

Tiffin Regular City Council Meeting

Tiffin Regular City Council Meeting

September 15, 2026 07:00 pm



September 15, 2026

7:00 PM

Regular Formal

City Council Meeting

Tiffin City Hall

300 Railroad Street, Tiffin, Iowa 52340

www.tiffin-iowa.org

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

A. Call to Order - 7:00PM

File: [Agenda](#)

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 9/1 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 Liquor License Renewal - PinSeekers Tiffin Operations LLC

File: [E-4](#)

5. Approval of Tobacco Ownership Update - Casey's Marketing Company

File: [E-5](#)

6. Approval of Pay Application #16 – Miron Construction – Tiffin Recreation Facility

File: [E-6](#)

7. Approval of State Revolving Fund (SRF) Planning and Design Reimbursement #1 – Water Treatment Plant

File: [E-7](#)

F. Mayoral Proclamation

1. 2026 Fire Prevention Week

File: [F-1](#)

G. Public Hearing

1. Public Hearing on Ordinance No. 2026-530 Amending Chapter 35 – Fire Protection – Creating an EMS only Division of the Fire Department

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

H. Ordinance Approval/Amendment

1. **Ordinance No. 2026-530 - An Ordinance Amending Chapter 35 – Fire Protection – Creating an EMS only Division of the Fire Department**

Ordinance No. 2026-530 - An Ordinance Amending Chapter 35 – Fire Protection – Creating an EMS only Division of the Fire Department

- a. Motion to Approve First Reading
- b. Motion to Suspend the Requirement to Pass Ordinance on One Consideration before Final Passage as stated in Iowa Code Section 380.3
- c. Motion to Approve Second and Third Reading

File: [H-1](#)

I. Resolutions for Approval

1. **Resolution No. 2026-046 – A Resolution Setting a Public Hearing Date of October 6, 2026 on the Proposed Adoption of the Codified Code of Ordinances of 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 of Professional Services Agreement with MSA for the Design of Well #6 and Council Action as Needed**
File: [K-2](#)
3. **Discussion and Consideration to Extend the Agreement with the Interim Fire Chief and Council Action as Needed**
4. **Discussion and Consideration to Approve sending out an RFQ for the Tiffin Fire Station Project and Council Action as Needed**
File: [K-4](#)
5. **Discussion and Consideration to Approve a One-Time Water and Sewer Adjustment – 1201 Moon Flower Avenue #104 – Motion to Approve**
File: [K-5](#)

L. Reports to be Received/Filed

1. **Johnson County Sheriff's Department – August 2026**
File: [L-1](#)

2. Monthly Departmental Budget Report – August 2026

File: [L-2](#)

M. Reports from City Personnel

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

File: [M-10](#)

N. Adjournment

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

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

City of Tiffin, Iowa

Meeting: Tiffin City Council Meeting
Place: Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time: September 15, 2026 – 7:00 p.m.
Web Page: www.tiffin-iowa.org
Posted: September 11, 2026 (website & front entry of City Hall)

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

A. Call to Order – 7:00 PM

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1.

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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 August 18, 2026, City Council Minutes
2. Approval of Summary of Receipts Report
3. Approval of Clerk/Treasurer's Report
4. Approval of Liquor License Renewal – PinSeekers Tiffin Operations LLC
5. Approval of Tobacco Ownership Update - Casey's Marketing Company
6. Approval of Pay Application #16 – Miron Construction – Tiffin Recreation Facility
7. Approval of State Revolving Fund (SRF) Planning and Design Reimbursement #1 – Water Treatment Plant

F. Mayoral Proclamation

1. 2026 Fire Prevention Week

G. Public Hearing

1. Public Hearing on Ordinance No. 2026-530 Amending Chapter 35 – Fire Protection – Creating an EMS only Division of the Fire Department
 - a. Close Public Hearing and Proceed to H-1

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-530 - An Ordinance Amending Chapter 35 – Fire Protection – Creating an EMS only Division of the Fire Department
 - a. Motion to Approve First Reading
 - b. Motion to Suspend the Requirement to Pass Ordinance on One Consideration before Final Passage as stated in Iowa Code Section 380.3
 - c. Motion to Approve Second and Third Reading

I. Resolutions for Approval

1. Resolution No. 2026-046 – A Resolution Setting a Public Hearing Date of October 6, 2026 on the Proposed Adoption of the Codified Code of Ordinances of 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 of Professional Services Agreement with MSA for the Design of Well #6 and Council Action as Needed
3. Discussion and Consideration to Extend the Agreement with the Interim Fire Chief and Council Action as Needed
4. Discussion and Consideration to Approve sending out an RFQ for the Tiffin Fire Station Project and Council Action as Needed
5. Discussion and Consideration to Approve a One-Time Water and Sewer Adjustment – 1201 Moon Flower Avenue #104 – Motion to Approve

L. Reports to be Received/Filed

1. Johnson County Sheriff's Department – August 2026
2. Monthly Departmental Budget Report – August 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

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Meeting:	Tiffin City Council Meeting [AMENDED]		
Place:	Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340		
Date/Time:	September 1, 2026 – 7:00 p.m.		
Web Page:	www.tiffin-iowa.org		
Posted:	August 27, 2026 (website & front entry of City Hall)		
Mayor:	Tim Kasperek	W/WW Superintendent:	Brett Mehmen
Council At Large:	Tim Orris – Mayor Pro-Tem	D. of Public Works:	Brian Detert
Council At Large:	Tony Johnson	Recreation Director:	Grant Weber
Council At Large:	Skylar Limkemann	Building Official:	Brian Shay
Council At Large:	Chris Olney	Library Director:	Elizabeth Petersen Grier
Council At Large:	Eric Schnedler	Interim Fire Chief:	Tom Hartshorn
City Administrator:	Doug Boldt	City Engineer:	MSA Professional Services
Asst. City Administrator:	Ashley Platz		
City Clerk:	Abigail Hora		
City Attorney:	Crystal Raiber		

Work Session - Call to Order – 5:30 PM

A. Roll Call

The City of Tiffin City Council held a work session Tuesday, September 1, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasperek called the meeting to order at 5:32 PM. Upon roll being called the following members were present: Tim Orris, Eric Schnedler, Tony Johnson, Chris Olney and Skylar Limkemann. Others present were City Administrator Doug Boldt, Assistant City Administrator Ashley Platz, and City Clerk Abigail Hora.

B. Agenda Additions/Agenda Approval

Motion to approve by Olney.

Second by Orris.

All ayes, agenda approved.

C. Discussion and Review of Fire Department Operations, Activities and Outlook Report

Discussion: Interim Fire Chief Tom Hartshorn provided an update on the Tiffin Fire Department's progress over the past three months. Key areas of focus have included improving organizational structure, training, policies, equipment, and operational readiness. Call volume continues to increase, with approximately 695 calls expected in 2026. Department staffing and response coverage remain ongoing concerns, particularly overnight. Officer responsibilities have been reorganized to provide clearer accountability. Training opportunities have increased, including optional and small-group training. The new Engine 152 is now fully operational. The department is developing an EMS-only membership option to improve recruitment and response reliability. Part-time firefighter staffing options are being evaluated to supplement the volunteer paid-per-call model. A part-time training officer is also being considered to strengthen the department's training program. Mutual aid coordination with surrounding departments continues to improve. The Chief identified department culture, trust, morale, and member engagement as areas needing attention. Future priorities include staffing, training, apparatus replacement planning, a new fire station, and eventually transitioning to a full-time Fire Chief.

D. Discussion and Review of 2026 Community Events and Sponsorship Report – Rec Fest

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

F. Other Business

G. Adjournment

Motion to adjourn by Schnedler.

Second by Orris.

All ayes, meeting adjourned at 6:59 PM.

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

B. Roll Call

The City of Tiffin City Council held a regular session Tuesday, September 1, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 7:05 PM. Upon roll being called the following members were present: Eric Schnedler, Tony Johnson, Tim Orris, Chris Olney and Skylar Limkemann left at 7:40 PM. 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 Orris.

Second by Johnson.

All ayes, agenda approved.

D. Communications and Reports

1. Unscheduled

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Mark Divitt, Iowa House District 91, present.

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 August 18, 2026, City Council Minutes
2. Approval of Summary of Receipts Report
3. Approval of Change Order #3 – Tricon Construction Group – Water Treatment Facility Upgrade
4. Approval of Pay Application #12 – Tricon Construction Group – Water Treatment Facility Upgrade [AMENDED- Removed Pay Application #16 – Miron Construction and Replaced with Tricon]
5. Approval of Pay Application #16 – Boomerang Construction Group – North Park Road Improvements Project
6. Approval of Change Order #18 – Boomerang Construction Group – North Park Road Improvements Project
7. Approval of Amendment to the Purchase Agreement for 100 West Marengo Road
8. Approval of State Revolving Fund (SRF) Reimbursement Request #8 - Water Treatment Facility Upgrade Project [AMENDED: Item added to the agenda]

Motion to approve consent agenda by Schnedler.

Second by Johnson.

All ayes, consent agenda approved.

F. Mayoral Proclamation

1. Building and Code Staff Appreciation Day

G. Public Hearing

- 1.

H. Ordinance Approval/Amendment

- 1.

I. Resolutions for Approval

1. Resolution No. 2026-045 – A Resolution Setting a Public Hearing Date of September 15, 2026, on an Ordinance Amending Chapter 35 – Fire Protection – Creating an EMS only Division of the Fire Department [AMENDED: Updated Resolution title]. Motion to approve by Orris.
Second by Limkemann.
Roll Call: Orris, Olney, Schnedler, Johnson, Limkemann.
All ayes, motion carried.

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.
2. Discussion and Consideration to Approve a Professional Service Agreement with the Iowa DOT for the Highway 6 Improvements Project – Motion to approve by Olney.
Second by Johnson.
All ayes, motion carried.
3. Discussion and Consideration to Approve the Professional Services Agreement with Goerdts Inspections and Consultation Services, LLC and Council Action as Needed. Motion to approve by Orris.
Second by Olney.
All ayes, motion carried.
4. Discussion and Consideration of Purchase of 2025 Chevrolet Equinox LT for Parks and Recreation Department – Motion to approve by Orris.
Second by Olney.
Nays: Limkemann.
Four ayes, motion carried.
5. Discussion and Consideration to Approve a One-Time Water and Sewer Adjustment – 601 Gentry Lane – Motion to approve by Orris.
Second by Olney.
All ayes, motion carried.

L. Reports to be Received/Filed

1. Outstanding Obligations Disclosure Statement Report – 2026
2. City Engineers Report [AMENDED]

M. Reports from City Personnel

1. Mayor's Report – Discussion: Nothing to Report.
2. City Council Reports – Nothing to Report.
3. Director of Public Work's Report – Discussion: Public Works Director Brian Detert gave update on Deerview restroom. Freeman construction likely has two months left of work to be completed.
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 – Nothing to Report.
8. Law Enforcement Report – Nothing to Report.
9. City Attorney's Report – Nothing to Report.
10. City Administrator's Report – Included in Packet.

N. Adjournment

Motion to adjourn by Schnedler.
Second by Johnson.
All ayes, meeting adjourned at 8:06 PM.



____ September 3rd, 2026
Abigail Hora, City Clerk

City of Tiffin Summary of Receipts

08/28/2026-09/10/2026

001-GENERAL	\$	249,952.43
110-ROAD USE TAX	\$	75.50
112-EMPLOYEE BENEFIT	\$	4,604.97
119-EMERGENCY FUND	\$	-
121-LOCAL OPTION SALES TAX	\$	-
125-TIF	\$	122,015.61
200-DEBT SERVICE	\$	68,127.82
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	\$	56,300.84
601-WATER SINKING	\$	-
607-SECOND WELL	\$	-
608-WATER TREATMENT PLANT	\$	1,790,829.26
610-SEWER	\$	43,450.97
611-SEWER SINKING	\$	-
617-SANITARY SEWER IMPROVEMENTS	\$	-
618-SEWER MAIN UPSIZE RAILROAD	\$	-
670-RECYCLING/GARBAGE	\$	13,212.81
740-STORM WATER	\$	3,601.14
TOTAL:	\$	2,352,171.35



TIFFIN, IA

Treasurers Report Summary

Date Range: 08/01/2026 - 08/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - General Fund	5,716,680.57	144,411.35	343,797.05	0.00	2,004.98	5,515,289.89	5,515,289.89	0.00
110 - Road Use Tax	322,322.73	114,107.80	66,954.83	0.00	525.43	368,950.27	368,950.27	0.00
111 - IJOBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112 - Employee Benefit	304,296.56	0.00	30,766.21	0.00	0.00	273,530.35	273,530.35	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	1,674,159.07	23,960.46	0.00	0.00	0.00	1,698,119.53	1,698,119.53	0.00
125 - TIF	1,568,657.26	0.00	0.00	0.00	0.00	1,568,657.26	1,568,657.26	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	224,619.00	0.00	0.00	0.00	0.00	224,619.00	224,619.00	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	1,158,880.34	0.00	250,438.56	0.00	0.00	908,441.78	908,441.78	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	-684,678.80	0.00	29,057.75	0.00	0.00	-713,736.55	-713,736.55	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	424,541.15	0.00	0.00	0.00	0.00	424,541.15	424,541.15	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: 08/01/2026 - 08/31/2026

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	-2,030,032.06	0.00	3,230.10	0.00	0.00	-2,033,262.16	-2,033,262.16	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	-136,697.73	0.00	0.00	0.00	0.00	-136,697.73	-136,697.73	0.00
340 - Recreation Center	0.00	0.00	746,571.87	0.00	0.00	-746,571.87	0.00	-746,571.87
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	-31,432.02	0.00	2,134.82	0.00	0.00	-33,566.84	-33,566.84	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	2,798,632.18	170,941.30	115,227.26	0.00	756.74	2,853,589.48	2,853,589.48	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	-933,529.90	1,322,480.77	1,317,730.77	0.00	0.00	-928,779.90	-928,779.90	0.00
610 - Sewer	2,226,528.37	139,602.72	104,497.60	0.00	756.08	2,260,877.41	2,260,877.41	0.00
611 - Sewer Sinking	-783,093.18	0.00	0.00	0.00	0.00	-783,093.18	-783,093.18	0.00
612 - Sewer I & I Project	-1,660.39	0.00	0.00	0.00	0.00	-1,660.39	-1,660.39	0.00
613 - Schl Sewer Ext/Lift St	-821,413.21	0.00	0.00	0.00	0.00	-821,413.21	-821,413.21	0.00
614 - WWTP Expansion Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
615 - Sewer Main Upsz Hwy 6	-107,254.00	0.00	0.00	0.00	0.00	-107,254.00	-107,254.00	0.00
616 - City Pond Improvements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
617 - Sanitary Sewer Infrastructure Improvement	86,127.08	0.00	0.00	0.00	0.00	86,127.08	86,127.08	0.00
618 - Sewer Main Upsize Railroad	41,477.21	0.00	0.00	0.00	0.00	41,477.21	41,477.21	0.00
670 - Recycling/Garbage	186,277.73	47,250.42	0.00	0.00	0.00	233,528.15	233,528.15	0.00
740 - Storm Water	675,228.36	11,521.85	4,689.93	0.00	0.00	682,060.28	682,060.28	0.00
Report Total:	9,914,006.21	1,974,276.67	3,015,096.75	0.00	4,043.23	8,869,142.90	9,615,714.77	-746,571.87

Business Information

Name of Legal Entity: PINSEEKERS TIFFIN OPERATIONS LLC

FEIN: XX-XXX5979

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 710042

Premises Information

Premises DBA: PINSEEKERS TIFFIN

Premises Address: 1515 ANDERSEN PL TIFFIN IA 52340-1500

Premises Type: Sports Complex

Number of Floors: 2

Control of Premises: Own

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

Yes

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

Yes

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

Yes

Has the number of floors of the premises changed?

No

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

No

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

No

License Information

Effective Date: 20-Sep-2026

Length of License Requested: 12 months

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:

Outdoor fenced in mini golf or putting course area about 7,800 sq feet

< CITY OF TIFFIN

Local Authority Review - Tobacco Ownership

CITY OF TIFFIN
1707377801

>

Owners

Business Information

Customer Type
BUS

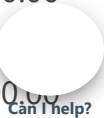
Business Sub-Type
Corporation

Business Designation

Legal Business Name
CASEYS MARKETING COMPANY

Old Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
 Owner	FABER, SCOTT	6749 CARDIFF CT JOHN	0.00
 Owner	LARSEN, ERIC	4407 NW 5TH ST ANKE	0.00
 Owner	BEECH, DOUGLAS	729 NE BROOK HAVEN	0.00
 Company	CASEY'S GENERAL STOI 1 SE CONVENIENCE BL		100.00



 Owner	JOHNSON, BRIAN	9129 NW 73RD CIR JOH	0.00
 Owner	JAMES, SAMUEL	3204 NE AVERY DR ANI	0.00
 Owner	KOBER, PARKER	700 SE 15TH ST GRIME	0.00

Updated Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
 Owner	FABER, SCOTT	6749 CARDIFF CT JOHN	0.00
 Company	CASEY'S GENERAL STO	1 SE CONVENIENCE BL	100.00
 Owner	JOHNSON, BRIAN	9129 NW 73RD CIR JOH	0.00
 Owner	JAMES, SAMUEL	3204 NE AVERY DR ANI	0.00
 Owner	KOBER, PARKER	700 SE 15TH ST GRIME	0.00
 Owner	JANSEN, AMANDA	535 COUNTRY CLUB BL	0.00
 Owner	WEBB, JESSICA	9112 WOODED POINT	0.00

Impacted Active Retail Tobacco and Device Retailer Permits

Jurisdiction	Permit Type	Permit Number	Address
City of Tiffin	Retail Tobacco	871065021	403 STEPHANS ST TIFFIN

Can I help?

Local Authority Information

Local Authority Reviewing

City of Tiffin

▼

Local Authority Signature Date

Approved/Denied *

Required

▼

Local Authority Email *

Required

Local Authority Attestation Name *

Required

Local Authority Contact Phone Number *

Required

Comments



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AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	September 9, 2026
AGENDA ITEM:	Approval of Pay Application #16 – Miron Construction – Tiffin Recreation Center
ACTION:	Motion

Background

The City of Tiffin entered into a construction agreement with Miron Construction Co., Inc. for the construction of the Tiffin Community Recreation Center at 105 S. Park Road. The original contract amount was \$12,435,142.00, with the contract dated November 19, 2024.

Pay Application No. 16 reflects \$435,269.69 in work completed during the current billing period. Total completed and stored work to date is \$9,426,010.65, representing approximately 83% of the current contract amount.

The current contract amount has been adjusted through previously approved change orders. The original contract amount of \$12,435,142.00 has a net change of -\$1,042,001.88, resulting in a current contract amount of \$11,393,140.12. No new change orders are included in Pay Application No. 16.

The detailed continuation sheets indicate that major portions of the building are substantially complete, including metal building systems, elevators, masonry, site utilities, aggregate piers, and several other building systems. Remaining work includes items such as flooring, HVAC, electrical, landscaping, asphalt paving, concrete site work, and other site and finish work.

Recommendation

Staff recommends that the City Council approve Pay Application No. 16 from Miron Construction Co., Inc. in the amount of \$413,506.21 for the Tiffin Community Recreation Center project.

ATTACHMENTS: Pay Application

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 4

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

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

APPLICATION NO.: 16
PERIOD TO : 08/31/2026
PROJECT NOS.: 250120
INVOICE NO.: 250120-0016
CONTRACT DATE : 11/19/2024

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

CONTRACT FOR: City of Tiffin Community Recreation Center

APPLICATION AND CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 12,435,142.00
2. Net change by change orders \$ -1,042,001.88
3. CONTRACT SUM TO DATE (Line1 +/- 2) \$ 11,393,140.12
4. TOTAL COMPLETED & STORED TO DATE \$ 9,426,010.65
(Column G on G703)
5. RETAINAGE:
(Total retainage Column I of G703) \$ 471,300.54
6. TOTAL EARNED LESS RETAINAGE \$ 8,954,710.11
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 8,541,203.90
8. CURRENT PAYMENT DUE \$ 413,506.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 2,438,430.01

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

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

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

Contractor: Miron Construction Co., Inc.

By: [Signature] Date: August 26, 2026

State of: Wisconsin

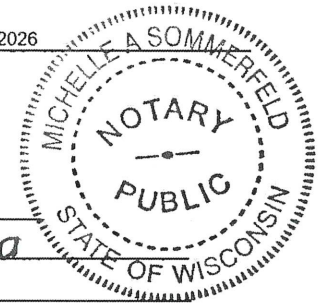
County of: Winnebago

Subscribed and sworn to before

me this 26 day of August 2026

Notary Public: Michelle A Sommerfeld

My Commission expires: 07.10.2030



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$ 413,506.21

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

By: _____
City of Tiffin

ARCHITECT: Atura Architecture

By: [Signature] Date: 9/3/26

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

Miron Construction Co., Inc.

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 2

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

APPLICATION NUMBER: 16

APPLICATION DATE: 08/26/2026

INVOICE NO.:

PERIOD TO: 08/31/2026

250120-0016

PROJECT NO: 250120

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
005	General Conditions	503,136.00	12,379.36	515,515.36	430,521.00	33,216.32	0.00	463,737.32	90	51,778.04	23,186.87
010	General Requirements	206,878.00	0.00	206,878.00	160,914.68	2,055.84	0.00	162,970.52	79	43,907.48	8,148.58
015	Construction Manager Contingency	567,585.00	-221,451.31	346,133.69	0.00	0.00	0.00	0.00	0	346,133.69	0.00
016	Owner Contingency	0.00	200,585.27	200,585.27	0.00	0.00	0.00	0.00	0	200,585.27	0.00
020	Construction Fee	500,822.00	-42,001.00	458,821.00	451,083.12	0.00	0.00	451,083.12	98	7,737.88	22,554.07
025	Preconstruction Services	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
030	Railroad Insurance	5,050.00	0.00	5,050.00	5,050.00	0.00	0.00	5,050.00	100	0.00	252.50
035	Cast In Place Concrete	813,985.00	61,747.81	875,732.81	762,715.13	28,447.58	0.00	791,162.71	90	84,570.10	39,558.14
040	Masonry	344,553.00	-165,385.09	179,167.91	178,472.22	695.69	0.00	179,167.91	100	0.00	8,958.39
045	Steel Fabrication and Erection	987,710.00	112,638.30	1,100,348.30	1,076,638.30	0.00	0.00	1,076,638.30	98	23,710.00	53,831.93
050	General Trades	327,150.00	98,526.61	425,676.61	279,463.81	94,914.36	0.00	374,378.17	88	51,298.44	18,718.92
055	Rolling Doors and Shutters	6,890.00	1,870.00	8,760.00	0.00	0.00	0.00	0.00	0	8,760.00	0.00
060	Alum Windows, Entrances, Glass/Glazing	611,932.00	-222,632.00	389,300.00	364,749.00	22,661.00	0.00	387,410.00	100	1,890.00	19,370.50
065	Gypsum Board Systems	320,909.00	-101,982.77	218,926.23	203,348.67	6,077.56	0.00	209,426.23	96	9,500.00	10,471.31
070	Tile	13,129.00	2,934.00	16,063.00	16,063.00	0.00	0.00	16,063.00	100	0.00	803.15
075	Suspended Acoustical Ceiling and Panels	117,427.00	-27,246.00	90,181.00	48,018.00	7,726.00	0.00	55,744.00	62	34,437.00	2,787.20
080	Resilient Athletic Flooring	269,255.00	-41,205.00	228,050.00	124,095.00	49,339.00	0.00	173,434.00	76	54,616.00	8,671.70
085	Wood Athletic Flooring	240,000.00	-40,307.00	199,693.00	9,985.00	0.00	0.00	9,985.00	5	189,708.00	499.25
090	Resilient Flooring, Base and Carpet	67,829.00	-44,372.00	23,457.00	13,126.00	0.00	0.00	13,126.00	56	10,331.00	656.30
095	Painting and Wall Covering	161,504.00	-73,854.86	87,649.14	18,500.00	32,251.62	0.00	50,751.62	58	36,897.52	2,537.58
100	Building Signage	80,097.00	20,203.00	100,300.00	50,150.00	48,400.00	0.00	98,550.00	98	1,750.00	4,927.50
105	Athletic Equipment	300,600.00	16,550.00	317,150.00	283,578.00	0.00	0.00	283,578.00	89	33,572.00	14,178.90

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 3

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

APPLICATION NUMBER: 16

APPLICATION DATE: 08/26/2026

INVOICE NO.:

PERIOD TO: 08/31/2026

250120-0016

PROJECT NO: 250120

A	B	C			D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE	
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD						
110	Metal Building Systems	1,997,300.00	29,123.92	2,026,423.92	2,023,527.72	0.00	0.00	2,023,527.72	100	2,896.20	101,176.39	
115	Elevators	122,000.00	0.00	122,000.00	122,000.00	0.00	0.00	122,000.00	100	0.00	6,100.00	
120	Fire Suppression	204,120.00	-38,193.13	165,926.87	151,616.69	11,458.97	0.00	163,075.66	98	2,851.21	8,153.78	
125	Plumbing	383,200.00	-61,603.00	321,597.00	310,575.00	8,106.25	0.00	318,681.25	99	2,915.75	15,934.07	
130	HVAC	935,847.00	-207,568.00	728,279.00	609,064.00	22,978.00	0.00	632,042.00	87	96,237.00	31,602.10	
135	Electrical	823,355.00	-70,219.76	753,135.24	588,028.61	40,273.12	0.00	628,301.73	83	124,833.51	31,415.09	
140	Earthwork	315,386.00	15,868.20	331,254.20	294,293.92	25,023.55	0.00	319,317.47	96	11,936.73	15,965.87	
145	Aggregate Piers	135,379.00	0.00	135,379.00	135,379.00	0.00	0.00	135,379.00	100	0.00	6,768.95	
150	Asphalt Paving	169,606.00	1,249.00	170,855.00	0.00	0.00	0.00	0.00	0	170,855.00	0.00	
155	Concrete Site Work	82,800.00	2,754.13	85,554.13	0.00	0.00	0.00	0.00	0	85,554.13	0.00	
160	Athletic Turf Surfacing	45,000.00	-5,500.00	39,500.00	24,780.00	0.00	0.00	24,780.00	63	14,720.00	1,239.00	
165	Site Utilities	64,708.00	75,782.88	140,490.88	140,490.88	0.00	0.00	140,490.88	100	0.00	7,024.55	
166	Landscaping	0.00	98,850.51	98,850.51	41,660.00	0.00	0.00	41,660.00	42	57,190.51	2,083.00	
170	Testing & Inspections Allowance	40,000.00	0.00	40,000.00	25,293.75	0.00	0.00	25,293.75	63	14,706.25	1,264.69	
175	New Utility Services Allowance	40,000.00	-14,543.95	25,456.05	13,157.00	1,644.83	0.00	14,801.83	58	10,654.22	740.09	
180	Mill & Overlay N Parking Lot Allowance	101,000.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00	
185	Flood Insurance Deductible Allowance	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00	
190	CMU Enhancements Allowance	35,000.00	-35,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
195	Lobby Alternate Ceiling Allowance	45,000.00	-45,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
200	Data Cabling & Backbone Allowance	250,000.00	-250,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
205	Access Control Allowance	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.00	
210	CCTV Allowance	45,000.00	0.00	45,000.00	24,403.46	0.00	0.00	24,403.46	54	20,596.54	1,220.17	

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

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

APPLICATION NUMBER: 16

APPLICATION DATE: 08/26/2026

INVOICE NO.:

PERIOD TO: 08/31/2026

250120-0016

PROJECT NO: 250120

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
215	Landscaping Allowance	75,000.00	-75,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
220	Unreleased Add #3 Allowance	10,000.00	-10,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
<i>Project Total</i>		<i>12,435,142.00</i>	<i>-1,042,001.88</i>	<i>11,393,140.12</i>	<i>8,990,740.96</i>	<i>435,269.69</i>	<i>0.00</i>	<i>9,426,010.65</i>	<i>83</i>	<i>1,967,129.47</i>	<i>471,300.54</i>

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



AGENDA INFORMATION **TIFFIN CITY COUNCIL COMMUNICATION**

DATE:	September 10, 2026
AGENDA ITEM:	Approval of State Revolving Fund (SRF) Planning and Design Loan Reimbursement Request #1 – Water Treatment Plant
ACTION:	Motion

Background

The City of Tiffin has an SRF Planning and Design (P&D) Loan associated with the City's Water Treatment Plant project, SRF Loan No. D0696P. The loan has an approved amount of \$143,774.00.

