAIL

N.T.S.



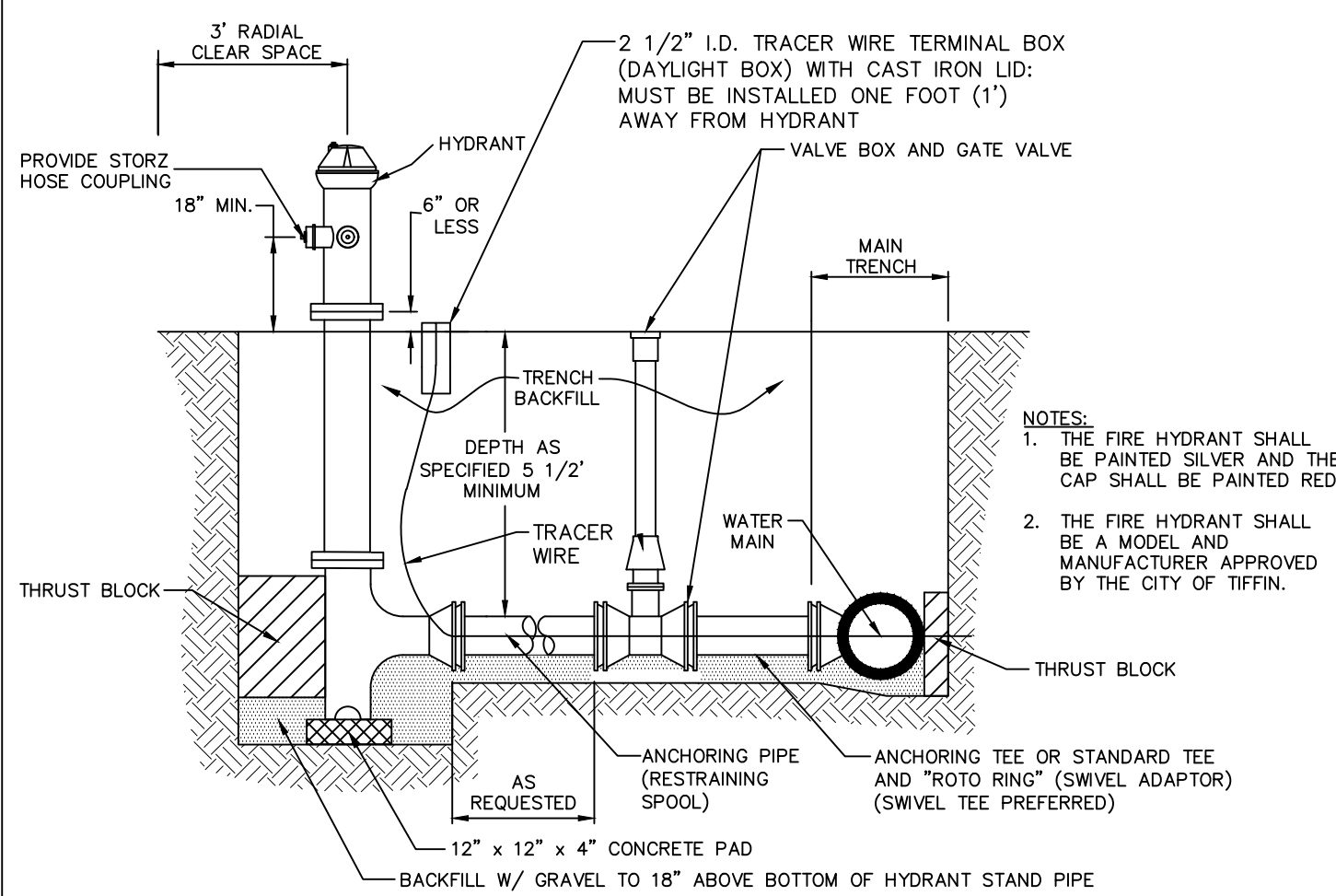
### STORM SEWER CONSTRUCTION NOTES

- STORM SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SUDAS STANDARD SPECIFICATIONS, CITY OF TIFFIN DESIGN AND CONSTRUCTION STANDARDS AND PROCEDURES SHALL PREVAIL.
- THE CONTRACTOR SHALL USE RCP OR HDPE DUAL WALL STORM SEWER PIPE & BEDDING ACCORDING TO SUDAS FIGURES 3010.101 & 3010.102.
- AT PLACES WHERE A FLARED END SECTION IS REQUIRED, PIPE LENGTH INCLUDES THE FLARED END. THE LAST THREE JOINTS ARE TO BE TIED USING DOT STANDARD ROAD PLAN RF-14 OR SIMILAR CONSTRUCTION WHERE FLARED END SECTIONS ARE REQUIRED.
- RCP STORM SEWERS SHALL HAVE BELL AND SPIGOT JOINTS WITH G-RING GASKETS OR PROFILE GASKETS.
- LONGITUDINAL SUBDRAIN SHALL BE INSTALLED PER SUDAS SUBDRAIN DETAIL CASE B, TYPE 1, FIGURE 4040.231. NO ENGINEERING FABRIC SHALL BE PLACED AROUND POROUS BACKFILL.
- STORM SEWER TRENCHES SHOWN ON THE PROFILE VIEW SHALL BE BACKFILLED WITH EITHER OF THE FOLLOWING COMPACTED TO 95% STANDARD PROCTOR DENSITY:
  - SUITABLE EXCAVATED MATERIAL. IF EXCAVATED MATERIAL IS NOT SUITABLE, THEN B. CRUSHED STONE AS SPECIFIED FOR GRANULAR TRENCH BACKFILL SHALL BE USED.
- GRANULAR TRENCH BACKFILL SHALL BE CRUSHED STONE CONFORMING TO I.D.O.T. STANDARD SPECIFICATION 4120.04 WITH 1" MAXIMUM AGGREGATE SIZE. COMPACT TO 95% STANDARD PROCTOR DENSITY.
- ALL PIPE SHALL BE CERTIFIED.
- ALL STORM INTAKES SHALL BE A MINIMUM OF 48 INCHES FROM TOP OF CURB/RIM TO SUBGRADE. IF INVERT ELEVATIONS ARE INSUFFICIENT TO PROVIDE THIS REQUIRED DEPTH, THE CONTRACTOR IS TO PROVIDE A DEEPER STRUCTURE AND POUR CONCRETE FILLET IN INTAKE TO MAKE INTAKE PIPES DRAIN AT INVERT ELEVATIONS LISTED.
- LIFT HOLES IN STORM SEWER WILL NOT BE ALLOWED.
- PROVIDE CONCRETE FILLETS IN ALL NEW & EXISTING DRAINAGE STRUCTURES PER REFERENCED DETAILS.

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 THOSE 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 THAT THERE MAY BE OTHER FACILITIES IN THE CONSTRUCTION AREA, THE EXISTENCE OF WHICH IS NOT PRESENTLY KNOWN OR SHOWN HEREON. 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.

### TYPICAL HYDRANT

N.T.S.



- NOTES:
- THE FIRE HYDRANT SHALL BE PAINTED SILVER AND THE CAP SHALL BE PAINTED RED.
  - THE FIRE HYDRANT SHALL BE A MODEL AND MANUFACTURER APPROVED BY THE CITY OF TIFFIN.

### SANITARY SEWER AND WATER MAIN CONSTRUCTION NOTES

- SANITARY SEWER AND WATER MAIN CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT SUDAS STANDARD SPECIFICATIONS, CURRENT CITY OF TIFFIN SUDAS AMENDMENTS SHALL ALSO APPLY TO WORK ON THIS PROJECT.
- THE CONTRACTOR SHALL PROVIDE CRUSHED STONE ENCASEMENT FOR PVC TRUSS SANITARY SEWER. THE CONTRACTOR SHALL PROVIDE SANITARY SEWER PIPE & BEDDING ACCORDING TO THE CURRENT SUDAS SPECIFICATIONS AND APPROVED BY THE CITY OF TIFFIN.
- SANITARY SEWERS TO BE PVC TRUSS PIPE UNLESS NOTED OTHERWISE. SANITARY SEWER SERVICE LINES SHALL BE PVC, SDR 23.5 WITH GASKETED JOINTS. SANITARY SEWER SERVICE LINES SHALL BE 6" DIAMETER UNLESS NOTED OTHERWISE.
- CONTRACTOR TO PROVIDE CLOW "BAND-SEAL" COUPLINGS FOR DISSIMILAR PIPE CONNECTIONS.
- 8" AND 12" DIAMETER WATER MAINS SHALL BE DR-18 PVC PIPE. ALL WATER MAIN FITTINGS SHALL BE DUCTILE IRON WITH RETAINING GLANDS AND MEGALUGS. ALL FITTINGS FOR WATER MAIN SHALL BE RESTRAINED WITH THRUST BLOCKS. ALL WATER MAINS AND SERVICE LINES SHALL HAVE CLASS P-1 BEDDING PER IOWA DOT STANDARD ROAD PLAN SW-104. FOR ALL WATER LINE VALVES, THE VALVE BOX AND GATE VALVE UNDER AWWA SHOULD BE INCLUDED ALONG WITH A VALVE BOX CENTERING ADAPTOR.
- SANITARY SEWER TRENCHES SHOWN ON THE PROFILE VIEW SHALL BE BACKFILLED WITH EITHER OF THE FOLLOWING COMPACTED TO 95% STANDARD PROCTOR DENSITY:
  - SUITABLE EXCAVATED MATERIAL. IF EXCAVATED MATERIAL IS NOT SUITABLE, THEN B. CRUSHED STONE AS SPECIFIED FOR GRANULAR TRENCH BACKFILL SHALL BE USED.
- GRANULAR TRENCH BACKFILL SHALL BE CLASS A CRUSHED STONE CONFORMING TO I.D.O.T. STANDARD SPECIFICATION 4120.04 WITH 1" MAXIMUM AGGREGATE SIZE. COMPACT TO 95% STANDARD PROCTOR DENSITY.
- ALL SANITARY SEWER SERVICE LINES CROSSING STREET RIGHT-OF-WAY SHALL BE BACKFILLED IN ACCORDANCE WITH THE PRECEDING NOTE.
- WATER MAINS AND SERVICE LINES WITHIN STREET RIGHT OF WAYS OR WITHIN EASEMENTS ADJACENT TO THE STREET RIGHT OF WAYS SHALL BE BACKFILLED WITH EITHER OF THE FOLLOWING COMPACTED TO 95% STANDARD PROCTOR DENSITY:
  - SUITABLE EXCAVATED MATERIAL. IF EXCAVATED MATERIAL IS NOT SUITABLE, THEN B. CRUSHED STONE AS SPECIFIED FOR GRANULAR TRENCH BACKFILL SHALL BE USED.
- ALL SANITARY SEWER SERVICE LINES SHALL BE EXTENDED:
  - TO THE UTILITY EASEMENT LINE FOR THOSE LOCATIONS WHERE THE LOTS BEING SERVED ARE ON THE OPPOSITE SIDE OF THE STREET FROM THE SEWER MAIN.
  - TO THE UTILITY EASEMENT LINE FOR THOSE LOCATIONS WHERE THE LOTS BEING SERVED ARE ADJACENT TO THE SEWER MAIN.

- ALL SANITARY SEWER AND SERVICE LINES SHALL BE AIR TESTED TO PASS THE FOLLOWING TEST:
 

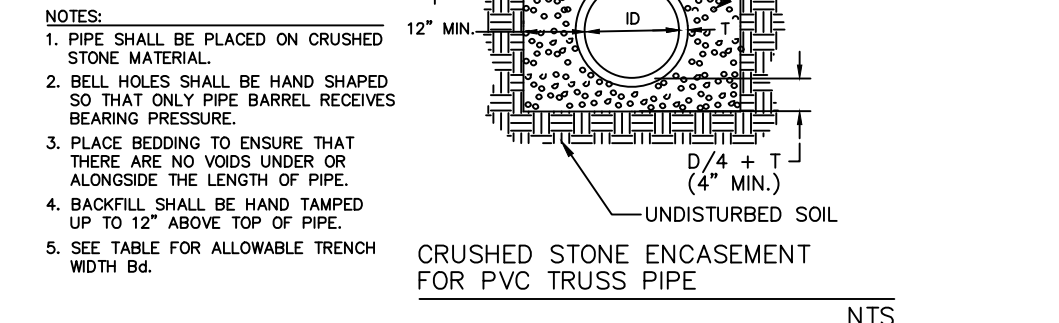
AIR TESTING

  - PERFORM FROM MANHOLE-TO-MANHOLE AFTER BACKFILL.
  - PLACE PNEUMATIC PLUGS: (1) SEALING LENGTH: EQUAL TO OR GREATER THAN PIPE DIAMETER, (2) CAPABLE OF RESISTING INTERNAL TEST PRESSURE WITHOUT EXTERNAL BRACING OR BLOCKING.
  - INTRODUCE LOW-PRESSURE AIR INTO SEALED LINE AND ACHIEVE INTERNAL AIR PRESSURE 4 PSIG GREATER THAN MAXIMUM PRESSURE EXERTED BY GROUNDWATER ABOVE PIPE INVERT.
  - LIMIT INTERNAL PRESSURE IN SEALED LINE BELOW 8 PSIG.
  - ALLOW 2 MINUTES MINIMUM FOR AIR PRESSURE TO STABILIZE. DISCONNECT LOW-PRESSURE AIR HOSE FROM CONTROL PANEL.
  - MINIMUM TIME FOR PRESSURE TO DROP FROM 3.5 TO 2.5 PSIG GREATER THAN MAXIMUM PRESSURE EXERTED BY GROUNDWATER ABOVE PIPE INVERT:

PIPE DIAMETER, INCHES	MINIMUM TIME, min:s	MINIMUM TIME, LONGER LENGTH, s	TIME FOR LENGTH, ft
4	3:46	597	0.380 L
6	5:40	398	0.854 L
8	7:34	298	1.520 L
10	9:26	239	2.374 L
12	11:20	199	3.418 L
15	14:10	159	5.342 L
18	17:00	133	7.692 L
21	19:50	114	10.470 L
24	22:40	99	13.674 L
27	25:30	88	17.306 L
30	28:20	80	21.366 L
33	31:10	72	25.852 L
36	34:00	66	30.768 L

- IN AREAS WHERE GROUND WATER IS KNOWN TO EXIST, THE HEIGHT OF WATER ABOVE THE TOP OF THE PIPE BEING TESTED, IN FEET, SHALL BE DETERMINED AND THAT HEIGHT DIVIDED BY 2.3 TO ESTABLISH THE PRESSURE THAT WILL BE ADDED TO ALL READINGS ABOVE. ALTERNATIVELY, THE ENGINEER MAY ALLOW THE CONTRACTOR TO MEASURE INFILTRATION INTO THE SEWER BY USING A V-NOTCH WEIR OR OTHER SUITABLE DEVICE.
- LOCATE, REPAIR AND RETEST LEAKS.
- AIR TESTING SHALL BE CONSIDERED INCIDENTAL TO SANITARY SEWER CONSTRUCTION.
- ALL PVC TRUSS SEWERS SHALL HAVE A DEFLECTION TEST PERFORMED AS FOLLOWS:
  - DEFLECTION TEST SHALL BE CONDUCTED AFTER THE FINAL BACKFILL HAS BEEN IN PLACE AT LEAST 30 DAYS.
  - DEFLECTION TEST TO BE CONDUCTED USING A RIGID BALL OR MANDREL WITH A DIAMETER EQUAL TO 95% OF THE INSIDE DIAMETER OF THE PIPE. NO MECHANICAL PULLING DEVICES ALLOWED.
  - NO PIPE SHALL EXCEED A DEFLECTION OF 5%.
- MANHOLE FRAME AND LID TO BE NEENAH R-1642 SELF SEALING OR APPROVED EQUAL. ALL SANITARY MANHOLES SHALL HAVE INTERIOR CHIMNEY SEALS.

ID INCHES	BD FEET & INCHES
4	2-0
6	2-0
8	2-0
10	2-0
12	2-0
15	2-0
18	2-0
21	2-0
24	2-0
27	2-0
30	2-0
33	2-0
36	2-0



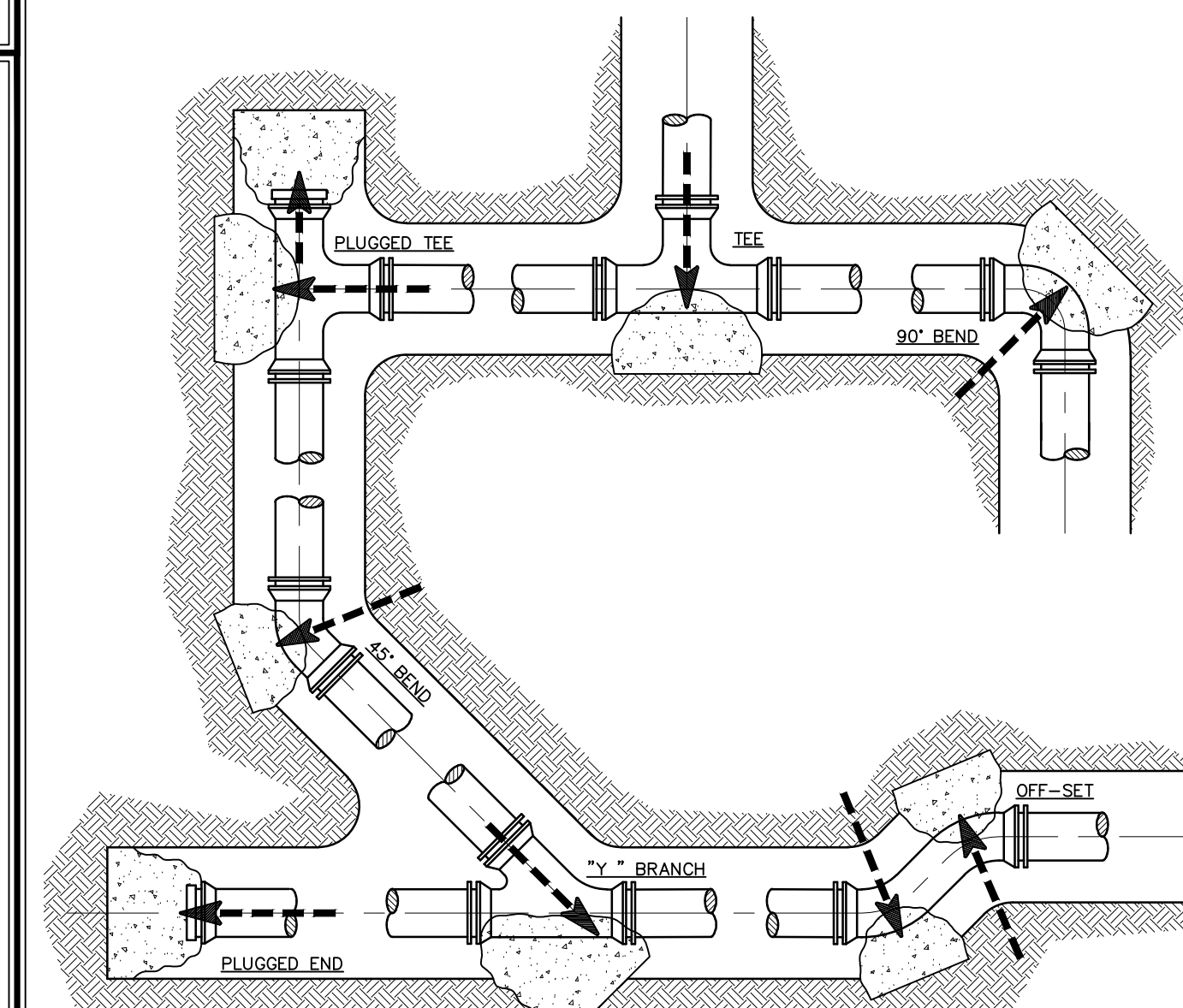
NOTES:

- PIPE SHALL BE PLACED ON CRUSHED STONE MATERIAL.
- BELL HOLES SHALL BE HAND SHAPED SO THAT ONLY PIPE BARREL RECEIVES BEARING PRESSURE.
- PLACE BEDDING TO ENSURE THAT THERE ARE NO VOIDS UNDER OR ALONGSIDE THE LENGTH OF PIPE.
- BACKFILL SHALL BE HAND TAMPED UP TO 12" ABOVE TOP OF PIPE.
- SEE TABLE FOR ALLOWABLE TRENCH WIDTH BE.

WHERE PUBLIC OR PRIVATE 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 THOSE 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 THAT THERE MAY BE OTHER FACILITIES IN THE CONSTRUCTION AREA, THE EXISTENCE OF WHICH IS NOT PRESENTLY KNOWN OR SHOWN HEREON. 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.

### THRUST BLOCK DETAIL

N.T.S.