The City is submitting its first reimbursement request for eligible project expenses incurred in connection with the planning and design of the project. The reimbursement packet includes the SRF Disbursement Request form and supporting invoices documenting the expenses included in the request.

The disbursement request identifies the request date as September 15, 2026, with Request #1 being submitted as the final request. The form identifies the loan maturity date as January 5, 2027, and certifies that the expenses submitted are eligible project costs that have not previously been requested for reimbursement.

The supporting documentation includes professional services from Dorsey & Whitney totaling \$4,500 for legal services related to the project.

The packet also includes engineering and water treatment-related expenses, including work associated with the City's water system evaluation and reverse osmosis pilot study. For example, the Harn RO Systems invoices document expenses for the RO pilot lease, installation/start-up support, membrane elements, expendables, cleaning equipment, freight, and the pilot report.

Additional supporting invoices include water treatment plant field service and equipment/material purchases from vendors such as Automatic Systems, Dakota Supply Group, Schimberg, and other suppliers.

Recommendation

Staff recommends that the City Council approve State Revolving Fund (SRF) Planning and Design Loan Disbursement Request #1 for \$132,013.98 and authorize the appropriate City official to execute and submit the reimbursement request.

ATTACHMENTS: Reimbursement Request

State Revolving Fund
Planning and Design Loan Disbursement Request

Borrower:	Tiffin	Contact:	Doug Boldt, City Administrator		
Street Address:	300 Railroad Street; PO Box 259	Email:	dboldt@tiffin-iowa.org		
City, State, Zip	Tiffin, IA 52340	Phone:	319 545-2572		
SRF Loan #:	D0696P	Request Date:	9/15/2026	Final Request	
Closing Date	1/5/2024	Request #:	1	Yes or No:	Y
Maturity Date	1/5/2027				
Loan Amount:	\$ 143,774.00				



	Expenses						Total Expenses	Other Funding	SRF Funding
	Legal and Municipal Advisor Expenses	Administrative Expenses	Engineering	Archaeological or Environmental	Other	Other	Total Expenses	Contribution from other Sources in \$	SRF Disbursement Request
Request #1	\$ 4,500.00	\$ -	\$ 42,500.00		\$ 74,737.74	\$ 10,276.24	\$ 132,013.98		\$ 132,013.98
Request #2							\$ -		\$ -
Request #3							\$ -		\$ -
Request #4							\$ -		\$ -
Request #5							\$ -		\$ -
Request #6							\$ -		\$ -
Request #7							\$ -		\$ -
Request #8							\$ -		\$ -
Request #9							\$ -		\$ -
Request #10							\$ -		\$ -
Request #11							\$ -		\$ -
Request #12							\$ -		\$ -
Request #13							\$ -		\$ -
Request #14							\$ -		\$ -
Request #15							\$ -		\$ -
Request #16							\$ -		\$ -
Request #17							\$ -		\$ -
Request #18							\$ -		\$ -
Request #19							\$ -		\$ -
Request #20							\$ -		\$ -
Request #21							\$ -		\$ -
Request #22							\$ -		\$ -
Total	\$ 4,500.00	\$ -	\$ 42,500.00	\$ -	\$ 74,737.74	\$ 10,276.24	\$ 132,013.98	\$ -	\$ 132,013.98

I hereby certify that this request for disbursement of SRF loan proceeds is a true and accurate request for disbursement; that it is made in accordance with the terms and conditions of the above referenced SRF Loan Agreement; and that the corresponding invoices attached to the request and this request represents eligible project costs not previously requested.

\$ 11,760.02
P&D Available
Balance

Typed or Printed Name and Title

Signature of Authorized Representative



DES MOINES OFFICE
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Tiffin, Iowa
Doug Boldt, City Administrator
PO Box 259
300 Railroad Street
Tiffin, IA 52340-0259

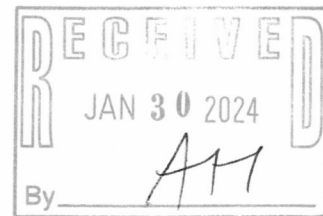
January 11, 2024
Invoice Number 3940884

Client-Matter No.: 436989-00042
G-2023-2026 SRF Water System Improvement Project

For Legal Services Rendered Through December 31, 2023

INVOICE TOTAL

Total For Current Legal Fees	\$4,500.00
Total Due This Invoice	\$4,500.00



For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

(This account is only for Wire/ACH payments)
ABA Routing Number: 091000022
Account Number: 1047-8339-8282
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



310 Center Court
Venice, FL 34285

Invoice

#IN-3113

12/26/2023

Bill To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

Ship To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

TOTAL

\$15,500.00

Due Date: 1/25/2024

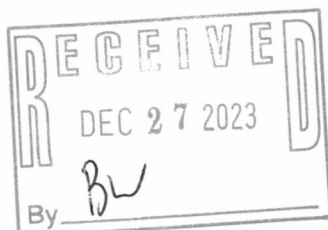
Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	1/25/2024	Proposal dated 3/21/2023		

Quantity	Item	Price	Amount
	Tiffin WTP RO Pilot Lease Study Per Proposal Dated 3/21/2023 Pilot Unit Start-up Date: 6/6/2023		
1	Pilot Report	\$15,500.00	\$15,500.00

Subtotal \$15,500.00

Tax (6%) \$0.00

Total \$15,500.00





310 Center Court
Venice, FL 34285

Invoice

#IN-2752

6/30/2023

Bill To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

Ship To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

TOTAL

\$29,254.66

Due Date: 7/30/2023

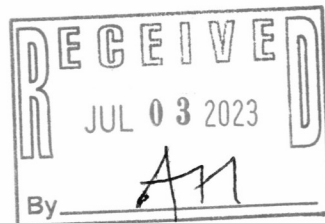
Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	7/30/2023	Proposal dated 3/21/2023		

Quantity	Item	Price	Amount
	Tiffin WTP RO Pilot Lease Study Per Proposal Dated 3/21/2023 Pilot Unit Start-up Date: 6/6/2023		
1	RO Pilot Lease 6/6/2023 - 7/5/2023	\$8,000.00	\$8,000.00
4	Installation Supervision, Start Up, Support Work performed 6/5/2023 - 6/8/2023	\$1,250.00	\$5,000.00
1	Install and Start Up Travel Expenses	\$2,201.66	\$2,201.66
22	Twenty-two (22) membrane elements NF90-4040	\$357.14	\$7,857.08
1	Membrane freight	\$195.00	\$195.00
1	R/O Expendables	\$500.00	\$500.00
1	Pilot Cleaning System 6/6/2023 - 7/5/2023	\$850.00	\$850.00
1	Shipping Freight from Venice, FL to Tiffin, IA	\$2,995.00	\$2,995.00

Subtotal \$27,598.74

Tax (6%) \$1,655.92

Total \$29,254.66





310 Center Court
Venice, FL 34285

Invoice

#IN-2773

7/31/2023

Bill To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

Ship To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

TOTAL

\$9,911.00

Due Date: 8/30/2023

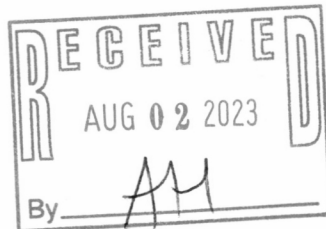
Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	8/30/2023	Proposal dated 3/21/2023		

Quantity	Item	Price	Amount
	Tiffin WTP RO Pilot Lease Study Per Proposal Dated 3/21/2023 Pilot Unit Start-up Date: 6/6/2023		
1	RO Pilot Lease 7/6/2023 - 8/5/2023	\$8,000.00	\$8,000.00
1	R/O Expendables	\$500.00	\$500.00
1	Pilot Cleaning System 7/6/2023 - 8/5/2023	\$850.00	\$850.00

Subtotal \$9,350.00

Tax (6%) \$561.00

Total \$9,911.00





310 Center Court
Venice, FL 34285

Invoice

#IN-2830

8/24/2023

Bill To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

Ship To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

TOTAL

\$9,911.00

Due Date: 9/23/2023

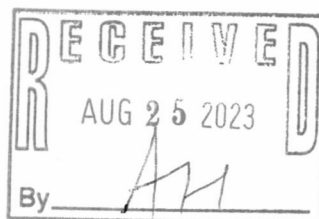
Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	9/23/2023	Proposal dated 3/21/2023		

Quantity	Item	Price	Amount
	Tiffin WTP RO Pilot Lease Study Per Proposal Dated 3/21/2023 Pilot Unit Start-up Date: 6/6/2023		
1	RO Pilot Lease 8/6/2023 - 9/5/2023	\$8,000.00	\$8,000.00
1	R/O Expendables	\$500.00	\$500.00
1	Pilot Cleaning System 8/6/2023 - 9/5/2023	\$850.00	\$850.00

Subtotal \$9,350.00

Tax (6%) \$561.00

Total \$9,911.00





310 Center Court
Venice, FL 34285

Invoice

#IN-2830

8/24/2023

Bill To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

Ship To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

TOTAL

\$9,350.00

Due Date: 9/23/2023

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	9/23/2023	Proposal dated 3/21/2023		

Quantity	Item	Price	Amount
	Tiffin WTP RO Pilot Lease Study Per Proposal Dated 3/21/2023 Pilot Unit Start-up Date: 6/6/2023		
1	RO Pilot Lease 8/6/2023 - 9/5/2023	\$8,000.00	\$8,000.00
1	R/O Expendables	\$500.00	\$500.00
1	Pilot Cleaning System 8/6/2023 - 9/5/2023	\$850.00	\$850.00

Subtotal \$9,350.00

Tax (6%) \$0.00

Total \$9,350.00



310 Center Court
Venice, FL 34285

Invoice

#IN-2904

9/26/2023

Bill To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

Ship To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

TOTAL

\$2,722.08

Due Date: 10/26/2023

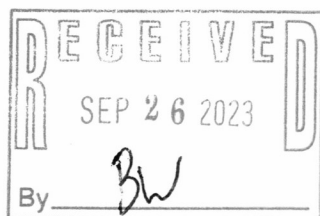
Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	10/26/2023	Proposal dated 3/21/2023		

Quantity	Item	Price	Amount
	Tiffin WTP RO Pilot Lease Study Per Proposal Dated 3/21/2023 Pilot Unit Start-up Date: 6/6/2023		
1	Freight from Tiffin, IA to Harn RO Systems, Inc. Venice, FL	\$5,500.00	\$5,500.00
1	Credit for Sales Tax charged on Invoice IN-2752	(\$1,655.92)	(\$1,655.92)
1	Credit for Sales Tax charged on Invoice IN-2773	(\$561.00)	(\$561.00)
1	Credit for Sales Tax charged on Invoice IN-2830	(\$561.00)	(\$561.00)

Subtotal \$2,722.08

Tax (6%) \$0.00

Total \$2,722.08





310 Center Court
Venice, FL 34285

Invoice

#IN-2904

9/25/2023

Bill To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

Ship To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

TOTAL

\$5,500.00

Due Date: 10/25/2023

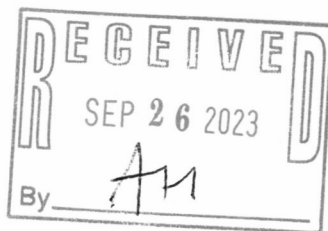
Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	10/25/2023	Proposal dated 3/21/2023		

Quantity	Item	Price	Amount
	Tiffin WTP RO Pilot Lease Study Per Proposal Dated 3/21/2023 Pilot Unit Start-up Date: 6/6/2023		
1	Freight from Tiffin, IA to Harn RO Systems, Inc. Venice, FL	\$5,500.00	\$5,500.00

Subtotal \$5,500.00

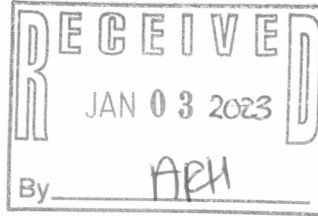
Tax (6%) \$0.00

Total \$5,500.00



**Remit to:**

MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

**INVOICE**

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

City of Tiffin
PO Box 259
201 Main Street
Tiffin, IA 52340

December 30, 2022

Invoice No: R13603007.0 - 1

Project Manager
Client Liaison

00-50-250
Clint Wienen
Kevin Bailey

AMOUNT DUE THIS INVOICE: \$2,125.00

Project R13603007.0 Tiffin Water System Evaluation
Professional Services from November 20, 2022 to December 10, 2022

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Comprehensive Water System Evaluation	42,500.00	5.00	2,125.00	0.00	2,125.00
Total Fee	42,500.00		2,125.00	0.00	2,125.00
Total Fee					2,125.00
AMOUNT DUE THIS INVOICE:					\$2,125.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

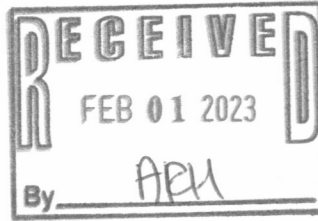
Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

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Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913



INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

City of Tiffin
PO Box 259
201 Main Street
Tiffin, IA 52340

January 26, 2023

Invoice No: R13603007.0 - 2

Project Manager 00-50-250
Client Liaison Clint Wiene
Kevin Bailey

AMOUNT DUE THIS INVOICE: \$4,250.00

Project R13603007.0 Tiffin Water System Evaluation
Professional Services from December 11, 2022 to January 21, 2023

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Comprehensive Water System Evaluation	42,500.00	15.00	6,375.00	2,125.00	4,250.00
Total Fee	42,500.00		6,375.00	2,125.00	4,250.00
			Total Fee		4,250.00
			AMOUNT DUE THIS INVOICE:		\$4,250.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

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**Remit to:**

MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

City of Tiffin
PO Box 259
201 Main Street
Tiffin, IA 52340

February 27, 2023

Invoice No: R13603007.0 - 3

Project Manager
Client Liaison

00-50-250
Clint Wiene
Kevin Bailey

AMOUNT DUE THIS INVOICE: \$2,125.00

Project R13603007.0 Tiffin Water System Evaluation

Professional Services from January 22, 2023 to February 18, 2023

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Comprehensive Water System Evaluation	42,500.00	20.00	8,500.00	6,375.00	2,125.00
Total Fee	42,500.00		8,500.00	6,375.00	2,125.00
			Total Fee		2,125.00
			AMOUNT DUE THIS INVOICE:		\$2,125.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

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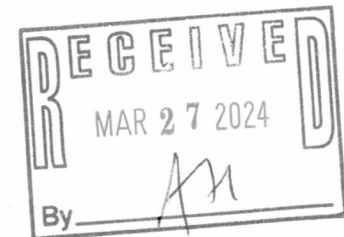
Please remit to:
MSA
1230 South Boulevard
Baraboo, WI 53913

City of Tiffin
PO Box 259
300 Railroad Street
Tiffin, IA 52340

INVOICE

INTEREST AT THE RATE OF 1.5% PER MONTH ON
UNPAID BALANCE WILL BE ADDED TO YOUR
NEXT STATEMENT. A 3% SERVICE FEE WILL BE
ADDED TO INVOICES PAID BY CREDIT CARD.

Invoice No: 000657
Invoice Date: 12/20/2023
Invoice Terms: Due upon receipt
Project No: R13603007.00
Project Manager: Clint Wienen
Client Liaison: Andrew Inhelder



From August 13, 2023 To December 20, 2023

R13603007.00 Tiffin Water System Evaluation

Progress detail

Phase	Fee	Percent complete	Previous billing	Current billing	Remaining contract
Tiffin Water System Evaluation	42,500.00	93.00%	28,900.00	10,625.00	2,975.00
Subtotal	42,500.00		28,900.00	10,625.00	2,975.00

Invoice subtotal 10,625.00
Total 10,625.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930

Routing Number: 075901590

Bank Information: ACH/Wire, Baraboo State Bank, 101 3rd Avenue Baraboo, WI 53913



Please remit to:
MSA
1230 South Boulevard
Baraboo, WI 53913



INVOICE

INTEREST AT THE RATE OF 1.5% PER MONTH ON
UNPAID BALANCE WILL BE ADDED TO YOUR
NEXT STATEMENT. A 3% SERVICE FEE WILL BE
ADDED TO INVOICES PAID BY CREDIT CARD.

City of Tiffin
PO Box 259
300 Railroad Street
Tiffin, IA 52340

Invoice No: 003733
Invoice Date: 4/11/2024
Invoice Terms: Due upon receipt
Project No: R13603007.00
Project Manager: Clint Wienen
Client Liaison: Andrew Inhelder

From December 21, 2023 To March 16, 2024

R13603007.00 Tiffin Water System Evaluation

Progress detail

Phase	Fee	Percent complete	Previous billing	Current billing	Remaining contract
Tiffin Water System Evaluation	42,500.00	100.00%	39,525.00	2,975.00	0.00
Subtotal	42,500.00		39,525.00	2,975.00	0.00

Invoice subtotal 2,975.00
Total 2,975.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930

Routing Number: 075901590

Bank Information: ACH/Wire, Baraboo State Bank, 101 3rd Avenue Baraboo, WI 53913

**Remit to:**

MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

City of Tiffin
PO Box 259
300 Railroad Street
Tiffin, IA 52340

April 24, 2023

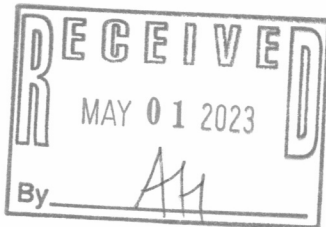
Invoice No: R13603007.0 - 4

Project Manager 00-50-250
Client Liaison Clint Wiene
Kevin Bailey

AMOUNT DUE THIS INVOICE: \$6,375.00

Project R13603007.0 Tiffin Water System Evaluation
Professional Services from February 19, 2023 to April 15, 2023

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Comprehensive Water System Evaluation	42,500.00	35.00	14,875.00	8,500.00	6,375.00
Total Fee	42,500.00		14,875.00	8,500.00	6,375.00
Total Fee					6,375.00
AMOUNT DUE THIS INVOICE:					<u>\$6,375.00</u>

**For ACH notification, remit to:**

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

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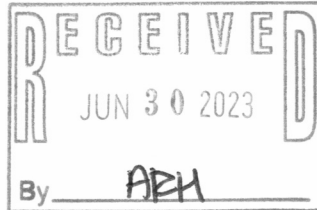
Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

City of Tiffin
PO Box 259
300 Railroad Street
Tiffin, IA 52340



June 26, 2023

Invoice No: R13603007.0 - 6

Project Manager 00-50-250
Client Liaison Clint Wiene
Kevin Bailey

AMOUNT DUE THIS INVOICE: \$3,400.00

Project R13603007.0 Tiffin Water System Evaluation
Professional Services from May 21, 2023 to June 17, 2023

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Comprehensive Water System Evaluation	42,500.00	48.00	20,400.00	17,000.00	3,400.00
Total Fee	42,500.00		20,400.00	17,000.00	3,400.00
Total Fee					3,400.00

AMOUNT DUE THIS INVOICE: \$3,400.00

Outstanding Invoices

Number	Date	Balance
5	5/30/2023	2,125.00
Total		2,125.00

Total Now Due \$5,525.00

For ACH notification, remit to:

ach@msa-ps.com
Account Number: 101065930 Routing Number: 075901590
Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

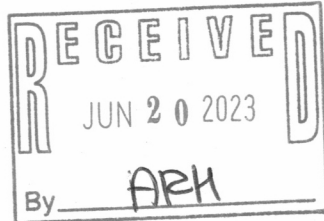
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Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

City of Tiffin
PO Box 259
300 Railroad Street
Tiffin, IA 52340



INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

May 30, 2023

Invoice No:

R13603007.0 - 5

Project Manager
Client Liaison

00-50-250
Clint Wiene
Kevin Bailey

AMOUNT DUE THIS INVOICE: \$2,125.00

Project R13603007.0 Tiffin Water System Evaluation
Professional Services from April 16, 2023 to May 20, 2023

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Comprehensive Water System Evaluation	42,500.00	40.00	17,000.00	14,875.00	2,125.00
Total Fee	42,500.00		17,000.00	14,875.00	2,125.00
Total Fee					2,125.00
AMOUNT DUE THIS INVOICE:					<u><u>\$2,125.00</u></u>

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

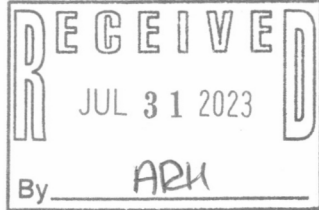
Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.

**Remit to:**

MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913



City of Tiffin
PO Box 259
300 Railroad Street
Tiffin, IA 52340

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

July 21, 2023

Invoice No:

R13603007.0 - 7

Project Manager
Client Liaison

00-50-250
Clint Wiene
Andrew Inhelder

AMOUNT DUE THIS INVOICE:

\$2,550.00

Project R13603007.0 Tiffin Water System Evaluation
Professional Services from June 18, 2023 to July 15, 2023

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Comprehensive Water System Evaluation	42,500.00	54.00	22,950.00	20,400.00	2,550.00
Total Fee	42,500.00		22,950.00	20,400.00	2,550.00
Total Fee					2,550.00
AMOUNT DUE THIS INVOICE:					\$2,550.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.



Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

City of Tiffin
PO Box 259
300 Railroad Street
Tiffin, IA 52340

August 24, 2023

Invoice No: R13603007.0 - 8

Project Manager 00-50-250
Client Liaison Clint Wienen
Andrew Inhelder

AMOUNT DUE THIS INVOICE: \$5,950.00

Project R13603007.0 Tiffin Water System Evaluation
Professional Services from July 16, 2023 to August 12, 2023

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Comprehensive Water System Evaluation	42,500.00	68.00	28,900.00	22,950.00	5,950.00
Total Fee	42,500.00		28,900.00	22,950.00	5,950.00
Total Fee					5,950.00
AMOUNT DUE THIS INVOICE:					\$5,950.00

For ACH notification, remit to:

ach@msa-ps.com
Account Number: 101065930 Routing Number: 075901590
Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.



310 Center Court
Venice, FL 34285

Invoice

#IN-2978

10/31/2023

Bill To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

Ship To

City of Tiffin
300 Railroad Street
Tiffin IA 52340
United States

TOTAL

\$2,500.00

Due Date: 11/30/2023

Terms

Net 30

Due Date

11/30/2023

PO #

Proposal dated
3/21/2023

Sales Rep**Shipping Method****Quantity****Item****Price****Amount**

1

Tiffin WTP RO Pilot Lease Study Per Proposal Dated 3/21/2023
Pilot Unit Start-up Date: 6/6/2023

Membrane Autopsy Report

\$2,500.00

\$2,500.00

Subtotal

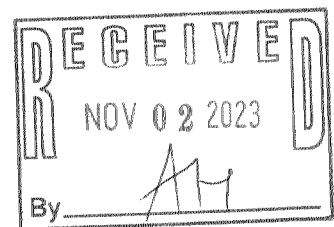
\$2,500.00

Tax (6%)

\$0.00

Total

\$2,500.00



Steves Electric INC

4041 Cosgrove Rd SW
Oxford, IA 52322-9798

Invoice

Date	Invoice #
10/23/2023	2230

Bill To
CITY OF TIFFIN PO BOX 259 TIFFIN, IA 52340

P.O. No.

Quantity	Description	Rate	Amount
	INVOICE: CITY OF TIFFIN - WATER PLANT MCC BUCKET FOR RO TIFFIN 52340		
1	AB 60A BUCKET	1,251.35	1,251.35
4	LABOR	85.00	340.00
RECEIVED NOV 02 2023 By <i>Blw</i>			

Phone #	E-mail	Total	\$1,591.35
(319) 545-2118	steveselectric@southslope.net		

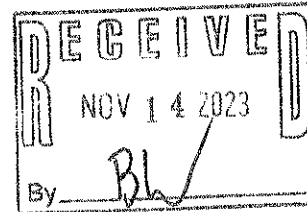
Steves Electric INC

4041 Cosgrove Rd SW
Oxford, IA 52322-9798

Invoice

Date	Invoice #
6/14/2023	2018SENT

Bill To
CITY OF TIFFIN PO BOX 259 TIFFIN, IA 52340



P.O. No.

Quantity	Description	Rate	Amount
INVOICE: CITY OF TIFFIN			
6	COPPER 1 HOLE TERMINAL ILS CLNS-1-38	7.25	43.50
3	3/0 COPPER BUTT SPLICE ILS CLNS-1/38	15.00	45.00
3	1100 HEAT SHRINK TUBE	15.90	47.70
3	800 HEAT SHRINK TUBE	12.11	36.33
1	OW DELAY SWITCH	89.21	89.21
1	TIMER SWITCH	109.29	109.29
28	LABOR	85.00	2,380.00

Phone #	E-mail	Total	\$2,751.03
(319) 545-2118	steveselectric@southslope.net		

**Status: Closed**

Invoice #: 313146

Invoice Date: Mon 5/15/2023

Date Out: Mon 5/15/2023 9:00AM

Operator: John

Terms: On Account

AERO
RENTAL

And
Party Shoppe

227 Kirkwood Ave
Iowa City, IA 52240

319-338-9711

facebook.com/AeroRental AeroRental.com

Customer #: 9180

Phone 319-545-2572

City of Tiffin

PO Box 259

Tiffin, IA 52340

Ordered By: Nate Wessling 319 359-8289

Delivery Mon 5/15/2023 9:00AM

Nate Wessling 319-359-8289

Water Treatment Plant

TIFFIN, IA 52340

Call Nate on the way.

Pickup Mon 5/15/2023 12:45PM

Nate Wessling 319-359-8289

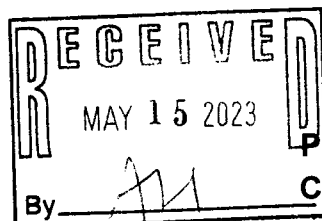
Water Treatment Plant

TIFFIN, IA 52340

Email Invoice

Qty	Items Rented	Each	Status	Returned Date	Price
1	Boom 46' Snorkel AB46JRT #1 Meter Out: 687.0 Meter In: 688.0 Total hours on meter: 1.0 1day \$290.00 1week \$870.00 4weeks \$2,610.00 - Lift Rentals: Renter assumes the responsibility and all costs associated for any physical damage to the lifts cage and platform. Renter assumes all responsibility and all cost associated with fallen debris. DAMAGE WAIVER WILL NOT APPLY IN THESE CIRCUMSTANCES. -	\$290.00	Returned	Mon 5/15/2023 12:43PM	\$290.00

Qty	Items Sold	Each	Price
1	Delivery/Pickup (Equipment)	\$200.00	\$200.00



Please pay from this invoice. Thank you for your business.
Card Payments will incur a 3% convenience fee.

Rental Contract

- SEE THE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. This is a contract. The reverse side of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations.
- This agreement supersedes any purchase order or other document provided by you to us.
- Minimum rental will be charged if equipment leaves our premises.
- You are renting Equipment "AS IS".
- In the event that any Equipment is damaged, becomes unsafe, malfunctions, or requires repair, immediately discontinue the use thereof and contact us immediately. You will be charged for all time preceeding you contact us.
- You may be subject to civil and criminal penalties if you fail to return the rented property.

Damage Waiver is 10% of the gross rental charges.

I agree to be bound by the terms of this Agreement which includes the terms and conditions printed the reverse side hereof.

Signature: _____

City of Tiffin

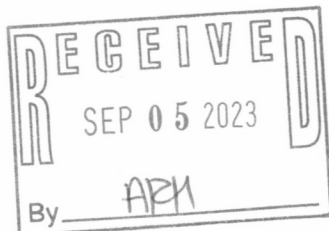
Rental:	\$290.00
Damage Waiver:	\$29.00
Delivery Charge:	\$200.00
Subtotal:	\$519.00
Total:	\$519.00
Paid:	\$0.00
Amount Due:	\$519.00



AUTOMATIC
SYSTEMS CO.

INVOICE		
DATE	NUMBER	PAGE
8/30/2023	040645	1 of 1

B COT104
I CITY OF TIFFIN
L PO BOX 259
L 300 RAILRD ST
T TIFFIN, IA 52340
O



S
H CITY OF TIFFIN
I WATER TREATMENT PLANT
P TIFFIN, IA 52340
T
O

ATTENTION:

CUSTOMER REF/PO #	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
ADAM ENDRES	0000410	CITY OF TIFFIN, WTP	WJM/		NET 30 DAYS

QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
----------	----------	-------------	------------	----------

9.00	STD HOURS		\$135.00	\$1,215.00
------	-----------	--	----------	------------

TRAVEL AND FIELD SERVICE

COMPLETED JULY 31ST, 2023 - WE WERE ONSITE TO REMOVE THE CHEMICAL FEED DUE TO RO TESTING. WE REMOVED THE CHEMICAL FEED SO OPERATION COULD CONTINUE WITHOUT IT. INSTALLED SWITCH FOR ON OR OFF FOR CHEMICAL FEED ON PUMP 5.

218.00	MILES		\$1.25	\$272.50
--------	-------	--	--------	----------

ROUND TRIP - AMES

This invoice is subject to and incorporates by reference Automatic Systems Terms & Conditions and Customer Warranty available upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty.

***TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 5% CHARGE**

SUBTOTAL: \$ 1,487.50

TAX: \$ 0.00

TOTAL: \$ 1,487.50

Remit to: P.O. Box 120359 St. Paul, MN 55112 - Phone: 651-631-9005

www.automaticsystemsco.com

DSG

DAKOTA SUPPLY GROUP

5715 6TH ST SW
CEDAR RAPIDS IA 52404-4809
Phone: 319-826-1006
Fax: (319)-826-1839



BILL TO:
7308 1 MB 0.531 E0315 I0521 D11024192856 S2 P9697876 0002:0002



CITY OF TIFFIN
PO BOX 259
TIFFIN IA 52340-0259

INVOICE

INVOICE DATE		INVOICE NUMBER	
05/17/2023		S102744765.001	
ORDERED BY	BRETT	PAGE NO.	
REMIT TO:			1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

SHIP TO:

City of Tiffin:Stock
201 Main Street
Tiffin IA 52340

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
79809		WATER				Dave Roster	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dave Roster		SALESPERSON		Net 30 Days		05/17/2023	05/17/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	6" HYMAX 2 FLIP COUPLING (6.42-7.68) Pn: 25539				370.000/E	370.00



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 06/16/23.

Past Due invoices will be subject to 1.50% late charge.

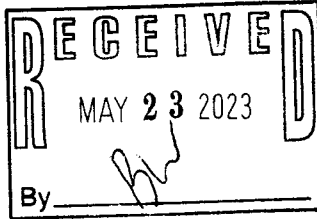
Thank you for your Business!

0002:0002

Subtotal	\$370.00
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$370.00



5715 6TH ST SW
CEDAR RAPIDS IA 52404-4809
Phone: 319-826-1006
Fax: (319)-826-1839



INVOICE

INVOICE DATE		INVOICE NUMBER	
05/10/2023		S102665594.003	
ORDERED BY	BRETT	PAGE NO.	
REMIT TO: DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			1 of 1
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

6938 1 MB 0.531 E0183 I0277 D10977158242 S2 P9688458 0002:0002



CITY OF TIFFIN
PO BOX 259
TIFFIN IA 52340-0259

SHIP TO:

City of Tiffin:Stock
201 Main Street
Tiffin IA 52340

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
79809		WATER				Dave Roster	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dave Roster		SALESPERSON		Net 30 Days		05/10/2023	04/19/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	8"X 21-1/2" FLGXFLG CEM/PRIMED * Item not returnable without RGA * Pn: 557388				765.000/E	765.00



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 06/09/23.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

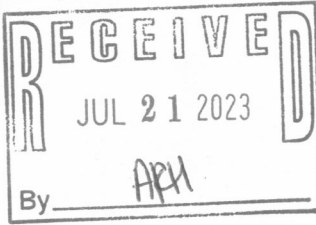
0002:0002

Subtotal	\$765.00
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$765.00

DSG

DAKOTA SUPPLY GROUP

5715 6TH ST SW
CEDAR RAPIDS IA 52404-4809
Phone: 319-826-1006
Fax: (319)-826-1839



INVOICE

INVOICE DATE		INVOICE NUMBER	
07/07/2023		S102809125.001	
ORDERED BY	BRETT	PAGE NO.	
REMIT TO:			1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:
6151 1 MB 0.531 E0432X I0690 D11465115043 S2 P9789169 0001:0001



CITY OF TIFFIN
PO BOX 259
TIFFIN IA 52340-0259

SHIP TO:

City of Tiffin:Stock
201 Main Street
Tiffin IA 52340

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
79809		WATER				Dave Roster	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dave Roster		SALESPERSON		Net 30 Days		07/07/2023	06/09/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	GEAR BOX F/ SYLAX BUTTERFLY VALVE (S3W10G) * Item not returnable without RGA * Pn: 574482				235.000/E	235.00
26ea	26ea	TRUMB SINGLE CHAIN LOOP 367-1895 4/0 GALV * Item not returnable without RGA * Pn: 410765				2.583/E	67.15
1ea	1ea	367-1995 CONNECTING LINK 4/0 CHAIN GALV TRUMBULL * Item not returnable without RGA * Pn: 468505				9.237/E	9.24
1ea	1ea	367-1877 TR-2.5 TRUMBULL CHAIN WHEEL * Item not returnable without RGA * Pn: 565415				134.293/E	134.29

ONLINE BILLPAY NOW AVAILABLE



DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 08/06/23.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

0001:0001

Subtotal	\$445.68
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$445.68



JOHN DEERE
FINANCIAL

For customer inquiries contact us at:
1-800-356-9033 or visit us online:
MyJDFAccount.com

MULTI-USE ACCOUNT NUMBER 11113-20405
TIFFIN, CITY OF
DOUG BOLDT
PO BOX 259
TIFFIN, IA 52340
PHONE: 319-545-2572

Page 2 of 3

TRANSACTIONS POSTED TO YOUR ACCOUNT continued

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
THEISENS OF CORALVILLE continued...				
04/17/23	04/18/23	4475515	PURCHASE GENERAL SUPPLIES	4.29
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 EA	4.29 EA	0.00
				4.29
				0.00
			<u>Invoice Item Description</u>	
			AUTHORIZED BUYER BRIAN DETERT	
			SPICE,QUICK 16-14 AWG BLUE	
			Tax	
04/17/23	04/18/23	4475612	PURCHASE GENERAL SUPPLIES	31.75
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 EA	7.29 EA	0.00
		2.00 EA	6.49 EA	14.58
		1.00 EA	4.19 EA	12.98
				4.19
				0.00
			<u>Invoice Item Description</u>	
			AUTHORIZED BUYER COLTON BECKER	
			SPICES,BUTT 16-14 AWG BLUE 10	
			DECAL,AC BLACK/ORNGE 4.5" X 4.	
			DECAL,AC BLACK/ORNGE 1.5" X 8"	
			Tax	
04/17/23	04/18/23	4475593	PURCHASE GENERAL SUPPLIES	86.74
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 EA	21.59 EA	0.00
		2.00 EA	6.99 EA	21.59
		1.00 EA	7.99 EA	13.98
		2.00 EA	21.59 EA	7.99
				43.18
				0.00
			<u>Invoice Item Description</u>	
			AUTHORIZED BUYER COLTON BECKER	
			PAINT,TRACTOR QUART GLOSS WHIT	
			ROLLER,PAINT 4" 3/8" NAP	
			TAPE,SCOTCH PAINTER'S 1.88"X 6	
			PAINT,TRACTOR QUART AC ORANGE	
			Tax	
04/21/23	04/22/23	4478041	PURCHASE GENERAL SUPPLIES	65.96
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		11.00 EA	1.99 EA	0.00
		2.00 EA	8.99 EA	21.89
		8.00	0.26	17.98
		7.00	2.09	2.08
		14.00	0.35	14.63
		8.00	0.56	4.90
				4.48
				0.00
			<u>Invoice Item Description</u>	
			AUTHORIZED BUYER BRETT MEHMEN	
			CLAMP,HOSE SZ.64 3 9/16"- 4 1	
			BRUSH,HUMMINGBIRD FEEDER 8.5"	
			BULK MIDWEST-SOLD BY EACH PIEC	
			BULK MIDWEST-SOLD BY EACH PIEC	
			BULK MIDWEST-SOLD BY EACH PIEC	
			BULK MIDWEST-SOLD BY EACH PIEC	
			Tax	
05/01/23	05/02/23	4487819	PURCHASE GENERAL SUPPLIES	35.82
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		18.00 EA	1.99 EA	0.00
				35.82
				0.00
			<u>Invoice Item Description</u>	
			AUTHORIZED BUYER BRIAN DETERT	
			CLAMP,HOSE SZ.56 3-1/16" X 4"	
			Tax	
05/09/23	05/10/23	4496114	PURCHASE GENERAL SUPPLIES	2.62
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 EA	1.10 EA	0.00
		1.00 EA	1.52 EA	1.10
				1.52
				0.00
			<u>Invoice Item Description</u>	
			AUTHORIZED BUYER BRETT MEHMEN	
			ELBOW,1/2"MPT X 5/8" HOSE BARB	
			ELBOW,1/2"MPT X 1/2" HOSE BARB	
			Tax	

PAYMENTS AND OTHER ADJUSTMENTS

Tran. Date	Date Posted	Check # / Reference	Description	Transaction Amount
05/08/23	05/08/23		PAYMENT - THANK YOU	- 1,881.24
NEW BALANCE				398.45

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
Please contact your merchant for copies of lost or missing invoice(s).

ACCOUNT # : 7982131349170048
INVOICE # : 02051
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230412
AUTHORIZATION : 000144

381285
P.O. # : water
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000021489	2IN PVC BALL VALVE SOCKET	1.000	EA	\$12.34	\$12.34
0000000001215596	WEDGE 1/4 X 2-1/4 25CT (1	1.000	EA	\$11.38	\$11.38
0000000000018171	SIGMA 2-IN EMT 2HL STRAP	4.000	EA	\$2.64	\$10.56
0000000000077035	SHARPIE FINE INDUSTRIAL 3	1.000	EA	\$3.78	\$3.78

SUB \$38.06

TAX \$0.00

TOTAL INVOICE \$38.06

CREDITS TOTAL \$0.00

BALANCE DUE \$38.06

ACCOUNT # : 7982131349170048
INVOICE # : 02059
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230412
AUTHORIZATION : 000138

381285
P.O. # : parks
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000001120730	CRAFTSMAN WOOD-BOW RAKE	1.000	EA	\$24.69	\$24.69
0000000000007045	2-6-104-5/8 KD WW SELECT	1.000	EA	\$7.36	\$7.36

SUB \$32.05

TAX \$0.00

TOTAL INVOICE \$32.05

CREDITS TOTAL \$0.00

BALANCE DUE \$32.05

ACCOUNT # : 7982131349170048
INVOICE # : 02037
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230412
AUTHORIZATION : 000137

381285
P.O. # : Water
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000000867976	3/4-IN HOSE BIBB (-21516)	1.000	EA	\$8.53	\$8.53
0000000000317745	2-IN X 1/2-IN SCH40 TEE	1.000	EA	\$6.47	\$6.47
0000000000877203	1/2-IN MIP X 1/4-IN FIP B	1.000	EA	\$5.30	\$5.30
0000000000051047	2-IN SCH40 BUSHING 438248	1.000	EA	\$3.96	\$3.96
0000000000023967	1/2-IN X 5-FT SCH40 PIPE	1.000	PC	\$3.38	\$3.38
0000000000023906	2-IN SCH40 ADAPTER 435020	1.000	EA	\$2.97	\$2.97
0000000000023861	1/2-IN SCH40 ADAPTER 4350	1.000	EA	\$1.11	\$1.11

SUB \$31.72

TAX \$0.00

TOTAL INVOICE \$31.72

CREDITS TOTAL \$0.00

BALANCE DUE \$31.72

ACCOUNT # : 7982131349170048
INVOICE # : 01283
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230413
AUTHORIZATION : 000148

381285
P.O. # : 0048
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000000023833	2-IN X 5-FT SCH40 PIPE	1.000	PC	\$16.53	\$16.53
0000000000317770	2-IN SP X SLIP 45 DEG ELB	2.000	EA	\$5.57	\$11.14
0000000000023902	2-IN SCH40 COUPLING 42902	3.000	EA	\$2.02	\$6.06
0000000000023910	2-IN SCH40 ELBOW 406020	1.000	EA	\$4.36	\$4.36
0000000001436430	#56 HOSE CLAMP	1.000	EA	\$3.21	\$3.21

SUB \$41.30

TAX \$0.00

TOTAL INVOICE \$41.30

CREDITS TOTAL \$0.00

BALANCE DUE \$41.30

ACCOUNT # : 7982131349170048
INVOICE # : 02286
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230413
AUTHORIZATION : 000240

381285
P.O. # : Water
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000188234	2-IN PVC UNION SOCKET END	2.000	EA	\$21.11	\$42.22
0000000000877201	3/8-IN MIP X 1/4-IN FIP B	5.000	EA	\$5.20	\$26.00
0000000000021489	2IN PVC BALL VALVE SOCKET	1.000	EA	\$12.34	\$12.34
0000000000877219	3/8-IN FIP TEE	1.000	EA	\$10.30	\$10.30

ACCOUNT # : 7982131349170048
INVOICE # : 02051
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230412
AUTHORIZATION : 000144

381285
P.O. # : water
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000021489	2IN PVC BALL VALVE SOCKET	1.000	EA	\$12.34	\$12.34
0000000001215596	WEDGE 1/4 X 2-1/4 25CT (1	1.000	EA	\$11.38	\$11.38
0000000000018171	SIGMA 2-IN EMT 2HL STRAP	4.000	EA	\$2.64	\$10.56
0000000000077035	SHARPIE FINE INDUSTRIAL 3	1.000	EA	\$3.78	\$3.78

SUB \$38.06

TAX \$0.00

TOTAL INVOICE \$38.06

CREDITS TOTAL \$0.00

BALANCE DUE \$38.06

ACCOUNT # : 7982131349170048
INVOICE # : 02059
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230412
AUTHORIZATION : 000138

381285
P.O. # : parks
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000001120730	CRAFTSMAN WOOD-BOW RAKE	1.000	EA	\$24.69	\$24.69
0000000000007045	2-6-104-5/8 KD WW SELECT	1.000	EA	\$7.36	\$7.36

SUB \$32.05

TAX \$0.00

TOTAL INVOICE \$32.05

CREDITS TOTAL \$0.00

BALANCE DUE \$32.05

ACCOUNT # : 7982131349170048
INVOICE # : 02037
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230412
AUTHORIZATION : 000137

381285
P.O. # : Water
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000000867976	3/4-IN HOSE BIBB (-21516)	1.000	EA	\$8.53	\$8.53
0000000000317745	2-IN X 1/2-IN SCH40 TEE	1.000	EA	\$6.47	\$6.47
0000000000877203	1/2-IN MIP X 1/4-IN FIP B	1.000	EA	\$5.30	\$5.30
0000000000051047	2-IN SCH40 BUSHING 438248	1.000	EA	\$3.96	\$3.96
0000000000023967	1/2-IN X 5-FT SCH40 PIPE	1.000	PC	\$3.38	\$3.38
0000000000023906	2-IN SCH40 ADAPTER 435020	1.000	EA	\$2.97	\$2.97
0000000000023861	1/2-IN SCH40 ADAPTER 4350	1.000	EA	\$1.11	\$1.11

SUB \$31.72

TAX \$0.00

TOTAL INVOICE \$31.72

CREDITS TOTAL \$0.00

BALANCE DUE \$31.72

ACCOUNT # : 7982131349170048
INVOICE # : 01283
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230413
AUTHORIZATION : 000148

381285
P.O. # : 0048
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000000023833	2-IN X 5-FT SCH40 PIPE	1.000	PC	\$16.53	\$16.53
0000000000317770	2-IN SP X SLIP 45 DEG ELB	2.000	EA	\$5.57	\$11.14
0000000000023902	2-IN SCH40 COUPLING 42902	3.000	EA	\$2.02	\$6.06
0000000000023910	2-IN SCH40 ELBOW 406020	1.000	EA	\$4.36	\$4.36
0000000001436430	#56 HOSE CLAMP	1.000	EA	\$3.21	\$3.21

SUB \$41.30

TAX \$0.00

TOTAL INVOICE \$41.30

CREDITS TOTAL \$0.00

BALANCE DUE \$41.30

ACCOUNT # : 7982131349170048
INVOICE # : 02286
TRANSACTION # : 0

CITY OF TIFFIN
LOWE'S BUSINESS ACCOUNT
DATE OF SALE : 230413
AUTHORIZATION : 000240

381285
P.O. # : Water
STORE # : 1688
REGISTER # :

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000188234	2-IN PVC UNION SOCKET END	2.000	EA	\$21.11	\$42.22
0000000000877201	3/8-IN MIP X 1/4-IN FIP B	5.000	EA	\$5.20	\$26.00
0000000000021489	2IN PVC BALL VALVE SOCKET	1.000	EA	\$12.34	\$12.34
0000000000877219	3/8-IN FIP TEE	1.000	EA	\$10.30	\$10.30

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000369194	1/4-IN LEAD FREE BALL VAL	1.000	EA	\$10.15	\$10.15
000000000317756	2-IN X 1/2-IN SCH 40 SXT	1.000	EA	\$6.97	\$6.97
000000000877204	1/2-IN MIP X 3/8-IN FIP B	1.000	EA	\$5.68	\$5.68
000000000877246	1/4-IN MIP X 1-1/2-IN NIP	1.000	EA	\$5.49	\$5.49
000000000137434	2-IN X 1-1/2-IN SCH40	1.000	EA	\$4.96	\$4.96
000000000797872	HERCULES TAPE	1.000	EA	\$4.47	\$4.47
000000000023922	2-IN X 1-1/2-IN SCH40	1.000	EA	\$3.16	\$3.16
000000000023902	2-IN SCH40 COUPLING 42902	1.000	EA	\$2.02	\$2.02
SUB \$133.76		TAX \$0.00		TOTAL INVOICE	\$133.76
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$133.76

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 02288		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230413		STORE # : 1688	
		AUTHORIZATION : 000118		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000221022	KB 1/4-IN BOTTOM MOUNT GA	1.000	EA	\$11.86	\$11.86
SUB \$11.86		TAX \$0.00		TOTAL INVOICE	\$11.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$11.86

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 01387		LOWE'S BUSINESS ACCOUNT		P.O. # : water	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000119		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000877205	3/4-IN MIP X 1/2-IN FIP B	1.000	EA	\$7.40	\$7.40
SUB \$7.40		TAX \$0.00		TOTAL INVOICE	\$7.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.40

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 01402		LOWE'S BUSINESS ACCOUNT		P.O. # :	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000129		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000369197	1/2-IN LEAD FREE BALL VAL	1.000	EA	\$11.20	\$11.20
000000000877261	1/2-IN MIP X 1-1/2-IN NIP	1.000	EA	\$6.25	\$6.25
SUB \$17.45		TAX \$0.00		TOTAL INVOICE	\$17.45
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$17.45

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 02202		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000235		REGISTER # :	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000735501	32-GAL RCP BRUTE TRASH CA	1.000	EA	\$38.93	\$38.93
000000000188234	2-IN PVC UNION SOCKET END	1.000	EA	\$21.11	\$21.11
0000000001436430	#56 HOSE CLAMP	4.000	EA	\$3.21	\$12.84
000000000021489	2IN PVC BALL VALVE SOCKET	1.000	EA	\$12.34	\$12.34
000000000954434	5-GAL LOWES BUCKET-UNITED	2.000	EA	\$4.73	\$9.46
0000000001436431	#72 HOSE CLAMP	2.000	EA	\$3.59	\$7.18
000000000317757	2-IN X 3/4-IN SCH40 SXT T	1.000	EA	\$6.96	\$6.96
000000000023910	2-IN SCH40 ELBOW 406020	1.000	EA	\$4.36	\$4.36
000000000023895	2-IN SCH40 45-DEG ELBOW	1.000	EA	\$4.35	\$4.35
000000000023905	1-1/2-IN SCH40 ADPTR 4350	1.000	EA	\$2.15	\$2.15

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000369194	1/4-IN LEAD FREE BALL VAL	1.000	EA	\$10.15	\$10.15
000000000317756	2-IN X 1/2-IN SCH 40 SXT	1.000	EA	\$6.97	\$6.97
000000000877204	1/2-IN MIP X 3/8-IN FIP B	1.000	EA	\$5.68	\$5.68
000000000877246	1/4-IN MIP X 1-1/2-IN NIP	1.000	EA	\$5.49	\$5.49
000000000137434	2-IN X 1-1/2-IN SCH40	1.000	EA	\$4.96	\$4.96
000000000797872	HERCULES TAPE	1.000	EA	\$4.47	\$4.47
000000000023922	2-IN X 1-1/2-IN SCH40	1.000	EA	\$3.16	\$3.16
000000000023902	2-IN SCH40 COUPLING 42902	1.000	EA	\$2.02	\$2.02
SUB \$133.76		TAX \$0.00		TOTAL INVOICE	\$133.76
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$133.76

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 02288		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230413		STORE # : 1688	
		AUTHORIZATION : 000118		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000221022	KB 1/4-IN BOTTOM MOUNT GA	1.000	EA	\$11.86	\$11.86
SUB \$11.86		TAX \$0.00		TOTAL INVOICE	\$11.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$11.86

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 01387		LOWE'S BUSINESS ACCOUNT		P.O. # : water	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000119		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000877205	3/4-IN MIP X 1/2-IN FIP B	1.000	EA	\$7.40	\$7.40
SUB \$7.40		TAX \$0.00		TOTAL INVOICE	\$7.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.40

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 01402		LOWE'S BUSINESS ACCOUNT		P.O. # :	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000129		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000369197	1/2-IN LEAD FREE BALL VAL	1.000	EA	\$11.20	\$11.20
000000000877261	1/2-IN MIP X 1-1/2-IN NIP	1.000	EA	\$6.25	\$6.25
SUB \$17.45		TAX \$0.00		TOTAL INVOICE	\$17.45
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$17.45

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 02202		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000235		REGISTER # :	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000735501	32-GAL RCP BRUTE TRASH CA	1.000	EA	\$38.93	\$38.93
000000000188234	2-IN PVC UNION SOCKET END	1.000	EA	\$21.11	\$21.11
0000000001436430	#56 HOSE CLAMP	4.000	EA	\$3.21	\$12.84
000000000021489	2IN PVC BALL VALVE SOCKET	1.000	EA	\$12.34	\$12.34
000000000954434	5-GAL LOWES BUCKET-UNITED	2.000	EA	\$4.73	\$9.46
0000000001436431	#72 HOSE CLAMP	2.000	EA	\$3.59	\$7.18
000000000317757	2-IN X 3/4-IN SCH40 SXT T	1.000	EA	\$6.96	\$6.96
000000000023910	2-IN SCH40 ELBOW 406020	1.000	EA	\$4.36	\$4.36
000000000023895	2-IN SCH40 45-DEG ELBOW	1.000	EA	\$4.35	\$4.35
000000000023905	1-1/2-IN SCH40 ADPTR 4350	1.000	EA	\$2.15	\$2.15

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000023902	2-IN SCH40 COUPLING 42902	1.000	EA	\$2.02	\$2.02
000000000023902	2-IN SCH40 COUPLING 42902	1.000	EA	\$2.02	\$2.02
SUB \$123.72		TAX \$0.00		TOTAL INVOICE	\$123.72
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$123.72

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 17445		LOWE'S BUSINESS ACCOUNT		P.O. # : NA	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000128		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000757007	NAT 8-IN CABLE TIES 800-P	1.000	PC	\$16.37	\$16.37
SUB \$16.37		TAX \$0.00		TOTAL INVOICE	\$16.37
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$16.37

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 03263		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230420		STORE # : 1688	
		AUTHORIZATION : 000569		REGISTER # :	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000779855	IRWIN 4-IN QUICK ADJUST V	1.000	EA	\$85.48	\$85.48
0000000002884743	KBLT 11PC 12PT COMBO WRN	1.000	EA	\$47.49	\$47.49
000000000097341	12-IN V JAW + GROOVE PLIE	2.000	EA	\$22.78	\$45.56
0000000001407436	CM VERSASTACK TOOL BAG	1.000	EA	\$44.64	\$44.64
000000000607383	KOBALT WOOD D-HNDL DRAIN(	1.000	PC	\$37.99	\$37.99
000000000607359	KOBALT WD HNDL DIG SHVL(-	1.000	PC	\$28.49	\$28.49
000000000039714	CHNLCK 8IN CUTTING PLIER	1.000	EA	\$24.68	\$24.68
0000000001020679	EST4-LB ENGINNER HAMMER	1.000	EA	\$21.83	\$21.83
0000000002418019	KOBALT 3PACK LOCKBACK KNI	1.000	EA	\$18.98	\$18.98
0000000001061247	CM 10-IN ALL STEEL	1.000	EA	\$17.08	\$17.08
0000000001475264	KB 6IN1 ALUM SCRWDVR (+5	2.000	EA	\$7.58	\$15.16
0000000001071665	CM 8-IN LONG NOSE PLIER	1.000	EA	\$12.33	\$12.33
0000000001061137	CM SD ACETATE SL 3/8-IN X	2.000	EA	\$6.15	\$12.30
000000000464632	KB 8IN SLIP JOINT PLIERS	1.000	EA	\$9.48	\$9.48
0000000005144459	PS 16OZ FIBERGLASS HAMMER	1.000	EA	\$8.53	\$8.53
0000000001062236	CM HI-VIS 25FT TAPE(-9484	1.000	EA	\$8.53	\$8.53
0000000001354410	GRN IRRIGATION FLAG 10-CT	3.000	EA	\$2.83	\$8.49
0000000001354407	BLU IRRIGATION FLAG 10-CT	3.000	EA	\$2.83	\$8.49
UB \$455.53		TAX \$0.00		TOTAL INVOICE	\$455.53
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$455.53