PIPE SIZE	DEAD END OR TEE	90° BEND	45° BEND	11-1/4° BEND	22-1/2° BEND
4"	1.4	1.9	1.0	1.0	1.0
6"	2.8	4.0	2.1	1.1	1.0
8"	4.8	6.8	3.7	1.9	1.0
10"	7.3	10.3	5.8	2.8	1.4
12"	10.3	14.5	7.9	4.0	2.0
16"	17.8	25.2	13.6	7.0	3.5
20"	27.5	38.9	21.0	10.7	5.4
24"	39.2	55.5	30.0	15.3	7.7

### FIRE INSPECTION NOTES

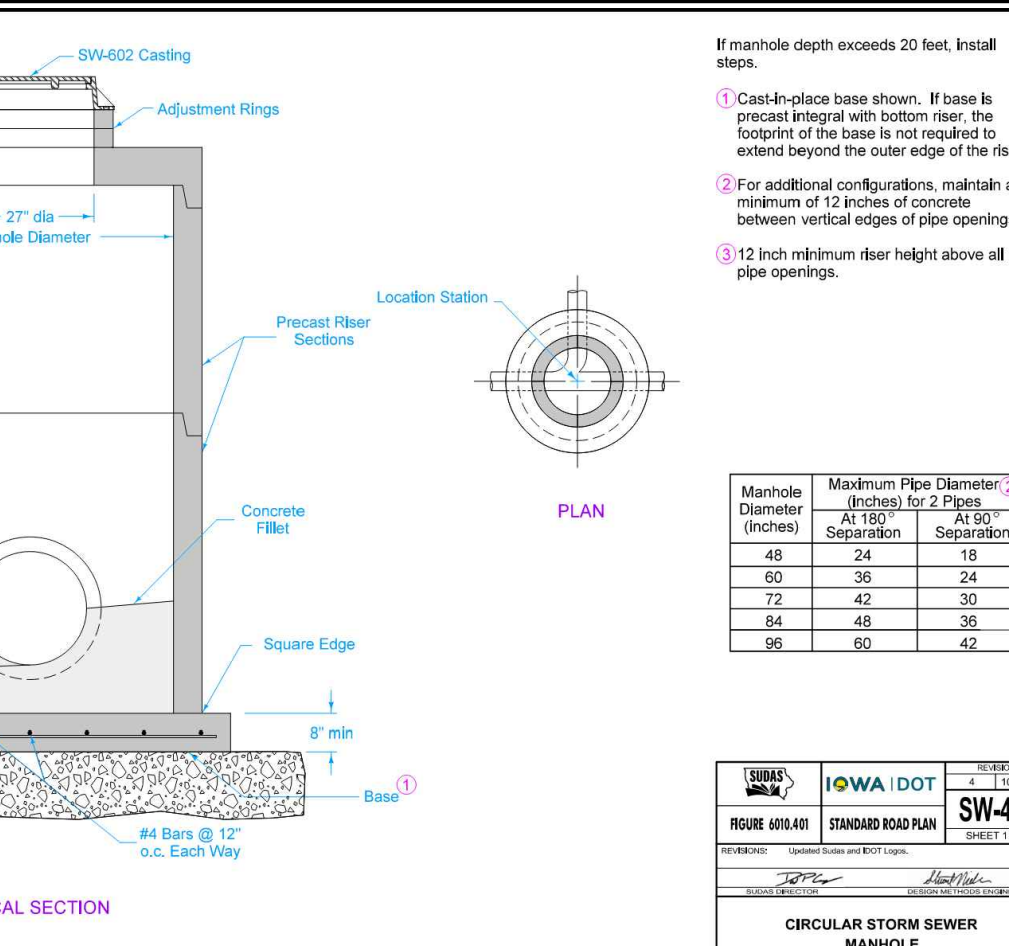
- FIRE LINE THRUST BLOCKS SHALL BE INSPECTED BY THE FIRE MARSHAL PRIOR TO BURIAL.
- NFPA 24 UNDERGROUND HIGH VELOCITY FLUSH SHALL BE CONDUCTED PRIOR TO THE SPRINKLER CONTRACTOR CONNECTING TO THE FIRE LINE.
- FIRE SPRINKLER SYSTEM SHALL BE FLOW TESTED WITHIN 90-DAY SUBMITTAL OF FIRE SPRINKLER PLANS.
- UPON PERMIT ISSUANCE, ALL NEW COMMERCIAL AND RESIDENTIAL BUILDINGS UNDER CONSTRUCTION SHALL HAVE PLAINLY VISIBLE ADDRESSES FROM THE STREET. ADDITIONAL ADDRESS SIGNAGE MAY BE REQUIRED AT THE DISCRETION OF THE FIRE CODE OFFICIAL.

- C120 OVERALL LAYOUT PLAN
- C121 SITE DIMENSION LAYOUT
- C140 OVERALL GRADING, EROSION CONTROL, AND SWPPP
- C141 DETAILED GRADING PLAN
- C142 DETAILED GRADING PLAN
- C143 DETAILED GRADING PLAN
- C160 UTILITY PLAN
- C500 GENERAL NOTES AND DETAILS
- C501 GENERAL NOTES AND DETAILS
- L100 LANDSCAPE PLAN

### GENERAL NOTES AND DETAILS

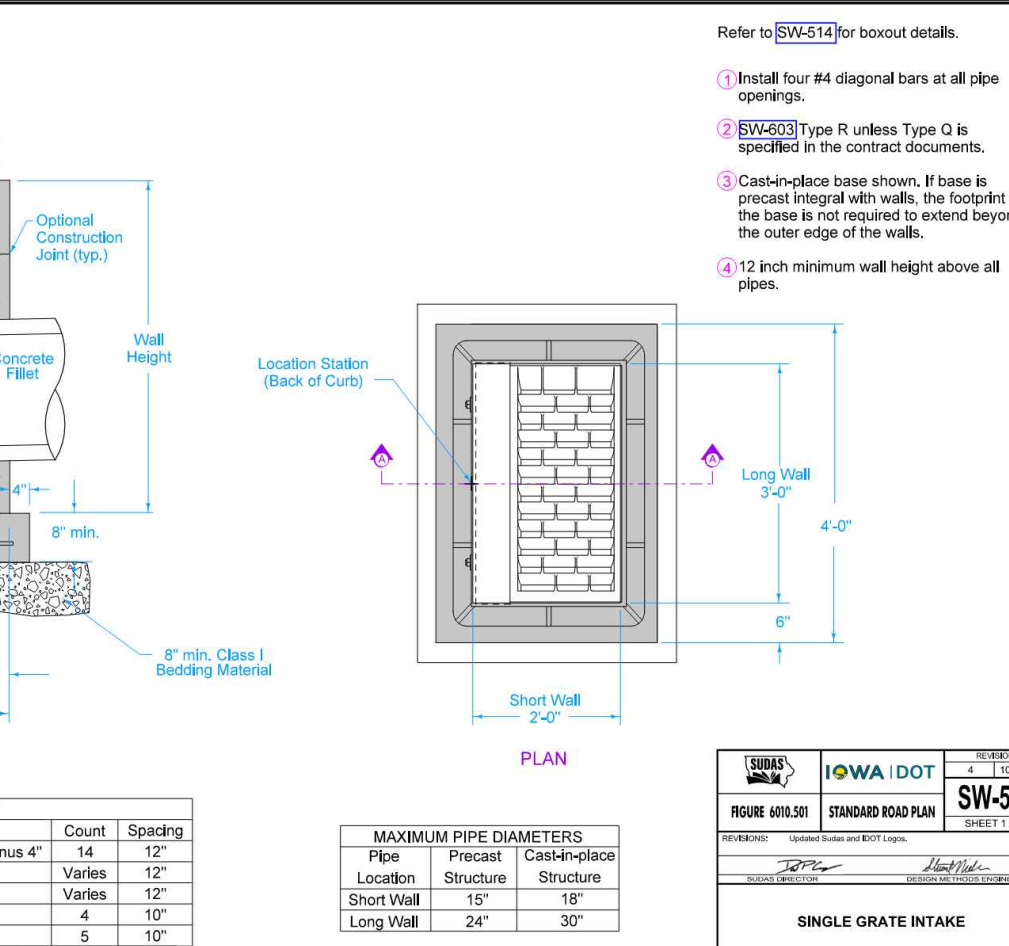
PARK PLACE  
CITY CENTER -  
PART ONE,  
PHASE SIX, LOT  
SIX  
TIFFIN  
JOHNSON COUNTY,  
IOWA

MMS CONSULTANTS, INC.  
Date: 03/18/26  
Designed by: RAN Field Book No:  
Drawn by: TAV Scale: AS NOTED  
Checked by: RAN Sheet No:  
Project No: C500  
6385-064 of:



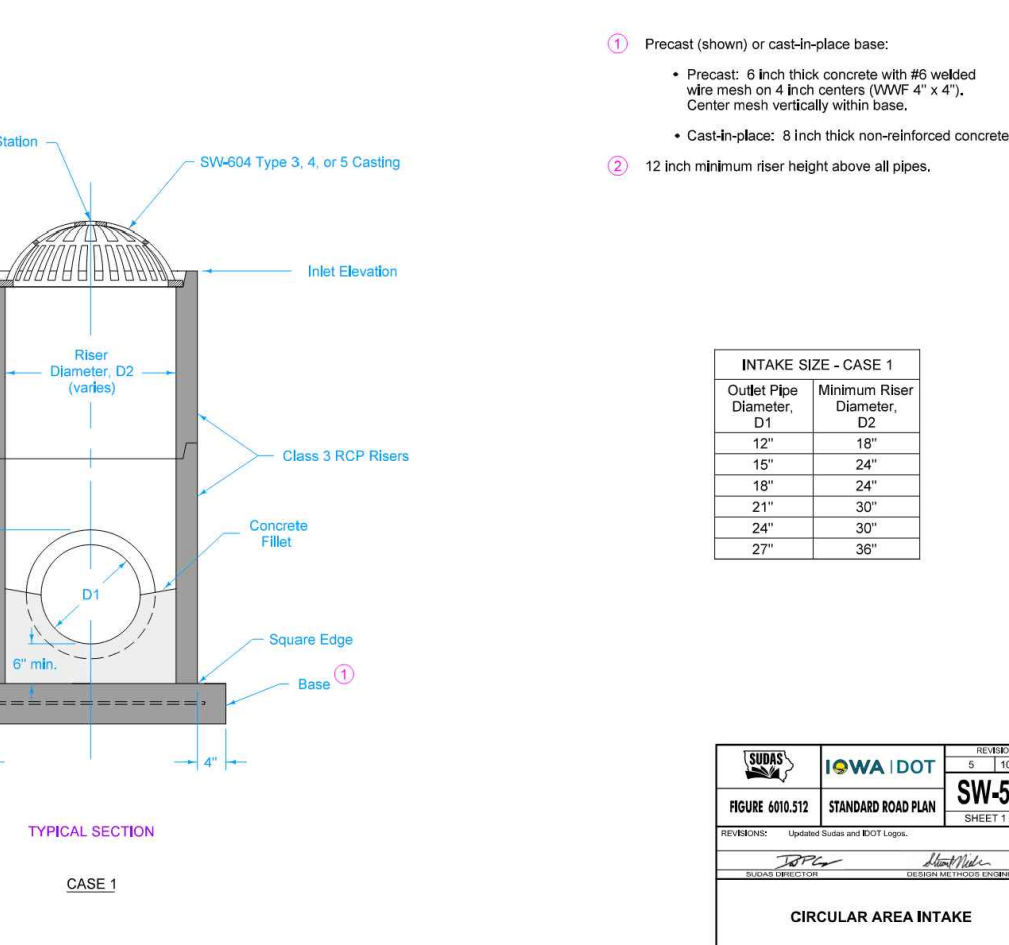
- If manhole depth exceeds 20 feet, install steps.
- Cast-in-place base shown. If base is precast integral with bottom riser, the footprint of the base is not required to extend beyond the outer edge of the riser.
  - For additional configurations, maintain a minimum of 12 inches of concrete between vertical edges of pipe openings.
  - 12 inch minimum clear height above all pipe openings.

Manhole Diameter (Minimum)	Maximum Pipe Diameter (Maximum)	AC 150 Separation	AC 300 Separation
24	24	18	18
48	36	24	24
60	48	36	36
72	48	36	36
84	48	36	36
96	60	42	42



- Refer to SUDAS for rebar details.
- Install four #4 diagonal bars at all pipe openings.
  - SW403 Type R unless Type O is specified in the contract documents.
  - Cast-in-place base shown. If base is precast integral with walls, the footprint of the base is not required to extend beyond the outer edge of the walls.
  - 12 inch minimum wall height above all pipes.

MARK	SIZE	LOCATION	SHAPE	LENGTH	COUNT	SPACING
4a1	4	Walls	Wall	Height minus 4"	14	12"
4a2	4	Long Walls	Wall	Height minus 4"	Varies	12"
4a3	4	Short Walls	Wall	Height minus 4"	Varies	12"
4b1	4	Base	Base	4-2"	4	10"
4b2	4	Base	Base	3-2"	8	10"

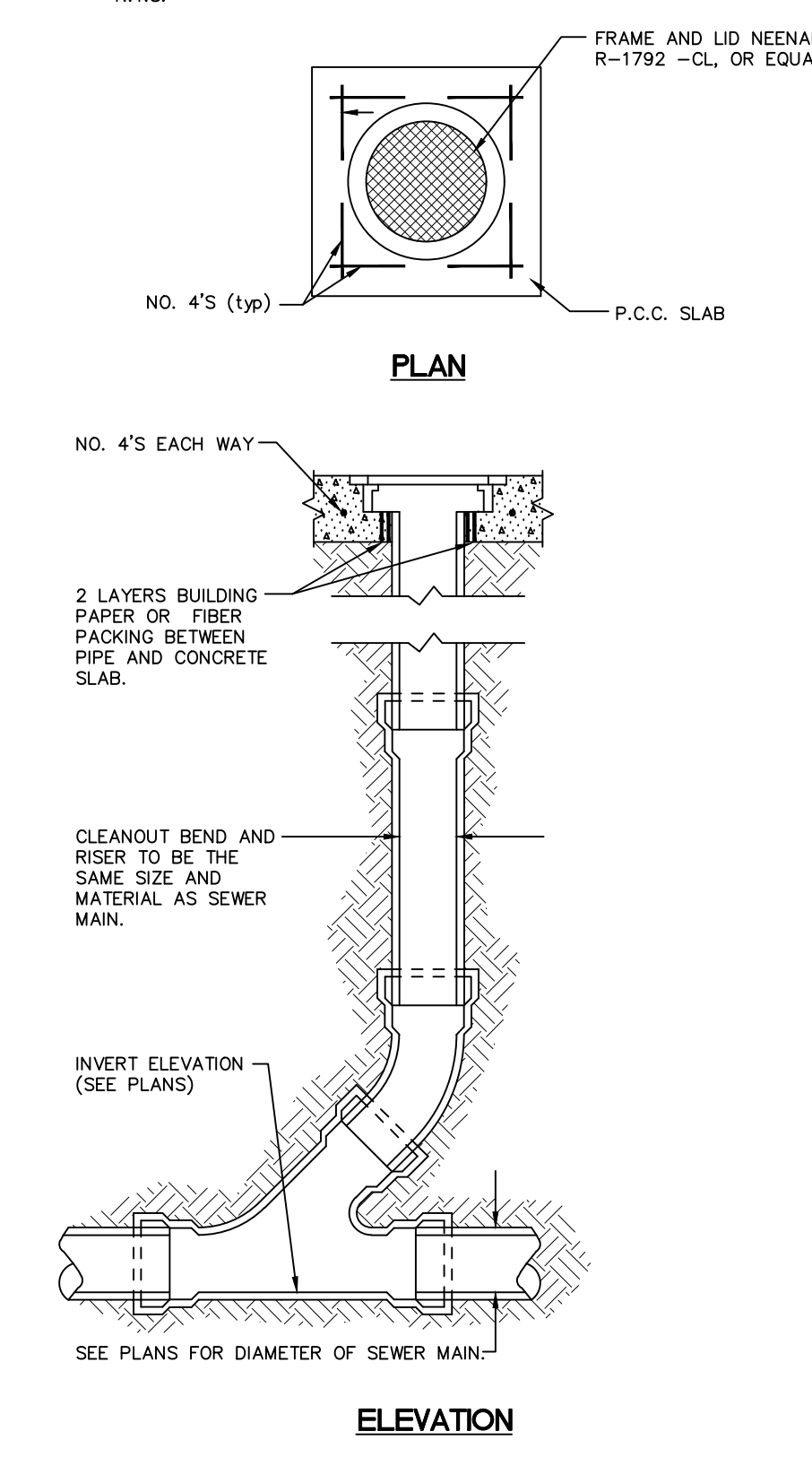


- Precast (shown) or cast-in-place base:
  - Precast: 8 inch thick concrete with #6 welded mesh on both sides (99% of 4" x 4" center mesh vertically within base).
  - Cast-in-place: 8 inch thick non-reinforced concrete.
- 12 inch minimum clear height above all pipes.

INTAKE SIZE - CASE 1	Outlet Pipe Diameter, D1	Minimum Riser Diameter, D2
12"	12"	18"
18"	18"	24"
24"	24"	30"
30"	30"	36"
36"	36"	42"

### SANITARY SERVICE CLEANOUT DETAIL

N.T.S.







**RESOLUTION NO. 2026-040**

**A RESOLUTION APPROVING THE APPOINTMENT OF A PLANNING AND ZONING COMMISSION MEMBER FOR THE CITY OF TIFFIN, IOWA**

**Whereas**, the City Council of the City of Tiffin, Iowa, has the authority to appoint members to the Planning and Zoning Commission pursuant to the Code of Iowa and the City Code of Tiffin; and

**Whereas**, a vacancy currently exists on the Planning and Zoning Commission for a term is set to expire February 28, 2030; and

**Whereas**, the City Council finds it to be in the best interest of the City to appoint a qualified individual to serve on the Planning and Zoning Commission.

**Now, therefore be it resolved**, that the City Council of the City of Tiffin appoints Tia Showalter to fill the open position on the Planning and Zoning Commission.

On this \_\_\_ day of June, 2026, at a regular meeting of Tiffin City Council, Tiffin, Iowa, Councilperson \_\_\_\_\_ introduced **RESOLUTION NO. 2026-040, A RESOLUTION APPROVING THE APPOINTMENT OF A PLANNING AND ZONING COMMISSION MEMBER FOR THE CITY OF TIFFIN, IOWA** and made a motion for approval. The motion was seconded by Councilperson \_\_\_\_\_.

Ayes:  
Nays:  
Absent:

Whereupon \_\_\_\_\_ Council members were present and voted approval and Mayor Kasparek declared that the **RESOLUTION NO. 2026-040, A RESOLUTION APPROVING THE APPOINTMENT OF A PLANNING AND ZONING COMMISSION MEMBER FOR THE CITY OF TIFFIN, IOWA** to be adopted and signified his approval of the same by affixing his signature thereto.

Passed by the City Council on the \_\_\_ day of June, 2026.

City of Tiffin

\_\_\_\_\_  
Tim Kasparek, Mayor

ATTEST: \_\_\_\_\_  
Abigail Hora, City Clerk



TIFFIN, IA

# Expense Approval Report

## By Fund

Payment Dates 6/16/2026 - 6/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - General Fund</b>					
GREATER IOWA CITY, INC	6915	06/16/2026	FY 26 INVESTMENT	001-699-6210	1,910.00
FELD FIRE	#SO28666	06/16/2026	HOSES	001-150-6350	5,223.00
FELD FIRE	#SO28667	06/16/2026	RQ3 THROWBAG STANDRD	001-150-6510	224.00
MSA PROFESSIONAL SERVICES	029520	06/16/2026	VILLAGE DR/RFR SIGNAL DESIGN	001-610-6407	193.58
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-575-6407	666.65
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-580-6407	509.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-580-6407	210.00
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-580-6407	127.00
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-580-6407	0.48
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-582-6407	3,039.82
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-582-6407	1,357.59
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-588-6407	464.90
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-588-6407	325.38
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-588-6407	33.35
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-588-6407	1,040.98
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-588-6407	1,240.79
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MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-588-6407	618.35
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-597-6407	759.85
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-597-6407	880.19
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	72.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	95.25
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	72.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	221.10
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	269.31
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	315.00
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	321.66
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	340.26
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	711.95
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	165.56
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	63.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	58.00
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	31.75
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	31.75
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	19.97
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	201.70
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	2,772.02
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	2,449.16
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	2,167.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	1,378.00
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	1,515.17
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	1,764.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	1,995.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	001-610-6407	2,563.29
JOHNSON COUNTY SHERIFF	06162026	06/16/2026	JUNE POLICE PROTECTION CONTRACT	001-110-6413	56,150.64
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6310	40.35
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6320	80.10
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6320	30.36
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6350	14.78
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6504	14.50
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6504	0.74

## Expense Approval Report

Payment Dates: 6/16/2026 - 6/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6507	504.45
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6507	9.18
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-430-6783	99.51
UNIVERSITY OF IOWA HEALTH	06162026	06/16/2026	PHYSICALS - HORA, WEBER	001-431-6412	185.00
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	001-431-6597	77.48
THE DEPOT TIFFIN	06162026	06/16/2026	CONCESSION STAND PIZZAS	001-431-6597	1,626.99
JOHNSON COUNTY RECORDER	06162026	06/16/2026	MAY RECORDING FEES	001-640-6414	42.00
CULLIGAN WATER TECH	06162026	06/16/2026	MAY WATER COOLER SERVICE	001-650-6504	49.94
POSTMASTER	06162026	06/16/2026	PO BOX 259 YEARLY RENTAL	001-650-6508	312.00
VISA	06162026 AH	06/16/2026	MAILCHIMP, IMPA, COFFEE HOUR	001-610-6230	21.96
VISA	06162026 AH	06/16/2026	MAILCHIMP, IMPA, COFFEE HOUR	001-610-6230	35.83
VISA	06162026 AH	06/16/2026	MAILCHIMP, IMPA, COFFEE HOUR	001-620-6230	250.00
VISA	06162026 AH	06/16/2026	MAILCHIMP, IMPA, COFFEE HOUR	001-620-6419	80.25
VISA	06162026 AJP	06/16/2026	PODCAST, SCRIBE, CHAT GPT, BUILDING APPRECIATION	001-190-6413	21.86
VISA	06162026 AJP	06/16/2026	PODCAST, SCRIBE, CHAT GPT, BUILDING APPRECIATION	001-520-6499	119.02
VISA	06162026 AJP	06/16/2026	PODCAST, SCRIBE, CHAT GPT, BUILDING APPRECIATION	001-610-6230	97.74
VISA	06162026 AJP	06/16/2026	PODCAST, SCRIBE, CHAT GPT, BUILDING APPRECIATION	001-610-6297	33.96
VISA	06162026 AJP	06/16/2026	PODCAST, SCRIBE, CHAT GPT, BUILDING APPRECIATION	001-620-6402	31.34
VISA	06162026 AJP	06/16/2026	PODCAST, SCRIBE, CHAT GPT, BUILDING APPRECIATION	001-620-6419	88.81
VISA	06162026 BD	06/16/2026	DISC GOLF SIGNS, CLEAN-UP DAY	001-430-6783	850.00
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	001-431-6597	83.93
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	001-460-6508	79.88
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	001-520-6499	404.38
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	001-620-6230	250.00
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	001-620-6419	19.00
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	001-620-6419	77.00
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	001-650-6506	13.28
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	001-650-6508	79.89
VISA	06162026 DB	06/16/2026	CLEAN-UP DAY, ICSC	001-520-6499	1,116.62
VISA	06162026 EP	06/16/2026	BOOKS, PROGRAM SUPPLIES	001-410-6507	326.11
VISA	06162026 EP	06/16/2026	BOOKS, PROGRAM SUPPLIES	001-410-6507	90.27
VISA	06162026 EP	06/16/2026	BOOKS, PROGRAM SUPPLIES	001-410-6507	62.36
VISA	06162026 EP	06/16/2026	BOOKS, PROGRAM SUPPLIES	001-410-6507	52.33
VISA	06162026 EP	06/16/2026	BOOKS, PROGRAM SUPPLIES	001-410-6507	1,239.64
VISA	06162026 EP	06/16/2026	BOOKS, PROGRAM SUPPLIES	001-410-6507	40.00
VISA	06162026 FD3812	06/16/2026	IGYM MEMBERSHIPS, GAZETTE SUBSCRIPTION	001-150-6199	777.70
VISA	06162026 FD3812	06/16/2026	IGYM MEMBERSHIPS, GAZETTE SUBSCRIPTION	001-640-6414	390.00
VISA	06162026 GW	06/16/2026	CONCESSIONS/REC SUPPLIES	001-430-6505	12.48
VISA	06162026 GW	06/16/2026	CONCESSIONS/REC SUPPLIES	001-430-6505	45.98
VISA	06162026 GW	06/16/2026	CONCESSIONS/REC SUPPLIES	001-431-6597	47.07
VISA	06162026 GW	06/16/2026	CONCESSIONS/REC SUPPLIES	001-431-6597	119.92
VISA	06162026 GW	06/16/2026	CONCESSIONS/REC SUPPLIES	001-431-6597	119.92