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 01769		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230420		STORE # : 1688	
		AUTHORIZATION : 000136		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000000877169	3/8-IN X 1/4-IN OD UNION	3.000	EA	\$7.58	\$22.74
SUB \$22.74		TAX \$0.00		TOTAL INVOICE	\$22.74
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$22.74

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 02311		LOWE'S BUSINESS ACCOUNT		P.O. # : street	
TRANSACTION # : 0		DATE OF SALE : 230420		STORE # : 1688	
		AUTHORIZATION : 000126		REGISTER # :	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000001035777	PROJECT SOURCE MED FOAM B	1.000	EA	\$7.11	\$7.11

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000369194	1/4-IN LEAD FREE BALL VAL	1.000	EA	\$10.15	\$10.15
000000000317756	2-IN X 1/2-IN SCH 40 SXT	1.000	EA	\$6.97	\$6.97
000000000877204	1/2-IN MIP X 3/8-IN FIP B	1.000	EA	\$5.68	\$5.68
000000000877246	1/4-IN MIP X 1-1/2-IN NIP	1.000	EA	\$5.49	\$5.49
000000000137434	2-IN X 1-1/2-IN SCH40	1.000	EA	\$4.96	\$4.96
000000000797872	HERCULES TAPE	1.000	EA	\$4.47	\$4.47
000000000023922	2-IN X 1-1/2-IN SCH40	1.000	EA	\$3.16	\$3.16
000000000023902	2-IN SCH40 COUPLING 42902	1.000	EA	\$2.02	\$2.02
SUB \$133.76		TAX \$0.00		TOTAL INVOICE	\$133.76
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$133.76

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 02288		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230413		STORE # : 1688	
		AUTHORIZATION : 000118		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000221022	KB 1/4-IN BOTTOM MOUNT GA	1.000	EA	\$11.86	\$11.86
SUB \$11.86		TAX \$0.00		TOTAL INVOICE	\$11.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$11.86

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 01387		LOWE'S BUSINESS ACCOUNT		P.O. # : water	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000119		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000877205	3/4-IN MIP X 1/2-IN FIP B	1.000	EA	\$7.40	\$7.40
SUB \$7.40		TAX \$0.00		TOTAL INVOICE	\$7.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.40

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 01402		LOWE'S BUSINESS ACCOUNT		P.O. # :	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000129		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000369197	1/2-IN LEAD FREE BALL VAL	1.000	EA	\$11.20	\$11.20
000000000877261	1/2-IN MIP X 1-1/2-IN NIP	1.000	EA	\$6.25	\$6.25
SUB \$17.45		TAX \$0.00		TOTAL INVOICE	\$17.45
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$17.45

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		381285	
INVOICE # : 02202		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230418		STORE # : 1688	
		AUTHORIZATION : 000235		REGISTER # :	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000735501	32-GAL RCP BRUTE TRASH CA	1.000	EA	\$38.93	\$38.93
000000000188234	2-IN PVC UNION SOCKET END	1.000	EA	\$21.11	\$21.11
0000000001436430	#56 HOSE CLAMP	4.000	EA	\$3.21	\$12.84
000000000021489	2IN PVC BALL VALVE SOCKET	1.000	EA	\$12.34	\$12.34
000000000954434	5-GAL LOWES BUCKET-UNITED	2.000	EA	\$4.73	\$9.46
0000000001436431	#72 HOSE CLAMP	2.000	EA	\$3.59	\$7.18
000000000317757	2-IN X 3/4-IN SCH40 SXT T	1.000	EA	\$6.96	\$6.96
000000000023910	2-IN SCH40 ELBOW 406020	1.000	EA	\$4.36	\$4.36
000000000023895	2-IN SCH40 45-DEG ELBOW	1.000	EA	\$4.35	\$4.35
000000000023905	1-1/2-IN SCH40 ADPTR 4350	1.000	EA	\$2.15	\$2.15

CITY OF TIFFIN			376238		
ACCOUNT # : 7982131349170048			LOWE'S BUSINESS ACCOUNT		
INVOICE # : 02808			P.O. # : Parks		
TRANSACTION # : 0			DATE OF SALE : 230605		
			STORE # : 1688		
			AUTHORIZATION : 000183		
			REGISTER # :		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000112628	5 LB CRSE DRW SCR PH HD 2	1.000	EA	\$23.74	\$23.74
SUB \$23.74			TAX \$0.00		TOTAL INVOICE \$23.74
					CREDITS TOTAL \$0.00
					BALANCE DUE \$23.74

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		376238	
INVOICE # : 02671		LOWE'S BUSINESS ACCOUNT		P.O. # : Streets	
TRANSACTION # : 0		DATE OF SALE : 230605		STORE # : 1688	
		AUTHORIZATION : 000225		REGISTER # :	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000002660827	IRW UNIBIT STEP #4 2X STE	1.000	EA	\$47.48	\$47.48
0000000001570660	BROK HITCH BALL BB 2X1INX	1.000	EA	\$10.43	\$10.43
000000000046467	BSH SDS PLUS 1/4-IN X 8-I	1.000	EA	\$8.05	\$8.05
SUB \$65.96		TAX \$0.00		TOTAL INVOICE	\$65.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.96

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		376238	
INVOICE # : 02906		LOWE'S BUSINESS ACCOUNT		P.O. # : Water	
TRANSACTION # : 0		DATE OF SALE : 230606		STORE # : 1688	
		AUTHORIZATION : 000208		REGISTER # :	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000188234	2-IN PVC UNION SOCKET END	2.000	EA	\$21.11	\$42.22
000000000023904	2-IN SCH40 ADAPTER 436020	2.000	EA	\$2.47	\$4.94
SUB \$47.16		TAX \$0.00		TOTAL INVOICE	\$47.16
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$47.16

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		376238	
INVOICE # : 02923		LOWE'S BUSINESS ACCOUNT		P.O. # : streets	
TRANSACTION # : 0		DATE OF SALE : 230606		STORE # : 1688	
		AUTHORIZATION : 000255		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
0000000001101137	KB 6-GAL PANCAKE CMPRSR(-	1.000	EA	\$94.05	\$94.05
SUB \$94.05		TAX \$0.00		TOTAL INVOICE	\$94.05
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$94.05

ACCOUNT # : 7982131349170048		CITY OF TIFFIN		376238	
INVOICE # : 02073		LOWE'S BUSINESS ACCOUNT		P.O. # : Shop	
TRANSACTION # : 0		DATE OF SALE : 230606		STORE # : 1688	
		AUTHORIZATION : 000198		REGISTER # :	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000012192	15/32 CAT 3-PLY SHTG 32/1	2.000	PC	\$18.98	\$37.96
SUB \$37.96			TAX \$0.00		
				TOTAL INVOICE	\$37.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$37.96

CITY OF TIFFIN			376238		
ACCOUNT # : 7982131349170048			LOWE'S BUSINESS ACCOUNT		
INVOICE # : 01232			P.O. # : Parks		
TRANSACTION # : 0			DATE OF SALE : 230607		
			STORE # : 1688		
			AUTHORIZATION : 000270		
			REGISTER # :		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
000000000242134	25-FT 14/3 OUTDOOR CORD	1.000	EA	\$27.25	\$27.25

* GUEST COPY *

G-30 CITY OF TIFFIN
300 RAILROAD STREET
PO BOX 259
TIFFIN
FAX # (319) 565-4147

IA 52340

MENARDS - IOWA CITY
2605 Naples Ave
Iowa City, IA 52240

INVOICE # 25291

ACCOUNT : 30910331

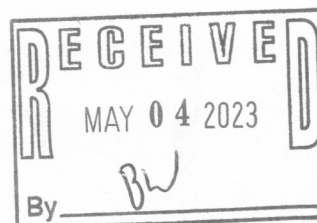
TRANSACTION DATE : 04/24/23
TRANSACTION TIME : 105714
REGISTER NUMBER : 6
SIGNER : MEHMEN, BRETT

TRANSACTION # : 5438
PURCHASE ORDER # : water
TYPE OF SALE : Charge Sale
CLAIM # : water

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6873202	1/2" X 5' COPPER	17.92
16.00	6862207	1/2" FIP 2PC GAS VALVE	127.84
36.00	6871246	1/2" MALE ADAPTER CXMPT	42.84
1.00	6871262	3/8X1/2 MALE ADAPTR CXMPT	2.56
8.00	2028309	HEXCAP SCRW 5/16-24 X 3SS	17.52
2.00	6871153	10PK 3/4X1/2 COPPER COUP	29.98
17.00	6872957	1/2" 90DEG ELBOW CXFEM	74.63
3.00	6871631	1/2 DROP EAR COPPER ELBOW	17.97
1.00	2320090	5/16-18 HEX NUT 36PC	3.84
1.00	2320102	5/16" FLAT WASHER 33PC	3.29

SUB-TOTAL: 338.39
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 338.39



A large, rectangular box containing a handwritten signature in black ink. The signature is cursive and appears to be "Brett Mehmeh".

INVOICE



SCHIMBERG CO.

Remit To: 1106 Shaver Road NE
Cedar Rapids, IA 52402
Phone: 319-365-9421
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
04/11/2023	04/17/2023	8277305-00
Outside Rep	PO #	
SCOTT MCMURRIN	BRETT	
Placed By	Taken By	
BRETT	SCOTT MCMURRIN	

Bill To 3385	TIFFIN CITY CLERK OFFICE PO BOX 259 TIFFIN, IA 52340 US
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Ship To 1000	TIFFIN CITY SHOP 201 RAILROAD ST CALL TO ARRANGE BRETT 3193611698 TIFFIN, IA 52340 US
-----------------	---

Notes	RECEIVED APR 18 2023 By <u>AM</u>
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PHONE: (319) 545-2572
EMAIL: ahora@tiffin-iowa.org

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	S CO TRUCK	04/17/2023	US,IA,JOHNSON

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
1	80202010200 PIPE S80 PVC PE 2x20	120.0	120.0	0.0	FT	2.57	308.40
2	88560300200 PVC80 FEM ADP SXT 2	4.0	4.0	0.0	EA	15.98	63.92
3	88560400200 PVC80 ML ADP SXT 2	4.0	4.0	0.0	EA	12.19	48.76
4	88060700200 PVC80 90 ELL SXS 2	10.0	10.0	0.0	EA	4.43	44.30
5	88060600200 PVC80 45 ELL SXS 2	10.0	10.0	0.0	EA	10.47	104.70
6	88060000200 PVC80 CPLG SXS 2	6.0	6.0	0.0	EA	5.52	33.12
7	88063300200 PVC80 UNION SXS 2	4.0	4.0	0.0	EA	20.39	81.56
8	80202010150 PIPE S80 PVC PE 1-1/2X20	40.0	40.0	0.0	FT	1.81	72.40
9	88560400150 PVC80 ML ADP SXT 1-1/2	1.0	1.0	0.0	EA	8.43	8.43
10	88560300150 PVC80 FEM ADP SXT 1-1/2	1.0	1.0	0.0	EA	9.16	9.16
11	88063300150 PVC80 UNION SXS 1-1/2	1.0	1.0	0.0	EA	15.04	15.04
12	88060700150 PVC80 90 ELL SXS 1-1/2	4.0	4.0	0.0	EA	3.67	14.68
13	88060000150 PVC80 CPLG SXS 1-1/2	2.0	2.0	0.0	EA	5.14	10.28
14	80202010100 PIPE S80 PVC PE 1x20	40.0	40.0	0.0	FT	1.17	46.80

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

Page 1 of 2

INVOICE



SCHIMBERG CO.

Remit To: 1106 Shaver Road NE
Cedar Rapids, IA 52402
Phone: 319-365-9421
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
04/11/2023	04/17/2023	8277305-00
Outside Rep	PO #	
SCOTT MCMURRIN	BRETT	
Placed By	Taken By	
BRETT	SCOTT MCMURRIN	

Bill To 3385	TIFFIN CITY CLERK OFFICE PO BOX 259 TIFFIN, IA 52340 US
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Ship To 1000	TIFFIN CITY SHOP 201 RAILROAD ST CALL TO ARRANGE BRETT 3193611698 TIFFIN, IA 52340 US
-----------------	---

Notes

PHONE: (319) 545-2572
EMAIL: ahora@tiffin-iowa.org

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	S CO TRUCK	04/17/2023	US,IA,JOHNSON

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
15	88560400100 PVC80 ML ADP SXT 1	1.0	1.0	0.0	EA	5.02	5.02
16	88560300100 PVC80 FEM ADP SXT 1	1.0	1.0	0.0	EA	4.61	4.61
17	88063300100 PVC80 UNION SXS 1 857-010	1.0	1.0	0.0	EA	6.69	6.69
18	88060700100 PVC80 90 ELL SXS 1	4.0	4.0	0.0	EA	2.56	10.24
19	88060000100 PVC80 CPLG SXS 1	2.0	2.0	0.0	EA	3.13	6.26

19 Lines Total

TOTAL 894.37
INVOICE TOTAL 894.37

SALES PERSON CONTACT INFORMATION
SCOTT MCMURRIN
smcmurrin@schimberg.com

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

INVOICE



Remit To: 1106 Shaver Road NE
Cedar Rapids, IA 52402
Phone: 319-365-9421
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
05/03/2023	05/05/2023	8283828-00
Outside Rep	PO #	
SCOTT MCMURRIN	WATER	
Placed By	Taken By	
BRETT	CORY BECKER	

Bill To 3385	TIFFIN CITY CLERK OFFICE PO BOX 259 TIFFIN, IA 52340 US
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Ship To 1000	TIFFIN CITY SHOP 201 RAILROAD ST TIFFIN, IA 52340 US
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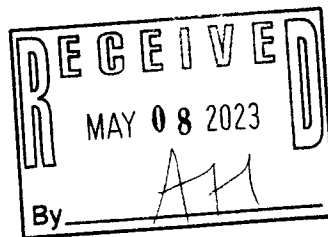
Notes

PHONE: (319) 545-2572
EMAIL: ahora@tiffin-iowa.org

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	PICK UP	05/03/2023	US,IA,LINN L

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
1							
2	94820211600 ROMAC 202N TAP SAD 16WM/IPX1CC 202N-17.40-18.90X1CC	1.0	1.0	0.0	EA	260.99	260.99
4	94547110114 AY 747011 LF RED BUSH 1CCX3/4CC	1.0	1.0	0.0	EA	20.61	20.61
3	Lines Total					TOTAL	281.60
						INVOICE TOTAL	281.60

SALES PERSON CONTACT INFORMATION
CORY BECKER
CBECKER@schimberg.com



Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.

ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

Page 1 of 1



300 Railroad St. PO Box 259 Tiffin, IA 52340
P. 319-545-2572 F. 319-545-4147 www.tiffin-iowa.org

PROCLAMATION
BY THE MAYOR OF THE CITY OF TIFFIN
FIRE PREVENTION WEEK 2026

WHEREAS, the City of Tiffin is committed to ensuring the safety and security of all those living in and visiting our community; and

WHEREAS, fire remains a serious public safety concern both locally and nationally, and the presence of lithium-ion batteries in many household devices introduces fire risks; and

WHEREAS, most of the rechargeable electronics used in homes daily, including smartphones, tablets, laptops, power tools, e-bikes, e-scooters, and toys, are powered by lithium-ion batteries, which if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

WHEREAS, the National Fire Protection Association[®] (NFPA[®]) reports an increase in battery-related fires, underscoring the need for public education on the safe use of lithium-ion batteries and devices; and

WHEREAS, the way lithium-ion battery devices are charged can make a difference in helping prevent home fires; and

WHEREAS, safe charging includes using the cord and charger that came with your device or one approved by the manufacturer, charging on a hard, flat surface, watching for warning signs like devices that are very hot or start to swell, unplugging when fully charged, and charging larger devices like e-bikes outside and away from exits; and

WHEREAS, residents are encouraged to understand that safe charging means making smart choices every time they plug in; and

WHEREAS, Tiffin first responders remain dedicated to reducing the occurrence of fires through prevention, safety education, and community outreach; and

WHEREAS, the 2026 Fire Prevention Week[™] theme, “Charge into Fire Safety[™]: Safe Charging Is a Superpower,” serves to remind all residents that safe charging can help reduce the risk of fires in homes and communities;

NOW, THEREFORE, I, Tim Kasparek, Mayor of City of Tiffin, do hereby proclaim

October 4–10, 2026, as
Fire Prevention Week

throughout the City, and urge all residents to learn about and practice safe charging habits and to support the many public safety activities and efforts of the Tiffin Department.

In testimony whereof, I have hereunto signed my name and have officially caused the Seal of the City to be affixed this 15th day of September, 2026.

Signed this 15th day of September, 2026, in Johnson County, Iowa.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk

CITY OF TIFFIN ORDINANCE NO. 2026-530

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, CHAPTER 35 – FIRE PROTECTION – CREATING AN EMS ONLY DIVISION OF THE FIRE DEPARTMENT

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

Section I. Purpose: The purpose of this ordinance is to amend the City Code to establish provisions for the organization, certification, staffing, and operation of emergency medical services provided by the City's Fire Department, including the establishment of an Emergency Medical Services (EMS) Division and the requirements for emergency medical provider certification.

Section II. Amendment. Chapter 35 of the Code of Ordinances of the City of Tiffin, Iowa, is hereby amended by adding Section 35.14, entitled "Emergency Medical Service," to read as follows:

35.14 EMERGENCY MEDICAL SERVICE.

1. The department shall have an EMS division to provide emergency medical service to the public. The EMS division provides emergency medical service, at a minimum, at the Emergency Medical Technician level in accordance with Iowa law. Transport emergency medical service will be provided by an ambulance service in accordance with Iowa Code Chapter 147A except as otherwise provided by Iowa law. Nothing in this ordinance limits the department's ability to provide EMS through automatic or mutual aid.
2. All department members shall be certified as an Emergency Medical Technician within two (2) years of joining the Fire Department and shall maintain certification. Upon written request of the Fire Chief, the City Administrator, for good cause, may extend this certification deadline by one (1) year or as otherwise required by law.
3. In addition to firefighter positions, the department may employ full-time, part-time, and/or volunteer emergency medical providers to provide emergency medical services and other duties as assigned. EMS only positions will be designated by their certification level under Iowa law, such as EMT, EMT-Advanced, or Paramedic.
4. The Fire Chief may promulgate policies, guidelines, or procedures not inconsistent with federal, state, and local law to implement and operate the EMS only program.
5. The accidental injury, workers' compensation, and liability insurance provided for herein shall include the provision of EMS and cover all firefighters and/or emergency medical providers.

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

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

validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section V. When Effective. This ordinance shall be in full force and effect from and after its final passage, approval, and publication as required by law.

On the ___ day of ___, 20___, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ___ introduced **Ordinance No. ___**, and moved that it be given its first reading. The motion was seconded by Councilperson _____.

Ayes:

Nays:

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

On the ___ day of ___, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ___ introduced **Ordinance No. 2026-___**, 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. ___**, was read the second time and discussed and placed on record.

On the ___ day of ___, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ___ introduced **Ordinance No. 2026-___** - 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. ___** be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the ___ day of ___ 2026 and approved by the Mayor on the ___ day of ___ 2026.

CITY OF TIFFIN, IOWA:

By: _____

Tim Kasperek, Mayor

ATTEST:

Abigail Hora, City Clerk

I, Abigail Hora, City Clerk of the City of Tiffin, Iowa, state that an ordinance entitled **AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, CHAPTER 35 – FIRE PROTECTION – CREATING AN EMS ONLY DIVISION OF THE FIRE DEPARTMENT**, and known as **Ordinance No. 2025-530** was duly passed by the Council on the ___ day of ___ 20___, and signed by the Mayor on the ___ day of _____ 20___, and published on the on the ___ day of _____ 20___, by posting copies thereof in three public places within the limits of the City of Tiffin, Iowa. That I posted copies of **Ordinance No. 2025-530** at Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa 52340.

Abigail Hora, City Clerk

RESOLUTION NO. 2026-046

**A RESOLUTION SETTING A PUBLIC HEARING DATE OF OCTOBER 6, 2026 ON
THE PROPOSED ADOPTION OF THE CODIFIED CODE OF ORDINANCES OF THE
CITY OF TIFFIN, IOWA**

WHEREAS, the City Council of the City of Tiffin, Iowa, recognizes the importance of maintaining a current, organized, and accessible Code of Ordinances for the benefit of City officials, staff, residents, businesses, and the general public; and

WHEREAS, the City of Tiffin's Code of Ordinances was last comprehensively codified in 2010; and

WHEREAS, since that time, the City has adopted numerous ordinances amending, repealing, and adding provisions to the City Code; and

WHEREAS, the City has worked with Iowa Codification to review, reorganize, update, and codify the City's ordinances into a current and comprehensive Code of Ordinances; and

WHEREAS, the proposed codified Code of Ordinances is intended to provide a clear, organized, and up-to-date compilation of the City's ordinances, including amendments adopted since the 2010 codification; and

WHEREAS, the City Council desires to provide the public with an opportunity to review and comment on the proposed codified Code of Ordinances prior to its formal adoption.

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

A public hearing shall be held by the Tiffin City Council to receive public comment regarding the proposed adoption of the newly codified Code of Ordinances of the City of Tiffin, Iowa. The public hearing shall be held on October 6 2026, at 7:00 p.m., at Tiffin City Hall, 300 Railroad Street, Tiffin, Iowa 52340.

The City Clerk is hereby directed to provide notice of the public hearing in accordance with applicable provisions of the Code of Iowa and to make the proposed codified Code of Ordinances available for public inspection prior to the hearing.

Following the public hearing, the City Council may consider any public comments and proposed revisions and may proceed with the formal adoption of the codified Code of Ordinances at a subsequent meeting, in accordance with applicable law.

On the 15th day of September, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson _____ introduced **RESOLUTION NO. 2026-046 A**
**RESOLUTION SETTING A PUBLIC HEARING DATE OF OCTOBER 6, 2026 ON THE
PROPOSED ADOPTION OF THE CODIFIED CODE OF ORDINANCES OF THE CITY**

OF TIFFIN, IOWA and made a motion for approval. Motion seconded by Councilperson ____.

Ayes:

Nays:

Absent:

Whereupon ____ Council members were present and voted approval and Mayor Kasperek declared that the **RESOLUTION NO. 2026-046 A RESOLUTION SETTING A PUBLIC HEARING DATE OF OCTOBER 6, 2026 ON THE PROPOSED ADOPTION OF THE CODIFIED CODE OF ORDINANCES OF 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 15th day of September, 2026.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk



TIFFIN, IA

Expense Approval Report

By Fund

Payment Dates 9/15/2026 - 9/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
MSA PROFESSIONAL SERVICES	032847	09/15/2026	VILLAGE DR/RFR SIGNAL DESIGN	001-610-6407	770.50
MSA PROFESSIONAL SERVICES	032855	09/15/2026	GENERAL ENGINEERING - RFR SHOULDER PAVING	001-610-6407	8,131.50
JAY BIRD'S PORTA POTS	084512	09/15/2026	PARKS & REC PORTABLE TOILET RENTALS	001-430-6497	1,250.00
JAY BIRD'S PORTA POTS	084512	09/15/2026	PARKS & REC PORTABLE TOILET RENTALS	001-499-6514	690.00
JOHNSON COUNTY SHERIFF	09152026	09/15/2026	SEPTEMBER POLICE PROTECTION CONTRACT	001-110-6413	82,322.24
JOHNSON COUNTY EMERGEN...	09152026	09/15/2026	FY 27 HAZ MAT AGREEMENT	001-130-6413	5,682.75
SKYLAR LIMKEMANN	09152026	09/15/2026	FOOD REIMBURSEMENT	001-151-6599	68.18
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6310	55.06
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6310	19.54
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6310	12.60
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6320	67.56
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6504	28.07
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6504	164.87
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6507	1,111.42
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6507	6.71
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	001-430-6507	8.72
THE DEPOT TIFFIN	09152026	09/15/2026	CONCESSIONS PIZZA	001-460-6597	378.00
JOHNSON COUNTY RECORDER	09152026	09/15/2026	AUGUST RECORDING FEES	001-640-6414	14.00
CULLIGAN WATER TECH	09152026	09/15/2026	WATER COOLER SERVICE	001-650-6504	72.92
DOUG BOLDT	09152026	09/15/2026	MILAGE REIMBURSEMENT	001-650-6599	522.12
HORA, ABIGAIL	09152026	09/15/2026	JULY 2026522.12 IAMU ANKENY	001-650-6599	156.56
VISA	09152026 AH	09/15/2026	COFFEE HOUR, IAMU, IMFOA	001-610-6230	35.68
VISA	09152026 AH	09/15/2026	COFFEE HOUR, IAMU, IMFOA	001-620-6210	32.87
VISA	09152026 AH	09/15/2026	COFFEE HOUR, IAMU, IMFOA	001-620-6230	155.21
VISA	09152026 AH	09/15/2026	COFFEE HOUR, IAMU, IMFOA	001-620-6230	175.00
VISA	09152026 AH	09/15/2026	COFFEE HOUR, IAMU, IMFOA	001-620-6419	80.25
VISA	09152026 AH	09/15/2026	COFFEE HOUR, IAMU, IMFOA	001-650-6506	8.51
VISA	09152026 AJP	09/15/2026	COFFEE HOUR, TECHNOLOGY SERVICES, SWAG	001-499-6514	421.66
VISA	09152026 AJP	09/15/2026	COFFEE HOUR, TECHNOLOGY SERVICES, SWAG	001-520-6599	2,373.61
VISA	09152026 AJP	09/15/2026	COFFEE HOUR, TECHNOLOGY SERVICES, SWAG	001-610-6230	195.00
VISA	09152026 AJP	09/15/2026	COFFEE HOUR, TECHNOLOGY SERVICES, SWAG	001-620-6230	76.84
VISA	09152026 AJP	09/15/2026	COFFEE HOUR, TECHNOLOGY SERVICES, SWAG	001-620-6419	1,577.15
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-460-6508	51.04
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-499-6514	15.25
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-499-6514	19.00
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-499-6514	225.93
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-499-6514	20.94
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-499-6514	25.03

Expense Approval Report

Payment Dates: 9/15/2026 - 9/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-499-6514	67.38
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-499-6514	168.92
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-499-6514	38.00
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-620-6230	200.00
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-620-6419	110.00
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-620-6419	19.00
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	001-650-6508	51.04
VISA	09152026 DB	09/15/2026	ICSC, IA LEAGUE OF CITIES	001-610-6230	3,590.80
VISA	09152026 EPG	09/15/2026	BOOKS, PROGRAM SUPPLIES, CONFERENCE	001-410-6419	211.39
VISA	09152026 EPG	09/15/2026	BOOKS, PROGRAM SUPPLIES, CONFERENCE	001-410-6506	1,468.38
VISA	09152026 EPG	09/15/2026	BOOKS, PROGRAM SUPPLIES, CONFERENCE	001-410-6507	1,771.94
VISA	09152026 FD1192	09/15/2026	ISFSI, NAME PLATES, NFPA LINK SUBSCRIPTION	001-150-6179	143.92
VISA	09152026 FD1192	09/15/2026	ISFSI, NAME PLATES, NFPA LINK SUBSCRIPTION	001-150-6250	60.00
VISA	09152026 FD1192	09/15/2026	ISFSI, NAME PLATES, NFPA LINK SUBSCRIPTION	001-150-6250	678.39
VISA	09152026 FD1192	09/15/2026	ISFSI, NAME PLATES, NFPA LINK SUBSCRIPTION	001-150-6332	84.53
VISA	09152026 FD1192	09/15/2026	ISFSI, NAME PLATES, NFPA LINK SUBSCRIPTION	001-150-6510	499.00
VISA	09152026 FD1192	09/15/2026	ISFSI, NAME PLATES, NFPA LINK SUBSCRIPTION	001-151-6231	450.00
VISA	09152026 FD1192	09/15/2026	ISFSI, NAME PLATES, NFPA LINK SUBSCRIPTION	001-160-6230	156.38
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-430-6210	180.00
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-460-6419	21.40
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-460-6505	61.52
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-460-6505	50.97
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-460-6507	2,245.00
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-460-6507	102.83
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-499-6514	179.94
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-499-6514	17.94
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-499-6514	47.98
VISA	09152026 GW	09/15/2026	REC FEST, REC SUPPLIES	001-499-6514	85.48
VISA	09152026 OC9275	09/15/2026	HOMEbase, CANVA, ISFSI	001-151-6599	47.11
VISA	09152026 OC9275	09/15/2026	HOMEbase, CANVA, ISFSI	001-151-6599	44.00
VISA	09152026 OC9275	09/15/2026	HOMEbase, CANVA, ISFSI	001-151-6599	257.19
VISA	09152026 OC9275	09/15/2026	HOMEbase, CANVA, ISFSI	001-151-6599	413.61
VISA	09152026 OC9275	09/15/2026	HOMEbase, CANVA, ISFSI	001-151-6599	26.85
VISA	09152026 OC9275	09/15/2026	HOMEbase, CANVA, ISFSI	001-460-6419	96.30
VISA	09152026 OC9275	09/15/2026	HOMEbase, CANVA, ISFSI	001-620-6419	119.99
VISA	09152026 OC9785	09/15/2026	CONDOLENCE FLOWERS	001-610-6230	172.22
VISA	09152026 PW2458	09/15/2026	UNIFORMS	001-430-6181	169.90
VISA	09152026 PW2466	09/15/2026	TV, MOUNT	001-430-6310	334.46
CORRIDOR ENERGY COOPERA...	09152026C	09/15/2026	1708 BOARDWALK AVE	001-430-6371	33.55
CORRIDOR ENERGY COOPERA...	09152026D	09/15/2026	DEER VIEW PARK	001-430-6371	31.58
PHELAN TUCKER LAW LL	102442 CKR	09/15/2026	LEGAL FEES GENERAL	001-640-6411	1,200.00
PHELAN TUCKER LAW LL	102443 CKR	09/15/2026	LEGAL FEES SUBDIVISIONS & DEVELOPMENTS	001-640-6422	60.00
SOUTH SLOPE COOPERATIVE ...	11334366	09/15/2026	TELEPHONE/INTERNET	001-150-6373	64.72
SOUTH SLOPE COOPERATIVE ...	11334366	09/15/2026	TELEPHONE/INTERNET	001-650-6373	711.87
CITY OF IOWA CITY	114877	09/15/2026	FY 2027 MPOJC & ECICOG	001-699-6210	9,854.00

Expense Approval Report

Payment Dates: 9/15/2026 - 9/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	11MP-WFVW-CL64	09/15/2026	NETWORK RACK	001-150-6419	269.99
THE GAZETTE	12026.00008115	09/15/2026	PRINTING/PUBLISHING 8-4 MINUTES	001-640-6414	276.96
THE GAZETTE	12026.00008399	09/15/2026	PRINTING/PUBLISHING NPH CH 35	001-640-6414	32.82
THE GAZETTE	12026.00008418	09/15/2026	PRINTING/PUBLISHING 9-1 MINUTES	001-640-6414	288.77
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	001-430-6350	7.59
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	001-430-6504	69.95
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	001-430-6504	16.62
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	001-430-6507	42.98
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	001-430-6507	20.89
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	001-650-6310	156.79
KARL EMERGENCY VEHICLES	15142	09/15/2026	TAHOE LIGHT BAR	001-150-6332	2,731.00
AMAZON CAPITAL SERVICES	17CT-QCVT-KDRJ	09/15/2026	REC SUPPLIES	001-460-6505	660.74
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	001-499-6514	24.49
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	001-499-6514	28.99
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	001-650-6506	41.14
AMAZON CAPITAL SERVICES	1H9H-4FTT-GW36	09/15/2026	LIBRARY BOOKS, PROGRAMING SUPPLIES	001-410-6507	3,193.89
HALF MOON LANDSCAPING	2114	09/15/2026	LATE AUG - EARLY SEPT FERTILIZER/WEED CONTROL	001-430-6320	812.26
CONCRETE POLYFIX	2608-2712-4990	09/15/2026	SIDEWALK REPAIR - WATER PLANT	001-430-6320	650.00
AT & T MOBILITY	287342296585X09062026	09/15/2026	CELL PHONES	001-170-6373	86.91
CHASE DECALS	31267	09/15/2026	23' TAHOE WRAP	001-150-6332	3,721.90
D & N FENCE CO., INC.	34240	09/15/2026	FENCE 245 W GOLDFINCH	001-430-6499	540.00
INDOFF LLC	3878515	09/15/2026	BIKE RACKS	001-430-6504	535.00
ACCESS SYSTEMS LEASING	42883425	09/15/2026	PRINTER CONTRACT- CITY HALL & PW	001-150-6499	23.28
ACCESS SYSTEMS LEASING	42883425	09/15/2026	PRINTER CONTRACT- CITY HALL & PW	001-170-6499	46.57
ACCESS SYSTEMS LEASING	42883425	09/15/2026	PRINTER CONTRACT- CITY HALL & PW	001-431-6499	23.28
ACCESS SYSTEMS LEASING	42883425	09/15/2026	PRINTER CONTRACT- CITY HALL & PW	001-650-6499	232.82
US FOODS, INC IOWA	4524489	09/15/2026	CONCESSIONS SUPPLIES	001-460-6597	406.49
AGVANTAGE FS	48112998	09/15/2026	PETRO TANK RENT	001-150-6331	18.75
AGVANTAGE FS	48112998	09/15/2026	PETRO TANK RENT	001-170-6331	8.25
AGVANTAGE FS	48112998	09/15/2026	PETRO TANK RENT	001-430-6512	3.00
KANOPY, INC	520537 PPU	09/15/2026	VIDEO CREDITS	001-410-6419	17.00
MIDAMERICAN ENERGY	584619302	09/15/2026	2803 HWY 6 NW	001-430-6371	15.33
MIDAMERICAN ENERGY	584632470	09/15/2026	300 RAILROAD ST	001-650-6371	9.99
MIDAMERICAN ENERGY	584636052	09/15/2026	211 MAIN ST - FD	001-150-6371	19.27
JESSICA FICK	618400201793	09/15/2026	PARADE CANDY	001-150-6250	310.05
BOUND TREE	86347464	09/15/2026	EMS SUPPLIES	001-160-6350	27.79
VISA	9152026 FD3812	09/15/2026	IGYM MEMBERSHIPS, SCBA SHIELDS, TOOLS	001-150-6199	1,055.45
VISA	9152026 FD3812	09/15/2026	IGYM MEMBERSHIPS, SCBA SHIELDS, TOOLS	001-150-6230	330.00
VISA	9152026 FD3812	09/15/2026	IGYM MEMBERSHIPS, SCBA SHIELDS, TOOLS	001-150-6350	78.94
ACCESS SYSTEMS	ACCS28939	09/15/2026	PHONES	001-150-6373	24.37
ACCESS SYSTEMS	ACCS28939	09/15/2026	PHONES	001-650-6373	268.20
FELD FIRE	INV31058	09/15/2026	SO27733 SHIPPING FEES	001-150-6180	228.00
PYE-BARKER FIRE & SAFETY	IV01318081	09/15/2026	EXTINGUISHERS SERVICING	001-150-6350	314.95
PYE-BARKER FIRE & SAFETY	IV01318099	09/15/2026	EXTINGUISHERS SERVICING	001-650-6310	499.95
PYE-BARKER FIRE & SAFETY	IV01318118	09/15/2026	EXTINGUISHERS SERVICING	001-430-6310	377.95

Expense Approval Report

Payment Dates: 9/15/2026 - 9/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PYE-BARKER FIRE & SAFETY	IV01318121	09/15/2026	EXTINGUISHERS SERVICING	001-150-6350	463.95
				Fund 001 - General Fund Total:	152,435.08
Fund: 110 - Road Use Tax					
MORGANS SERVICE	0071850	09/15/2026	BATTERIES	110-210-6332	641.54
MORGANS SERVICE	0071864	09/15/2026	OIL CHANGE	110-210-6331	80.73
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	110-210-6310	5.07
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	110-210-6310	21.63
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	110-210-6504	22.31
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	110-210-6507	8.72
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	110-210-6507	6.71
CORRIDOR ENERGY COOPERA...	09152026	09/15/2026	SIGN	110-230-6371	32.22
VISA	09152026 BD	09/15/2026	TECHNOLOGY	110-210-6419	8.56
VISA	09152026 BS	09/15/2026	SIDING	110-210-6599	10.49
VISA	09152026 PW2458	09/15/2026	UNIFORMS	110-210-6181	169.90
VISA	09152026 PW2466	09/15/2026	TV, MOUNT	110-210-6310	334.47
CORRIDOR ENERGY COOPERA...	09152026B	09/15/2026	200 N PARK RD	110-230-6371	47.54
CORRIDOR ENERGY COOPERA...	09152026E	09/15/2026	OAKDALE/PARK RD	110-230-6371	222.22
CORRIDOR ENERGY COOPERA...	09152026F	09/15/2026	401 DEER VIEW TRAFFIC SIGNALS	110-230-6371	61.33
CORRIDOR ENERGY COOPERA...	09152026G	09/15/2026	S PARK RD & HWY 6 OUTLET METER A	110-230-6371	278.26
CORRIDOR ENERGY COOPERA...	09152026H	09/15/2026	LIGHTS AT VILLAGE DR	110-230-6371	63.68
CORRIDOR ENERGY COOPERA...	09152026J	09/15/2026	S PARK RD & HWY 6	110-230-6371	74.82
CORRIDOR ENERGY COOPERA...	09152026I	09/15/2026	SECURITY LIGHT ONLY	110-230-6371	655.19
CORRIDOR ENERGY COOPERA...	09152026M	09/15/2026	HWY 6/PARK RD ROUNDABOUT LIGHTS	110-230-6371	72.85
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6350	54.52
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6417	675.88
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6417	37.99
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6504	64.97
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6504	16.62
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6504	99.99
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6504	69.95
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6504	70.28
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6505	15.13
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6505	290.24
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6505	256.34
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6505	20.99
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6505	67.89
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6505	18.54
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6505	18.22
AMAZON CAPITAL SERVICES	134W-DR3D-R4XQ	09/15/2026	TOOLS, SUPPLIES	110-210-6505	33.99
AT & T MOBILITY	287342296585X09062026	09/15/2026	CELL PHONES	110-210-6373	202.74
AERO RENTAL	375937	09/15/2026	BOOM 40' SNORKEL	110-210-6310	677.50
LENOCH & CILEK ACE - IOWA C...	379938/3	09/15/2026	PAPER TOWELS	110-210-6599	40.74
ACCESS SYSTEMS LEASING	42883425	09/15/2026	PRINTER CONTRACT- CITY HALL & PW	110-210-6499	46.57
AGVANTAGE FS	48112998	09/15/2026	PETRO TANK RENT	110-210-6512	37.50
MIDAMERICAN ENERGY	584614819	09/15/2026	101 RAILROAD ST PW BUILDING	110-210-6371	27.22
MIDAMERICAN ENERGY	584621867	09/15/2026	201 RAILROAD ST MAINTENANCE SHED	110-210-6371	9.19
PYE-BARKER FIRE & SAFETY	IV01318089	09/15/2026	EXTINGUISHERS SERVICING	110-210-6310	382.95
				Fund 110 - Road Use Tax Total:	6,054.19
Fund: 112 - Employee Benefit					
WELLMARK	262510001658	09/15/2026	INSURANCE	112-150-6150	541.52
WELLMARK	262510001658	09/15/2026	INSURANCE	112-170-6150	2,527.09
WELLMARK	262510001658	09/15/2026	INSURANCE	112-210-6150	3,249.12
WELLMARK	262510001658	09/15/2026	INSURANCE	112-430-6150	902.53
WELLMARK	262510001658	09/15/2026	INSURANCE	112-610-6150	1,805.06

Expense Approval Report

Payment Dates: 9/15/2026 - 9/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLMARK	262510001658	09/15/2026	INSURANCE	112-620-6150	1,444.05
				Fund 112 - Employee Benefit Total:	10,469.37
Fund: 125 - TIF					
IOWA DEVELOPMENT GROUP,...	09152026	09/15/2026	DENTAL CLINIC TIF	125-520-6421	7,695.83
				Fund 125 - TIF Total:	7,695.83
Fund: 200 - Debt Service					
UMB	1061158	09/15/2026	2019A ADMIN FEE	200-715-6899	600.00
UMB	1061163	09/15/2026	2020A ADMIN FEE	200-711-6899	600.00
				Fund 200 - Debt Service Total:	1,200.00
Fund: 307 - Park Road Paving					
MSA PROFESSIONAL SERVICES	032884	09/15/2026	N PARK RD PROJECT	307-210-6407	49,650.92
				Fund 307 - Park Road Paving Total:	49,650.92
Fund: 340 - Recreation Center					
ATURA ARCHITECTURE	202311100026	09/15/2026	CONSTRUCTION ADMIN	340-430-6407	7,210.31
MIRON CONSTRUCTION CO, I...	PAY APPLICATION 16	09/15/2026	REC CENTER	340-430-6499	413,506.21
				Fund 340 - Recreation Center Total:	420,716.52
Fund: 600 - Water					
MORGANS SERVICE	0001103	09/15/2026	ATF, CLAMPS	600-810-6332	20.60
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	600-810-6504	39.43
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	600-810-6507	28.68
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	600-810-6507	42.73
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	600-810-6507	150.00
MADDEN, ROD	09152026	09/15/2026	WATER SHUT OFF	600-810-6507	381.25
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	600-810-6507	6.71
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	600-810-6507	29.25
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	600-810-6508	51.04
VISA	09152026 BM	09/15/2026	WIRE SOLENOID, PARTS	600-810-6350	893.40
CORRIDOR ENERGY COOPERA...	09152026A	09/15/2026	902 ARMANDS LN	600-810-6371	13.50
CORRIDOR ENERGY COOPERA...	09152026K	09/15/2026	1100 E VILLAGE DR WATER TOWER	600-810-6371	110.67
SOUTH SLOPE COOPERATIVE ...	11334366	09/15/2026	TELEPHONE/INTERNET	600-810-6373	258.87
CHEM-SULT INC	16679	09/15/2026	CHEMICALS	600-810-6501	1,785.53
CHEM-SULT INC	16700	09/15/2026	CHEMICALS	600-810-6501	979.25
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6181	71.97
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6350	43.25
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6504	123.30
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6504	110.85
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6504	70.98
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6504	70.98
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6504	52.98
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6504	35.18
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6504	1.88
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	600-810-6504	258.65
WELLMARK	262510001658	09/15/2026	INSURANCE	600-810-6150	3,790.63
AT & T MOBILITY	287342296585X09062026	09/15/2026	CELL PHONES	600-810-6373	289.64
STATE HYGIENIC LAB	328345	09/15/2026	WATER/SEWER TESTING	600-810-6511	90.70
LENOCH & CILEK ACE - IOWA C..	379938/3	09/15/2026	PAPER TOWELS	600-810-6599	81.48
ACCESS SYSTEMS LEASING	42883425	09/15/2026	PRINTER CONTRACT- CITY HALL & PW	600-810-6506	46.57

Expense Approval Report

Payment Dates: 9/15/2026 - 9/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AGVANTAGE FS	48112998	09/15/2026	PETRO TANK RENT	600-810-6512	3.75
MIDAMERICAN ENERGY	584614819	09/15/2026	101 RAILROAD ST PW BUILDING	600-810-6371	9.08
MIDAMERICAN ENERGY	584621867	09/15/2026	201 RAILROAD ST MAINTENANCE SHED	600-810-6371	3.07
MIDAMERICAN ENERGY	584632470	09/15/2026	300 RAILROAD ST	600-810-6371	3.33
MIDAMERICAN ENERGY	584638057	09/15/2026	109 BROWN ST	600-810-6371	42.40
ACCESS SYSTEMS	ACCS28939	09/15/2026	PHONES	600-810-6373	97.53
USA BLUE BOOK	INV01145884	09/15/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	20.52
USA BLUE BOOK	INV01146962	09/15/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	32.46
USA BLUE BOOK	INV01153636	09/15/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	88.50
PYE-BARKER FIRE & SAFETY	IV01318107	09/15/2026	EXTINGUISHERS SERVICING	600-810-6310	144.95
STOREY KENWORTHY/MATT ...	PINV1338686	09/15/2026	PAPER	600-810-6506	43.91
				Fund 600 - Water Total:	10,419.45

Fund: 610 - Sewer

LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	610-815-6507	6.71
LOWES BUSINESS ACCOUNT	09152026	09/15/2026	TOOLS, SUPPLIES	610-815-6507	150.00
VISA	09152026 BD2474	09/15/2026	REC FEST, POSTAGE MACHINE SEALER	610-815-6508	51.04
CORRIDOR ENERGY COOPERA...	09152026A	09/15/2026	902 ARMANDS LN	610-815-6371	13.50
CORRIDOR ENERGY COOPERA...	09152026I	09/15/2026	200 S PARK RD	610-815-6371	145.85
SOUTH SLOPE COOPERATIVE ...	11334366	09/15/2026	TELEPHONE/INTERNET	610-815-6373	258.87
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	610-815-6501	237.69
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	610-815-6504	21.99
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	610-815-6504	43.77
AMAZON CAPITAL SERVICES	17RF-33H4-71Q6	09/15/2026	TOOLS, MOVIES IN THE PARK, UNIFORMS	610-815-6504	55.99
SMITH SANITATION	2608285258394	09/15/2026	WW PLANT DUMPSTER RENTAL	610-815-6490	175.00
WELLMARK	262510001658	09/15/2026	INSURANCE	610-815-6150	3,790.64
AT & T MOBILITY	287342296585X09062026	09/15/2026	CELL PHONES	610-815-6373	289.73
STATE HYGIENIC LAB	328345	09/15/2026	WATER/SEWER TESTING	610-815-6511	362.80
LENOCH & CILEK ACE - IOWA C...	379938/3	09/15/2026	PAPER TOWELS	610-815-6599	81.48
ACCESS SYSTEMS LEASING	42883425	09/15/2026	PRINTER CONTRACT- CITY HALL & PW	610-815-6506	46.57
AGVANTAGE FS	48112998	09/15/2026	PETRO TANK RENT	610-815-6512	3.75
MIDAMERICAN ENERGY	584614819	09/15/2026	101 RAILROAD ST PW BUILDING	610-815-6371	9.08
MIDAMERICAN ENERGY	584621867	09/15/2026	201 RAILROAD ST MAINTENANCE SHED	610-815-6371	3.07
MIDAMERICAN ENERGY	584632470	09/15/2026	300 RAILROAD ST	610-815-6371	3.33
MIDAMERICAN ENERGY	584638057	09/15/2026	109 BROWN ST	610-815-6371	42.39
ENGINEERED EQUIPMENT SO...	71974858355	09/15/2026	WW PARTS	610-815-6350	2,221.96
HAWKINS, INC	7558919	09/15/2026	CHEMICALS	610-815-6501	1,249.00
ACCESS SYSTEMS	ACCS28939	09/15/2026	PHONES	610-815-6373	97.53
USA BLUE BOOK	INV01145884	09/15/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	20.53
USA BLUE BOOK	INV01146962	09/15/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	32.46
USA BLUE BOOK	INV01153636	09/15/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	88.50
STOREY KENWORTHY/MATT ...	PINV1338686	09/15/2026	PAPER	610-815-6506	43.91
				Fund 610 - Sewer Total:	9,547.14

Expense Approval Report**Payment Dates: 9/15/2026 - 9/15/2026**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 740 - Storm Water					
BIG COUNTRY SEED	71663	09/15/2026	COPPER SULFATE, GLYPHOSATE, PRODEUCE	740-865-6399	705.00
				Fund 740 - Storm Water Total:	705.00
				Grand Total:	668,893.50

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	152,435.08
110 - Road Use Tax	6,054.19
112 - Employee Benefit	10,469.37
125 - TIF	7,695.83
200 - Debt Service	1,200.00
307 - Park Road Paving	49,650.92
340 - Recreation Center	420,716.52
600 - Water	10,419.45
610 - Sewer	9,547.14
740 - Storm Water	705.00
Grand Total:	668,893.50

Account Summary

Account Number	Account Name	Payment Amount
001-110-6413	POLICE PROTECTION CO...	82,322.24
001-130-6413	EMERGENCY MANAGEM...	5,682.75
001-150-6179	BUNKER GEAR/PPE - FIRE	143.92
001-150-6180	WILDLAND PPE - FIRE	228.00
001-150-6199	OTHER BENEFIT AND CO...	1,055.45
001-150-6230	TRAINING - FIRE	330.00
001-150-6250	COMMUNITY RISK REDU...	1,048.44
001-150-6331	FUEL - FIRE	18.75
001-150-6332	VEHICLE REPAIRS - FIRE	6,537.43
001-150-6350	OPERATIONAL EQUIPM...	857.84
001-150-6371	UTILITIES- FIRE	19.27
001-150-6373	TELEPHONE/COMMUNI...	89.09
001-150-6419	TECHNOLOGY SERVICES-...	269.99
001-150-6499	OTHER CONTRACTUAL S...	23.28
001-150-6510	SAFETY EQUIPMENT - A...	499.00
001-151-6231	LEADERSHIP/CAREER TR...	450.00
001-151-6599	OTHER TRAINING REIM...	856.94
001-160-6230	TRAINING - EMS	156.38
001-160-6350	SUPPLIES - EMS	27.79
001-170-6331	FUEL - BUILDING	8.25
001-170-6373	TELEPHONE/COMMUNI...	86.91
001-170-6499	OTHER CONTRACTUAL S...	46.57
001-410-6419	TECHNOLOGY SERVICES -...	228.39
001-410-6506	OFFICE SUPPLIES - LIBRA...	1,468.38
001-410-6507	OPERATING SUPPLIES - L...	4,965.83
001-430-6181	UNIFORM ALLOWANCE -...	169.90
001-430-6210	DUES - PARKS	180.00
001-430-6310	BUILDING REPAIR/MAIN...	799.61
001-430-6320	GROUPS REPAIR/MAIN...	1,529.82
001-430-6350	OPER EQUIP REPAIR - PA...	7.59
001-430-6371	UTILITIES-PARKS	80.46
001-430-6497	RESTROOM SERVICES - ...	1,250.00
001-430-6499	OTHER CONTRACTUAL S...	540.00
001-430-6504	MINOR EQUIPMENT - P...	814.51
001-430-6507	OPERATING SUPPLIES - ...	1,190.72
001-430-6512	VEHICLE/EQUIPMENT F...	3.00
001-431-6499	OTHER CONTRACTUAL S...	23.28
001-460-6419	TECHNOLOGY SERVICES -...	117.70
001-460-6505	PROGRAM SUPPLIES	773.23
001-460-6507	UNIFORMS (PROGRAMS)	2,347.83
001-460-6508	POSTAGE	51.04
001-460-6597	CONCESSIONS SUPPLIES	784.49
001-499-6514	TIFFIN REC FEST	2,076.93

Account Summary

Account Number	Account Name	Payment Amount
001-520-6599	OTHER SUPPLIES - ECON...	2,373.61
001-610-6230	TRAINING - ADMIN/CO...	3,993.70
001-610-6407	ENGINEERING - ADMIN/...	8,902.00
001-620-6210	CLERK/TREASURER-DUES	32.87
001-620-6230	TRAINING - CLERK/TREA...	607.05
001-620-6419	TECHNOLOGY SERVICES	1,906.39
001-640-6411	LEGAL FEES - GENERAL	1,200.00
001-640-6414	PRINTING/PUBLISHING	612.55
001-640-6422	LEGAL FEES- DEVELOPE...	60.00
001-650-6310	BUILDINGS & GROUNDS	656.74
001-650-6371	UTILITIES-CITY HALL	9.99
001-650-6373	TELEPHONE/COMM-CITY...	980.07
001-650-6499	OTHER CONTRACTUAL S...	232.82
001-650-6504	MINOR EQUIPMENT	72.92
001-650-6506	OFFICE SUPPLIES	49.65
001-650-6508	POSTAGE	51.04
001-650-6599	MISCELLANEOUS EXPEN...	678.68
001-699-6210	DUES - MPO,ICAD	9,854.00
110-210-6181	UNIFORM ALLOWANCE ...	169.90
110-210-6310	BUILDING REPAIR/MAIN...	1,421.62
110-210-6331	VEHICLE OPERATIONS-R...	80.73
110-210-6332	VEHICLE REPAIRS - RUT ...	641.54
110-210-6350	OPER EQUIP REPAIR - R...	54.52
110-210-6371	UTILITIES - RUT STREETS	36.41
110-210-6373	TELEPHONE/COMMUNI...	202.74
110-210-6417	STREET MAINTENANCE -...	713.87
110-210-6419	TECHNOLOGY SERVICES-...	8.56
110-210-6499	OTHER CONTRACTUAL S...	46.57
110-210-6504	MINOR EQUIPMENT - R...	344.12
110-210-6505	OTHER EQUIPMENT - RU...	721.34
110-210-6507	OPERATING SUPPLIES -R...	15.43
110-210-6512	VEHICLE/EQUIPMENT F...	37.50
110-210-6599	OTHER SUPPLIES-RUT ST...	51.23
110-230-6371	STREET LIGHTS - UTILITY	1,508.11
112-150-6150	GROUP INSURANCE - FIRE	541.52
112-170-6150	GROUP INSURANCE - BU...	2,527.09
112-210-6150	GROUP INSURANCE - ST...	3,249.12
112-430-6150	GROUP INSURANCE - PA...	902.53
112-610-6150	GROUP INSURANCE - CIT...	1,805.06
112-620-6150	GROUP INSURANCE - CL...	1,444.05
125-520-6421	DEVEL AGREE/TAX REBA...	7,695.83
200-711-6899	BOND FEES-2020 GO BO...	600.00
200-715-6899	BOND FEES-2019 GO BO...	600.00
307-210-6407	ENGINEERING- NORTH P...	49,650.92
340-430-6407	ENGINEERING- RECREAT...	7,210.31
340-430-6499	CONTRACTURAL - RECR...	413,506.21
600-810-6150	GROUP INSURANCE - W...	3,790.63
600-810-6181	UNIFORM ALLOWANCE -...	71.97
600-810-6310	BUILDING REPAIR/MAINT	144.95
600-810-6332	VEHICLE REPAIRS - WAT...	20.60
600-810-6350	OPERATIONAL EQUIP RE...	936.65
600-810-6371	UTILITIES - WATER	182.05
600-810-6373	TELEPHONE/COMM-WA...	646.04
600-810-6501	CHEMICALS	2,764.78
600-810-6504	MINOR EQUIPMENT	764.23
600-810-6506	OFFICE SUPPLIES	90.48
600-810-6507	OPERATING SUPPLIES	780.10
600-810-6508	POSTAGE	51.04

Account Summary

Account Number	Account Name	Payment Amount
600-810-6511	WATER TESTING SUPPLI...	90.70
600-810-6512	VEHICLE/EQUIPMENT F...	3.75
600-810-6599	OTHER SUPPLIES	81.48
610-815-6150	GROUP INSURANCE - S...	3,790.64
610-815-6350	OPERATIONAL EQUIP RE...	2,221.96
610-815-6371	UTILITIES - SEWER	217.22
610-815-6373	TELEPHONE/COMM-SE...	646.13
610-815-6490	OTHER PROFESSIONAL S...	175.00
610-815-6501	CHEMICALS	1,486.69
610-815-6504	MINOR EQUIPMENT	121.75
610-815-6506	OFFICE SUPPLIES	90.48
610-815-6507	OPERATING SUPPLIES	298.20
610-815-6508	POSTAGE	51.04
610-815-6511	SEWER TESTING SUPPLIES	362.80
610-815-6512	VEHICLE/EQUIPMENT F...	3.75
610-815-6599	OTHER SUPPLIES	81.48
740-865-6399	STORM WATER OTHER ...	705.00
Grand Total:		668,893.50

Project Account Summary

Project Account Key	Payment Amount
None	668,893.50
Grand Total:	668,893.50



AGENDA INFORMATION TIFFIN CITY COUNCIL COMMUNICATION

DATE:	September 10, 2026
AGENDA ITEM:	Discussion and Consideration of Professional Services Agreement with MSA for the Design of Well #6 and Council Action as Needed
ACTION:	Motion

Background

The City of Tiffin drilled two test wells in 2022 into the Silurian aquifer. One of the test wells, located east of Jim Bartels City Park, was placed into service as Well #5. The second test well is located approximately 550 feet southeast of the City's water treatment plant and is proposed to be placed into service as Well #6.