Expense Approval Report

Payment Dates: 6/16/2026 - 6/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	06162026 GW	06/16/2026	CONCESSIONS/REC SUPPLIES	001-431-6597	19.92
VISA	06162026 GW	06/16/2026	CONCESSIONS/REC SUPPLIES	001-431-6597	60.97
VISA	06162026 OC9275	06/16/2026	HOMEBASE FEE	001-430-6507	96.30
VISA	06162026 PW2466	06/16/2026	PESTICIDE MANUAL	001-430-6230	104.18
CORRIDOR ENERGY COOPERA	06162026B	06/16/2026	1708 BOARDWALK AVE	001-430-6371	27.00
CORRIDOR ENERGY COOPERA	06162026C	06/16/2026	DEER VIEW PARK	001-430-6371	9.26
HEIMAN FIRE EQUIPMENT	0783133	06/16/2026	HOODS, COATS, PANTS, HELMETS	001-150-6179	4,197.00
HEIMAN FIRE EQUIPMENT	0783133	06/16/2026	HOODS, COATS, PANTS, HELMETS	001-151-6179	6,882.00
HEIMAN FIRE EQUIPMENT	0783186	06/16/2026	BOOTS	001-150-6351	2,914.00
HEIMAN FIRE EQUIPMENT	0783319	06/16/2026	NOZZLE TIP, PLUGS	001-150-6350	1,694.00
HEIMAN FIRE EQUIPMENT	0783320	06/16/2026	CORONA TRUCK/ESCAPE BELT	001-150-6504	314.00
HEIMAN FIRE EQUIPMENT	0783321	06/16/2026	ROOF LADDER & HARDWARE	001-150-6504	985.00
HEIMAN FIRE EQUIPMENT	0956373-IN	06/16/2026	SMOKECHASER BAG, STRAP, HOSE	001-150-6504	575.00
HEIMAN FIRE EQUIPMENT	0956663-IN	06/16/2026	HOOKKLOK, HANGERS, HOOKS	001-150-6504	1,279.85
PHELAN TUCKER LAW LL	101683 CKR	06/16/2026	LEGAL FEES GENERAL	001-640-6411	4,133.50
PHELAN TUCKER LAW LL	101684 CKR	06/16/2026	LEGAL FEES SUBDIVISIONS & DEVELOPMENTS	001-640-6422	960.00
WENDLING QUARRIES, INC.	1101244	06/16/2026	3/8" MINUS/LIMEFILL	001-431-6320	59.47
SOUTH SLOPE COOPERATIVE T	11267676	06/16/2026	TELEPHONE/INTERNET	001-150-6373	65.23
SOUTH SLOPE COOPERATIVE T	11267676	06/16/2026	TELEPHONE/INTERNET	001-650-6373	717.50
D & R PEST CONTROL	1151865	06/16/2026	BI-MONTHLY PEST CONTROL SERVICES	001-150-6310	95.00
THE GAZETTE	12026.00005525	06/16/2026	PRINTING/PUBLISHING 5-19 MINUTES	001-640-6414	490.91
THE GAZETTE	12026.00005690	06/16/2026	PRINTING/PUBLISHING 6-15 GOOD NEIGHBOR MEETING	001-640-6414	42.66
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6505	159.98
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6505	369.79
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	369.79
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	83.40
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	79.96
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	74.34
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	104.97
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	48.99
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	39.98
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	33.99
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	32.89
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	16.98
AMAZON CAPITAL SERVICES	16LN-3MJG-39NM	06/16/2026	CONCESSION SUPPIES, REC SUPPLIES	001-431-6597	65.78
HALF MOON LANDSCAPING	1931	06/16/2026	WEED SPRAY BALL FIELDS & DOG PARK	001-430-6320	812.26
AMAZON CAPITAL SERVICES	1GM3-PG94-X11C	06/16/2026	UNIFORMS, SUPPLIES	001-150-6181	30.80
AMAZON CAPITAL SERVICES	1GM3-PG94-X11C	06/16/2026	UNIFORMS, SUPPLIES	001-150-6310	623.27
AMAZON CAPITAL SERVICES	1GM3-PG94-X11C	06/16/2026	UNIFORMS, SUPPLIES	001-150-6332	72.16
AMAZON CAPITAL SERVICES	1GM3-PG94-X11C	06/16/2026	UNIFORMS, SUPPLIES	001-150-6504	116.91
AMAZON CAPITAL SERVICES	1GM3-PG94-X11C	06/16/2026	UNIFORMS, SUPPLIES	001-150-6599	113.34
AMAZON CAPITAL SERVICES	1GM3-PG94-X11C	06/16/2026	UNIFORMS, SUPPLIES	001-150-6599	125.59

## Expense Approval Report

Payment Dates: 6/16/2026 - 6/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6505	99.98
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6507	32.29
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6507	9.99
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6507	174.62
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6507	5.99
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6507	9.45
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6507	199.49
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6519	19.99
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	001-430-6519	14.79
AMAZON CAPITAL SERVICES	1X3X-6P3X-RRLR	06/16/2026	BOOKS, PROGRAM MATERIAL	001-410-6507	1,636.86
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-150-6419	29.98
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-430-6519	24.99
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-620-6402	103.99
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-650-6506	10.17
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-650-6506	11.39
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-650-6506	11.99
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-650-6506	13.29
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-650-6506	19.87
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-650-6506	109.99
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-650-6506	25.38
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	001-650-6506	39.84
SYNCERE PRINTING, LLC	2026-06-007	06/16/2026	SHIRT EMBROIDERING	001-151-6181	99.00
VRBAN FIRE	28423	06/16/2026	PW SPRINKLER PIPE REPLACEMENT	001-430-6310	277.00
AT & T MOBILITY	287342296585X06062026	06/16/2026	CELL PHONES	001-170-6373	63.34
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	001-150-6371	526.16
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	001-199-6371	147.19
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	001-430-6371	1,449.21
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	001-650-6371	163.28
BOUND TREE	34011908	06/16/2026	EMS SHORTS	001-160-6181	635.07
BOUND TREE	34014450	06/16/2026	EMS SUPPLIES	001-160-6350	1,618.25
AERO RENTAL	370842	06/16/2026	POWER TRACKBARRO	001-430-6320	447.15
FIRE DEPARTMENT TRAINING	37609	06/16/2026	ANNUAL MEMBERSHIP, LIVE-FIRE TRAINER	001-150-6210	60.00
FIRE DEPARTMENT TRAINING	37609	06/16/2026	ANNUAL MEMBERSHIP, LIVE-FIRE TRAINER	001-151-6230	495.00
FIRE DEPARTMENT TRAINING	37609	06/16/2026	ANNUAL MEMBERSHIP, LIVE-FIRE TRAINER	001-151-6232	2,000.00
FIRE DEPARTMENT TRAINING	37610	06/16/2026	ANNUAL MEMBERSHIP, LIVE-FIRE TRAINER	001-150-6210	60.00
FIRE DEPARTMENT TRAINING	37610	06/16/2026	ANNUAL MEMBERSHIP, LIVE-FIRE TRAINER	001-150-6230	495.00
FIRE DEPARTMENT TRAINING	37610	06/16/2026	ANNUAL MEMBERSHIP, LIVE-FIRE TRAINER	001-151-6232	2,000.00
ACCESS SYSTEMS LEASING	42130502	06/16/2026	PRINTER CONTRACT- CITY HALL & PW	001-150-6499	52.65
ACCESS SYSTEMS LEASING	42130502	06/16/2026	PRINTER CONTRACT- CITY HALL & PW	001-170-6499	105.30
ACCESS SYSTEMS LEASING	42130502	06/16/2026	PRINTER CONTRACT- CITY HALL & PW	001-431-6499	52.65
ACCESS SYSTEMS LEASING	42130502	06/16/2026	PRINTER CONTRACT- CITY HALL & PW	001-650-6499	526.45
TNT LANDSCAPING LLC	45447	06/16/2026	OIL CHANGE KITS	001-430-6332	118.00
US FOODS, INC IOWA	4922133	06/16/2026	CONCESSIONS SUPPLIES	001-431-6597	115.21
COZYWINTERS.COM	498399	06/16/2026	DRYING CABINET	001-150-6350	10,386.39
US FOODS, INC IOWA	5027778	06/16/2026	CONCESSIONS SUPPLIES	001-431-6597	1,612.38
WALKER WELDING	5203	06/16/2026	HITCH	001-430-6399	82.42
MIDAMERICAN ENERGY	581126364	06/16/2026	2803 HWY 6 NW	001-430-6371	14.58

Expense Approval Report

Payment Dates: 6/16/2026 - 6/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIDAMERICAN ENERGY	581138183	06/16/2026	300 RAILROAD ST	001-650-6371	13.75
MIDAMERICAN ENERGY	581141454	06/16/2026	211 MAIN ST - FD	001-150-6371	28.05
VISA	6162026 FD1192	06/16/2026	TRAINING, UNIFORMS, BLUEBEAM SUB.	001-150-6181	166.50
VISA	6162026 FD1192	06/16/2026	TRAINING, UNIFORMS, BLUEBEAM SUB.	001-150-6181	73.04
VISA	6162026 FD1192	06/16/2026	TRAINING, UNIFORMS, BLUEBEAM SUB.	001-150-6250	470.80
VISA	6162026 FD1192	06/16/2026	TRAINING, UNIFORMS, BLUEBEAM SUB.	001-151-6230	118.77
VISA	6162026 FD1192	06/16/2026	TRAINING, UNIFORMS, BLUEBEAM SUB.	001-151-6230	195.00
BIG COUNTRY SEED	70832	06/16/2026	QUICK STRIPE, PRO DRY	001-430-6320	428.00
BIG COUNTRY SEED	70991	06/16/2026	PRO DRY	001-430-6320	240.00
ALPHAGRAPHICS OF NORTH L	75615	06/16/2026	SPONSOR BANNERS & SIGNS	001-431-6509	1,657.79
BOUND TREE	86222839	06/16/2026	GLOVES	001-160-6350	68.36
BOUND TREE	86236900	06/16/2026	GLOVES	001-160-6350	799.60
DINGES FIRE COMPANY	87273	06/16/2026	GLOVES	001-150-6179	1,533.43
DINGES FIRE COMPANY	87273	06/16/2026	GLOVES	001-151-6179	826.08
PEPSICO	87798	06/16/2026	CONCESSIONS BEVERAGES	001-431-6597	437.63
PEPSICO	90360305	06/16/2026	CONCESSIONS BEVERAGES	001-431-6597	345.62
PEPSICO	92137510	06/16/2026	CONCESSIONS BEVERAGES	001-431-6597	530.90
ACCESS SYSTEMS (PHONES)	ACCS26198	06/16/2026	PHONES	001-150-6373	24.20
ACCESS SYSTEMS (PHONES)	ACCS26198	06/16/2026	PHONES	001-650-6373	266.30
RACOM CORPORATION	INV45919	06/16/2026	PORTABLE RADIOS	001-150-6350	6,756.79
KINGS MATERIAL INC	KMI8269848	06/16/2026	PARKING CURBS	001-430-6320	765.92
HOTSY CLEANING SYSTEMS	PSI-324611	06/16/2026	FOAMER, PLUG	001-150-6504	127.30
MES SERVICE COMPANY LLC	SO2323229	06/16/2026	PRO FORMA	001-150-6351	4,000.00
MES SERVICE COMPANY LLC	SO2323229	06/16/2026	PRO FORMA	001-150-6504	2,323.88
MES SERVICE COMPANY LLC	SO2323462	06/16/2026	PRO FORMA	001-150-6351	4,000.00
MES SERVICE COMPANY LLC	SO2323462	06/16/2026	PRO FORMA	001-150-6504	2,323.88
TEAM SIDELINE	TS-INV-23073	06/16/2026	ANNUAL FEE	001-431-6419	699.00
<b>Fund 001 - General Fund Total:</b>					<b>189,661.50</b>

Fund: 110 - Road Use Tax

UNIVERSITY OF IOWA HEALTH	06162026	06/16/2026	PHYSICALS - HORA, WEBER	110-210-6412	259.10
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	110-210-6504	40.35
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	110-210-6507	73.89
CORRIDOR ENERGY COOPERA	06162026A	06/16/2026	200 N PARK RD	110-230-6371	45.35
ALLIANT ENERGY	06162026A	06/16/2026	RFR/OAKDALE LIGHT POLES	110-230-6371	12,677.56
CORRIDOR ENERGY COOPERA	06162026D	06/16/2026	OAKDALE/PARK RD	110-230-6371	214.54
CORRIDOR ENERGY COOPERA	06162026E	06/16/2026	401 DEER VIEW TRAFFIC SIGNALS	110-230-6371	61.10
CORRIDOR ENERGY COOPERA	06162026F	06/16/2026	LIGHTS AT VILLAGE DR	110-230-6371	68.11
CORRIDOR ENERGY COOPERA	06162026I	06/16/2026	S PARK RD & HWY 6	110-230-6371	70.48
CORRIDOR ENERGY COOPERA	06162026K	06/16/2026	SECURITY LIGHT ONLY	110-230-6371	967.50
CORRIDOR ENERGY COOPERA	06162026L	06/16/2026	SIGN	110-230-6371	32.70
CORRIDOR ENERGY COOPERA	06162026M	06/16/2026	HWY 6/PARK RD ROUNDAABOUT LIGHTS	110-230-6371	63.24
CORRIDOR ENERGY COOPERA	06192026G	06/16/2026	S PARK RD & HWY 6 OUTLET METER A	110-230-6371	270.11
US CELLULAR	0812085007	06/16/2026	CELL PHONES	110-210-6373	51.18
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	110-210-6504	269.99
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	110-210-6504	4.99
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	110-210-6507	9.45
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	110-210-6507	9.99
CONCRETE POLYFIX	2606-0113-0527	06/16/2026	SIDEWALK REPAIR CROELL/OAKDALE SE CORNER	110-210-6417	400.00
VRBAN FIRE	28423	06/16/2026	PW SPRINKLER PIPE REPLACEMENT	110-210-6310	277.00
AT & T MOBILITY	287342296585X06062026	06/16/2026	CELL PHONES	110-210-6373	147.79

Expense Approval Report

Payment Dates: 6/16/2026 - 6/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	110-210-6371	726.44
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	110-230-6371	5,263.84
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	110-240-6371	153.38
LENOCH & CILEK ACE - IOWA	379509/3	06/16/2026	PAPER TOWELS	110-210-6599	40.74
ACCESS SYSTEMS LEASING	42130502	06/16/2026	PRINTER CONTRACT- CITY HALL & PW	110-210-6499	105.30
MIDAMERICAN ENERGY	581122434	06/16/2026	101 RAILROAD ST PW BUILDING	110-210-6371	32.46
MIDAMERICAN ENERGY	581128575	06/16/2026	201 RAILROAD ST MAINTENANCE SHED	110-210-6371	27.21
				<b>Fund 110 - Road Use Tax Total:</b>	<b>22,363.79</b>
<b>Fund: 112 - Employee Benefit</b>					
PRINCIPAL LIFE INSURANCE	06162026	06/16/2026	LIFE INSURANCE	112-210-6150	70.40
PRINCIPAL LIFE INSURANCE	06162026	06/16/2026	LIFE INSURANCE	112-620-6150	70.40
TASC CLIENT SERVICES	IN3750256	06/16/2026	GROUP INSURANCE	112-210-6150	102.94
TASC CLIENT SERVICES	IN3750256	06/16/2026	GROUP INSURANCE	112-430-6150	102.94
TASC CLIENT SERVICES	IN3750256	06/16/2026	GROUP INSURANCE	112-620-6150	102.94
				<b>Fund 112 - Employee Benefit Total:</b>	<b>449.62</b>
<b>Fund: 200 - Debt Service</b>					
UMB	1050470	06/16/2026	2017A ADMIN FEE	200-713-6899	250.00
UMB	1050478	06/16/2026	2018 GO ADMIN FEE	200-714-6899	300.00
UMB	1050625	06/16/2026	2022A ADMIN FEE	200-716-6899	600.00
UMB	1050667	06/16/2026	2024A ADMIN FEE	200-717-6899	600.00
				<b>Fund 200 - Debt Service Total:</b>	<b>1,750.00</b>
<b>Fund: 307 - Park Road Paving</b>					
MSA PROFESSIONAL SERVICES	029759	06/16/2026	N PARK RD PROJECT	307-210-6407	80,677.70
				<b>Fund 307 - Park Road Paving Total:</b>	<b>80,677.70</b>
<b>Fund: 309 - US HWY 6 RECONSTRUCTION</b>					
MSA PROFESSIONAL SERVICES	029761	06/16/2026	HWY 6 RECONSTRUCTION	309-210-6407	81,784.00
				<b>Fund 309 - US HWY 6 RECONSTRUCTION Total:</b>	<b>81,784.00</b>
<b>Fund: 339 - Original Town PH3</b>					
BEISSER LUMBER COMPANY	0001492606-001	06/16/2026	ANGLE MOUNT SWIVEL	339-210-6499	398.60
KALONIAL LAWN CARE	1658376	06/16/2026	AUTUMN BLAZE TREES	339-210-6499	630.00
				<b>Fund 339 - Original Town PH3 Total:</b>	<b>1,028.60</b>
<b>Fund: 340 - Recreation Center</b>					
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	340-430-6407	630.00
ATURA ARCHITECTURE	202311100023	06/16/2026	CONSTRUCTION ADMIN	340-430-6407	7,054.88
				<b>Fund 340 - Recreation Center Total:</b>	<b>7,684.88</b>
<b>Fund: 345 - JOINT PUBLIC SAFETY BUILDING</b>					
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	345-150-6407	210.00
				<b>Fund 345 - JOINT PUBLIC SAFETY BUILDING Total:</b>	<b>210.00</b>
<b>Fund: 600 - Water</b>					
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	600-810-6350	390.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	600-810-6350	42.50
AUTOMATIC SYSTEMS	045146	06/16/2026	WATER TOWER RTU, AIR TEMP TRANSMITTER	600-810-6505	6,422.00
PRINCIPAL LIFE INSURANCE	06162026	06/16/2026	LIFE INSURANCE	600-810-6150	70.40
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	216.50
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	20.41
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	50.26
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	24.83
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	34.72
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	44.72
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	23.44
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	97.67

Expense Approval Report

Payment Dates: 6/16/2026 - 6/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	119.05
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6350	56.18
CORRIDOR ENERGY COOPERA	06162026	06/16/2026	902 ARMANDS LN	600-810-6371	10.80
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6507	36.06
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	600-810-6507	321.68
VISA	06162026 BM	06/16/2026	EQUIPMENT	600-810-6350	346.16
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	600-810-6508	79.88
CORRIDOR ENERGY COOPERA	06162026J	06/16/2026	1100 E VILLAGE DR WATER TOWER	600-810-6371	107.66
US CELLULAR	0812085007	06/16/2026	CELL PHONES	600-810-6373	51.18
SCHIMBERG CO	106731-00	06/16/2026	PARTS & SUPPLIES	600-810-6504	365.54
SOUTH SLOPE COOPERATIVE T	11267676	06/16/2026	TELEPHONE/INTERNET	600-810-6373	260.91
CHEM-SULT INC	16399	06/16/2026	CHEMICALS	600-810-6501	1,682.28
THE NORTHWAY CORPORATIO	17736	06/16/2026	WELL 4 PUMP CABLE EXTENSION	600-810-6350	3,672.50
AMAZON CAPITAL SERVICES	1LYC-FRV9-X1MV	06/16/2026	TOOLS, SUPPLIES	600-810-6507	2,048.30
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6181	11.99
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6350	205.79
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6504	14.99
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6504	7.96
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6506	72.75
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6519	194.64
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6519	19.97
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6519	58.78
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6519	40.42
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6599	8.99
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	600-810-6599	41.66
AT & T MOBILITY	287342296585X06062026	06/16/2026	CELL PHONES	600-810-6373	211.14
CARGILL INC	2912495493	06/16/2026	SALT FOR WATER PLANT	600-810-6501	6,995.36
MASTER METER SYSTEMS INC	295616	06/16/2026	ALGRO REPEATER, ANTENNA & INSTALL	600-810-6345	3,081.12
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	600-810-6371	15,025.99
STATE HYGIENIC LAB	322801	06/16/2026	WATER/SEWER TESTING	600-810-6511	74.00
LENOCH & CILEK ACE - IOWA	379509/3	06/16/2026	PAPER TOWELS	600-810-6599	81.48
ACCESS SYSTEMS LEASING	42130502	06/16/2026	PRINTER CONTRACT- CITY HALL & PW	600-810-6506	105.30
MIDAMERICAN ENERGY	581122434	06/16/2026	101 RAILROAD ST PW BUILDING	600-810-6371	10.82
MIDAMERICAN ENERGY	581128575	06/16/2026	201 RAILROAD ST MAINTENANCE SHED	600-810-6371	9.07
MIDAMERICAN ENERGY	581138183	06/16/2026	300 RAILROAD ST	600-810-6371	4.58
MIDAMERICAN ENERGY	581143310	06/16/2026	109 BROWN ST	600-810-6371	70.33
ACCESS SYSTEMS (PHONES)	ACCS26198	06/16/2026	PHONES	600-810-6373	96.84
TASC CLIENT SERVICES	IN3750256	06/16/2026	GROUP INSURANCE	600-810-6150	102.92
DAKOTA SUPPLY GROUP	S105632964.001	06/16/2026	3IN FULL FACE GASKET, 3" BLIND FLG	600-810-6345	243.00
DAKOTA SUPPLY GROUP	S105700077.001	06/16/2026	VB PAVING RISER	600-810-6505	109.00
DAKOTA SUPPLY GROUP	S105707427.001	06/16/2026	CURB STOPS & BOXES	600-810-6507	923.00
				<b>Fund 600 - Water Total:</b>	<b>44,418.02</b>

Fund: 610 - Sewer

MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	610-815-6350	42.50
MSA PROFESSIONAL SERVICES	029569	06/16/2026	GENERAL ENGINEERING	610-815-6350	390.50
PRINCIPAL LIFE INSURANCE	06162026	06/16/2026	LIFE INSURANCE	610-815-6150	70.40
CORRIDOR ENERGY COOPERA	06162026	06/16/2026	902 ARMANDS LN	610-815-6371	10.80
LOWES BUSINESS ACCOUNT	06162026	06/16/2026	TOOLS, SUPPLIES	610-815-6504	5.11
VISA	06162026 BD	06/16/2026	DISC GOLF SIGNS, CLEAN-UP DAY	610-815-6507	34.99
VISA	06162026 BM	06/16/2026	EQUIPMENT	610-815-6350	1,913.82

Expense Approval Report

Payment Dates: 6/16/2026 - 6/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	06162026 BUILD2474	06/16/2026	IMPA, WAVE SUB., POSTAGE INK, CONSTANT CONTACT	610-815-6508	79.99
VISA	06162026 DB	06/16/2026	CLEAN-UP DAY, ICSC	610-815-6507	12.98
VISA	06162026 DB	06/16/2026	CLEAN-UP DAY, ICSC	610-815-6507	106.92
CORRIDOR ENERGY COOPERA	06162026H	06/16/2026	200 S PARK RD	610-815-6371	260.90
US CELLULAR	0812085007	06/16/2026	CELL PHONES	610-815-6373	51.20
SOUTH SLOPE COOPERATIVE T	11267676	06/16/2026	TELEPHONE/INTERNET	610-815-6373	260.91
3E ELECTRICAL ENGINEERING	1677-1002537	06/16/2026	GENERATOR REPAIR	610-815-6350	2,145.00
3E ELECTRICAL ENGINEERING	1677-1002813	06/16/2026	GENERATOR REPAIR	610-815-6350	655.00
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6350	194.64
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6501	224.98
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6504	9.49
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6504	86.99
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6504	16.98
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6504	19.69
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6504	36.17
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	80.84
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	74.51
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	11.89
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	80.84
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	106.90
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	117.56
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	68.59
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	45.07
AMAZON CAPITAL SERVICES	1XTM-19R6-TF3Y	06/16/2026	TOOLS, SUPPLIES	610-815-6519	39.94
AT & T MOBILITY	287342296585X06062026	06/16/2026	CELL PHONES	610-815-6373	211.20
ALLIANT ENERGY	31399-O-1424	06/16/2026	ELEC. - STREET LIGHTS, TRAFFIC SIGNALS, SIRENS	610-815-6371	7,093.31
STATE HYGIENIC LAB	322801	06/16/2026	WATER/SEWER TESTING	610-815-6511	296.00
LENOCH & CILEK ACE - IOWA	379509/3	06/16/2026	PAPER TOWELS	610-815-6599	81.48
ACCESS SYSTEMS LEASING	42130502	06/16/2026	PRINTER CONTRACT- CITY HALL & PW	610-815-6506	105.30
MIDAMERICAN ENERGY	581122434	06/16/2026	101 RAILROAD ST PW BUILDING	610-815-6371	10.82
MIDAMERICAN ENERGY	581128575	06/16/2026	201 RAILROAD ST MAINTENANCE SHED	610-815-6371	9.07
MIDAMERICAN ENERGY	581138183	06/16/2026	300 RAILROAD ST	610-815-6371	4.58
MIDAMERICAN ENERGY	581143310	06/16/2026	109 BROWN ST	610-815-6371	70.33
HAWKINS, INC	7452298	06/16/2026	AQUA HAWK	610-815-6501	1,249.00
ACCESS SYSTEMS (PHONES)	ACCS26198	06/16/2026	PHONES	610-815-6373	96.84
TASC CLIENT SERVICES	IN3750256	06/16/2026	GROUP INSURANCE	610-815-6150	102.94
<b>Fund 610 - Sewer Total:</b>					<b>16,586.97</b>
<b>Fund: 670 - Recycling/Garbage</b>					
JOHNSON COUNTY REFUSE IN	IC199336	06/16/2026	GARBAGE/RECYCLING APRIL 15 - MAY 15	670-840-6499	11,990.00
JOHNSON COUNTY REFUSE IN	IC199336	06/16/2026	GARBAGE/RECYCLING APRIL 15 - MAY 15	670-841-6499	4,289.50
JOHNSON COUNTY REFUSE IN	IC199336	06/16/2026	GARBAGE/RECYCLING APRIL 15 - MAY 15	670-841-6499	27,769.50
<b>Fund 670 - Recycling/Garbage Total:</b>					<b>44,049.00</b>
<b>Fund: 740 - Storm Water</b>					
BIG COUNTRY SEED	70745	06/16/2026	COPPER SULFATE	740-865-6399	170.00
<b>Fund 740 - Storm Water Total:</b>					<b>170.00</b>
<b>Grand Total:</b>					<b>490,834.08</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - General Fund	189,661.50
110 - Road Use Tax	22,363.79
112 - Employee Benefit	449.62
200 - Debt Service	1,750.00
307 - Park Road Paving	80,677.70
309 - US HWY 6 RECONSTRUCTION	81,784.00
339 - Original Town PH3	1,028.60
340 - Recreation Center	7,684.88
345 - JOINT PUBLIC SAFETY BUILDING	210.00
600 - Water	44,418.02
610 - Sewer	16,586.97
670 - Recycling/Garbage	44,049.00
740 - Storm Water	170.00
<b>Grand Total:</b>	<b>490,834.08</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-110-6413	POLICE PROTECTION CO	56,150.64
001-150-6179	BUNKER GEAR/PPE - FIR	5,730.43
001-150-6181	UNIFORM ALLOWANCE -	270.34
001-150-6199	OTHER BENEFIT AND CO	777.70
001-150-6210	DUES - FIRE	120.00
001-150-6230	TRAINING - FIRE	495.00
001-150-6250	COMMUNITY RISK REDU	470.80
001-150-6310	BUILDING REPAIRS - FIRE	718.27
001-150-6332	VEHICLE REPAIRS - FIRE	72.16
001-150-6350	OPERATIONAL EQUIPME	24,060.18
001-150-6351	GRANT COST SHARE MA	10,914.00
001-150-6371	UTILITIES- FIRE	554.21
001-150-6373	TELEPHONE/COMMUNI	89.43
001-150-6419	TECHNOLOGY SERVICES-	29.98
001-150-6499	OTHER CONTRACTUAL S	52.65
001-150-6504	MINOR EQUIPMENT - FI	8,045.82
001-150-6510	SAFETY EQUIPMENT - AE	224.00
001-150-6599	OTHER SUPPLIES - FIRE	238.93
001-151-6179	FULL SET - STRUCTURAL	7,708.08
001-151-6181	NON-UNIFORM CLOTHI	99.00
001-151-6230	ADVANCED FIREFIGHTER	808.77
001-151-6232	INSTRUCTOR/TRAIN-THE	4,000.00
001-160-6181	UNIFORM ALLOWANCE -	635.07
001-160-6350	SUPPLIES - EMS	2,486.21
001-170-6373	TELEPHONE/COMMUNI	63.34
001-170-6499	OTHER CONTRACTUAL S	105.30
001-190-6413	ANIMAL CONTROL-CON	21.86
001-199-6371	UTILITIES-WARNING SIR	147.19
001-410-6507	OPERATING SUPPLIES - L	3,447.57
001-430-6230	TRAINING - PARKS	104.18
001-430-6310	BUILDING REPAIR/MAIN	317.35
001-430-6320	GROUNDNS REPAIR/MAIN	2,803.79
001-430-6332	VEHICLE REPAIRS - PARK	118.00
001-430-6350	OPER EQUIP REPAIR - PA	14.78
001-430-6371	UTILITIES-PARKS	1,500.05
001-430-6399	OTHER REPAIR/MAINT -	82.42
001-430-6504	MINOR EQUIPMENT - PA	15.24
001-430-6505	EQUIPMENT - PARKS	158.44
001-430-6507	OPERATING SUPPLIES - P	1,041.76
001-430-6519	OPERATING EQUIPMENT	59.77

## Account Summary

Account Number	Account Name	Payment Amount
001-430-6783	CITY PARK IMPROVEME	949.51
001-431-6320	GROUNDS REPAIR/MAIN	59.47
001-431-6412	MEDICAL/WELLNESS RE	185.00
001-431-6419	TECHNOLOGY SERVICES-	699.00
001-431-6499	OTHER CONTRACTUAL S	52.65
001-431-6505	EQUIPMENT - RECREATI	529.77
001-431-6509	RECREATION - SPONSOR	1,657.79
001-431-6597	CONCESSIONS SUPPLIES	6,149.01
001-460-6508	POSTAGE	79.88
001-520-6499	CONTRACTUAL - ECONO	1,640.02
001-575-6407	ENGINEERING - HOMEM	666.65
001-580-6407	ENGINEERING - TIFFIN	846.98
001-582-6407	ENGINEERING - ANDERS	4,397.41
001-588-6407	ENGINEERING-PARK PLA	4,121.87
001-597-6407	ENGINEERING-TIFFIN HE	1,640.04
001-610-6230	TRAINING - ADMIN/COU	155.53
001-610-6297	PUBLIC EXP RECG (POLIC	33.96
001-610-6407	ENGINEERING - ADMIN/	19,790.48
001-620-6230	TRAINING - CLERK/TREA	500.00
001-620-6402	SPECIAL CENSUS	135.33
001-620-6419	TECHNOLOGY SERVICES	265.06
001-640-6411	LEGAL FEES - GENERAL	4,133.50
001-640-6414	PRINTING/PUBLISHING	965.57
001-640-6422	LEGAL FEES- DEVELOPE	960.00
001-650-6371	UTILITIES-CITY HALL	177.03
001-650-6373	TELEPHONE/COMM-CIT	983.80
001-650-6499	OTHER CONTRACTUAL S	526.45
001-650-6504	MINOR EQUIPMENT	49.94
001-650-6506	OFFICE SUPPLIES	255.20
001-650-6508	POSTAGE	391.89
001-699-6210	DUES - MPO,ICAD	1,910.00
110-210-6310	BUILDING REPAIR/MAIN	277.00
110-210-6371	UTILITIES - RUT STREETS	786.11
110-210-6373	TELEPHONE/COMMUNI	198.97
110-210-6412	MEDICAL/WELLNESS ST	259.10
110-210-6417	STREET MAINTENANCE -	400.00
110-210-6499	OTHER CONTRACTUAL S	105.30
110-210-6504	MINOR EQUIPMENT - R	315.33
110-210-6507	OPERATING SUPPLIES -R	93.33
110-210-6599	OTHER SUPPLIES-RUT ST	40.74
110-230-6371	STREET LIGHTS - UTILITY	19,734.53
110-240-6371	TRAFFIC SIGNALS - UTILI	153.38
112-210-6150	GROUP INSURANCE - ST	173.34
112-430-6150	GROUP INSURANCE - PA	102.94
112-620-6150	GROUP INSURANCE - CL	173.34
200-713-6899	BOND - 2017 GO BOND	250.00
200-714-6899	BOND - 2018A GO BOND	300.00
200-716-6899	2022 BOND SERVICE FEE	600.00
200-717-6899	2024 GO BOND SERVICE	600.00
307-210-6407	ENGINEERING- NORTH P	80,677.70
309-210-6407	ENGINEERING - US HWY	81,784.00
339-210-6499	ORIGINAL TOWN PH3 - C	1,028.60
340-430-6407	ENGINEERING- RECREATI	7,684.88
345-150-6407	JOINT PS BUILDING - EN	210.00
600-810-6150	GROUP INSURANCE - W	173.32
600-810-6181	UNIFORM ALLOWANCE -	11.99
600-810-6345	WATER METERS	3,324.12
600-810-6350	OPERATIONAL EQUIP RE	5,345.23

**Account Summary**

Account Number	Account Name	Payment Amount
600-810-6371	UTILITIES - WATER	15,239.25
600-810-6373	TELEPHONE/COMM-WA	620.07
600-810-6501	CHEMICALS	8,677.64
600-810-6504	MINOR EQUIPMENT	388.49
600-810-6505	OTHER EQUIPMENT	6,531.00
600-810-6506	OFFICE SUPPLIES	178.05
600-810-6507	OPERATING SUPPLIES	3,329.04
600-810-6508	POSTAGE	79.88
600-810-6511	WATER TESTING SUPPLIE	74.00
600-810-6519	OPERATING EQUIPMENT	313.81
600-810-6599	OTHER SUPPLIES	132.13
610-815-6150	GROUP INSURANCE - SE	173.34
610-815-6350	OPERATIONAL EQUIP RE	5,341.46
610-815-6371	UTILITIES - SEWER	7,459.81
610-815-6373	TELEPHONE/COMM-SE	620.15
610-815-6501	CHEMICALS	1,473.98
610-815-6504	MINOR EQUIPMENT	174.43
610-815-6506	OFFICE SUPPLIES	105.30
610-815-6507	OPERATING SUPPLIES	154.89
610-815-6508	POSTAGE	79.99
610-815-6511	SEWER TESTING SUPPLIE	296.00
610-815-6519	OPERATING EQUIPMENT	626.14
610-815-6599	OTHER SUPPLIES	81.48
670-840-6499	RECYCLING CONTRACT	11,990.00
670-841-6499	GARBAGE CONTRACT	32,059.00
740-865-6399	STORM WATER OTHER	170.00
	<b>Grand Total:</b>	<b>490,834.08</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	490,834.08
<b>Grand Total:</b>	<b>490,834.08</b>



**AGENDA INFORMATION  
TIFFIN CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	June 11, 2026
<b>AGENDA ITEM:</b>	Discussion and Consideration to Award Contract for Mowing and Landscaping Maintenance Services for Nuisance Properties and City-Owned Properties on an as-needed basis
<b>ACTION:</b>	Motion

**Background**

The City periodically requires mowing, landscaping maintenance, and related property upkeep services for nuisance properties when property owners fail to comply with City Code requirements. Additionally, the City may utilize these services for select City-owned properties on an as-needed basis when operational needs arise.

To ensure timely response to nuisance abatement and maintenance needs, the City solicited bids from qualified contractors to provide mowing and landscaping maintenance services on an as-needed basis.

Bids are scheduled to be opened on Monday, June 15, 2026. Because bids will not be received and evaluated prior to publication of the City Council packet, bid results and staff's recommendation are not available at this time.

Staff will provide a late handout containing the bid tabulation, evaluation, and recommendation for award at the June 16, 2026 City Council meeting.

Services will be utilized on an as-needed basis. Costs associated with nuisance property maintenance may be assessed to the property owner as permitted by City Code. Costs associated with City-owned property maintenance will be paid from the appropriate departmental operating budget.

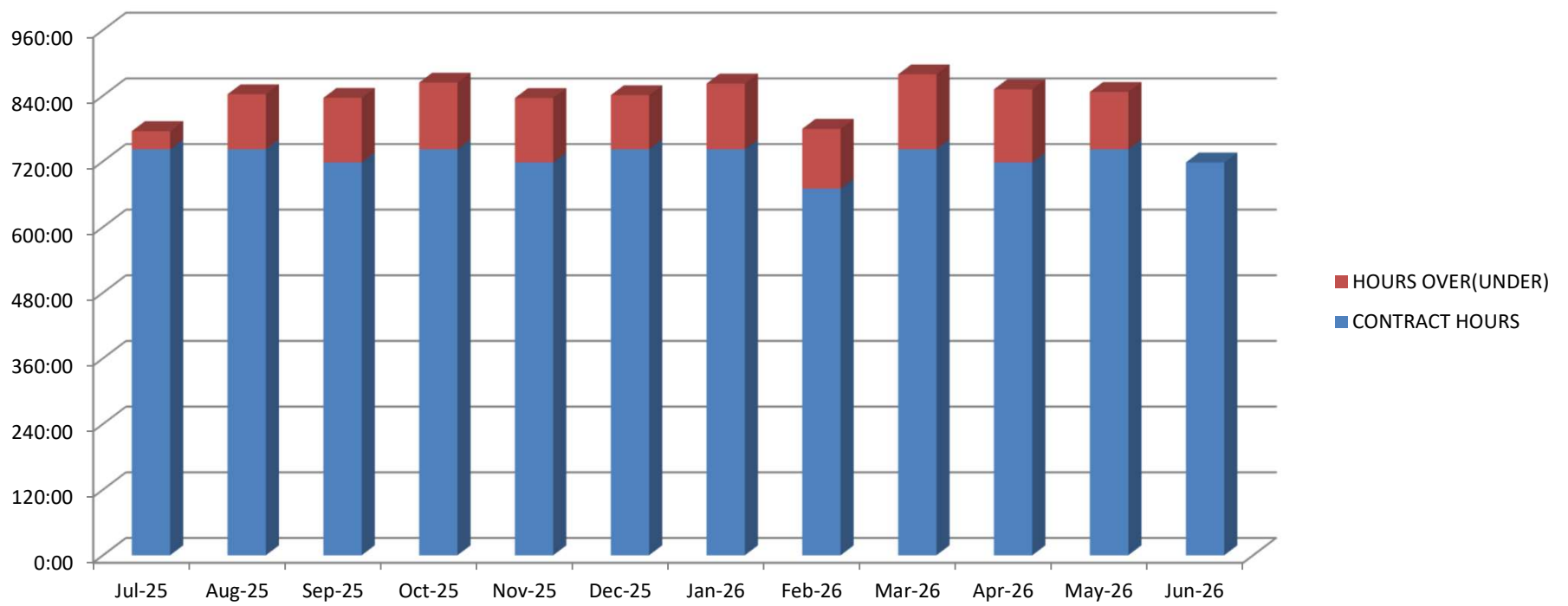
**Recommendation:**

Staff recommendation will be provided following the opening and review of bids. A late handout containing the bid results and recommended award will be distributed prior to the City Council meeting.