Due to the continued growth of the City and increasing water demand, the City is proceeding with the development of Well #6 to provide additional water production capacity.

The City has received a Professional Services Agreement from MSA Professional Services, Inc. to provide the engineering and design services necessary to develop Well #6.

The agreement provides for the design of the Well #6 improvements. As an initial step, MSA recommends that the City acidize and test pump the well to establish the expected production capacity. MSA will assist the City in soliciting quotes from well drillers for this work.

Once the production capacity is established, MSA will design the improvements necessary to connect Well #6 to the City's water system.

The proposed improvements generally include:

- Water main from Well #6 to the City's water treatment plant;
- Electrical service from the water treatment plant to Well #6, allowing the plant's existing generator to provide standby power to the well;
- Approximately 10' x 10' wellhouse to house well controls;
- Below-grade metering vault for metering and water sampling;
- Gravel driveway and site improvements;
- Chain-link security fencing;
- Process piping and equipment;
- Electrical and controls systems, including SCADA communications;
- HVAC, architectural, and structural design for the wellhouse;
- Required Iowa Department of Natural Resources permitting; and
- Opinion of probable project cost.

MSA's scope also includes project management, coordination with the City and Iowa Department of Natural Resources, design meetings, two City Council project updates, surveying and data collection, preparation of construction plans and specifications, and final design documents.

The proposed agreement with MSA Professional Services, Inc. is a lump-sum agreement in the amount of \$84,000.

The anticipated schedule is:

Approximate Start Date: October 2026

Approximate Completion Date: February 2027

The agreement provides for final plans, specifications, and an opinion of probable construction cost.

The agreement identifies a number of services that are outside the current scope and would require a separate agreement or amendment if needed. These include geotechnical services, additional survey work, bidding services, construction services, funding applications and administration, and additional meetings beyond those identified in the agreement.

Development of Well #6 is an important component of planning for Tiffin's continued growth and future water-system capacity. Completing the design work will allow the City to better understand the total project cost and requirements for bringing the existing test well into production.

The proposed agreement provides the engineering services necessary to advance the project through design, permitting, and preparation of construction documents. Construction and bidding services are not included in the current agreement and would be addressed separately.

Recommendation

Staff recommends approval of the Professional Services Agreement with MSA Professional Services, Inc. for design services related to bringing Tiffin Well #6 into service.

ATTACHMENTS: Agreement



Professional Services Agreement

MSA Project Number: 13603032

This AGREEMENT (Agreement) is made effective September 15, 2026, by and between:

MSA PROFESSIONAL SERVICES, INC. (MSA)

Address: 400 Ice Harbor Drive, Dubuque, IA 52001

Phone: (563) 582-3973

Representative: Clint Wiene Email: cwiene@msa-ps.com

CITY OF TIFFIN (OWNER)

Address: 300 Railroad Street, Tiffin, IA 52340

Phone: 319.545.2572

Representative: Doug Boldt Email: dboldt@tiffin-iowa.org

Project Name: Tiffin Well #6 Design

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

The schedule to perform the work is: Approximate Start Date: October 2026
Approximate Completion Date: February 2027

The lump sum fee for the work is: \$84,000

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF TIFFIN

MSA PROFESSIONAL SERVICES, INC.

A handwritten signature in blue ink that reads "Sarah Fosbinder".

Doug Boldt
City Administrator

Sarah Fosbinder, PE
Team Leader

Date: _____

Date: 9/8/2026

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), and quoted fees for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. **Access to Site.** Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. **Location of Utilities.** Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to MSA by others.

7. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. **Construction.** When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

9. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

10. **Municipal Advisor.** MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

11. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

12. Electronic Documents and Transmittals. Owner and MSA agree to transmit and accept project related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

13. Building Information Modelling (BIM). For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 10 of this Agreement.

14. Construction Site Visits. If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A– Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

15. Termination. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

16. Betterment. If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

17. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

18. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional

insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

19. Reuse of Documents. Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

20. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

21. Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if Engineer's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to Engineer.

22. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters thru mediation with a mutually agreed upon mediator. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

23. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

24. **Limitation of Liability.** Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

25. **Successors and Assigns.** The successors, executors, administrators, and legal representatives of Owner and Engineer are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

26. **Notices.** Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

27. **Survival.** Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

28. **Severability.** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

29. **No Waiver.** A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

30. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

31. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be Sauk County, Wisconsin.

32. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

ATTACHMENT A: SCOPE OF SERVICES

Project Background

The City of Tiffin drilled (2) test wells in 2022. Both were drilled into the Silurian aquifer. One of the test wells was drilled approximately 550 feet southeast of the water plant and the other well was drilled east of Jim Bartels City Park. The City decided to put the well east of Jim Bartels City Park into service which was named Well #5.

Because of the growth of the City and increased water demand, the City has decided to proceed with putting the test well that is located southeast of the water plant, which is to be named Well #6, into service. The City of Tiffin commissioned MSA Professional Services to provide design services required to utilize the well for water production.

Project Description

The first step we would recommend is to acidize and test pump the well to determine what the expected production of the well will be. MSA would assist the City is soliciting quotes from well drillers for these services. Once the expected production is established, MSA would size the distribution water main from the well to the water plant. The intent is that power to the well would be fed from the water plant so that the generator that is located at the water plant could also be utilized for standby power. A small (approximately 10'x10') wellhouse would be constructed to house the controls for the well. The raw water piping will not surface within the wellhouse, rather metering and sampling will occur in a proposed below-grade metering vault.

SCOPE OF SERVICES

1. Project Management and Administration

- a. Project Management
 - i. Manage and coordinate project team, budget, and schedules.
 - ii. Prepare and submit invoices. Invoices shall be submitted monthly and are payable within 30 days of receipt.
- b. Correspondence
 - i. Maintain communication with Owner and stakeholders on project.
 - ii. Provide regular design progress updates upon Owner request.
 - iii. Coordination with the Iowa Department of Natural Resources (IDNR) for design and permitting.
 - iv. Coordination with City representatives to collect information and request input on design decisions.
- c. Quality Assurance/Quality Control
 - i. Employ documented quality-assurance/quality-control procedures throughout project.

2. Meetings

- a. Client Design Meetings
 - i. Attend one (1) design meeting for review of 30% drawings.
 - ii. Attend one (1) design meeting for review of 90% drawings.
- b. Council Meetings (in person)
 - i. Attendance of two (2) council meetings to provide project updates.
- c. Internal Design Meetings
 - i. Internal design progress meetings with all engaged service lines (survey, civil, mechanical, electrical, plumbing, structural, architectural).

3. Data Collection

- a. Topographic Survey: Collect location and elevation data of existing features at the well site and for the proposed route of the water main and electrical service from the water plant.
- b. Base Map
 - i. Provide 5-foot index and 1-foot intermediate contours with labels.
 - ii. Locate and label all existing site features and facilities.
 - iii. Locate all corners of existing buildings.
 - iv. Locate all trees and approximate tree diameter and drip lines.
 - v. Locate the elevation at top and toe of all slopes and drainage areas.
- c. Utility Structure Survey: Investigate utility structures to obtain field-measured invert elevations, penetrating pipe information, and condition assessment.
- d. Research and locate site property lines and right of way.

4. Wellhouse Design

MSA will provide drawings and specifications for construction permitting for Well #6. Improvements will include a gravel driveway, electrical service, and watermain from the water plant to the well. A chain link fence will be provided to provide security along the entrance driveway and the well site. A wood framed building with metal siding and roofing will be constructed to house the controls for the well.

- a. Civil
 - i. Site utility modifications to support proposed well features, site grading and surface restoration, and driveway.
 - ii. Drawings including General, Details, Existing and Proposed Site Plans, Existing and Proposed Yard Piping Plans, and Piping Plan & Profiles.
 - iii. Specifications including EJCDC Project Manual and Technical Sections.
- b. Mechanical
 - i. Design of process piping and equipment within the well and meter vault
 - ii. Design Basis Calculations and Hydraulic Analysis for well pump and appurtenances.
 - iii. Technical Specifications.
- c. HVAC
 - i. HVAC Design Calculations and Analysis (for new building only)
 - ii. Drawings.
 - iii. Specifications.
- d. Architectural
 - i. Architectural design of well house building.
 - 1. Assumed building materials are wood framed walls and trusses with metal siding and roofing.
 - ii. Drawings for the new envelope, details of construction, and building finishes.
 - iii. Technical Specifications for roofing, building construction, and finishes. (Owner to make final determination on finishes.)
- e. Structural
 - i. Structural design of well house building.
 - 1. Assumed building materials are wood framed walls and trusses with metal siding and roofing
 - 2. Design of spread footing, layout, concrete and steel reinforcement for new building.

- ii. Develop design loadings, spatial layout, and connection details for walls and roofing.
- iii. Plan and Cross-Section Drawings and Details of structural construction.
- iv. Technical Specifications.

f. Electrical

- i. Upgrade of SCADA communication with Wells No. 6 including cost analysis of fiber, cellular, and radio communication alternatives
- ii. Electrical Feeder Sizing Analysis.
- iii. Design of Electrical and Controls features for new well, VFD, controls, lighting, conduit, switches, and receptacles.
- iv. Drawings including details and proposed one-line diagrams and P&IDs for No. Well 6.
- v. Technical Specifications.

5. Permitting

MSA will submit the following permits electronically on behalf of the City, with the fees paid by the City of Tiffin:

- a. Iowa Department of Natural Resources (IDNR) Water Supply Construction Permit Schedules 1a, 1c, 2a, 2b, 6a, 13a, and 14.*
- b. Joint Floodplain Permit (no flood study anticipated).*

*Permit review schedule is outside of MSA's control

6. Cost Estimates

- a. MSA shall provide an opinion of probable cost for Well #6 including civil, mechanical, electrical, plumbing, architectural, structural, controls, contingency, and engineering.

DELIVERABLES

MSA will provide the following deliverables:

- 1. Final Plans, Opinion of Probable Cost, and Specifications
 - a. (1) 11"x17" paper copy of final plans
 - b. PDF of final plans and specifications

ADDITIONAL SERVICES

Services that are not included in the above Scope of Services can be provided under separate contract or by amending the scope and fee listed in this Agreement. Examples of additional services that may be needed or desired for completion of the project include:

- 1. Review of existing easement documents.
- 2. Assistance with acquisition of real estate and/or temporary or permanent easements.
- 3. Survey monumentation.
- 4. Radiopath Study.
- 5. Evaluation and accommodations for ADA-compliant spaces.
- 6. Utility system modeling and/or mapping.
- 7. Funding applications and administration.
- 8. Environmental review checklists or exhibits associated with state or federal funding sources
- 9. SRF front ends, AIS or BABA specifications
- 10. Additional meetings not specifically listed in the scope.

11. Accommodations for environmental hazards, endangered species, or historical or cultural issues at or near the project site.
12. Permit assistance related to surface waters and wetlands not specifically listed in this scope.
13. Variance requests (if required for permit applications included in the scope).
14. Updates to Owner's electronic Geographic Information System (GIS) to reflect changes from project.
15. Coordinate sub-surface investigations.
16. Wetland Investigation.
17. Floodplain or floodway investigation in more detail than information provided by Iowa DNR, flood study, work related to no-rise certificate
18. Environmental and Historical Review.
19. Archeological Studies.
20. Geotechnical Services.
21. Plat of survey.
22. Bidding services (to be contracted with Construction Related Services).
23. Construction Services (to be contracted separately).

OWNER'S RESPONSIBILITIES

- Owner is responsible for accuracy and completeness of the information provided to MSA.
- Owner will provide MSA with full information as to Owner's requirements for the project.
- Owner will provide timely response to questions in order to meet deadlines for agreed-upon construction schedule.
- Owner shall contract directly with Municipal Advisor and Bond Counsel for project-related services
- Owner shall contract directly for Geotechnical services such as soil borings, if deemed necessary
- Pay Permit Fees for permits listed in the Permitting section.



AGENDA INFORMATION TIFFIN CITY COUNCIL COMMUNICATION

DATE:	September 10, 2026
AGENDA ITEM:	Discussion and Consideration to Approve sending out an RFQ for the Tiffin Fire Station Project and Council Action as Needed
ACTION:	Motion

Background

The City of Tiffin is evaluating options for the future location and development of a fire station to serve the community. The City currently owns two potential sites that could be considered for a future facility.

Before making a final determination regarding the location or development of a new fire station, staff is recommending that the City engage a qualified architectural/engineering firm to conduct a comprehensive evaluation of the two potential sites and assist with planning for the City's future fire station needs.

The RFQ is intended to identify a highly qualified professional team with experience in fire station planning and design, site evaluation, and related architectural and engineering services. The initial focus will be on evaluating the two potential sites and determining their feasibility and suitability for a future fire station.

The initial scope of work would include:

- Meeting with City representatives, Fire Department personnel, and other stakeholders;
- Reviewing current Fire Department operations, staffing, apparatus, equipment, and anticipated future needs;
- Conducting a needs assessment for the proposed facility;
- Evaluating the two potential sites;
- Reviewing zoning, utilities, access, traffic, emergency response routes, drainage, environmental considerations, and other site constraints;
- Comparing the potential sites using consistent evaluation criteria;
- Providing a written recommendation regarding the site or sites that best meet the City's objectives;
- Developing preliminary facility programming and conceptual planning;
- Developing conceptual alternatives and preliminary project cost information, if authorized by the City.

The RFQ also identifies potential future services, if authorized by the City, including architectural and engineering design, construction documents, bidding assistance, construction administration, and construction observation.

Importantly, issuance of the RFQ does not commit the City to proceeding with construction or authorizing all of the services identified in the document. Future phases would be dependent

upon the results of the site evaluation, project priorities, funding availability, and direction from the City Council.

The proposed RFQ schedule is as follows:

Milestone	Date
RFQ Issued	September 16, 2026
Pre-Submittal Meeting	October 5, 2026
Questions Due	October 9, 2026
Statements of Qualifications Due	October 16, 2026 at 4:30 p.m.
Review of Submittals	October 19, 2026
Potential Interviews	Week of November 2, 2026
Anticipated Selection	November 17, 2026

This RFQ is intended to give the City professional assistance before committing to a specific fire station site or moving into full design and construction. The initial evaluation will allow the City to better understand the operational needs of the Fire Department, compare the two City-owned sites, identify development constraints and opportunities, and develop preliminary cost information before making future decisions regarding the project.

Recommendation

Staff is requesting City Council approval to issue the Request for Qualifications (RFQ) for Fire Station Site Evaluation, Planning, and Design Services.

ATTACHMENTS: RFQ



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CITY OF TIFFIN, IOWA

REQUEST FOR QUALIFICATIONS

FIRE STATION SITE EVALUATION, PLANNING, AND DESIGN SERVICES

Issue Date: September 16, 2026

Pre-submittal Meeting Date: October 5, 2026

Questions Due: October 9, 2026

Statement of Qualifications Due: October 16, 2026

Review of Submittals: October 19, 2026

Potential Interviews of Finalists: Week of November 2, 2026

Anticipated Selection Date: November 17, 2026

I. INTRODUCTION

The City of Tiffin is seeking Statements of Qualifications from qualified architectural/engineering firms interested in providing professional services related to the evaluation, planning, and potential design of a new fire station facility.

The purpose of this Request for Qualifications (RFQ) is to identify and select a highly qualified professional team with demonstrated experience in fire station planning and design, site evaluation, and related architectural and engineering services.

The selected firm will initially assist the City in evaluating the two potential sites the City currently owns and determining the feasibility and suitability of those sites for a future fire station. Based upon the City's needs, available funding, and subsequent direction from the City Council, the selected firm will also be retained to provide conceptual planning, architectural design, help with engineering, construction documents, bidding assistance, and construction administration services.

The City is seeking a professional team that understands the unique operational, safety, staffing, equipment, apparatus, and community-service requirements associated with a modern fire station.

II. PROJECT BACKGROUND

The City of Tiffin is evaluating options for the future location and development of a fire station to serve the community.

The City desires to conduct a comprehensive evaluation of two potential sites before making a final determination regarding the location and development of the facility. The evaluation is expected to consider the operational requirements of the Fire Department, emergency response considerations, site characteristics, zoning and land-use requirements, utility availability, traffic and access, development constraints, estimated development costs, and opportunities for future consolidation and expansion.

The City may proceed with all, some, or none of the services identified in this RFQ, depending upon the results of the site evaluation, project priorities, funding availability, and City Council direction.

III. PROJECT OBJECTIVES

The City's primary objectives are to:

1. Evaluate the suitability and development potential of the two identified fire station sites.
2. Identify site constraints, opportunities, and potential development costs.
3. Determine the ability of potential sites to accommodate current and future Fire Department operational needs.
4. Develop a preliminary understanding of facility space requirements and functional relationships.
5. Identify appropriate site access, apparatus circulation, parking, emergency response, and public access considerations.
6. Evaluate opportunities for future facility expansion.
7. Develop conceptual alternatives and preliminary cost information.
8. Assist the City in determining the most appropriate site and facility approach.
9. If authorized by the City, proceed with architectural and engineering design of the selected fire station project.
10. Develop a facility that is functional, efficient, durable, maintainable, and responsive to the long-term needs of the community.

IV. SCOPE OF SERVICES

The following scope represents the City's anticipated needs. Responding firms may recommend modifications, additions, or alternative approaches based upon their experience with similar projects.

A. Project Initiation and Information Gathering

The selected firm shall:

- Meet with City representatives, Fire Department personnel, and other appropriate stakeholders.
- Review existing Fire Department operations, staffing, apparatus, equipment, and anticipated future needs.
- Establish project goals, priorities, assumptions, and evaluation criteria.
- Develop a project work plan and anticipated schedule.

B. Fire Department Needs Assessment

The selected firm shall assist the City in identifying the operational and functional requirements of the proposed facility, including, as appropriate:

- Fire apparatus and emergency vehicle requirements.
- Number and type of apparatus bays.
- Apparatus circulation and maneuvering.
- Administrative and office space.
- Training and meeting areas.
- Public access and potential community-use areas.
- Kitchen, dining, and common areas.
- Sleeping and restroom facilities, as appropriate.
- Storage requirements.
- Equipment and gear storage.
- Decontamination and support areas.
- Mechanical, electrical, communications, and technology requirements.
- Building maintenance and operational considerations.
- Future staffing, apparatus, and service needs.
- Potential future expansion.

The firm should identify any additional facility components or operational considerations it believes should be addressed during the planning process.

C. Site Evaluation and Feasibility

For each site identified by the City, the selected firm shall evaluate, as applicable:

- Site size and configuration.
- Existing land use and zoning.
- Geotechnical considerations.
- Topography and drainage.
- Existing structures and site improvements.
- Utility availability and capacity.
- Water, sanitary sewer, and stormwater considerations.
- Electrical, gas, communications, and other utilities.
- Street access and roadway conditions.
- Emergency vehicle access and circulation.

- Traffic considerations.
- Proximity to major roadways and response routes.
- Apparatus ingress and egress.
- Public and employee access.
- Parking requirements.
- Site visibility and public accessibility.
- Adjacent land uses.
- Setbacks and other zoning requirements.
- Environmental considerations.
- Floodplain and stormwater considerations.
- Easements and other known site restrictions.
- Opportunities and limitations for future expansion.
- Compatibility with surrounding development.
- Preliminary site development costs.
- Other factors affecting the suitability of each site.

The firm shall identify significant risks, limitations, or additional investigations that may be necessary before the City proceeds with a particular site.

D. Site Comparison and Recommendation

The selected firm shall develop a consistent methodology for comparing the potential sites.

The evaluation should identify the relative advantages, disadvantages, risks, opportunities, and anticipated costs associated with each site.

The firm shall provide a written recommendation identifying the site or sites it believes best meet the City's stated objectives.

The recommendation should be based on objective criteria and should clearly explain the basis for the recommendation.

E. Facility Programming and Conceptual Planning

Following the site evaluation and, if authorized by the City, the selected firm shall develop preliminary facility programming addressing:

- Recommended building size.
- Functional areas and space requirements.
- Apparatus bay configuration.
- Administrative areas.
- Staff support areas.
- Public areas.
- Storage.
- Training and meeting spaces.

- Site circulation.
- Parking.
- Outdoor operational areas.
- Future expansion opportunities.

The firm shall develop conceptual plans and/or diagrams sufficient to communicate the proposed facility approach.

F. Conceptual Design

If authorized, the selected firm shall develop conceptual design alternatives addressing:

- Building configuration.
- Site layout.
- Apparatus circulation.
- Building orientation.
- Major building systems.
- Exterior appearance.
- Interior functional relationships.
- Sustainability and energy considerations.
- Future expansion.
- Preliminary construction costs.

The City may request multiple conceptual alternatives for consideration.

G. Cost Estimating

The selected firm shall provide preliminary opinions of probable construction cost at appropriate stages of the project.

Cost information should identify, to the extent reasonably possible:

- Site development.
- Building construction.
- Mechanical systems.
- Electrical systems.
- Communications/technology infrastructure.
- Apparatus-related improvements.
- Furnishings and equipment, where applicable.
- Design and professional services.
- Contingencies.
- Other significant project costs.

The City expects cost estimates to be updated as the project develops.

H. Design Services

If authorized by the City, the selected firm may be retained to provide architectural and engineering services through the design and construction phases, including:

- Schematic design.
- Design development.
- Construction documents.
- Architectural services.
- Civil engineering.
- Structural engineering.
- Mechanical engineering.
- Electrical engineering.
- Plumbing design.
- Fire protection systems.
- Communications and technology coordination.
- Landscape architecture, if appropriate.
- Surveying.
- Geotechnical coordination.
- Code and accessibility review.
- Energy-efficiency considerations.
- Permitting assistance.
- Construction cost estimating.

I. Bidding and Construction Administration

If authorized by the City, depending on the construction project delivery method or procurement approach selected, additional services may include:

- Preparation of bidding documents.
- Assistance with advertising and bidding.
- Response to bidder questions.
- Addenda.
- Bid evaluation.
- Recommendation for award.
- Construction administration.
- Construction observation.
- Review of pay applications.
- Change order review.
- Submittal review.
- Project meetings.
- Punch-list development.
- Final inspection.
- Project closeout.

V. MINIMUM QUALIFICATIONS

Responding firms must demonstrate the following minimum qualifications:

1. The firm must be legally qualified to provide the professional services identified in this RFQ.
2. Architectural and engineering services must be performed by professionals appropriately licensed in the State of Iowa.
3. The firm must demonstrate successful experience with public-sector projects of similar size, complexity, and scope.
4. The firm should demonstrate specific experience with fire stations, emergency services facilities, public safety facilities, or comparable operational facilities.
5. The firm must have sufficient qualified personnel to perform the required services.
6. The firm must demonstrate the ability to coordinate architectural, civil, structural, mechanical, electrical, plumbing, and other required disciplines.
7. The firm must demonstrate experience working with municipal officials, governing bodies, department heads, and public stakeholders.
8. The firm must demonstrate the ability to develop realistic project schedules and cost estimates.
9. The firm must identify any anticipated subconsultants and describe their qualifications.
10. The firm must disclose any actual or potential conflicts of interest.

Preference may be given to firms demonstrating substantial experience with fire station projects and projects involving site selection or feasibility analysis.

VI. STATEMENT OF QUALIFICATIONS

Statements of Qualifications should be concise and should provide the following information:

1. Cover Letter

Provide a letter identifying the firm, the firm's primary contact, and the firm's interest in the project.

2. Firm Profile

Provide:

- Firm name and location.
- Year established.
- Ownership structure.
- Number of employees.
- Relevant areas of expertise.

- Iowa office location(s), if applicable.
- Iowa professional registrations/licenses.

3. Relevant Project Experience

Provide information on **at least three** projects demonstrating experience relevant to this project within the last 5-7 years.

For each project, provide:

- Project name and location.
- Client.
- Project size.
- Construction cost.
- Scope of services provided.
- Completion date/status.
- Project team members.
- Description of similarities to the proposed project.
- Client contact information.

At least one project should preferably involve a fire station, emergency services facility, public safety facility, or similar municipal facility.

4. Proposed Project Team

Identify the individuals who would be assigned to this project, including:

- Project manager.
- Lead architect.
- Civil engineer.
- Structural engineer.
- Mechanical engineer.
- Electrical engineer.
- Other key personnel.
- Proposed subconsultants.