**ATTACHMENTS:** None – Expect a late handout or a report at the meeting.

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		78:07	0.8%
Admin Duties	4:04	4:16	3:33	7:39	9:48	10:55	8:19	10:22	8:14	10:01	9:41		86:52	0.9%
Animal	1:53	0:10	3:27	1:23	1:49	1:38	1:13	1:53	3:50	3:29	1:14		21:59	0.2%
Civil	5:02	1:58	1:55	2:58	1:34	3:57	6:33	4:21	9:32	3:13	3:13		44:16	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		308:12	3.3%
Domestic Investigation	7:08	0:22	2:42	3:11	9:40	8:59		1:26	1:08	0:43	10:52		46:11	0.5%
Door Checks		0:11	0:27	1:43	1:39	0:44	0:16	0:10	3:41	1:04	0:59		10:54	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		71:01	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		19:57	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		62:40	0.7%
Other	36:26	41:11	29:22	36:17	31:36	21:18	28:34	29:00	25:03	25:50	32:33		337:10	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		7739:40	84.0%
Public Relations	16:11	12:51	19:19	30:08	29:59	22:12	21:50	12:32	16:01	15:58	17:08		214:09	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		48:29	0.5%
Reports	0:55	6:57	4:26	2:06	14:32	5:02	10:14	9:40		5:44	8:55		68:31	0.7%
Special Assignment		8:42			2:39				1:30				12:51	0.1%
Traffic Control	0:16	0:58		1:39	0:10	0:32			1:26	0:48			5:49	0.1%
Training	4:35	8:40		1:14		0:20	3:36	0:30	2:44	1:39	0:59		24:17	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		10:07	0.1%
													0:00	0.0%
<b>HOURS LOGGED</b>	<b>775:13</b>	<b>842:41</b>	<b>835:59</b>	<b>864:01</b>	<b>835:47</b>	<b>840:55</b>	<b>862:07</b>	<b>779:30</b>	<b>879:02</b>	<b>851:39</b>	<b>846:54</b>	<b>0:00</b>	<b>9213:48</b>	<b>100%</b>
<b>HOURS REQUIRED</b>	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	
<b>HOURS OVER (UNDER)</b>	33:15	100:43	117:58	122:03	117:46	98:57	120:09	109:20	137:04	133:38	104:56		1195:49	

### 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		305	4.98%
ADMIN/REPORT WRITING	4	7	7	7	10	12	7	8	10	11	12		95	1.55%
ALARM	5	6	9	10	6	5	6	3	8	3	0		61	1.00%
ANIMAL	10	6	15	11	7	8	10	8	14	9	15		113	1.85%
ASSAULT	1	1	0	0	0	1	1	1	1	2	2		10	0.16%
ASSIST OTHER AGENCY	3	5	1	4	3	1	1	3	5	3	4		33	0.54%
BURGLARY	0	0	0	1	0	0	1	1	2	1	1		7	0.11%
BUSINESS CHECK	65	50	41	73	65	61	73	65	84	63	55		695	11.35%
CHILD NEGLECT/ABUSE	0	0	1	0	0	0	0	0	0	0	0		1	0.02%
CIVIL TOW	0	2	0	2	1	1	0	2	2	2	2		14	0.23%
COMMUNITY POLICING	43	47	20	27	27	34	25	21	11	32	37		324	5.29%
CRIMINAL MISC/VANDALISM	4	1	4	0	1	0	1	3	3	1	3		21	0.34%
DEATH INVESTIGATION	1	0	0	0	0	0	0	0	0	0	0		1	0.02%
DEPENDENT/ELDER ABUSE	0	0	0	0	0	0	0	0	0	1	0		1	0.02%
DIST/CIVIL	13	6	6	2	4	5	5	6	3	7	6		63	1.03%
DIST/DOMESTIC	3	0	5	2	12	2	2	2	3	5	7		43	0.70%
DIST/OTHER	8	3	3	5	6	9	8	4	9	6	7		68	1.11%
ESCORT/RELAY	1	5	3	3	5	1	4	5	2	2	0		31	0.51%
EXTRA PATROL REQUEST	14	12	7	12	6	5	9	15	24	39	28		171	2.79%
FIRE RESPONSE LAW	12	5	11	14	4	8	19	9	9	8	9		108	1.76%
FRAUD	2	3	4	3	0	1	5	2	2	3	4		29	0.47%
GPS/MONITOR CHECK	0	0	0	0	0	0	0	0	0	2	0		2	0.03%
HARASSMENT/OBSCENE PHONE	2	5	2	3	5	4	4	3	2	2	3		35	0.57%
INFO/ALL OTHER INFO	3	5	4	1	2	2	2	3	4	6	7		39	0.64%
INTOXICATED PEDESTRIAN	1	3	0	1	1	0	0	0	0	1	1		8	0.13%
JUVENILE	1	0	4	5	5	4	1	7	6	6	4		43	0.70%
LITTERING/ILLEGAL DUMPING	1	4	1	0	0	1	0	0	0	1	1		9	0.15%
MEDICAL	19	14	17	19	17	16	13	12	14	25	14		180	2.94%
MENTAL IMPAIRMENT	4	2	0	7	3	0	1	4	0	0	2		23	0.38%
MISSING ADULT/JUVI	0	0	5	0	0	0	1	1	3	1	2		13	0.21%
MVA	5	7	7	12	9	6	10	3	11	6	11		87	1.42%
NARCOTICS	0	0	0	2	0	2	0	3	1	4	0		12	0.20%
OPEN DOOR/WINDOW	1	4	2	2	1	1	0	2	1	3	8		25	0.41%
OUT FOR FOLLOW UP	19	8	12	10	20	11	16	11	11	25	12		155	2.53%
OUT WITH SUBJECT	20	24	16	13	18	5	7	10	12	14	14		153	2.50%
PAPER SERVICE	1	1	4	5	1	1	2	4	0	0	6		25	0.41%
PHONE REQUEST	9	23	24	8	8	14	25	12	16	17	9		165	2.69%
PROPERTY LOST/FOUND	1	7	2	1	1	1	1	2	3	3	3		25	0.41%
PUBLIC ASSIST	8	12	8	13	14	13	15	3	13	7	16		122	1.99%
SCHOOL VISIT/PATROL	0	16	47	62	39	34	38	25	24	39	40		364	5.94%
SEX ABUSE OFFENSE	1	0	0	0	0	0	1	1	1	0	0		4	0.07%
SEX OFFENDER/CHECK ADR	0	0	0	0	1	0	0	0	0	0	0		1	0.02%
SOLICITOR	1	3	1	0	0	0	0	0	1	3	1		10	0.16%
SPECIAL ASSIGNMENT	2	7	1	11	9	5	2	0	4	0	2		43	0.70%
SUICIDE/LAW	1	2	1	1	1	2	0	0	2	0	1		11	0.18%
SUPERVISOR RESPONSE	0	0	0	1	0	0	0	0	0	0	1		2	0.03%
SUSPICIOUS ACT/PERS/VEH	13	21	18	10	22	11	16	12	14	10	19		166	2.71%
THEFT	2	3	4	6	1	4	1	1	1	2	4		29	0.47%
THREATS	2	2	4	1	1	0	1	1	3	1	4		20	0.33%
TRAFFIC STOP	155	128	194	141	109	117	116	152	159	125	107		1503	24.55%
TRAFFIC/OTHER	41	51	44	32	72	64	35	19	39	51	52		500	8.17%
TRESPASS	0	2	2	1	0	1	2	5	5	1	2		21	0.34%
UNKNOWN PROBLEM	0	0	0	1	1	1	0	0	0	1	0		4	0.07%
VEHICLE UNLOCK	4	5	3	4	3	4	5	2	3	3	6		42	0.69%
VIOLATION NCO	1	1	1	1	1	1	0	0	0	1	2		9	0.15%
WEAPONS OFFENSE	0	0	0	0	1	0	0	0	0	0	0		1	0.02%
WELFARE CHECK	7	8	7	9	5	7	5	6	4	11	9		78	1.27%
<b>TOTAL CALLS FOR SERVICE</b>	<b>541</b>	<b>565</b>	<b>598</b>	<b>583</b>	<b>559</b>	<b>510</b>	<b>513</b>	<b>484</b>	<b>580</b>	<b>604</b>	<b>586</b>	<b>0</b>	<b>6123</b>	

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		178

TYPE OF OFFENSES INVESTIGATED

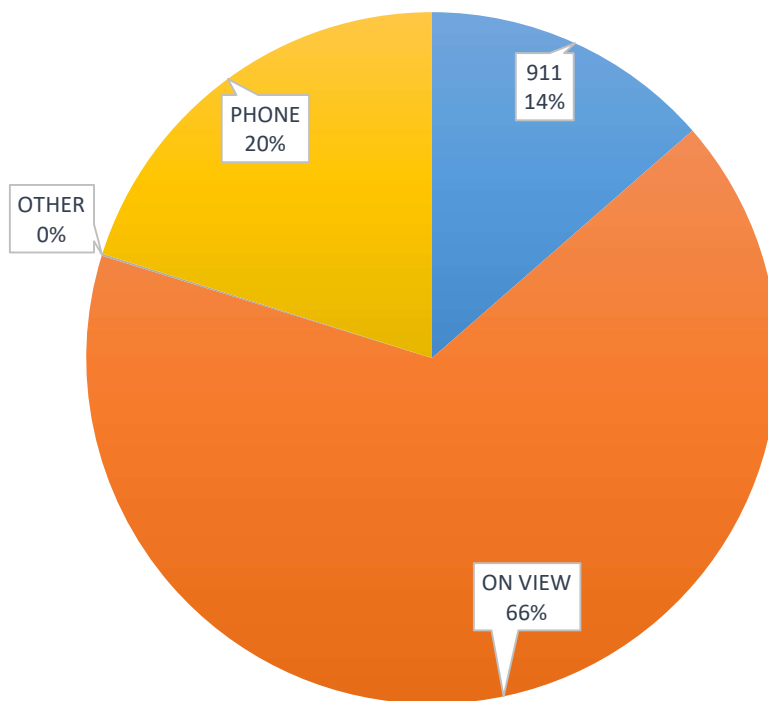
ALCOHOL/TOBACCO VIOL (NOT OWI)	0	2	0	0	1	1	3	0	0	2	1		10
ASSAULT	1	0	0	0	0	1	0	1	1	2	1		7
ASSIST OTHER AGENCY	1	0	0	0	1	0	0	1	0	0	0		3
BURGLARY	0	0	0	0	0	0	0	2	2	0	1		5
CHILD ENDANGERMENT	1	0	1	0	0	1	0	2	0	0	3		8
CRIMINAL MISCHIEF	2	1	3	0	2	0	1	1	2	0	2		14
DEATH INVESTIGATION	1	0	0	0	0	0	0	0	0	0	0		1
DISORDERLY CONDUCT	0	0	0	0	0	0	0	0	0	1	0		1
DOMESTIC ABUSE ASSAULTS	6	0	2	0	5	3	0	1	0	0	6		23
DRUG OFFENSES	0	1	1	0	3	0	2	3	7	3	0		20
FALSE REPORT/ID/MALICIOUS PRO	1	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		1
FRAUD/FORGERY/ID THEFT	0	1	4	0	0	1	2	1	2	0	1		12
HARASSMENT	0	0	0	2	3	1	1	1	1	0	0		9
INFORMATION ONLY	0	2	5	3	2	1	1	4	1	5	2		26
INTERFERENCE W/ OFFICIAL ACTS	0	0	0	0	0	0	1	0	0	0	1		2
MANSLAUGHTER	0	0	0	0	0	0	1	0	0	0	0		1
MISSING PERSON	0	0	1	0	0	0	0	0	2	0	0		3
OBSTRUCT 911 CALL	0	0	0	0	0	2	0	0	0	0	0		2
OTHER DRIVING OFFENSES	1	2	0	2	1	2	1	1	2	0	0		12
OWI	1	4	3	1	1	3	2	2	6	2	2		27
PROPERTY LOST/FOUND	0	0	1	0	0	0	0	0	0	3	1		5
SEX ABUSE/SOR VIOLATIONS	1	0	0	0	0	1	2	1	1	0	0		6
STALKING	0	0	0	0	0	0	1	0	0	0	0		1
SUSPICIOUS ACTS	0	0	0	0	0	0	0	0	0	0	0		0
THEFT	0	0	2	5	0	2	3	1	3	2	2		20
THREATS	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		2
VIOLATION OF NO CONTACT ORDER	1	0	1	0	9	2	1	0	1	1	4		20
WEAPON OFFENSE/SUSPENSION	0	1	0	0	1	0	0	1	0	0	0		3
<b>TOTAL *</b>	<b>17</b>	<b>15</b>	<b>25</b>	<b>13</b>	<b>29</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>31</b>	<b>21</b>	<b>28</b>	<b>0</b>	<b>245</b>

\*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		831
ON VIEW	363	355	401	395	378	340	336	341	391	402	352		4054
OTHER	0	1	0	0	0	0	0	1	1	0	3		6
PHONE	98	134	130	112	96	96	118	85	111	112	140		1232
<b>TOTAL</b>	<b>541</b>	<b>565</b>	<b>598</b>	<b>583</b>	<b>559</b>	<b>510</b>	<b>513</b>	<b>484</b>	<b>580</b>	<b>604</b>	<b>586</b>	<b>0</b>	<b>6123</b>

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



**JCSO**  
**DISPATCH ACTIVITY FOR A1 TIF**  
**From 05/01/2026 To 05/31/2026**

<b>Date Reported</b>	<b>Time Received</b>	<b>Address</b>	<b>Call Type</b>
5/1/2026	2:19	KWIK STAR/401 W Village Dr	TRAFFIC STOP
5/1/2026	4:28	818 Appaloosa Dr	WELFARE CHECK
5/1/2026	7:20	FAREWAY/500 Croell Ave	EXTRA PATROL REQUEST
5/1/2026	7:24	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/1/2026	8:19	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/1/2026	11:12	80/240East	TRAFFIC STOP
5/1/2026	13:16	80/238West	ANIMAL/CARCASS
5/1/2026	13:25	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	INTOXICATED
5/1/2026	15:16	219 Bainberry St	VEHICLE UNLOCK
5/1/2026	15:57	100 E Marengo Rd	SUSPICIOUS/ACT/PERS/VE
5/1/2026	17:59	36 East St	ANIMAL/FOUND
5/1/2026	19:18	E Marengo Rd/N Park Rd	TRAFFIC STOP
5/1/2026	20:02	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/1/2026	20:17	E Marengo Rd/Main St	ANIMAL/GENERAL
5/1/2026	20:49	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
5/1/2026	21:44	N Park Rd/Oakdale Blvd	TRAFFIC STOP
5/1/2026	22:21	CITY OF TIFFIN/300 Railroad St	ATTEMPT TO LOCATE
5/1/2026	22:36	BRYANTS OFF HIGHWAY 6/301 Main St	TR/OWI
5/1/2026	22:45	10 East St	Z Hemorrhage/Lacerations
5/1/2026	22:45	10 East St	ZF1 Hemorrhage/Lacerations
5/1/2026	22:45	10 East St	E1 Hemorrhage/Lacerations
5/1/2026	23:08	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
5/1/2026	23:19	818 Appaloosa Dr	Z Psychiatric/Abnormal
5/1/2026	23:19	818 Appaloosa Dr	ZF1 Psychiatric/Abnormal
5/1/2026	23:19	818 Appaloosa Dr	E1 Psychiatric/Abnormal
5/1/2026	23:20	KWIK STAR/401 W Village Dr	FIRE RESPONSE LAW
5/1/2026	23:20	KWIK STAR/401 W Village Dr	F1 GAS SMELL
5/1/2026	23:28	303 College St	DIST/DOMESTIC
5/2/2026	0:23	S Roberts Ferry Rd/Railroad St	TRAFFIC STOP
5/2/2026	0:39	621 Calla Lily Way	THREATS
5/2/2026	2:12	80/239West	TRAFFIC STOP
5/2/2026	3:41	1439 Boardwalk Ave	EXTRA PATROL REQUEST
5/2/2026	4:20	511 Iris AVE	F1 CITIZEN ASSIST
5/2/2026	4:20	511 Iris AVE	E1 MED GEN CODE 2
5/2/2026	4:41	303 College St	OUT FOR INVEST/FOLLOW
5/2/2026	5:23	TIFFIN PUBLIC WORKS/201 Railroad St	ADMIN/REPORT WRITING
5/2/2026	9:39	14 East St	DIST/CIVIL DISPUTE
5/2/2026	9:54	243 Bainberry St	TR/PARKING
5/2/2026	9:59	FAREWAY/500 Croell Ave	911 HANGUP
5/2/2026	10:18	Fawn Ave/Blue Jay Ct	TR/RECKLESS DRIVER

5/2/2026	11:01	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/2/2026	12:26	2436 360th St SW	ANIMAL/GENERAL
5/2/2026	13:29	CASEYS/404 Stephans St	BUSINESS CHECK
5/2/2026	13:39	KUM & GO/101 Village Dr	BUSINESS CHECK
5/2/2026	15:38	Ireland Ave NW/James Ave NW	TRAFFIC STOP
5/2/2026	18:03	80/239West	911 HANGUP
5/2/2026	18:15	480 Roberts Ferry Rd	WELFARE CHECK
5/2/2026	19:15	340 Oriole Ct	Z Choking
5/2/2026	19:15	340 Oriole Ct	ZF1 Choking
5/2/2026	19:15	340 Oriole Ct	E1 Choking
5/2/2026	20:53	315 Stephans St	MISSING/JUVENILE
5/2/2026	21:12	80/238West	TR/MOTORIST ASSIST
5/2/2026	21:38	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/2/2026	22:16	303 College St	OUT FOR INVEST/FOLLOW
5/2/2026	22:25	445 Iris Ct	JUV/GENERAL
5/3/2026	2:25	TIFFIN ELEMENTARY/104 N Park Rd	FOOT PATROL
5/3/2026	2:45	Croell Ave/Calla Lily Way	TRAFFIC STOP
5/3/2026	5:04	FIRING PIN/1750 N Park Rd	FOOT PATROL
5/3/2026	5:13	TIFFIN PUBLIC WORKS/201 Railroad St	ADMIN/REPORT WRITING
5/3/2026	12:45	301 College St	PUBLIC ASSIST
5/3/2026	12:57	TIFFIN FIRE DEPARTMENT/211 Main St	ASSAULT
5/3/2026	16:13	724 Timber Ridge Ct	911 HANGUP
5/3/2026	18:30	920 Horizon Dr	DIST/CIVIL DISPUTE
5/3/2026	20:09	Village Dr/Club House Dr	TRAFFIC STOP
5/3/2026	20:20	Grant St/Railroad St	OUT WITH SUBJ
5/3/2026	21:06	Oakdale Blvd/Ella Ave	TRAFFIC STOP
5/3/2026	21:52	TIFFIN DISC GOLF COURSE/46 East St	OUT WITH SUBJ
5/3/2026	22:05	2000 Croell Ave	SUSPICIOUS/ACT/PERS/VE
5/3/2026	22:59	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/4/2026	0:49	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
5/4/2026	3:15	1439 Boardwalk Ave	EXTRA PATROL REQUEST
5/4/2026	3:41	300 Railroad St	ADMIN/REPORT WRITING
5/4/2026	6:47	Forevergreen Rd/Croell Ave	TRAFFIC STOP
5/4/2026	7:08	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	F1 INFO
5/4/2026	7:38	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
5/4/2026	8:21	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FIRE RESPONSE LAW
5/4/2026	8:21	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 FIRE ALARM
5/4/2026	9:16	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	ADMIN/REPORT WRITING
5/4/2026	9:59	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/4/2026	10:04	KWIK STAR/401 W Village Dr	OUT WITH SUBJ
5/4/2026	11:57	CLEAR CREEK AMANA BUS BARN/604 N Park Rd	OUT FOR INVEST/FOLLOW
5/4/2026	12:05	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/4/2026	13:59	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	JUV/GENERAL
5/4/2026	16:14	TIFFIN FIRE DEPARTMENT/211 Main St	F1 INFO
5/4/2026	17:12	TIFFIN WATER TOWER/750 S Park Rd	TR/SPEED TRAILER
5/4/2026	17:48	279 W Goldfinch Dr	TRAFFIC STOP
5/4/2026	18:25	591 State ST	DIST/FIGHT IN PROGRESS
5/4/2026	18:30	ASTER VILLAGE/1351 Aster Dr	FIRE RESPONSE LAW

5/4/2026	18:30	ASTER VILLAGE/1351 Aster Dr	F1 INVESTIGATION
5/4/2026	20:17	231 Grant St	Z Sick Person
5/4/2026	20:17	231 Grant St	ZF1 Sick Person
5/4/2026	20:17	231 Grant St	E1 Sick Person
5/4/2026	21:03	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/4/2026	21:46	E Marengo Rd/N Park Rd	TRAFFIC STOP
5/4/2026	21:55	Oakdale Blvd/Ironwood Ln	TRAFFIC STOP
5/4/2026	23:00	221 Summerhays St	TR/MOTORIST ASSIST
5/4/2026	23:08	NEXT TIER TINTING/99 Railroad St	OPEN DOOR/WINDOW
5/4/2026	23:35	POTTER PARK/401 Lilac St	FOOT PATROL
5/4/2026	7:52	N Kimberlite St/State St	THEFT
5/4/2026	10:30	14 East St	DIST/CIVIL DISPUTE
5/5/2026	0:35	36 East St	OUT WITH SUBJ
5/5/2026	0:56	1439 Boardwalk Ave	FOOT PATROL
5/5/2026	4:46	803 Lakeview Ct	FIRE RESPONSE LAW
5/5/2026	4:46	803 Lakeview Ct	F1 FIRE ALARM
5/5/2026	7:47	283 Woodfield Dr	PUBLIC ASSIST
5/5/2026	9:50	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/5/2026	10:04	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
5/5/2026	10:22	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	BUSINESS CHECK
5/5/2026	10:30	220 Greenfield Dr	TR/PARKING
5/5/2026	11:40	E Marengo Rd/Croell Ave	TRAFFIC STOP
5/5/2026	12:23	717 Redbird Run	TR/PARKING
5/5/2026	12:56	MAVERICK/101 Village Dr	BUSINESS CHECK
5/5/2026	13:56	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/5/2026	15:06	710 Redbird Run	TR/PARKING
5/5/2026	16:14	300 Railroad St	ADMIN/REPORT WRITING
5/5/2026	16:19	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
5/5/2026	16:54	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	EXTRA PATROL REQUEST
5/5/2026	17:26	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
5/5/2026	18:45	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
5/5/2026	18:55	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	COMMUNITY POLICING
5/5/2026	19:19	719 Deer View Ave	911 HANGUP
5/5/2026	19:41	705 Blue Jay Ct	FIRE RESPONSE LAW
5/5/2026	19:41	705 Blue Jay Ct	F1 CITIZEN ASSIST
5/5/2026	20:12	CASA TEQUILA FOODS INC/1100 Andersen Pl	911 HANGUP
5/6/2026	0:09	Parkside St/Boardwalk Ave	OUT WITH SUBJ
5/6/2026	7:47	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/6/2026	9:23	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/6/2026	10:34	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	WELFARE CHECK
5/6/2026	11:07	303 College St	OUT FOR INVEST/FOLLOW
5/6/2026	12:24	482 RJ Dr	SUICIDE/LAW
5/6/2026	15:47	321 Summerhays St	OUT FOR INVEST/FOLLOW
5/6/2026	17:12	TIFFIN FIRE DEPARTMENT/211 Main St	JUV/GENERAL
5/6/2026	19:44	231 Grant St	JUV/GENERAL
5/6/2026	21:51	220 Greenfield Dr	EXTRA PATROL REQUEST
5/6/2026	22:29	Ella Ave/Maddie Ln	OUT WITH SUBJ
5/6/2026	23:31	KWIK STAR/401 W Village Dr	BUSINESS CHECK

5/6/2026	23:33	CASEYS/403 Stephans St	TRAFFIC STOP
5/7/2026	0:11	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
5/7/2026	2:59	1439 Boardwalk Ave	EXTRA PATROL REQUEST
5/7/2026	4:47	FIRING PIN/1750 N Park Rd	FOOT PATROL
5/7/2026	7:45	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
5/7/2026	7:56	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	PUBLIC ASSIST
5/7/2026	9:19	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/7/2026	11:18	632 Calla Lily Way	ANIMAL/GENERAL
5/7/2026	12:21	Calla Lily Way/Lilac St	TR/PARKING
5/7/2026	13:46	400-499 W Village Dr	COMMUNITY POLICING
5/7/2026	14:43	445 Iris Ct	OUT FOR INVEST/FOLLOW
5/7/2026	14:50	380/80South	TR/MOTORIST ASSIST
5/7/2026	19:06	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
5/7/2026	19:14	N Park Rd/Forevergreen Rd	TRAFFIC STOP
5/7/2026	20:39	Village Dr/S Park Rd	TRAFFIC STOP
5/7/2026	21:12	Oakdale Blvd/Ella Ave	TRAFFIC STOP
5/7/2026	21:28	Forevergreen Rd/N Park Rd	TRAFFIC STOP
5/7/2026	23:01	S Roberts Ferry Rd/Railroad St	TRAFFIC STOP
5/7/2026	23:22	621 Calla Lily Way	ASSAULT
5/7/2026	23:42	Calla Lily Way/Lilac St	E1 MED GEN CODE 2
5/7/2026	23:48	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	ANIMAL/CARCASS
5/8/2026	1:10	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
5/8/2026	1:29	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
5/8/2026	2:44	N Park Rd/Oakdale Blvd	TRAFFIC STOP
5/8/2026	3:05	1439 Boardwalk Ave	EXTRA PATROL REQUEST
5/8/2026	3:50	615 Catherine Dr	911 HANGUP
5/8/2026	6:20	TIFFIN WATER TOWER/750 S Park Rd	TR/SPEED TRAILER
5/8/2026	7:18	Village Dr/S Roberts Ferry Rd	TR/MOTORIST ASSIST
5/8/2026	7:32	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
5/8/2026	8:10	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/8/2026	8:45	W Marengo Rd/Deer View Ave	TR/MOTORIST ASSIST
5/8/2026	8:50	818 Appaloosa Dr	Z Psychiatric/Abnormal
5/8/2026	8:50	818 Appaloosa Dr	ZF1 Psychiatric/Abnormal
5/8/2026	10:22	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
5/8/2026	10:45	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
5/8/2026	11:25	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	911 HANGUP
5/8/2026	14:02	80/380West	TR/MOTORIST ASSIST
5/8/2026	16:54	426 Bear DR	F1 CITIZEN ASSIST
5/8/2026	18:04	604 Fawn Ave	ASSIST OTHER AGENCY
5/8/2026	18:05	426 Bear Dr	FIRE RESPONSE LAW
5/8/2026	18:05	426 Bear Dr	F1 CITIZEN ASSIST
5/8/2026	21:25	80/239East	TRAFFIC STOP
5/8/2026	21:59	E 3rd St/Main St	TRAFFIC STOP
5/8/2026	22:32	Ireland Ave NW/Village Dr	TRAFFIC STOP
5/8/2026	23:39	101 Village Dr	BUSINESS CHECK
5/8/2026	8:50	818 Appaloosa Dr	E1 Psychiatric/Abnormal

5/9/2026	4:53	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
5/9/2026	8:17	0-0 Flyover 380 to 80	ASSIST OTHER AGENCY
5/9/2026	9:16	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/9/2026	9:29	Redbird Run/Oakdale Blvd	TRAFFIC STOP
5/9/2026	9:55	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
5/9/2026	10:04	300 Railroad St	ADMIN/REPORT WRITING
5/9/2026	10:32	214 Village Dr	PUBLIC ASSIST
5/9/2026	10:46	300 Railroad St	ADMIN/REPORT WRITING
5/9/2026	11:17	239 W 2nd St	Z Psychiatric/Abnormal
5/9/2026	11:17	239 W 2nd St	ZF1 Psychiatric/Abnormal
5/9/2026	11:17	239 W 2nd St	E1 Psychiatric/Abnormal
5/9/2026	12:34	605 Potter St	DIST/NOISE GENERAL
5/9/2026	12:42	321 Grant St	CRIMINAL
5/9/2026	14:38	Oakdale Blvd/Roberts Ferry Rd	TRAFFIC STOP
5/9/2026	15:10	MAVERICK/191 Village Dr	BUSINESS CHECK
5/9/2026	16:23	TIFFIN POST OFFICE/484 State St	TRAFFIC STOP
5/9/2026	17:48	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
5/9/2026	18:53	534 Deer View Ave	DIST/DOMESTIC
5/9/2026	18:54	214 Village Dr	WELFARE CHECK
5/9/2026	18:59	36 East St	ASSIST OTHER AGENCY
5/9/2026	20:08	425 Maddie Ln	SUSPICIOUS/ACT/PERS/VE
5/9/2026	22:43	Croell Ave/Ironwood Ln	TRAFFIC STOP
5/10/2026	2:23	80/218	TRAFFIC STOP
5/10/2026	8:24	380/1South	TR/RECKLESS DRIVER
5/10/2026	9:08	MAVERICK/101 Village Dr	BUSINESS CHECK
5/10/2026	9:44	0-0 Bailey Way	TR/PARKING
5/10/2026	11:14	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
5/10/2026	11:33	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/10/2026	12:38	80/239West	TR/ROAD HAZARD
5/10/2026	15:10	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/10/2026	15:52	W Forevergreen Rd/380	TRAFFIC STOP
5/10/2026	16:29	Village Dr/S Park Rd	TRAFFIC STOP
5/10/2026	17:35	Roberts Ferry Rd/Oakdale Blvd	INFO/ALL OTHER INFO
5/10/2026	19:12	2600 Hwy 6 NW	ANIMAL/CARCASS
5/10/2026	19:47	Deer View Ave/W Marengo Rd	TRAFFIC STOP
5/10/2026	22:12	Hwy 6 NW/Greencastle Ave NW	TRAFFIC STOP
5/10/2026	22:32	Croell Ave/Oakdale Blvd	OUT WITH SUBJ
5/10/2026	22:47	Forevergreen Rd/N Park Rd	TRAFFIC STOP
5/11/2026	4:11	N Park Rd/Baltic Ave	911 HANGUP
5/11/2026	8:00	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/11/2026	13:02	E Marengo Rd/N Park Rd	TRAFFIC STOP
5/11/2026	15:19	1300 E Gable Way	PUBLIC ASSIST
5/11/2026	18:36	W Marengo Rd/Roberts Ferry Rd	TR/ROAD HAZARD
5/12/2026	0:12	ELITE HOME AUDIO/220 Greenfield Dr	OPEN DOOR/WINDOW
5/12/2026	1:06	1111 Parkside St	SUSPICIOUS/ACT/PERS/VE
5/12/2026	5:36	1100 Andersen Pl	FOOT PATROL
5/12/2026	7:42	CLEAR CREEK AMANA MIDDLE SCHOOL/311	TR/SCHOOL PATROL

W Marengo Rd			
5/12/2026	8:19	Kimberlite St/Mehmen Ave	TR/PARKING
5/12/2026	9:06	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/12/2026	11:18	36 East St	PUBLIC ASSIST
5/12/2026	13:52	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/12/2026	14:18	616 Maddie Ln	WELFARE CHECK
5/12/2026	15:40	562 Doe Ave	THEFT
5/12/2026	15:59	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	MISSING/JUVENILE
5/12/2026	17:18	562 Doe Ave	THEFT
5/12/2026	18:13	36 East St	ANIMAL/WELFARE
5/12/2026	19:03	132 S Park Rd	ANIMAL/GENERAL
5/12/2026	20:48	Deer View Ave/Buck St	TRAFFIC STOP
5/12/2026	22:09	W Marengo Rd/Deer View Ave	TRAFFIC STOP
5/12/2026	23:06	Croell Ave/State St	TRAFFIC STOP
5/13/2026	3:25	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/13/2026	7:27	41 East St	911 HANGUP
5/13/2026	7:41	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
5/13/2026	8:06	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/13/2026	10:17	36 East St	ASSIST OTHER AGENCY
5/13/2026	10:19	36 East St	Z Chest Pain
5/13/2026	10:19	36 East St	ZF1 Chest Pain
5/13/2026	10:19	36 East St	E1 Chest Pain
5/13/2026	11:41	380/1South	F1 MVA
5/13/2026	11:41	380/1South	E1 Traffic/Transportation
5/13/2026	11:41	380/1South	MVA/UNKNOWN INJURY
5/13/2026	11:44	CASEYS/403 Stephans St	PAPER
5/13/2026	13:25	74 East St	PUBLIC ASSIST
5/13/2026	14:19	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/13/2026	14:56	24 East St	911 HANGUP
5/13/2026	16:20	380South/80West	Z E1 MED GEN CODE 3
5/13/2026	16:20	380South/80West	MVA/PROPERTY DAMAGE
5/13/2026	18:38	203 Dogwood Ln	911 HANGUP
5/13/2026	19:08	IGYM/1100 Andersen Pl	BUSINESS CHECK
5/13/2026	20:59	E Marengo Rd/N Park Rd	OUT WITH SUBJ
5/14/2026	7:37	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
5/14/2026	8:19	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
5/14/2026	9:35	612 Ella Ave	BURGLARY/RESIDENTIAL
5/14/2026	10:09	590 Calla Lily Way	OUT FOR INVEST/FOLLOW
5/14/2026	11:09	Railroad St/College St	MVA/PROPERTY DAMAGE
5/14/2026	11:45	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
5/14/2026	12:20	709 Hillside Dr	F1 CITIZEN ASSIST
5/14/2026	12:20	709 Hillside Dr	FIRE RESPONSE LAW
5/14/2026	14:08	543 Bear Dr	FRAUD/SCAM
5/14/2026	18:27	1200 Croell Ave	E1 MED GEN CODE 2
5/14/2026	18:27	1200 Croell Ave	MENTAL IMPAIRMENT
5/14/2026	20:03	KWIK STAR/401 W Village Dr	VEHICLE UNLOCK
5/14/2026	20:09	MEHMAN/IOWA INTERSTATE	INFO/ALL OTHER INFO
5/14/2026	20:35	100 Greenfield Dr	FOOT PATROL

5/14/2026	23:46	534 Deer View Ave	OUT FOR INVEST/FOLLOW
5/14/2026	12:20	709 Hillside Dr	F1 CITIZEN ASSIST
5/15/2026	7:34	CASEYS/403 Stephans St	BUSINESS CHECK
5/15/2026	7:57	331 W Marengo Rd	911 HANGUP
5/15/2026	8:26	241 Grant St	VEHICLE UNLOCK
5/15/2026	8:33	728 E Bear Dr	911 HANGUP
5/15/2026	10:49	DEJA BREW COFFEE AND BAKERY/1150 Tall Grass Ave	FRAUD/SCAM
5/15/2026	13:05	FARMERS STATE BANK/1600 N Park Rd	911 HANGUP
5/15/2026	14:23	N Park Rd/Forevergreen Rd	TR/RECKLESS DRIVER
5/15/2026	14:27	CORNERSTONE PUB/1111 Parkside St	TRESPASS
5/15/2026	15:11	802 Lakeview Ct	PHONE REQUEST
5/15/2026	16:00	321 Summerhays St	OUT FOR INVEST/FOLLOW
5/15/2026	16:58	JONS ICE CREAM/231 W Marengo Rd	MVA/HIT AND RUN PD
5/15/2026	18:31	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	COMMUNITY POLICING
5/15/2026	21:07	Oakdale Blvd/Ella Ave	TRAFFIC STOP
5/15/2026	21:34	KWIK STAR/Village Dr/S Roberts Ferry Rd	TRAFFIC STOP
5/15/2026	22:22	Oakdale Blvd/Aster Dr	TR/MOTORIST ASSIST
5/15/2026	23:16	632 Calla Lily Way	DIST/DOMESTIC
5/16/2026	0:04	713 E Bear Dr	MENTAL IMPAIRMENT
5/16/2026	0:13	296 Woodfield Dr	F1 CITIZEN ASSIST
5/16/2026	0:52	632 Calla Lily Way	SUPERVISOR RESPONSE
5/16/2026	1:42	100 W Marengo Rd	EXTRA PATROL REQUEST
5/16/2026	2:16	FIRING PIN/1750 N Park Rd	FOOT PATROL
5/16/2026	2:31	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
5/16/2026	2:45	632 Calla Lily Way	PHONE REQUEST
5/16/2026	2:57	632 Calla Lily Way	HARASSMENT
5/16/2026	3:53	QUALITY TRAFFIC CONTROL/1209 Noelridge Dr	OPEN DOOR/WINDOW
5/16/2026	4:04	632 Calla Lily Way	WELFARE CHECK
5/16/2026	4:43	Bainberry St/Tall Grass Ave	OPEN DOOR/WINDOW
5/16/2026	5:55	612 Ella Ave	EXTRA PATROL REQUEST
5/16/2026	8:56	JONS ICE CREAM/231 W Marengo Rd	MVA/PROPERTY DAMAGE
5/16/2026	10:31	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
5/16/2026	11:07	TIFFIN BASEBALL FIELDS/2793 Hwy 6 NW	PAPER
5/16/2026	12:32	701 Thomas St	PUBLIC ASSIST
5/16/2026	13:48	VENTNOR APARTMENTS/1111 Parkside St	PROPERTY/LOST
5/16/2026	14:09	632 Calla Lily Way	PUBLIC ASSIST
5/16/2026	14:56	296 Woodfield Dr	F1 CITIZEN ASSIST
5/16/2026	16:05	Hwy 6 NW/Greencastle Ave NW	TRAFFIC STOP
5/16/2026	16:12	80/239West	TR/RECKLESS DRIVER
5/16/2026	17:23	296 Woodfield Dr	Z Sick Person
5/16/2026	17:23	296 Woodfield Dr	E1 Sick Person
5/16/2026	17:23	296 Woodfield Dr	ZF1 Sick Person
5/16/2026	17:35	632 Calla Lily Way	FRAUD/SCAM
5/16/2026	19:06	839 Arabian Dr	HARASSMENT
5/16/2026	20:12	MAVERIK/101 Village Dr	BUSINESS CHECK
5/16/2026	21:00	N Park Rd/Andersen Pl	TRAFFIC STOP
5/16/2026	21:41	W Marengo Rd/Grant St	TRAFFIC STOP
5/16/2026	22:01	470 Roberts Ferry Rd	911 HANGUP
5/16/2026	23:19	1439 Boardwalk Ave	EXTRA PATROL REQUEST
5/16/2026	23:57	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST

5/17/2026	0:19	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/17/2026	0:42	TIFFIN PUBLIC WORKS/201 Railroad St	OUT WITH SUBJ
5/17/2026	0:43	60 Renee Ln	FIRE RESPONSE LAW
5/17/2026	0:43	60 Renee Ln	F1 INVESTIGATION
5/17/2026	1:28	612 Ella Ave	EXTRA PATROL REQUEST
5/17/2026	1:59	FIRING PIN/1750 N Park Rd	FOOT PATROL
5/17/2026	3:43	632 Calla Lily Way	911 HANGUP
5/17/2026	11:10	TIFFIN CITY PARK/809 E Marengo Rd	TR/PARKING
5/17/2026	15:48	Doe Ave/Jackson St	TRAFFIC STOP
5/17/2026	17:29	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
5/17/2026	19:25	1202 Potter St	PROPERTY/FOUND
5/17/2026	21:10	Village Dr/S Park Rd	TRAFFIC STOP
5/17/2026	22:14	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
5/17/2026	22:42	TIFFIN DISC GOLF COURSE/46 East St	OUT WITH SUBJ
5/17/2026	23:33	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/18/2026	1:09	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
5/18/2026	1:29	80/239East	MVA/PROPERTY DAMAGE
5/18/2026	4:53	1439 Boardwalk Ave	EXTRA PATROL REQUEST
5/18/2026	6:03	619 Thomas St	FIRE RESPONSE LAW
5/18/2026	6:03	619 Thomas St	F1 FIRE ALARM
5/18/2026	7:32	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
5/18/2026	8:25	300 Railroad St	ADMIN/REPORT WRITING
5/18/2026	9:31	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/18/2026	9:47	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/18/2026	10:12	80/380North	TR/RECKLESS DRIVER
5/18/2026	10:45	613 Calla Lily Way	WELFARE CHECK
5/18/2026	11:45	E Marengo Rd/Croell Ave	TRAFFIC STOP
5/18/2026	12:25	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
5/18/2026	12:41	218/80South	TR/ROAD HAZARD
5/18/2026	12:51	CITY OF TIFFIN/300 Railroad St	HARASSMENT
5/18/2026	13:19	218/80South	PHONE REQUEST
5/18/2026	14:42	MAVERICK/101 Village Dr	BUSINESS CHECK
5/18/2026	15:15	80/239East	TR/RECKLESS DRIVER
5/18/2026	15:20	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
5/18/2026	17:21	279 W Goldfinch Dr	VEHICLE UNLOCK
5/18/2026	17:51	1111 Parkside St	THREATS
5/18/2026	19:22	TIFFIN CITY PARK/809 E Marengo Rd	COMMUNITY POLICING
5/18/2026	20:22	Hwy 6 NW/Half Moon Ave NW	TRAFFIC STOP
5/18/2026	23:19	632 Calla Lily Way	EXTRA PATROL REQUEST
5/19/2026	3:34	80/239East	TRAFFIC STOP
5/19/2026	5:47	E Marengo Rd/Stephans St	TR/SPEED TRAILER
5/19/2026	6:34	E Marengo Rd/Main St	TRAFFIC STOP
5/19/2026	7:13	307 Chloe Dr	911 HANGUP
5/19/2026	7:40	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
5/19/2026	8:03	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	PROPERTY/FOUND
5/19/2026	8:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/19/2026	9:18	CORNERSTONE PUB/1111 Parkside St	SUSPICIOUS/ACT/PERS/VE
5/19/2026	10:26	CASEYS/403 Stephans St	PAPER
5/19/2026	10:33	ASTER VILLAGE/1301 Aster Dr	PUBLIC ASSIST

5/19/2026	11:50	807 Clydesdale Dr	DIST/DOMESTIC
5/19/2026	12:01	250 Woodfield Dr	F1 CITIZEN ASSIST
5/19/2026	14:28	467 Potter St	DIST/DOMESTIC
5/19/2026	16:38	301 Bainberry St	FRAUD/IDENTITY THEFT
5/19/2026	18:26	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
5/19/2026	18:39	632 Calla Lily Way	DIST/CIVIL DISPUTE
5/19/2026	20:44	MEGASTORAGE TIFFIN/300 Greenfield Dr	BUSINESS CHECK
5/19/2026	21:17	KWIK STAR/401 W Village Dr	VEHICLE UNLOCK
5/19/2026	22:00	50 Pinnacle Ln	TRAFFIC STOP
5/19/2026	22:06	80/237East	TRAFFIC STOP
5/19/2026	22:52	Ireland Ave NW/East St	TRAFFIC STOP
5/20/2026	6:21	80/237West	TRAFFIC STOP
5/20/2026	8:21	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
5/20/2026	9:23	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/20/2026	10:53	80/239West	ASSIST OTHER AGENCY
5/20/2026	11:36	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
5/20/2026	11:50	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
5/20/2026	13:04	214 Cherry Ln	911 HANGUP
5/20/2026	13:33	804 Rock Ridge Ct	TR/PARKING
5/20/2026	14:42	723 Deer View Ave	TR/ROAD HAZARD
5/20/2026	15:03	Rolling Hills Dr/Potter St	SOLICITOR
5/20/2026	17:43	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/20/2026	19:27	301 College St	F1 MVA
5/20/2026	19:27	301 College St	E1 Traffic/Transportation
5/20/2026	19:27	301 College St	MVA/PERSONAL INJURY
5/20/2026	21:19	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
5/20/2026	21:37	Oakdale Blvd/Aster Dr	TRAFFIC STOP
5/20/2026	21:59	S Roberts Ferry Rd/Village Dr	TRAFFIC STOP
5/20/2026	22:56	W Marengo Rd/Deer View Ave	TRAFFIC STOP
5/21/2026	0:19	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/21/2026	1:30	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
5/21/2026	2:09	1439 Boardwalk Ave	EXTRA PATROL REQUEST
5/21/2026	4:28	612 Ella Ave	EXTRA PATROL REQUEST
5/21/2026	5:17	MAVERIK/101 Village Dr	BUSINESS CHECK
5/21/2026	6:18	1221 Moon Flower Ave	OUT FOR INVEST/FOLLOW
5/21/2026	7:53	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/21/2026	8:19	807 Clydesdale Dr	VIOLATION NO CONTACT
5/21/2026	8:31	61 East St	911 HANGUP
5/21/2026	10:09	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/21/2026	10:52	1332 Redbud Ave	911 HANGUP
5/21/2026	12:17	704 Magnolia Way	PUBLIC ASSIST
5/21/2026	13:39	627 Maddie Ln	TR/PARKING
5/21/2026	14:27	467 Potter St	PUBLIC ASSIST
5/21/2026	14:42	CASA TEQUILA FOODS INC/1100 Andersen Pl	PAPER
5/21/2026	14:53	303 College St	PAPER
5/21/2026	14:56	467 Potter St	DIST/CIVIL DISPUTE