Provide relevant qualifications and experience for each key team member.

5. Approach to the Project

Describe the firm's proposed approach to:

- Site evaluation.
- Fire Department needs assessment.
- Stakeholder involvement.
- Facility programming.

- Conceptual planning.
- Cost control.
- Schedule management.
- Public-sector coordination.
- City Council communication.
- Risk identification.
- Future expansion planning.

6. Project Schedule

Provide an anticipated schedule for the initial site evaluation and planning phase.

7. References

Provide at least three references for comparable projects.

8. Conflicts of Interest

Identify any actual or potential conflicts of interest.

9. Additional Information

Provide any additional information the firm believes demonstrates its ability to successfully complete the project.

VII. EVALUATION AND SELECTION PROCESS

The City intends to use a qualifications-based evaluation process.

Statements of Qualifications will be reviewed by an evaluation committee designated by the City.

The City may invite selected firms to participate in an interview or presentation before making a final selection.

The City reserves the right to request clarification or additional information from any responding firm.

Following evaluation and ranking, the City intends to negotiate a scope of services and fair and reasonable compensation with the highest-ranked firm.

If the City is unable to reach an agreement with the highest-ranked firm, the City may terminate negotiations and enter into negotiations with the next highest-ranked firm.

VIII. EVALUATION CRITERIA AND SCORING

Statements of Qualifications will be evaluated using the following criteria:

Evaluation Category	Points
Relevant Fire Station/Public Safety Facility Experience	25
Qualifications and Experience of Proposed Project Team	20
Understanding of the City's Project and Scope	15
Site Evaluation and Planning Approach	15
Approach to Project Management, Communication, and Stakeholder Engagement	10
Experience with Municipal/Public Projects	5
References and Past Performance	5
Overall Quality and Completeness of Submittal	5
TOTAL	100

Cost/fee information will not be used as an evaluation factor in ranking firms for architectural and engineering services.

IX. EVALUATION SCORING SHEET

Firm: _____

Evaluator: _____

Category	Weight	Score	Weighted Score
Fire Station/Public Safety Facility Experience	25	___	___
Proposed Project Team	20	___	___
Understanding of Project	15	___	___
Site Evaluation & Planning Approach	15	___	___
Project Management/Communication	10	___	___
Municipal/Public Project Experience	5	___	___
References/Past Performance	5	___	___
Quality & Completeness	5	___	___
TOTAL	100		_____

Scoring Guidance

Rating	Description
5	Exceptional
4	Very Good

3	Good/Adequate
2	Below Expectations
1	Poor
0	Does Not Address Criterion

Evaluators may use the following calculation:

Weighted Score = (Rating ÷ 5) × Available Points

Example: A rating of 4 on a 25-point criterion would result in:

4 ÷ 5 × 25 = 20 points

X. CONTRACT NEGOTIATION

Following completion of the evaluation process, the City intends to begin negotiations with the highest-ranked firm regarding the scope, schedule, and compensation for the services to be provided.

The initial contract may address site evaluation and planning services. At the City's discretion, subsequent phases of architectural and engineering services may be authorized through amendments, additional agreements, or other appropriate contracting mechanisms.

The City does not guarantee that all services identified in this RFQ will be authorized.

XI. CITY RIGHTS

The City reserves the right to:

- Reject any or all Statements of Qualifications.
- Request clarification or additional information.
- Modify or amend this RFQ.
- Cancel the RFQ process.
- Conduct interviews.
- Select a firm based upon qualifications.
- Negotiate with the highest-ranked firm.
- Terminate negotiations with any firm.
- Negotiate with the next highest-ranked firm if an agreement cannot be reached.
- Modify the scope of services.
- Award only those services determined to be in the City's best interest.

The issuance of this RFQ does not obligate the City to enter into a contract with any responding firm.

XII. SUBMISSION REQUIREMENTS

Statements of Qualifications shall be limited to **a maximum of 25 pages**, excluding resumes, project sheets, and required forms.

Submit an electronic copy in PDF format to:

Doug Boldt
City Administrator
City of Tiffin
dboldt@tiffin-iowa.org
319-545-2572

Statements of Qualifications must be received no later than:

October 16, 2026, by 4:30 p.m.

Late submissions may not be considered.

XV. QUESTIONS

Questions regarding this RFQ shall be submitted in writing to:

Doug Boldt
dboldt@tiffin-iowa.org

Questions must be received by **October 9, 2026**.

Responses to substantive questions may be distributed to all firms that have expressed interest in the RFQ.

XIV. CONCLUSION

The City of Tiffin appreciates the interest of qualified firms in assisting the City with this important community project. The City is seeking a professional team that can provide thoughtful, practical, and fiscally responsible guidance while helping the City evaluate its options and plan for a fire station that will effectively serve the community for many years to come.

The selected firm will be expected to work collaboratively with City staff, Fire Department personnel, City Council, and other stakeholders throughout the planning and potential design process. The City's goal is to develop a clear understanding of its facility and site needs and to establish a sound foundation for future decisions regarding the location, design, and construction of a fire station.



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	September 10, 2026
AGENDA ITEM:	Discussion and Consideration to Approve a One-Time Water and Sewer Adjustment – 1201 Moon Flower Avenue #104 – Motion to Approve
ACTION:	Motion

Background

Aja Baker applied for a one-time water and sewer adjustment on August 30, 2026. The application states that water was continuously running in the toilet, resulting in higher-than-normal water usage and increased utility bills.

The City's ordinances allow the City Council, upon application and at its discretion, to provide a one-time adjustment for water and sewer charges when a customer's usage is abnormally high. The adjustment is limited to \$250 for water and \$250 for sewer, for a maximum combined adjustment of \$500.

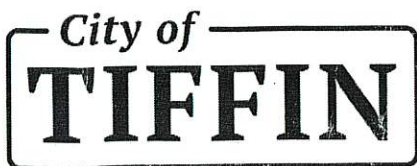
The customer's recent water consumption is substantially higher than the established average, and the applicant has identified a continuously running toilet as the cause of the increased usage. The requested adjustment falls within the City's existing one-time adjustment policy. Because the calculated water and sewer adjustments exceed the ordinance's individual limits, staff recommends applying the maximum allowable adjustment of \$250 to water and \$250 to sewer.

Approval of the adjustment would reduce the customer's outstanding utility balance by \$500. The adjustment would be considered the customer's one-time adjustment under the applicable ordinances.

Recommendation

Staff recommends that the City Council approve a one-time water and sewer adjustment for 1201 Moon Flower Ave #104, in the maximum amount permitted under City Ordinance No. 2017-398 and Ordinance No. 2017-399.

ATTACHMENTS: Application



Application for One-Time Water and Sewer Adjustment

Name: Aja Baker Date: 8-30-26
Service Address: 1201 Moon Flower Ave #104
Phone Number: 319-259-2828
Resident Account Number: 01-06101300-06
Reason for application: The water in the toilet
was running over time and cause
my bill to go higher.

CITY OF TIFFIN ORDINANCE NO. 2017-398

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

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

CITY OF TIFFIN ORDINANCE NO. 2017-399

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

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

Signature

Aja Baker

Date:

8-30-26

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

Aja Baker
 1201 Moon Flower Ave #104
 01-06101300-06

	<u>WATER</u>	<u>Water Average</u>	<u>W Refund</u>	<u>SEWER</u>	<u>Sewer Average</u>	<u>S Refund</u>
9/1/2026	\$ 256.07	\$ 53.05	\$ 203.02	\$ 165.37	\$ 50.94	\$ 114.43
8/1/2026	\$ 198.66	\$ 53.05	\$ 145.61	\$ 171.22	\$ 50.94	\$ 120.28
7/1/2026	\$ 142.19	\$ 53.05	\$ 89.14	\$ 124.57	\$ 50.94	\$ 73.63
6/1/2026	\$ 60.77			\$ 57.31		
5/1/2026	\$ 53.70			\$ 51.47		
4/1/2026	\$ 43.92			\$ 43.39		
3/1/2026	\$ 50.77			\$ 49.05		
2/1/2026	\$ 56.11			\$ 53.46		
	\$ 265.27	Total 5 mo.		\$ 254.68	Total 5 mo	
	\$ 53.05	Average		\$ 50.94	Average	

Water Refund	\$ 437.77	MAX \$250	\$ 250.00
Sewer Refund	\$ 308.34	MAX \$250	\$ 250.00
FORGIVENESS GRAND TOTAL:	\$ 746.11	MAX \$500	\$ 500.00



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



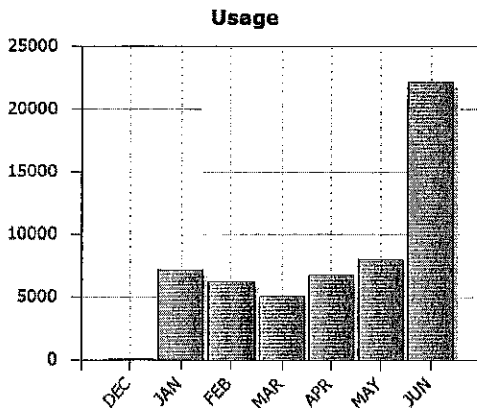
AJA BAKER
1201 MOON FLOWER AVE #104
TIFFIN, IA 52340

Account Number	AMOUNT DUE
01-06101300-06	\$415.49
Due Date	After Due Date Pay
7/20/2026	\$443.32
Account Name	
AJA BAKER	
Service Address	
1201 MOON FLOWER Ave # 104	
Amount Enclosed	

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
AJA BAKER		1201 MOON FLOWER Ave # 104			01-06101300-06	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/15/2026	6/15/2026	31	6/30/2026	7/21/2026	7/20/2026



CURRENT READING	PREVIOUS READING	USAGE
19,728	17,516	22,120

PREVIOUS BALANCE	\$124.73
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$12.47
PAST DUE AMOUNT	\$137.20

WA RES MAIN BASE	15.00
WA RES MAIN CONS	127.19
SW RES MAIN BASE	19.50
SW RES MAIN CONS	105.07
STORM WATER	3.00
Tax	\$8.53

CURRENT BILL **\$278.29**

AMOUNT DUE **\$415.49**

AMOUNT DUE AFTER 07/20/2026 **\$443.32**

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



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



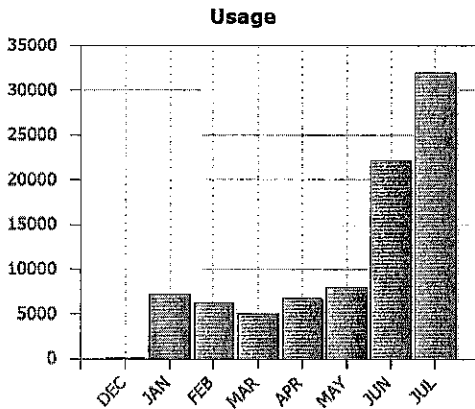
AJA BAKER
1201 MOON FLOWER AVE #104
TIFFIN, IA 52340

Account Number	AMOUNT DUE
01-06101300-06	\$621.84
Due Date	After Due Date Pay
8/20/2026	\$660.32
Account Name	
AJA BAKER	
Service Address	
1201 MOON FLOWER Ave # 104	
Amount Enclosed	

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
AJA BAKER				1201 MOON FLOWER Ave # 104		01-06101300-06
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	6/15/2026	7/15/2026	30	7/30/2026	8/21/2026	8/20/2026



CURRENT READING	PREVIOUS READING	USAGE
22,922	19,728	31,940

PREVIOUS BALANCE	\$415.49
PAYMENTS	\$200.00-
ADJUSTMENTS	\$0.00
PENALTIES	\$21.55
PAST DUE AMOUNT	\$237.04

WA RES MAIN BASE	15.00
WA RES MAIN CONS	183.66
SW RES MAIN BASE	19.50
SW RES MAIN CONS	151.72
STORM WATER	3.00
Tax	\$11.92

CURRENT BILL **\$384.80**

AMOUNT DUE **\$621.84**

AMOUNT DUE AFTER 08/20/2026 **\$660.32**

To make a utility payment online, you can visit
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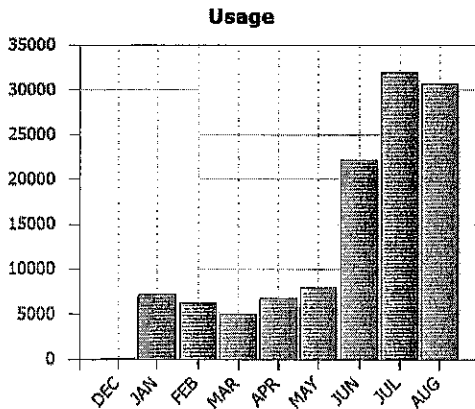
AJA BAKER
1201 MOON FLOWER AVE #104
TIFFIN, IA 52340

Account Number	AMOUNT DUE
01-06101300-06	\$1,000.12
Due Date	After Due Date Pay
9/20/2026	\$1,044.10
Account Name	
AJA BAKER	
Service Address	
1201 MOON FLOWER Ave # 104	
Amount Enclosed	

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
AJA BAKER				1201 MOON FLOWER Ave # 104		01-06101300-06
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	7/15/2026	8/15/2026	31	8/28/2026	9/21/2026	9/20/2026



CURRENT READING	PREVIOUS READING	USAGE
25,993	22,922	30,710

PREVIOUS BALANCE	\$621.84
PAYMENTS	\$100.00-
ADJUSTMENTS	\$0.00
PENALTIES	\$38.48
PAST DUE AMOUNT	\$560.32

WA RES MAIN BASE	15.00
WA RES MAIN CONS	241.07
SW RES MAIN BASE	19.50
SW RES MAIN CONS	145.87
STORM WATER	3.00
Tax	\$15.36

CURRENT BILL	\$439.80
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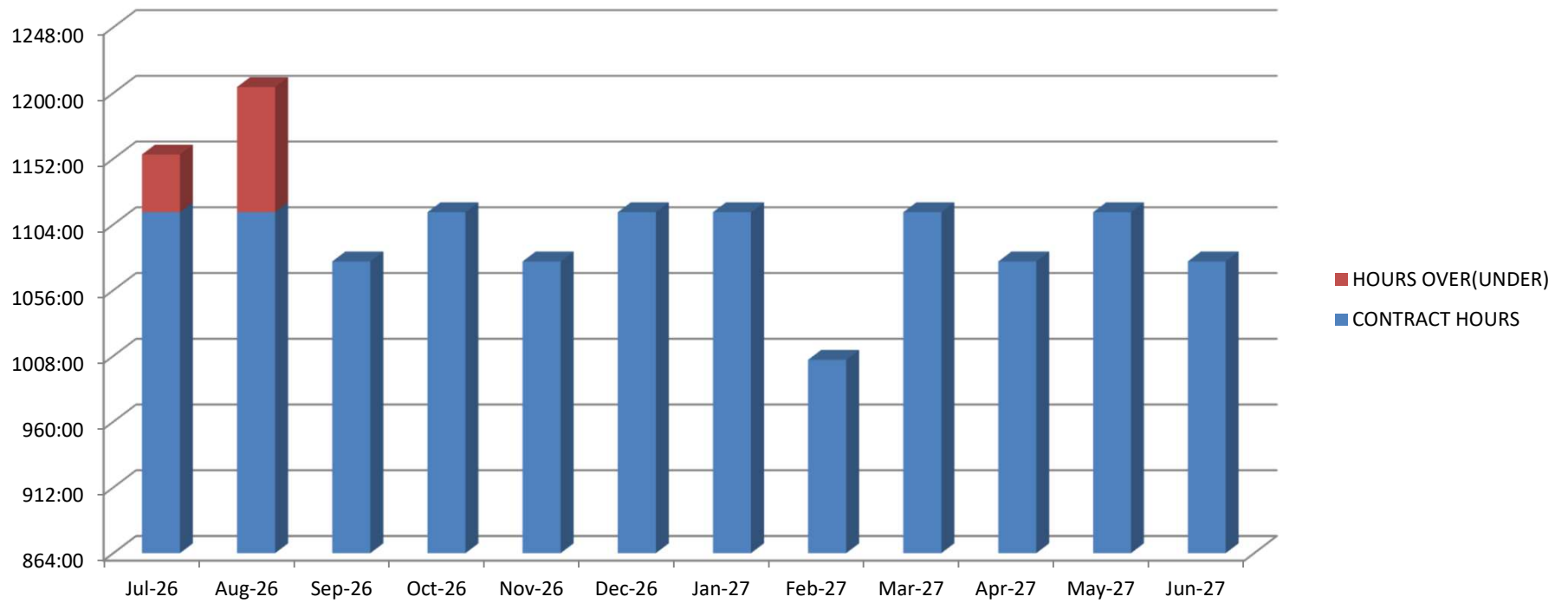
AMOUNT DUE	\$1,000.12
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AMOUNT DUE AFTER 09/20/2026	\$1,044.10
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To make a utility payment online, you can visit
<https://tiffinia.municipalonlinepayments.com/tiffinia>

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City of Tiffin FY 26-27 Town Hours by Month



CITY OF TIFFIN FY 26-27

[illegible]

CITY OF TIFFIN FY 26-27

	<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 *	11	15											26

TYPE OF OFFENSES INVESTIGATED

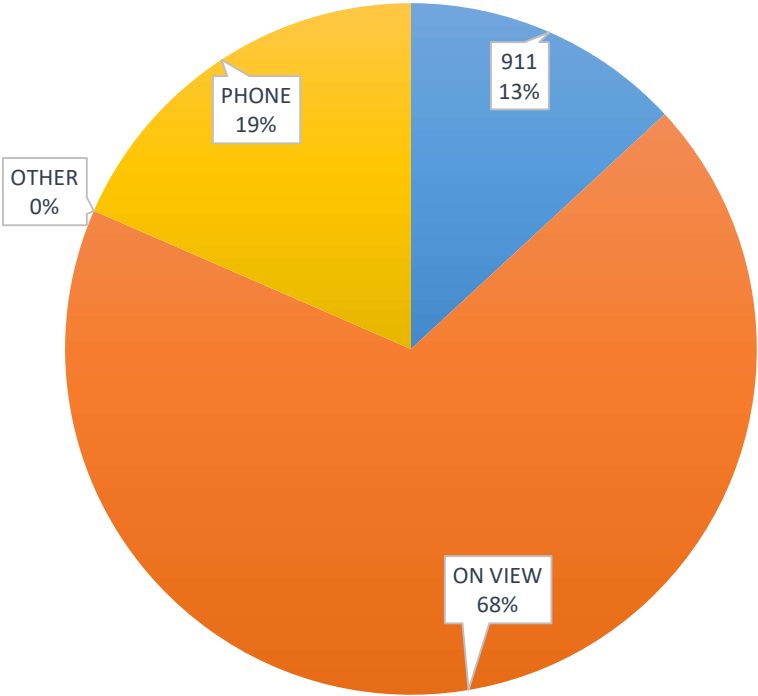
ALCOHOL/TOBACCO VIOL (NOT OWI)	0	0											0
ASSAULT	1	0											1
ASSIST OTHER AGENCY	1	0											1
BURGLARY	1	1											2
CHILD ENDANGERMENT	0	0											0
CRIMINAL MISCHIEF	0	1											1
DEATH INVESTIGATION	0	0											0
DISORDERLY CONDUCT	0	0											0
DOMESTIC ABUSE ASSAULTS	0	1											1
DRUG OFFENSES	0	3											3
FALSE REPORT/ID/MALICIOUS PRO	1	2											3
FALSE IMPRISON/OBSTRUCT 911	0	0											0
FRAUD/FORGERY/ID THEFT	1	0											1
HARASSMENT	0	0											0
INFORMATION ONLY	2	0											2
INTERFERENCE W/ OFFICIAL ACTS	0	3											3
MISSING PERSON	0	0											0
OTHER DRIVING OFFENSES	3	3											6
OWI	4	3											7
PROPERTY LOST/FOUND/DEST	1	1											2
SEX ABUSE/SOR VIOLATIONS	0	1											1
SUSPICIOUS ACTS	0	0											0
THEFT	1	6											7
THREATS	0	0											0
UNDERAGE POSS TOBACCO/ALCH	0	0											0
VIOLATION OF NO CONTACT ORDER	1	0											1
WEAPON OFFENSE/SUSPENSION	0	0											0
TOTAL *	17	25	0	0	0	0	0	0	0	0	0	0	42

*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 26-27

How Reported?	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
911	97	85											182
ON VIEW	452	497											949
OTHER	0	0											0
PHONE	124	132											256
TOTAL	673	714	0	0	0	0	0	0	0	0	0	0	1387

City of Tiffin
How CFS were initiated July 2026 to June 2027



JCSO

DISPATCH ACTIVITY FOR A1 TIF

From 08/01/2026 To 08/31/2026

Date Reported	Time Received	Address	Call Type
8/1/2026	1:15	927 Shelby Dr	911 HANGUP
8/1/2026	1:26	927 Shelby Dr	911 HANGUP
8/1/2026	3:27	927 Shelby Dr	911 HANGUP
8/1/2026	5:33	8 East St	SUSPICIOUS/ACT/PERS/VE
8/1/2026	7:35	300 Railroad St	ADMIN/REPORT WRITING
8/1/2026	9:31	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/1/2026	10:26	MEGASTORAGE TIFFIN/300 Greenfield Dr	OPEN DOOR/WINDOW
8/1/2026	10:36	TIFFIN PUBLIC WORKS/201 Railroad St	ESCORT/RELAY
8/1/2026	11:17	1007 Creekside Dr	VEHICLE UNLOCK
8/1/2026	12:13	E Marengo Rd/Stephans St	TR/SPEED TRAILER
8/1/2026	13:04	Woodfield Dr/Oakdale Blvd	TRAFFIC STOP
8/1/2026	13:25	E Marengo Rd/Summerhays St	TRAFFIC STOP
8/1/2026	13:43	W Forevergreen Rd/380	TRAFFIC STOP
8/1/2026	14:32	Croell Ave/E Marengo Rd	TRAFFIC STOP
8/1/2026	14:51	1805 Green Oak Pass	TRAFFIC STOP
8/1/2026	15:31	MAVERICK/401 W VILLAGE DR	BUSINESS CHECK
8/1/2026	17:07	TIFFIN ELEMENTARY/104 N Park Rd	TRAFFIC STOP
8/1/2026	17:28	TIFFIN ELEMENTARY/104 N Park Rd	PHONE REQUEST
8/1/2026	17:55	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	BAR CHECK
8/1/2026	21:13	CORNERSTONE PUB/1111 Parkside St	OUT WITH SUBJ
8/1/2026	21:28	FARMERS STATE BANK/1600 N Park Rd	TRAFFIC STOP
8/1/2026	21:39	CASEYS/403 Stephans St	TRAFFIC STOP
8/1/2026	22:13	Ireland Ave NW/East St	TRAFFIC STOP
8/1/2026	23:14	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/1/2026	23:30	Oakdale Blvd/N Park Rd	TRAFFIC STOP
8/1/2026	23:37	380/1South	TRAFFIC STOP
8/1/2026	23:40	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/1/2026	23:55	Forevergreen Rd/N Park Rd	TRAFFIC STOP
8/2/2026	0:01	Croell Ave/E Goldfinch Dr	TRAFFIC STOP
8/2/2026	1:06	FAREWAY/500 Croell Ave	BUSINESS CHECK
8/2/2026	1:39	BRYANTS OFF HIGHWAY 6/301 Main St	OUT WITH SUBJ
8/2/2026	1:42	Oakdale Blvd/Croell Ave	TR/MOTORIST ASSIST
8/2/2026	2:46	BELLA SALA/205 S Park Rd	BUSINESS CHECK
8/2/2026	3:04	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
8/2/2026	5:28	380/1South	TR/RECKLESS DRIVER
8/2/2026	10:12	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/2/2026	11:28	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/2/2026	11:49	W Goldfinch Dr/Roberts Ferry Rd	TRAFFIC STOP
8/2/2026	13:40	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/2/2026	13:46	12 Pinnacle Ln	FIRE RESPONSE LAW
8/2/2026	13:46	12 Pinnacle Ln	F1 CITIZEN ASSIST
8/2/2026	14:12	W Goldfinch Dr/Potter St	TRAFFIC STOP
8/2/2026	14:23	26 East St	DIST/CIVIL DISPUTE
8/2/2026	14:38	101 Village Dr	BUSINESS CHECK

8/2/2026	15:01	Cherry Ln/Dogwood Ln	TRAFFIC STOP
8/2/2026	15:29	Croell Ave/State St	TR/MOTORIST ASSIST
8/2/2026	16:29	Potter St/Lilac St	FOOT PATROL
8/2/2026	18:06	451 Bainberry St	F1 INVESTIGATION
8/2/2026	18:06	451 Bainberry St	FIRE RESPONSE LAW
8/2/2026	20:09	CORNERSTONE PUB/1111 Parkside St	ANIMAL/GENERAL
8/2/2026	21:43	POTTER PARK/401 Lilac St	ANIMAL/FOUND
8/3/2026	0:08	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/3/2026	0:20	THE DEPOT EXPRESS/221 W Marengo Rd	JUV/GENERAL
8/3/2026	0:57	KWIK STAR/401 W Village Dr	WELFARE CHECK
8/3/2026	7:34	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/3/2026	8:13	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/3/2026	10:39	CORNERSTONE PUB/1111 Parkside St	ANIMAL/PHONE REQUEST
8/3/2026	11:40	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
8/3/2026	13:22	CORNERSTONE PUB/1111 Parkside St	ANIMAL/PHONE REQUEST
8/3/2026	15:47	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/3/2026	16:37	650 Kimberlite St	ASSAULT
8/3/2026	16:57	650 Kimberlite St	OUT WITH SUBJ
8/3/2026	17:31	VILLAGE POINT/200 Village Dr	ZF1 Sick Person
8/3/2026	17:31	VILLAGE POINT/200 Village Dr	Z Sick Person
8/3/2026	17:31	VILLAGE POINT/200 Village Dr	E1 Sick Person
8/3/2026	18:01	713 Owen Ct	PHONE REQUEST
8/3/2026	18:41	300 Railroad St	OUT FOR INVEST/FOLLOW
8/3/2026	19:26	1201 Moon Flower AVE	911 HANGUP
8/3/2026	19:45	705 Creekside Dr	ANIMAL/FOUND
8/3/2026	20:01	Ireland Ave NW/Village Dr	TRAFFIC STOP
8/3/2026	20:32	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
8/3/2026	21:13	N Park Rd/Oakdale Blvd	TRAFFIC STOP
8/3/2026	21:32	532 Hunt Club Dr	DIST/NOISE GENERAL
8/3/2026	21:39	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
8/3/2026	22:04	806 Clydesdale Dr	F1 INVESTIGATION
8/3/2026	22:04	806 Clydesdale Dr	FIRE RESPONSE LAW
8/3/2026	22:19	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/3/2026	22:55	Croell Ave/Oakdale Blvd	TRAFFIC STOP
8/3/2026	23:11	Village Dr/Ireland Ave NW	TRAFFIC STOP
8/3/2026	23:18	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/3/2026	23:30	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/3/2026	23:34	80/238West	WELFARE CHECK
8/4/2026	1:09	CCA MIDDLE SCHOOL TRACK AND BASEBALL FIELD/315 W 3rd St	FOOT PATROL
8/4/2026	2:19	380/1South	TRAFFIC STOP
8/4/2026	6:45	423 Bainberry St	DIST/NOISE GENERAL
8/4/2026	7:12	380/1South	ASSIST OTHER AGENCY
8/4/2026	7:23	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/4/2026	9:18	Deer View Ave/Jackson St	COMMUNITY POLICING
8/4/2026	9:37	HOLIDAY WRECKER & CRANE SERVICE/1060 Hinkle Dr	OUT FOR INVEST/FOLLOW
8/4/2026	11:22	ASTER VILLAGE/1351 Aster Dr	FRAUD/SCAM
8/4/2026	13:43	ASTER VILLAGE/1351 Aster Dr	PHONE REQUEST
8/4/2026	14:31	300 Railroad St	PHONE REQUEST
8/4/2026	15:20	Hwy 6 NW/S Park Rd	TR/MOTORIST ASSIST
8/4/2026	15:33	TIFFIN FIRE DEPARTMENT/211 Main St	SPECIAL ASSIGNMENT
8/4/2026	15:43	803 Lakeview Ct	FIRE RESPONSE LAW