5/21/2026	15:35	1608 Mitchell Pl	WELFARE CHECK
5/21/2026	15:35	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/21/2026	16:08	CITY OF TIFFIN/300 Railroad St	THREATS
5/21/2026	17:55	Oakdale Blvd/Rock Ridge Rd	OUT WITH SUBJ
5/21/2026	18:23	Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
5/21/2026	18:51	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
5/21/2026	19:01	632 Calla Lily Way	PHONE REQUEST
5/21/2026	20:16	80/238East	TR/RECKLESS DRIVER
5/21/2026	20:34	ASTER VILLAGE/1301 Aster Dr	MVA/HIT AND RUN PD
5/22/2026	0:17	1439 Boardwalk Ave	EXTRA PATROL REQUEST
5/22/2026	0:50	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
5/22/2026	1:33	612 Ella Ave	EXTRA PATROL REQUEST
5/22/2026	1:39	607 Hillside Dr	SUSPICIOUS/ACT/PERS/VE
5/22/2026	2:41	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
5/22/2026	3:12	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/22/2026	8:14	80/380	INFO/ALL OTHER INFO
5/22/2026	8:50	0-0 Flyover 380 to 80	TR/MOTORIST ASSIST
5/22/2026	11:02	521 Elizabeth Ln	PUBLIC ASSIST
5/22/2026	11:09	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/22/2026	11:14	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/22/2026	11:29	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
5/22/2026	11:33	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SCHOOL VISIT
5/22/2026	11:48	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
5/22/2026	13:59	300 Railroad St	ADMIN/REPORT WRITING
5/22/2026	14:36	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
5/22/2026	15:15	MEGASTORAGE TIFFIN/300 Greenfield Dr	OPEN DOOR/WINDOW
5/22/2026	15:20	MAVERICK/101 Village Dr	BUSINESS CHECK
5/22/2026	16:50	112 Dogwood Ln	TRAFFIC STOP
5/22/2026	17:50	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
5/22/2026	18:00	KWIK STAR/401 W Village Dr	TRAFFIC STOP
5/22/2026	18:18	W Goldfinch Dr/Roberts Ferry Rd	TRAFFIC STOP
5/22/2026	18:57	218/96South	TRAFFIC STOP
5/22/2026	20:12	827 Redbird Run	DIST/NOISE GENERAL
5/22/2026	21:09	Forevergreen Rd/Green Oak Cir	TRAFFIC STOP
5/22/2026	22:00	1400 N Park Rd	OPEN DOOR/WINDOW
5/22/2026	22:21	380/80South	TRAFFIC STOP
5/22/2026	22:29	303 College St	DIST/NOISE GENERAL
5/22/2026	22:48	215 Stephans St	Z Unconscious/Fainting
5/22/2026	22:48	215 Stephans St	ZF1 Unconscious/Fainting
5/22/2026	22:48	215 Stephans St	E1 Falls
5/22/2026	23:22	80/239East	TRAFFIC STOP
5/23/2026	0:08	218South/80EB	TRAFFIC STOP
5/23/2026	1:43	80/237East	TRAFFIC STOP
5/23/2026	3:42	380/2South	TRAFFIC STOP
5/23/2026	7:24	300 Railroad St	ADMIN/REPORT WRITING
5/23/2026	7:41	MAVERIK/101 Village Dr	THEFT/SHOPLIFTING
5/23/2026	9:24	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	COMMUNITY POLICING
5/23/2026	9:47	FAREWAY/500 Croell Ave	911 HANGUP
5/23/2026	10:02	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/23/2026	11:05	80/239East	MVA/PROPERTY DAMAGE

5/23/2026	12:29	2787 James Ave NW	Z Unconscious/Fainting
5/23/2026	12:52	1202 Potter St	PHONE REQUEST
5/23/2026	13:31	KWIK STAR/401 W Village Dr	BUSINESS CHECK
5/23/2026	14:47	Forevergreen Rd/Boardwalk Ave	TRAFFIC STOP
5/23/2026	15:29	N Park Rd/Forevergreen Rd	TRAFFIC STOP
5/23/2026	17:04	113 E Marengo Rd	TRAFFIC STOP
5/23/2026	17:50	Oakdale Blvd/Potter St	COMMUNITY POLICING
5/23/2026	20:14	PICKELBALL COURTS/100 S Park Rd	COMMUNITY POLICING
5/23/2026	21:41	CASEYS/403 Stephans St	OUT WITH SUBJ
5/23/2026	22:13	467 Potter St	THREATS
5/23/2026	22:19	726 Blue Jay Ct	SUSPICIOUS/ACT/PERS/VE
5/23/2026	23:10	JONS ICE CREAM/231 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
5/24/2026	7:01	300 Railroad St	ADMIN/REPORT WRITING
5/24/2026	8:09	Arabian Dr/Hunt Club Dr	INFO/ALL OTHER INFO
5/24/2026	8:54	KWIK STAR/401 W Village Dr	SUSPICIOUS/ACT/PERS/VE
5/24/2026	9:20	E Marengo Rd/Croell Ave	TRAFFIC STOP
5/24/2026	10:25	843 Arabian Dr	SUSPICIOUS/ACT/PERS/VE
5/24/2026	10:43	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/24/2026	12:03	MAVERICK/101 Village Dr	BUSINESS CHECK
5/24/2026	12:07	Redbud Ave/Bainberry St	ANIMAL/WELFARE
5/24/2026	12:25	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	EXTRA PATROL REQUEST
5/24/2026	12:46	380/1South	TR/RECKLESS DRIVER
5/24/2026	12:54	POTTER PARK/401 Lilac St	EXTRA PATROL REQUEST
5/24/2026	13:01	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
5/24/2026	13:08	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	VIOLATION NO CONTACT
5/24/2026	13:20	POTTER PARK/401 Lilac St	SUSPICIOUS/ACT/PERS/VE
5/24/2026	15:28	FARMERS STATE BANK/1600 N Park Rd	TRAFFIC STOP
5/24/2026	15:32	426 Bear Dr	TR/PARKING
5/24/2026	17:23	PINSOCIAL(PINSEEKERS)/1515 Andersen PL	BAR CHECK
5/24/2026	17:24	48 East St	DIST/DOMESTIC
5/24/2026	22:26	459 RJ Dr	SUSPICIOUS/ACT/PERS/VE
5/24/2026	22:56	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
5/25/2026	1:56	S Roberts Ferry Rd/East St	TRAFFIC STOP
5/25/2026	9:20	MAVERIK/101 Village Dr	BUSINESS CHECK
5/25/2026	9:30	480 Roberts Ferry Rd	DIST/FIREWORKS
5/25/2026	9:58	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	TR/MOTORIST ASSIST
5/25/2026	10:19	Village Dr/Club House Dr	TRAFFIC STOP
5/25/2026	11:30	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
5/25/2026	11:36	Village Dr/Club House Dr	TRAFFIC STOP
5/25/2026	13:16	TIFFIN CITY HALL/300 Railroad St	LITTERING/ILLEGAL
5/25/2026	14:14	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
5/25/2026	14:30	Croell Ave/Ironwood Ln	TRAFFIC STOP
5/25/2026	17:52	80/239East	TRAFFIC STOP
5/25/2026	19:11	418 E Goldfinch Dr	ANIMAL/FOUND

5/25/2026	19:29	TIFFIN DISC GOLF COURSE/46 East St	DIST/DOMESTIC
5/25/2026	21:49	W Marengo Rd/Deer View Ave	TRAFFIC STOP
5/25/2026	22:18	Elderberry St/Twin Leaf Ave	TRAFFIC STOP
5/25/2026	22:39	PARKSIDE LIQUOR/1111 Parkside St	BUSINESS CHECK
5/25/2026	22:40	290 Woodfield Dr	Z Falls
5/25/2026	22:40	290 Woodfield Dr	ZF1 Falls
5/25/2026	22:40	290 Woodfield Dr	E1 Falls
5/26/2026	0:05	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
5/26/2026	0:55	Ireland Ave NW/Village Dr	TRAFFIC STOP
5/26/2026	1:16	621 Maddie Ln	OPEN DOOR/WINDOW
5/26/2026	3:24	MAVERIK CONVENIENCE STORE/101 Village Dr	BUSINESS CHECK
5/26/2026	6:42	80/239West	TR/MOTORIST ASSIST
5/26/2026	8:15	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
5/26/2026	9:23	Oakdale Blvd/N Park Rd	911 HANGUP
5/26/2026	10:02	ASTER VILLAGE/1201 Aster Dr	F1 INFO
5/26/2026	12:28	251 Woodfield Dr	PUBLIC ASSIST
5/26/2026	14:40	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
5/26/2026	16:15	613 Maddie Ln	PHONE REQUEST
5/26/2026	17:39	803 Jackson St	TR/PARKING
5/26/2026	18:41	1200 Potter St	TRAFFIC STOP
5/26/2026	18:56	380South/80West	TR/ROAD HAZARD
5/26/2026	20:14	Fawn Ave/Blue Jay Ct	TR/RECKLESS DRIVER
5/26/2026	22:20	Oakdale Blvd/Creekside Dr	TRAFFIC STOP
5/26/2026	22:27	W Marengo Rd/Grant St	TRAFFIC STOP
5/27/2026	2:00	NEUMILLER ELECTRIC/251 Greenfield Dr	OPEN DOOR/WINDOW
5/27/2026	3:36	FARMERS STATE BANK/1600 N Park Rd	BUSINESS CHECK
5/27/2026	5:13	BALTIC BUILDING/1163 Baltic Ave	FOOT PATROL
5/27/2026	6:43	N Park Rd/Andersen Pl	TRAFFIC STOP
5/27/2026	6:49	CCC BUILDERS/610 Roberts Ferry Rd	Z Abdominal Pain/Problems
5/27/2026	6:49	CCC BUILDERS/610 Roberts Ferry Rd	ZF1 Abdominal
5/27/2026	6:49	CCC BUILDERS/610 Roberts Ferry Rd	E1 Abdominal Pain/Problems
5/27/2026	7:09	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
5/27/2026	7:39	445 Iris Ct	SPECIAL ASSIGNMENT
5/27/2026	7:46	621 Potter St	ANIMAL/GENERAL
5/27/2026	10:44	804 Rock Ridge Ct	PUBLIC ASSIST
5/27/2026	10:49	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	CIVIL TOW
5/27/2026	10:49	713 Blue Jay Ct	CIVIL TOW
5/27/2026	11:49	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/27/2026	12:23	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
5/27/2026	12:40	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SCHOOL VISIT
5/27/2026	12:45	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/27/2026	13:02	300 Railroad St	ADMIN/REPORT WRITING
5/27/2026	14:09	300 Railroad St	SPECIAL ASSIGNMENT
5/27/2026	14:40	POTTER PARK/401 Lilac St	CRIMINAL
5/27/2026	14:40	300 Railroad St	PHONE REQUEST
5/27/2026	14:41	380/1South	TR/MOTORIST ASSIST
5/27/2026	14:49	POTTER PARK/401 Lilac St	OUT FOR INVEST/FOLLOW
5/27/2026	15:05	321 Summerhays St	OUT FOR INVEST/FOLLOW

5/27/2026	15:38	300 Railroad St	PHONE REQUEST
5/27/2026	16:03	15 Renee Ln	DIST/CIVIL DISPUTE
5/27/2026	16:36	Croell Ave/State St	TR/PARKING
5/27/2026	16:40	140 Summerhays St	CRIMINAL
5/27/2026	16:47	41 Renee Ln	SUSPICIOUS/ACT/PERS/VE
5/27/2026	16:54	Croell Ave/Magnolia Way	TR/ROAD HAZARD
5/27/2026	17:10	522 Thomas St	911 HANGUP
5/27/2026	18:50	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	COMMUNITY POLICING
5/27/2026	20:38	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
5/27/2026	21:49	W Marengo Rd/Bainberry St	TRAFFIC STOP
5/27/2026	22:15	MAVERIK/101 Village Dr	Z Back Pain
5/27/2026	22:15	MAVERIK/101 Village Dr	ZF1 Back Pain
5/27/2026	22:15	MAVERIK/101 Village Dr	E1 Back Pain
5/27/2026	22:23	E Marengo Rd/Croell Ave	TRAFFIC STOP
5/28/2026	2:27	380/1South	TR/OWI
5/28/2026	6:21	380/80South	TRAFFIC STOP
5/28/2026	7:35	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
5/28/2026	8:50	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
5/28/2026	9:09	80/239East	TRAFFIC STOP
5/28/2026	9:18	MAVERIK/101 Village Dr	BUSINESS CHECK
5/28/2026	9:57	705 Hillside Dr	ANIMAL/GENERAL
5/28/2026	10:27	380/1South	PHONE REQUEST
5/28/2026	12:21	Croell Ave/E Marengo Rd	SUSPICIOUS/ACT/PERS/VE
5/28/2026	13:34	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	PUBLIC ASSIST
5/28/2026	17:19	S Roberts Ferry Rd/Village Dr	MVA/PROPERTY DAMAGE
5/28/2026	18:55	TIFFIN CITY PARK/809 E Marengo Rd	COMMUNITY POLICING
5/28/2026	21:24	CASA TEQUILA FOODS INC/1100 Andersen Pl	PAPER
5/28/2026	21:28	GRACE UNITED METHODIST CHURCH/300 W Marengo Rd	TR/PARKING
5/28/2026	21:28	611 Owen St	TR/RECKLESS DRIVER
5/28/2026	21:55	700-724 Blue Jay Ct	TR/RECKLESS DRIVER
5/28/2026	21:59	Bainberry St/W Marengo Rd	TRAFFIC STOP
5/28/2026	22:04	Ireland Ave NW/East St	TRAFFIC STOP
5/28/2026	22:05	380/1South	TR/RECKLESS DRIVER
5/28/2026	22:21	611 Owen St	OUT FOR INVEST/FOLLOW
5/29/2026	1:43	818 Appaloosa Dr	911 HANGUP
5/29/2026	7:56	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
5/29/2026	8:19	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
5/29/2026	9:02	OAK HILL ELEMENTARY/504 N Park Rd	911 HANGUP
5/29/2026	10:07	828 Buck St	SUSPICIOUS/ACT/PERS/VE
5/29/2026	11:31	TIFFIN DISC GOLF COURSE/46 East St	ANIMAL/GENERAL
5/29/2026	12:29	VENTNOR APARTMENTS/1111 Parkside St	ANIMAL/WELFARE
5/29/2026	12:40	1041 Hinkle Dr	911 HANGUP
5/29/2026	13:17	TIFFIN ELEMENTARY/104 N Park Rd	VEHICLE UNLOCK
5/29/2026	14:09	Croell Ave/Dogwood Ln	OUT WITH SUBJ
5/29/2026	14:51	Oakdale Blvd/Iris Ave	TRAFFIC STOP

5/29/2026	15:51	E Marengo Rd/Croell Ave	TR/MOTORIST ASSIST
5/29/2026	16:59	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	TR/SPEED TRAILER
5/29/2026	17:26	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
5/29/2026	21:31	Village Dr/S Roberts Ferry Rd	TR/ROAD HAZARD
5/29/2026	21:33	MAVERIK/101 Village Dr	SUSPICIOUS/ACT/PERS/VE
5/29/2026	21:46	492 Thomas St	SUSPICIOUS/ACT/PERS/VE
5/29/2026	21:51	302 Stephans St	DIST/FIREWORKS
5/29/2026	23:41	340th St SW/Noelridge Dr	TRAFFIC STOP
5/30/2026	0:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OUT WITH SUBJ
5/30/2026	1:46	Forevergreen Rd/Jasper Ave NW	OUT WITH SUBJ
5/30/2026	2:45	101 Village Dr	BUSINESS CHECK
5/30/2026	2:50	101 Village Dr	BUSINESS CHECK
5/30/2026	3:41	Croell Ave/Rolling Hills Dr	TRAFFIC STOP
5/30/2026	10:19	TIFFIN CITY HALL/300 Railroad St	TRAINING
5/30/2026	10:45	80/Ireland Ave NW	TR/ROAD HAZARD
5/30/2026	11:20	TIFFIN CITY PARK/809 E Marengo Rd	COMMUNITY POLICING
5/30/2026	11:33	1300 E Gable Way	WELFARE CHECK
5/30/2026	11:52	818 Appaloosa Dr	911 HANGUP
5/30/2026	13:00	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
5/30/2026	14:23	503 Dogwood Ln	Z Heat/Cold Exposure
5/30/2026	14:23	503 Dogwood Ln	ZF1 Heat/Cold Exposure
5/30/2026	14:23	503 Dogwood Ln	E1 Heat/Cold Exposure
5/30/2026	15:44	TIFFIN CITY PARK/809 E Marengo Rd	MVA/PROPERTY DAMAGE
5/30/2026	16:32	Coquina Ave/Armands Ln	TRAINING
5/30/2026	21:06	605 Leslie Ln	TRAFFIC STOP
5/30/2026	21:45	36 East St	DIST/FIREWORKS
5/30/2026	23:12	522 Thomas St	911 HANGUP
5/31/2026	0:08	MAVERIK/101 Village Dr	TRESPASS
5/31/2026	11:34	809 E Marengo Rd	911 HANGUP
5/31/2026	15:00	E Marengo Rd/Kimberlite St	TRAFFIC STOP
5/31/2026	15:16	809 E Marengo Rd	FOOT PATROL
5/31/2026	16:29	80/239East	TR/ROAD HAZARD
5/31/2026	16:30	80/239East	TR/ROAD HAZARD
5/31/2026	20:10	S Roberts Ferry Rd/W Marengo Rd	911 HANGUP

**Total: 642**



TIFFIN, IA

# Monthly Activity Report

## Group Summary

Account Typ...	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026
<b>Fund: 001 - General Fund</b>												
Revenue	147,233.70	83,874.61	271,921.35	1,442,172.79	211,423.23	156,642.61	152,395.27	69,262.36	191,143.60	1,264,351.59	212,779.95	43,462.22
Expense	293,917.66	335,523.46	275,455.34	334,495.41	219,124.14	419,570.23	554,412.80	244,252.02	435,466.08	645,772.67	444,783.31	268,549.80
<b>Fund 001 Surplus (Deficit):</b>	<b>-146,683.96</b>	<b>-251,648.85</b>	<b>-3,533.99</b>	<b>1,107,677.38</b>	<b>-7,700.91</b>	<b>-262,927.62</b>	<b>-402,017.53</b>	<b>-174,989.66</b>	<b>-244,322.48</b>	<b>618,578.92</b>	<b>-232,003.36</b>	<b>-225,087.58</b>
<b>Fund: 110 - Road Use Tax</b>												
Revenue	49,291.09	51,599.05	71,822.83	50,404.41	55,026.34	50,068.53	296,469.06	40,980.55	42,826.34	51,876.41	275,569.63	0.00
Expense	32,239.21	71,818.14	299,081.63	46,628.60	76,523.33	103,844.13	83,702.78	46,204.16	55,983.57	56,020.99	44,490.57	35,139.77
<b>Fund 110 Surplus (Deficit):</b>	<b>17,051.88</b>	<b>-20,219.09</b>	<b>-227,258.80</b>	<b>3,775.81</b>	<b>-21,496.99</b>	<b>-53,775.60</b>	<b>212,766.28</b>	<b>-5,223.61</b>	<b>-13,157.23</b>	<b>-4,144.58</b>	<b>231,079.06</b>	<b>-35,139.77</b>
<b>Fund: 112 - Employee Benefit</b>												
Revenue	1,062.02	0.00	10,685.47	76,893.92	6,197.07	3,238.15	175,628.24	446.40	3,441.46	74,996.80	131,663.06	806.36
Expense	22,048.42	53,194.83	16,856.77	43,847.46	27,342.98	18,301.06	48,264.93	16,995.05	38,113.39	31,716.12	28,648.86	9,564.84
<b>Fund 112 Surplus (Deficit):</b>	<b>-20,986.40</b>	<b>-53,194.83</b>	<b>-6,171.30</b>	<b>33,046.46</b>	<b>-21,145.91</b>	<b>-15,062.91</b>	<b>127,363.31</b>	<b>-16,548.65</b>	<b>-34,671.93</b>	<b>43,280.68</b>	<b>103,014.20</b>	<b>-8,758.48</b>
<b>Fund: 121 - Local Option Sales Tax</b>												
Revenue	96,067.76	66,657.06	84,670.39	89,242.89	0.00	154,551.64	106,910.36	55,635.99	75,950.21	91,290.89	103,274.39	0.00
Expense	0.00	0.00	0.00	0.00	0.00	0.00	277,083.38	0.00	0.00	0.00	239,583.24	0.00
<b>Fund 121 Surplus (Deficit):</b>	<b>96,067.76</b>	<b>66,657.06</b>	<b>84,670.39</b>	<b>89,242.89</b>	<b>0.00</b>	<b>154,551.64</b>	<b>-170,173.02</b>	<b>55,635.99</b>	<b>75,950.21</b>	<b>91,290.89</b>	<b>-136,308.85</b>	<b>0.00</b>
<b>Fund: 125 - TIF</b>												
Revenue	23,891.08	0.00	130,424.38	1,372,063.65	78,221.81	71,855.18	30,757.70	2,050.19	33,302.07	1,018,803.17	93,014.10	5,566.60
Expense	0.00	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
<b>Fund 125 Surplus (Deficit):</b>	<b>23,891.08</b>	<b>0.00</b>	<b>130,424.38</b>	<b>1,372,063.65</b>	<b>78,221.81</b>	<b>-295,571.23</b>	<b>-1,058,041.06</b>	<b>2,050.19</b>	<b>33,302.07</b>	<b>1,018,803.17</b>	<b>-684,699.14</b>	<b>-401,859.81</b>
<b>Fund: 200 - Debt Service</b>												
Revenue	6,608.97	0.00	76,966.15	602,493.78	44,916.76	26,951.86	1,274,767.01	2,834.12	23,811.99	551,801.21	941,601.46	5,328.45
Expense	2,050.00	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
<b>Fund 200 Surplus (Deficit):</b>	<b>4,558.97</b>	<b>0.00</b>	<b>75,766.15</b>	<b>602,493.78</b>	<b>-366,409.08</b>	<b>26,401.86</b>	<b>1,274,767.01</b>	<b>2,834.12</b>	<b>22,911.99</b>	<b>551,801.21</b>	<b>-2,081,382.29</b>	<b>3,578.45</b>
<b>Fund: 301 - DEVELOPER - ESCROW</b>												
Revenue	19,881.40	0.00	0.00	0.00	81,540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expense	22,000.00	0.00	0.00	75,773.50	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00
<b>Fund 301 Surplus (Deficit):</b>	<b>-2,118.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-75,773.50</b>	<b>81,540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-87,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 304 - TIFFIN WEST - DEVELOPER REIMBURSEMENT</b>												
Expense	281,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund 304 Total:</b>	<b>281,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 307 - Park Road Paving</b>												
Revenue	230,446.29	0.00	909,553.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Activity Report

Account Typ...	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026
Expense	782,736.91	877,094.51	862,777.64	183,237.66	67,514.80	252,990.97	8,426.61	7,248.98	32,662.34	411,253.94	357,065.04	115,060.63
<b>Fund 307 Surplus (Deficit):</b>	<b>-552,290.62</b>	<b>-877,094.51</b>	<b>46,776.07</b>	<b>-183,237.66</b>	<b>-67,514.80</b>	<b>-252,990.97</b>	<b>-8,426.61</b>	<b>-7,248.98</b>	<b>-32,662.34</b>	<b>-411,253.94</b>	<b>-357,065.04</b>	<b>-115,060.63</b>
<b>Fund: 309 - US HWY 6 RECONSTRUCTION</b>												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,125.00	0.00	0.00
Expense	12,056.10	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
<b>Fund 309 Surplus (Deficit):</b>	<b>-12,056.10</b>	<b>0.00</b>	<b>-30,878.45</b>	<b>-17,777.10</b>	<b>-17,623.60</b>	<b>-150.00</b>	<b>-49,263.40</b>	<b>0.00</b>	<b>-97,031.75</b>	<b>-56,073.50</b>	<b>-35,614.50</b>	<b>-81,784.00</b>
<b>Fund: 316 - GO Bonds</b>												
Revenue	1,937.10	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	0.00
<b>Fund 316 Total:</b>	<b>1,937.10</b>	<b>1,815.51</b>	<b>2,006.83</b>	<b>1,947.86</b>	<b>251.81</b>	<b>0.00</b>	<b>0.00</b>	<b>17,614.17</b>	<b>38,884.94</b>	<b>38,993.60</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 326 - Town Center Land Purch</b>												
Expense	-20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund 326 Total:</b>	<b>-20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 330 - Tiffin Firetruck</b>												
Expense	28.77	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
<b>Fund 330 Total:</b>	<b>28.77</b>	<b>500.25</b>	<b>0.00</b>	<b>5,645.00</b>	<b>830,698.15</b>	<b>420.77</b>	<b>10,825.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 335 - Forevergreen Rd Pjt</b>												
Expense	0.00	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
<b>Fund 335 Total:</b>	<b>0.00</b>	<b>42.50</b>	<b>0.00</b>	<b>141,853.17</b>	<b>1,257.81</b>	<b>6,841.25</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 339 - Original Town PH3</b>												
Expense	2,900.00	758,438.68	236,373.31	41,307.50	223,474.07	30,264.10	0.00	222,695.29	0.00	0.00	7,915.00	19,324.20
<b>Fund 339 Total:</b>	<b>2,900.00</b>	<b>758,438.68</b>	<b>236,373.31</b>	<b>41,307.50</b>	<b>223,474.07</b>	<b>30,264.10</b>	<b>0.00</b>	<b>222,695.29</b>	<b>0.00</b>	<b>0.00</b>	<b>7,915.00</b>	<b>19,324.20</b>
<b>Fund: 340 - Recreation Center</b>												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,335,024.35	0.00	0.00	0.00	0.00
Expense	274,181.04	293,836.97	31,457.96	195,309.74	1,592,950.79	631,921.58	13,915.20	1,972,366.18	8,875.75	1,195,938.04	774,904.92	477,261.16
<b>Fund 340 Surplus (Deficit):</b>	<b>-274,181.04</b>	<b>-293,836.97</b>	<b>-31,457.96</b>	<b>-195,309.74</b>	<b>-1,592,950.79</b>	<b>-631,921.58</b>	<b>-13,915.20</b>	<b>11,362,658.17</b>	<b>-8,875.75</b>	<b>-1,195,938.04</b>	<b>-774,904.92</b>	<b>-477,261.16</b>
<b>Fund: 345 - JOINT PUBLIC SAFETY BUILDING</b>												
Expense	0.00	0.00	0.00	0.00	39.06	0.00	0.00	0.00	420.00	157.50	0.00	210.00
<b>Fund 345 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>420.00</b>	<b>157.50</b>	<b>0.00</b>	<b>210.00</b>
<b>Fund: 346 - FIRE EQUIPMENT</b>												
Expense	0.00	0.00	0.00	0.00	10,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund 346 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 600 - Water</b>												
Revenue	137,893.90	110,001.95	160,770.85	183,812.12	158,526.48	157,066.33	145,394.96	125,792.70	154,299.58	143,539.85	132,433.12	41,104.50
Expense	242,510.35	123,774.71	111,053.76	88,261.79	90,118.78	63,029.47	110,606.90	84,471.31	144,188.31	95,985.52	103,449.53	79,413.33
<b>Fund 600 Surplus (Deficit):</b>	<b>-104,616.45</b>	<b>-13,772.76</b>	<b>49,717.09</b>	<b>95,550.33</b>	<b>68,407.70</b>	<b>94,036.86</b>	<b>34,788.06</b>	<b>41,321.39</b>	<b>10,111.27</b>	<b>47,554.33</b>	<b>28,983.59</b>	<b>-38,308.83</b>
<b>Fund: 608 - WATER TREATMENT PLANT</b>												
Revenue	0.00	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
Expense	19,812.60	478,842.42	766.00	366,557.87	433,204.19	530,812.83	0.00	179,969.41	589,238.29	358,830.33	1,210,696.33	942,313.36

**Monthly Activity Report**

Account Typ...	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026
<b>Fund 608 Surplus (Deficit):</b>	<b>-19,812.60</b>	<b>-478,842.42</b>	<b>-766.00</b>	<b>-366,557.87</b>	<b>-433,204.19</b>	<b>-530,812.83</b>	<b>0.00</b>	<b>1,861,229.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 610 - Sewer</b>												
Revenue	139,486.56	127,373.79	128,300.62	143,498.30	136,288.37	130,615.87	121,552.92	124,145.59	130,193.09	123,837.71	127,307.73	38,839.28
Expense	86,394.05	145,620.10	77,299.87	54,287.04	48,059.00	40,777.67	418,109.95	52,883.38	128,490.28	126,719.54	279,450.98	36,614.80
<b>Fund 610 Surplus (Deficit):</b>	<b>53,092.51</b>	<b>-18,246.31</b>	<b>51,000.75</b>	<b>89,211.26</b>	<b>88,229.37</b>	<b>89,838.20</b>	<b>-296,557.03</b>	<b>71,262.21</b>	<b>1,702.81</b>	<b>-2,881.83</b>	<b>-152,143.25</b>	<b>2,224.48</b>
<b>Fund: 611 - Sewer Sinking</b>												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	223,056.26	0.00	0.00	0.00	214,156.77	0.00
Expense	0.00	0.00	0.00	0.00	0.00	37,228.77	0.00	0.00	0.00	0.00	0.00	506,486.60
<b>Fund 611 Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-37,228.77</b>	<b>223,056.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>214,156.77</b>	<b>-506,486.60</b>
<b>Fund: 670 - Recycling/Garbage</b>												
Revenue	45,832.27	44,846.79	44,848.27	45,638.14	46,135.21	45,713.85	46,621.76	46,119.60	46,022.91	47,057.21	46,940.74	12,342.66
Expense	0.00	86,672.00	44,109.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00
<b>Fund 670 Surplus (Deficit):</b>	<b>45,832.27</b>	<b>-41,825.21</b>	<b>739.27</b>	<b>1,589.14</b>	<b>2,086.21</b>	<b>1,664.85</b>	<b>2,572.76</b>	<b>2,070.60</b>	<b>1,973.91</b>	<b>3,008.21</b>	<b>2,891.74</b>	<b>-31,706.34</b>
<b>Fund: 740 - Storm Water</b>												
Revenue	11,000.05	10,562.95	10,783.11	11,180.78	11,231.68	11,069.35	11,242.98	11,032.81	10,957.17	11,363.92	11,482.29	3,437.30
Expense	14,680.22	4,967.50	0.00	22,425.86	0.00	0.00	27.50	0.00	0.00	0.00	0.00	186.99
<b>Fund 740 Surplus (Deficit):</b>	<b>-3,680.17</b>	<b>5,595.45</b>	<b>10,783.11</b>	<b>-11,245.08</b>	<b>11,231.68</b>	<b>11,069.35</b>	<b>11,215.48</b>	<b>11,032.81</b>	<b>10,957.17</b>	<b>11,363.92</b>	<b>11,482.29</b>	<b>3,250.31</b>
<b>Total Surplus (Deficit):</b>	<b>-1,178,253.14</b>	<b>-2,733,594.36</b>	<b>-84,555.77</b>	<b>2,357,891.94</b>	<b>-3,263,666.78</b>	<b>-1,740,404.87</b>	<b>-122,689.85</b>	<b>13,000,953.37</b>	<b>-235,347.11</b>	<b>667,225.54</b>	<b>-3,870,428.70</b>	<b>-1,931,934.16</b>

Monthly Activity Report

Fund Summary

Fund	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026
001 - General Fund	-146,683.96	-251,648.85	-3,533.99	1,107,677.38	-7,700.91	-262,927.62	-402,017.53	-174,989.66	-244,322.48	618,578.92	-232,003.36	-225,087.58
110 - Road Use Tax	17,051.88	-20,219.09	-227,258.80	3,775.81	-21,496.99	-53,775.60	212,766.28	-5,223.61	-13,157.23	-4,144.58	231,079.06	-35,139.77
112 - Employee Benefit	-20,986.40	-53,194.83	-6,171.30	33,046.46	-21,145.91	-15,062.91	127,363.31	-16,548.65	-34,671.93	43,280.68	103,014.20	-8,758.48
121 - Local Option Sales Tax	96,067.76	66,657.06	84,670.39	89,242.89	0.00	154,551.64	-170,173.02	55,635.99	75,950.21	91,290.89	-136,308.85	0.00
125 - TIF	23,891.08	0.00	130,424.38	1,372,063.65	78,221.81	-295,571.23	-1,058,041.06	2,050.19	33,302.07	1,018,803.17	-684,699.14	-401,859.81
200 - Debt Service	4,558.97	0.00	75,766.15	602,493.78	-366,409.08	26,401.86	1,274,767.01	2,834.12	22,911.99	551,801.21	-2,081,382.29	3,578.45
301 - DEVELOPER - ESCROW	-2,118.60	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
304 - TIFFIN WEST - DEVELO...	-281,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
307 - Park Road Paving	-552,290.62	-877,094.51	46,776.07	-183,237.66	-67,514.80	-252,990.97	-8,426.61	-7,248.98	-32,662.34	-411,253.94	-357,065.04	-115,060.63
309 - US HWY 6 RECONSTRU...	-12,056.10	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
316 - GO Bonds	1,937.10	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	0.00
326 - Town Center Land Purch	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330 - Tiffin Firetruck	-28.77	-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
335 - Forevergreen Rd Pjt	0.00	-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
339 - Original Town PH3	-2,900.00	-758,438.68	-236,373.31	-41,307.50	-223,474.07	-30,264.10	0.00	-222,695.29	0.00	0.00	-7,915.00	-19,324.20
340 - Recreation Center	-274,181.04	-293,836.97	-31,457.96	-195,309.74	-1,592,950.79	-631,921.58	-13,915.20	11,362,658.17	-8,875.75	-1,195,938.04	-774,904.92	-477,261.16
345 - JOINT PUBLIC SAFETY ...	0.00	0.00	0.00	0.00	-39.06	0.00	0.00	0.00	-420.00	-157.50	0.00	-210.00
346 - FIRE EQUIPMENT	0.00	0.00	0.00	0.00	-10,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600 - Water	-104,616.45	-13,772.76	49,717.09	95,550.33	68,407.70	94,036.86	34,788.06	41,321.39	10,111.27	47,554.33	28,983.59	-38,308.83
608 - WATER TREATMENT PL...	-19,812.60	-478,842.42	-766.00	-366,557.87	-433,204.19	-530,812.83	0.00	1,861,229.91	0.00	0.00	0.00	0.00
610 - Sewer	53,092.51	-18,246.31	51,000.75	89,211.26	88,229.37	89,838.20	-296,557.03	71,262.21	1,702.81	-2,881.83	-152,143.25	2,224.48
611 - Sewer Sinking	0.00	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
670 - Recycling/Garbage	45,832.27	-41,825.21	739.27	1,589.14	2,086.21	1,664.85	2,572.76	2,070.60	1,973.91	3,008.21	2,891.74	-31,706.34
740 - Storm Water	-3,680.17	5,595.45	10,783.11	-11,245.08	11,231.68	11,069.35	11,215.48	11,032.81	10,957.17	11,363.92	11,482.29	3,250.31
<b>Total Surplus (Deficit):</b>	<b>-1,178,253.14</b>	<b>-2,733,594.36</b>	<b>-84,555.77</b>	<b>2,357,891.94</b>	<b>-3,263,666.78</b>	<b>-1,740,404.87</b>	<b>-122,689.85</b>	<b>13,000,953.37</b>	<b>-235,347.11</b>	<b>667,225.54</b>	<b>-3,870,428.70</b>	<b>-1,931,934.16</b>



AGENDA INFORMATION  
TIFFIN CITY COUNCIL COMMUNICATION

<b>DATE:</b>	May 29, 2026
<b>AGENDA ITEM:</b>	Title VI & ADA Annual Accomplishments and Goals Report (FY 2025-2026) – To be filed
<b>ACTION:</b>	None

The City of Tiffin is committed to ensuring compliance with Title VI of the Civil Rights Act of 1964 and the Americans with Disabilities Act (ADA). As part of ongoing compliance efforts, staff annually reviews accomplishments, evaluates current practices, and identifies future goals to strengthen accessibility, equity, and nondiscrimination throughout City operations.

The attached Title VI & ADA Annual Accomplishments and Goals Report summarize compliance activities completed during the reporting period of July 1, 2025, through June 30, 2026.

Major accomplishments included:

- Successful completion of the Iowa DOT Title VI Program Review.
- Formal designation of the City's Title VI/ADA Coordinator.
- Creation of a dedicated ADA and Civil Rights webpage.
- Implementation of Title VI and ADA complaint procedures and forms.
- Increased public access to compliance resources and information.
- Review and organization of compliance policies and documentation.

The report also outlines goals for FY 2026-2027, including staff training, language accessibility planning, contract language verification, annual compliance reviews, public outreach efforts, and evaluation of a comprehensive ADA website accessibility assessment.

**Recommendation**

Staff recommend that the City Council receive and file the FY 2025-2026 Title VI & ADA Annual Accomplishments and Goals Report.

**ATTACHMENTS:** Annual Report



## **Title VI & ADA Annual Accomplishments & Goals Report**

**Reporting Period: July 1, 2025 – June 30, 2026**

### **Introduction**

The City of Tiffin remains committed to ensuring equal access to programs, services, and activities in accordance with Title VI of the Civil Rights Act of 1964 and the Americans with Disabilities Act (ADA). This report summarizes the City's accomplishments during the reporting period and identifies goals for continued compliance and program improvement.

## **2026 Accomplishments**

### **Iowa DOT Title VI Program Review**

The City of Tiffin successfully completed a Title VI Program Review conducted by the Iowa Department of Transportation. The Iowa DOT concluded that the City meets Iowa DOT and Federal Highway Administration (FHWA) minimum requirements for Title VI transportation programs and activities.

The review provided several recommendations that served as the foundation for the City's compliance efforts throughout 2026.

### **Designation of Title VI/ADA Coordinator**

The City Council adopted Resolution No. 2025-093 formally designating the City Administrator as the City's Title VI/ADA Coordinator and establishing responsibilities, procedures, reporting requirements, complaint investigation timelines, public communication requirements, and staff training expectations.

The resolution further designated the Assistant City Administrator as Interim Coordinator when necessary to ensure continuity of services and compliance efforts.

This action established clear accountability and oversight for Title VI and ADA compliance throughout all City operations.

### **ADA & Civil Rights Resource Webpage**

The City created and launched a dedicated ADA and Civil Rights webpage to improve transparency and public access to compliance resources.

The webpage includes:

- Title VI and ADA information

- Notice of Nondiscrimination
- Coordinator contact information
- Complaint procedures
- Complaint forms
- Accommodation request information
- Accessibility resources

The webpage serves as the primary public-facing resource for civil rights and accessibility information.

### **Public Complaint Process Implementation**

The City developed and implemented formal Title VI and ADA complaint procedures to provide residents and visitors with a clear process for reporting concerns.

Accomplishments include:

- Creation of online complaint submission forms.
- Availability of printed complaint forms in the City Hall lobby.
- Establishment of procedures for complaint intake, investigation, documentation, response, and record retention.
- Public posting of complaint procedures and coordinator contact information.

As of the date of this report, the City has received no Title VI or ADA complaints.

### **Public Notification Improvements**

The City implemented multiple public notification improvements to increase awareness of civil rights protections and accessibility services, including:

- Publication of Title VI and ADA information on the City website.
- Posting of complaint procedures and forms.
- Public identification of the City's Title VI/ADA Coordinator.
- Availability of compliance materials at City Hall.

### **Policy and Documentation Updates**

The City completed and updated several compliance documents, including:

- Title VI Policy Statement
- Notice of Nondiscrimination
- ADA Complaint Procedures
- Title VI Complaint Procedures
- ADA Complaint Form
- Title VI Complaint Form
- ADA Transition Plan resources

These documents were developed and organized to ensure long-term compliance and public accessibility.

## **Compliance Monitoring**

The City reviewed recommendations from the Iowa DOT review and evaluated existing procedures to ensure compliance with federal nondiscrimination requirements.

A review of contracting practices was initiated to verify that required Title VI and ADA nondiscrimination language is consistently included in contracts, agreements, and procurement documents.

## **Goals for 2027**

### **Contract Language Verification**

Conduct a comprehensive review of City contracts, professional service agreements, bid documents, permits, leases, and procurement templates to ensure required Title VI and ADA nondiscrimination language is included and consistently applied.

### **Staff Training Program**

Develop and implement annual Title VI and ADA training for City staff and maintain documentation of attendance and training materials.

### **Language Accessibility Planning**

Evaluate current language accessibility resources and develop procedures to provide meaningful access to City services for individuals with Limited English Proficiency (LEP).

### **Public Outreach and Awareness**

Continue increasing public awareness of:

- ADA accommodations
- Title VI protections
- Complaint procedures
- Accessibility resources
- Language assistance services

through the City website, public notices, and community outreach efforts.

### **Annual Compliance Review**

Conduct annual reviews of policies, procedures, public notices, website content, and compliance documentation to ensure continued compliance with federal and state requirements.

### **Website ADA Compliance Assessment**

Conduct a comprehensive accessibility assessment of the City's website to evaluate compliance with the Americans with Disabilities Act (ADA) and current Web Content Accessibility Guidelines (WCAG). As municipal services and public information continue to be delivered online, ensuring website accessibility is essential to providing equitable access for all residents, including individuals with disabilities.

The assessment would review website content, documents, forms, navigation, images, videos, and overall user experience to identify potential accessibility barriers. Following the review, staff would receive a report outlining findings, areas of non-compliance, and prioritized recommendations for corrective action.

**Key outcomes of the assessment may include:**

- Identification of accessibility issues and compliance risks.
- Recommendations for improving website usability and accessibility.
- Guidance on accessible document creation and content management practices.
- Development of a long-term strategy for maintaining ADA compliance as website content evolves.
- Reduction of potential legal exposure related to accessibility requirements.

Evaluate assessment options, associated costs, and implementation timelines and will return with recommendations for consideration as part of ongoing efforts to improve transparency, accessibility, and customer service for all residents.

**Summary**

During 2026, the City of Tiffin made substantial progress in strengthening its Title VI and ADA compliance program. Key accomplishments included formal designation of a Title VI/ADA Coordinator, creation of a dedicated ADA and Civil Rights webpage, implementation of complaint procedures and complaint forms, increased public access to compliance information, and continued efforts to address recommendations identified during the Iowa DOT Title VI Program Review.

The City remains committed to providing equitable access to programs, services, and activities for all residents and visitors and will continue advancing compliance initiatives in the coming year.

**CITY OF TIFFIN  
CITY ADMINISTRATOR  
REPORT TO THE CITY COUNCIL  
June 12, 2026**

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- This week has been a complete washout for Boomerang and the North Park Road Project. Boomerang does plan to be back on site the week of June 15<sup>th</sup> to proceed with the storm sewer installation work.
- The south detour and the west detour have been poured for the Forevergreen Road and Jasper Avenue Improvements project. These detours will take affect this week which maintains the east/west traffic in and out of Tiffin and also maintains the entrance into Kwik Star. The detours will allow the contractor to begin work on the northern portion of the roundabout.
- In a follow up discussion on the Highway 6 Improvements Project, the DOT is interested in exploring another cooperative effort to extend the three-lane section of Highway 6, west of Deerview Avenue to the intersection of South Half Moon Avenue. Andrew with MSA and I have had an initial discussion with DOT staff that went well. The City could apply for some Urban-State Traffic Engineering Program (U-STEP) funding and the County could apply for some County-State Traffic Engineering Program (C-STEP) funding through the DOT. The City previously utilized U-STEP funds for the traffic signals at Highway 6 and Roberts Ferry Road. Timeline for this project could be 2029.
- Brian Detert is working on a quote for the safety surface for the playground at Woodfield Park. This option, which would replace the existing safety mulch, is something we have discussed briefly in the past. The Public Works Department recently completed mulching several playgrounds throughout the City's Park system however, no additional safety mulch was installed at Woodfield Park. Brian and I plan to place this item on the work session agenda for discussion at the July 7<sup>th</sup> meeting.