8/4/2026	15:43	803 Lakeview Ct	F1 FIRE ALARM
8/4/2026	16:08	KWIK STAR/401 W Village Dr	TR/MOTORIST ASSIST
8/4/2026	17:18	3235 Ireland Ave NW	911 HANGUP
8/4/2026	21:03	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/4/2026	21:53	Croell Ave/Calla Lily Way	TRAFFIC STOP
8/4/2026	22:25	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/4/2026	23:19	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	OPEN DOOR/WINDOW
8/4/2026	23:54	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	OPEN DOOR/WINDOW
8/5/2026	0:21	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
8/5/2026	3:04	FIRING PIN/1750 N Park Rd	FOOT PATROL
8/5/2026	9:49	MAVERICK/101 Village Dr	MVA/PROPERTY DAMAGE
8/5/2026	10:07	Maddie Ln/Tulip Ct	TRAFFIC STOP
8/5/2026	10:21	36 East St	ANIMAL/FOUND
8/5/2026	11:32	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
8/5/2026	12:49	810 Jackson St	TR/PARKING
8/5/2026	15:27	321 Summerhays St	OUT FOR INVEST/FOLLOW
8/5/2026	18:03	80/239East	TR/RECKLESS DRIVER
8/5/2026	18:39	80/238East	TR/ROAD HAZARD
8/5/2026	18:47	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
8/5/2026	19:18	1111 Parkside St	BAR CHECK
8/5/2026	19:33	1200-1299 Iris Ave	ANIMAL/GENERAL
8/5/2026	20:34	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/5/2026	20:57	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/5/2026	21:01	N Park Rd/Forevergreen Rd	TRAFFIC STOP
8/6/2026	2:03	Forevergreen Rd/N Park Rd	TRAFFIC STOP
8/6/2026	2:03	Forevergreen Rd/N Park Rd	ASSIST OTHER AGENCY
8/6/2026	6:21	I GYM/1100 Andersen Pl	BUSINESS CHECK
8/6/2026	7:19	W Marengo Rd/Deer View Ave	TRAFFIC STOP
8/6/2026	8:58	237 Cherry Ln	FIRE RESPONSE LAW
8/6/2026	8:58	237 Cherry Ln	F1 CITIZEN ASSIST
8/6/2026	9:00	626 E Goldfinch Dr	Z Breathing Problems
8/6/2026	9:00	626 E Goldfinch Dr	E1 Breathing Problems
8/6/2026	9:00	626 E Goldfinch Dr	ZF1 Breathing Problems
8/6/2026	11:52	421 Bainberry St	SUSPICIOUS/ACT/PERS/VE
8/6/2026	12:40	CITY OF TIFFIN/300 Railroad St	PHONE REQUEST
8/6/2026	15:53	Oakdale Blvd/Ironwood Ln	TRAFFIC STOP
8/6/2026	16:44	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
8/6/2026	18:19	HAWK WASH/777 E Marengo Rd	MVA/PROPERTY DAMAGE
8/6/2026	19:42	TIFFIN CITY PARK/809 E Marengo Rd	COMMUNITY POLICING
8/6/2026	20:50	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
8/6/2026	21:16	1403 Legend Dr	F1 GAS SMELL
8/6/2026	21:16	1403 Legend Dr	FIRE RESPONSE LAW
8/6/2026	23:29	TIFFIN CITY HALL/300 Railroad St	TRAFFIC STOP
8/7/2026	5:24	80/239West	TRAFFIC STOP
8/7/2026	5:51	218/96South	TRAFFIC STOP
8/7/2026	9:45	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/7/2026	9:48	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/7/2026	9:57	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	F1 FIRE ALARM
8/7/2026	9:57	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FIRE RESPONSE LAW

W Marengo Rd			
8/7/2026	10:24	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/7/2026	11:08	247 W Goldfinch Dr	911 HANGUP
8/7/2026	11:19	80/239West	TR/MOTORIST ASSIST
8/7/2026	11:58	421 Bainberry St	EXTRA PATROL REQUEST
8/7/2026	13:20	80/239	911 HANGUP
8/7/2026	15:13	TIFFIN DISC GOLF COURSE/46 East St	OUT WITH SUBJ
8/7/2026	15:18	E Marengo Rd/Summerhays St	TRAFFIC STOP
8/7/2026	16:07	MAVERIK/101 Village Dr	BUSINESS CHECK
8/7/2026	16:20	N Park Rd/Baltic Ave	TR/SPEED TRAILER
8/7/2026	17:14	Parkside St/Boardwalk Ave	TRAFFIC STOP
8/7/2026	17:18	1100-1121 Parkside St	SPECIAL ASSIGNMENT
8/7/2026	18:32	Ireland Ave NW/Village Dr	TRAFFIC STOP
8/7/2026	18:54	511 State St	CRIMINAL
8/7/2026	20:08	722 Magnolia Way	TR/PARKING
8/7/2026	20:24	N Park Rd/Forevergreen Rd	TRAFFIC STOP
8/7/2026	20:51	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/7/2026	20:51	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/7/2026	21:47	592 Calla Lily Way	911 HANGUP
8/7/2026	21:51	613 Calla Lily Way	WELFARE CHECK
8/7/2026	21:53	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
8/7/2026	22:17	S Roberts Ferry Rd/Railroad St	TRAFFIC STOP
8/7/2026	22:28	CLEAR CREEK AMANA WRESTLING/BATTING CAGE/315 W Marengo Rd	FOOT PATROL
8/8/2026	1:02	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/8/2026	1:28	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/8/2026	9:27	713 Thomas St	SUSPICIOUS/ACT/PERS/VE
8/8/2026	12:05	Forevergreen Rd/Croell Ave	TRAFFIC STOP
8/8/2026	13:09	S Roberts Ferry Rd/Village Dr	TRAFFIC STOP
8/8/2026	13:17	MAVERIK/101 Village Dr	BUSINESS CHECK
8/8/2026	13:27	TIFFIN WATER TOWER/750 S Park Rd	TRAFFIC STOP
8/8/2026	13:36	Village Dr/Mustang Dr	TR/MOTORIST ASSIST
8/8/2026	14:11	TIFFIN PUBLIC WORKS/101 Railroad St	ADMIN/REPORT WRITING
8/8/2026	14:16	Andersen Pl/Boardwalk Ave	SPECIAL ASSIGNMENT
8/8/2026	14:28	36 East St	DIST/CIVIL DISPUTE
8/8/2026	15:41	Ireland Ave NW/80	TRAFFIC STOP
8/8/2026	16:01	1439 Boardwalk Ave	911 HANGUP
8/8/2026	16:28	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
8/8/2026	16:46	VERITAS CHURCH/700 Forevergreen Rd	OUT WITH SUBJ
8/8/2026	19:26	S Roberts Ferry Rd/Greenfield Dr	TR/PARKING
8/8/2026	20:28	380/1South	MVA/UNKNOWN INJURY
8/8/2026	20:56	501 RJ Dr	F1 INFO
8/8/2026	21:25	MAVERICK/101 Village Dr	TRAFFIC STOP
8/8/2026	21:39	1100-1100 Andersen Pl	FOOT PATROL
8/8/2026	22:05	Oakdale Blvd/Iris Ave	INTOXICATED
8/8/2026	23:19	80/236West	TRAFFIC STOP
8/8/2026	23:39	80/239East	TRAFFIC STOP
8/8/2026	23:46	Ireland Ave NW/Village Dr	TRAFFIC STOP
8/8/2026	23:55	80/238West	TRAFFIC STOP
8/9/2026	0:41	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/9/2026	0:53	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/9/2026	1:32	W Marengo Rd/Roberts Ferry Rd	INTOXICATED

8/9/2026	1:57	CLEAR CREEK DOG RESORT/501 S Roberts Ferry Rd	TRAFFIC STOP
8/9/2026	2:51	609 Thomas St	SUSPICIOUS/ACT/PERS/VE
8/9/2026	3:36	709 E Bear Dr	INTOXICATED
8/9/2026	6:42	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/9/2026	10:25	Oakdale Blvd/Croell Ave	TRAFFIC STOP
8/9/2026	10:59	TIFFIN PUBLIC WORKS/101 Railroad St	ADMIN/REPORT WRITING
8/9/2026	11:42	605 E Bear Dr	HARASSMENT
8/9/2026	14:15	309 Bainberry St	SUSPICIOUS/ACT/PERS/VE
8/9/2026	17:48	TIFFIN TIMBERS/3200 Ireland Ave NW	SUSPICIOUS/ACT/PERS/VE
8/9/2026	18:27	2525 Hwy 6 NW	TR/PARKING
8/9/2026	21:28	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
8/9/2026	21:35	W Marengo Rd/Deer View Ave	TRAFFIC STOP
8/9/2026	22:10	ASTER VILLAGE/1251 Aster Dr	WELFARE CHECK
8/9/2026	23:37	W Marengo Rd/Deer View Ave	TRAFFIC STOP
8/10/2026	2:18	511 State St	HARASSMENT
8/10/2026	11:20	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
8/10/2026	12:06	Croell Ave/Oakdale Blvd	TRAFFIC STOP
8/10/2026	12:25	Oakdale Blvd/Ironwood Ln	TRAFFIC STOP
8/10/2026	12:39	452 RJ Dr	ANIMAL/WELFARE
8/10/2026	13:40	E Marengo Rd/N Park Rd	TR/MOTORIST ASSIST
8/10/2026	16:22	MAVERIK/101 Village Dr	BUSINESS CHECK
8/10/2026	17:35	626 Hillside Dr	DIST/CIVIL DISPUTE
8/10/2026	19:35	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
8/10/2026	19:57	1061 Hinkle Dr	911 HANGUP
8/10/2026	20:10	380/80	TRAFFIC STOP
8/10/2026	21:56	Oakdale Blvd/N Park Rd	TRAFFIC STOP
8/11/2026	3:36	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/11/2026	9:49	380/1South	MVA/UNKNOWN INJURY
8/11/2026	11:46	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
8/11/2026	12:37	HOMETOWN SPIRITS/119 W Marengo Rd	VEHICLE UNLOCK
8/11/2026	14:11	447 Iris Ct	911 HANGUP
8/11/2026	15:05	Croell Ave/Magnolia Way	TRAFFIC STOP
8/11/2026	15:07	Hwy 6 NW/380	OUT WITH SUBJ
8/11/2026	15:42	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/11/2026	22:03	Forevergreen Rd/N Park Rd	TRAFFIC STOP
8/11/2026	22:34	E Marengo Rd/Croell Ave	TRAFFIC STOP
8/11/2026	23:32	76 East St	TRAFFIC STOP
8/12/2026	0:37	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/12/2026	0:49	600 E Bear Dr	OUT WITH SUBJ
8/12/2026	0:59	722 Magnolia Way	TR/PARKING
8/12/2026	1:08	State St/Goldenrod St	SUSPICIOUS/ACT/PERS/VE
8/12/2026	1:17	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/12/2026	7:28	380/1South	TR/MOTORIST ASSIST
8/12/2026	7:59	CLEAR CREEK AMANA BUS BARN/604 N Park Rd	OUT FOR INVEST/FOLLOW
8/12/2026	8:05	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/12/2026	8:06	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/12/2026	12:08	202 Village Dr	911 HANGUP
8/12/2026	14:09	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING

8/12/2026	15:40	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/12/2026	16:28	676-699 Kimberlite St	TRAFFIC STOP
8/12/2026	17:01	VENTNOR APARTMENTS/1111 Parkside St	F1 FIRE ALARM
8/12/2026	17:01	VENTNOR APARTMENTS/1111 Parkside St	FIRE RESPONSE LAW
8/12/2026	17:10	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
8/12/2026	17:45	FIRING PIN/1750 N Park Rd	BUSINESS CHECK
8/12/2026	18:02	Redbud Ave/Bainberry St	TRAFFIC STOP
8/12/2026	19:23	511 State St	OUT FOR INVEST/FOLLOW
8/12/2026	19:26	W 3rd St/S Roberts Ferry Rd	TRAFFIC STOP
8/12/2026	20:14	Oakdale Blvd/Horizon Dr	TRAFFIC STOP
8/12/2026	20:21	Forevergreen Rd/N Park Rd	TRAFFIC STOP
8/12/2026	20:29	380/1South	TRAFFIC STOP
8/12/2026	20:39	80/237East	TRAFFIC STOP
8/12/2026	20:51	Ireland Ave NW/East St	TRAFFIC STOP
8/12/2026	21:15	BRYANTS OFF HIGHWAY 6/301 Main St	TRAFFIC STOP
8/12/2026	22:17	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/12/2026	22:58	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
8/12/2026	23:02	WOODFIELD PARK/Horizon Dr/Oakdale Blvd	EXTRA PATROL REQUEST
8/13/2026	0:27	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/13/2026	1:03	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/13/2026	1:26	TIFFIN REST STOP WB/80/237West	TRAFFIC STOP
8/13/2026	1:59	East St/S Roberts Ferry Rd	OUT WITH SUBJ
8/13/2026	3:53	FIRING PIN/1750 N Park Rd	FOOT PATROL
8/13/2026	9:02	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
8/13/2026	9:15	637 Kimberlite St	ZF1 Unknown Problem
8/13/2026	9:15	637 Kimberlite St	E1 Unknown Problem
8/13/2026	9:15	637 Kimberlite St	Z Unknown Problem
8/13/2026	13:19	Hillside Dr/Creekside Dr	TR/ROAD HAZARD
8/13/2026	14:49	ASTER VILLAGE/1351 Aster Dr	F1 RESCUE
8/13/2026	16:10	Jackson St/Deer View Ave	TR/PARKING
8/13/2026	17:39	635 Kimberlite St	DIST/CIVIL DISPUTE
8/13/2026	18:41	218/80South	TR/RECKLESS DRIVER
8/13/2026	20:55	ASTER VILLAGE/1201 Aster Dr	911 HANGUP
8/13/2026	21:18	KWIK STAR/401 W Village Dr	TRAFFIC STOP
8/13/2026	21:23	State St/Stephans St	TRAFFIC STOP
8/13/2026	21:47	FAREWAY/500 Croell Ave	COMMUNITY POLICING
8/13/2026	21:56	CASEYS/403 Stephans St	TR/OWI
8/13/2026	22:02	511 State St	OUT FOR INVEST/FOLLOW
8/13/2026	23:21	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/14/2026	1:16	WOODFIELD PARK/HORIZON & CHERRY	EXTRA PATROL REQUEST
8/14/2026	1:42	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
8/14/2026	2:02	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/14/2026	2:31	W Goldfinch Dr/Potter St	TR/RECKLESS DRIVER
8/14/2026	2:35	714 Blue Jay Ct	TR/RECKLESS DRIVER
8/14/2026	2:35	W Goldfinch Dr/Ponds Ct	TR/OWI
8/14/2026	4:32	714 Blue Jay Ct	ASSIST OTHER AGENCY
8/14/2026	4:32	714 Blue Jay Ct	ASSIST OTHER AGENCY
8/14/2026	7:55	606 Gentry Ln	E1 Unconscious/Fainting
8/14/2026	7:55	606 Gentry Ln	Z Unconscious/Fainting
8/14/2026	7:55	606 Gentry Ln	ZF1 Unconscious/Fainting
8/14/2026	8:17	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/14/2026	9:15	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST

8/14/2026	10:27	MAVERIK/101 Village Dr	BUSINESS CHECK
8/14/2026	11:39	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	TRAFFIC STOP
8/14/2026	12:10	305 College St	CIVIL TOW
8/14/2026	12:22	214 Village Dr	WELFARE CHECK
8/14/2026	14:01	ASTER VILLAGE/1201 Aster Dr	E1 Unconscious/Fainting
8/14/2026	14:01	ASTER VILLAGE/1201 Aster Dr	Z Unconscious/Fainting
8/14/2026	14:01	ASTER VILLAGE/1201 Aster Dr	ZF1 Unconscious/Fainting
8/14/2026	15:45	700-999 Roberts Ferry Rd/Oakdale Blvd	OUT WITH SUBJ
8/14/2026	15:57	DOLLAR GENERAL/1300 Tall Grass Ave	WELFARE CHECK
8/14/2026	17:03	OAK HILL ELEMENTARY/504 N Park Rd	ASSAULT
8/14/2026	17:52	Forevergreen Rd/N Park Rd	TRAFFIC STOP
8/14/2026	18:11	MAVERIK/101 Village Dr	BUSINESS CHECK
8/14/2026	20:02	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/14/2026	20:57	MAVERICK/101 Village Dr	911 HANGUP
8/14/2026	22:31	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/14/2026	23:15	KWIK STAR/401 W Village Dr	SUSPICIOUS/ACT/PERS/VE
8/14/2026	23:16	611 Lilac St	911 HANGUP
8/15/2026	0:12	THE NEW YORK/1100 Andersen Pl	911 HANGUP
8/15/2026	5:29	632 Calla Lily Way	SUSPICIOUS/ACT/PERS/VE
8/15/2026	8:06	626 Hillside Dr	911 HANGUP
8/15/2026	8:39	626 Hillside Dr	911 HANGUP
8/15/2026	9:15	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/15/2026	9:50	W Marengo Rd/Tall Grass Ave	TRAFFIC STOP
8/15/2026	10:11	W Marengo Rd/Deer View Ave	TRAFFIC STOP
8/15/2026	10:13	404 Goldfinch Cir	ASSIST OTHER AGENCY
8/15/2026	10:30	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
8/15/2026	16:12	W Marengo Rd/Deer View Ave	TRAFFIC STOP
8/15/2026	21:06	472 Roberts Ferry Rd	911 HANGUP
8/15/2026	22:25	380/1South	TRAFFIC STOP
8/16/2026	0:27	380/2South	TRAFFIC STOP
8/16/2026	1:15	E Marengo Rd/Croell Ave	TRAFFIC STOP
8/16/2026	1:27	FAREWAY/500 Croell Ave	TR/OWI
8/16/2026	4:54	CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
8/16/2026	10:37	Croell Ave/State St	TRAFFIC STOP
8/16/2026	10:59	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
8/16/2026	11:58	MAVERIK/101 Village Dr	BUSINESS CHECK
8/16/2026	12:12	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
8/16/2026	14:57	474 Roberts Ferry Rd	ANIMAL/CARCASS
8/16/2026	17:14	TIFFIN BASEBALL FIELDS/2793 Hwy 6 NW	VEHICLE UNLOCK
8/16/2026	19:33	Ireland Ave NW/Village Dr	TRAFFIC STOP
8/16/2026	19:34	Ireland Ave NW/80	TRAFFIC STOP
8/16/2026	21:24	MAVERIK/101 Village Dr	BUSINESS CHECK
8/16/2026	22:15	Ireland Ave NW/East St	TRAFFIC STOP
8/16/2026	23:16	Ireland Ave/Railroad St	TRAFFIC STOP
8/16/2026	23:41	Village Dr/Ireland Ave NW	OUT WITH SUBJ
8/16/2026	23:43	TIFFIN CITY HALL/300 Railroad St	TRAFFIC STOP
8/17/2026	1:12	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/17/2026	2:52	101 Village Dr	BUSINESS CHECK
8/17/2026	4:42	Hwy 6 NW/S Park Rd	TRAFFIC STOP
8/17/2026	9:34	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
8/17/2026	10:45	Deer View Ave/Jackson St	COMMUNITY POLICING
8/17/2026	11:04	S Roberts Ferry Rd/East St	TRAFFIC STOP
8/17/2026	11:30	519 Potter St	VEHICLE UNLOCK
8/17/2026	11:31	806 Ella Ave	TR/PARKING

8/17/2026	15:29	Boardwalk Ave/Parkside St	MVA/PROPERTY DAMAGE
8/17/2026	15:52	E Marengo Rd/Croell Ave	TRAFFIC STOP
8/17/2026	16:22	505 Edelweiss Ln	DIST/NOISE GENERAL
8/17/2026	16:33	808 Ella Ave	TR/PARKING
8/17/2026	17:20	TIFFIN ELEMENTARY/104 N Park Rd	FOOT PATROL
8/17/2026	17:32	1026 Creekside Dr	WELFARE CHECK
8/17/2026	17:57	Croell Ave/Lilac St	TRAFFIC STOP
8/17/2026	18:53	80/S ROBERTS FERRY RD	TRAFFIC STOP
8/17/2026	19:03	N Park Rd/Oakdale Blvd	TRAFFIC STOP
8/17/2026	19:18	806 Thoroughbred Dr	SUSPICIOUS/ACT/PERS/VE
8/17/2026	20:02	212 Village Dr	Z Chest Pain
8/17/2026	20:02	212 Village Dr	ZF1 Chest Pain
8/17/2026	20:02	212 Village Dr	E1 Chest Pain
8/17/2026	21:53	KWIK STAR/401 W Village Dr	SUSPICIOUS/ACT/PERS/VE
8/17/2026	22:17	Ireland Ave NW/80	TRAFFIC STOP
8/17/2026	22:25	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/17/2026	22:49	Croell Ave/E Goldfinch Dr	TR/MOTORIST ASSIST
8/17/2026	23:28	WOODFIELD PARK/HORIZON DR/CHERRY LN	FOOT PATROL
8/18/2026	1:00	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/18/2026	1:20	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/18/2026	1:38	Ireland Ave NW/80	TRAFFIC STOP
8/18/2026	2:57	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
8/18/2026	7:17	1100 N Park Rd	BURGLARY/BUSINESS
8/18/2026	8:17	CITY OF TIFFIN/300 Railroad St	OUT FOR INVEST/FOLLOW
8/18/2026	8:34	1210 Creekside Dr	911 HANGUP
8/18/2026	9:51	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	OUT FOR INVEST/FOLLOW
8/18/2026	10:07	FARMERS STATE BANK/1600 N Park Rd	OUT FOR INVEST/FOLLOW
8/18/2026	12:08	715 Thomas St	DIST/CIVIL DISPUTE
8/18/2026	12:47	200 Dogwood Ln	PUBLIC ASSIST
8/18/2026	13:44	300 Railroad St	PHONE REQUEST
8/18/2026	14:03	727 Blue Jay Ct	911 HANGUP
8/18/2026	15:25	Hwy 6 NW/N Park Rd	TRAFFIC STOP
8/18/2026	16:33	CASEYS/403 Stephans St	BUSINESS CHECK
8/18/2026	18:02	TIFFIN CITY HALL/300 Railroad St	COMMUNITY POLICING
8/18/2026	19:37	MAVERIK/101 Village Dr	BUSINESS CHECK
8/18/2026	20:28	E 2nd St/Stephans St	TRAFFIC STOP
8/18/2026	20:41	Croell Ave/Rolling Hills Dr	TRAFFIC STOP
8/18/2026	22:08	N Park Rd/Forevergreen Rd	TRAFFIC STOP
8/18/2026	22:54	WOODFIELD PARK/CHERRY LN/HORIZON DR	FOOT PATROL
8/18/2026	23:09	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/19/2026	0:22	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/19/2026	0:54	CCA MIDDLE SCHOOL TRACK AND BASEBALL FIELD/315 W 3rd St	FOOT PATROL
8/19/2026	1:41	College St/W 2nd St	OUT WITH SUBJ
8/19/2026	2:03	MEGASTORAGE TIFFIN/300 Greenfield Dr	EXTRA PATROL REQUEST
8/19/2026	3:12	TIFFIN PUBLIC WORKS/201 Railroad St	ADMIN/REPORT WRITING
8/19/2026	5:32	N Park Rd/Forevergreen Rd	TRAFFIC STOP
8/19/2026	7:01	TIFFIN ELEMENTARY/104 N Park Rd	SPECIAL ASSIGNMENT
8/19/2026	8:22	1439 Boardwalk Ave	F1 INFO
8/19/2026	9:38	KWIK STAR/401 W Village Dr	BUSINESS CHECK

8/19/2026	10:38	709 Rolling Hills Dr	ANIMAL/BITE
8/19/2026	11:59	Croell Ave/Ironwood Ln	TRAFFIC STOP
8/19/2026	12:22	Croell Ave/Magnolia Way	TRAFFIC STOP
8/19/2026	12:32	511 State St	TR/RECKLESS DRIVER
8/19/2026	12:55	1439 Boardwalk Ave	F1 INFO
8/19/2026	13:35	806 Ella Ave	MVA/PROPERTY DAMAGE
8/19/2026	13:36	808 Ella Ave	MVA/PROPERTY DAMAGE
8/19/2026	14:23	556 Dakota Ave	SUSPICIOUS/ACT/PERS/VE
8/19/2026	14:28	380/1South	TRAFFIC STOP
8/19/2026	15:52	800 E Marengo Rd	TRAFFIC STOP
8/19/2026	16:04	342 Rolling Hills Dr	E1 Back Pain
8/19/2026	16:04	342 Rolling Hills Dr	ZF1 Back Pain
8/19/2026	16:04	342 Rolling Hills Dr	Z Back Pain
8/19/2026	16:09	N Park Rd/E Marengo Rd	TRAFFIC STOP
8/19/2026	16:39	FIRING PIN/1750 N Park Rd	BUSINESS CHECK
8/19/2026	18:32	478 RJ Dr	JUV/GENERAL
8/19/2026	20:42	MAVERIK/101 Village Dr	BUSINESS CHECK
8/19/2026	21:54	Summerhays St/E 2nd St	TRAFFIC STOP
8/19/2026	22:12	Hwy 6 NW/S Park Rd	TRAFFIC STOP
8/20/2026	0:06	400-499 W Village Dr	SUSPICIOUS/ACT/PERS/VE
8/20/2026	1:34	Ireland Ave/Railroad St	TRAFFIC STOP
8/20/2026	2:05	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/20/2026	3:12	MAVERIK/101 Village Dr	TRAFFIC STOP
8/20/2026	3:28	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
8/20/2026	4:52	Hwy 6 NW/S Park Rd	TRAFFIC STOP
8/20/2026	5:35	N Park Rd/Andersen Pl	TRAFFIC STOP
8/20/2026	7:09	300 Railroad St	ADMIN/REPORT WRITING
8/20/2026	7:58	OAK HILL ELEMENTARY/504 N Park Rd	SPECIAL ASSIGNMENT
8/20/2026	9:25	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SPECIAL ASSIGNMENT
8/20/2026	12:51	460 Lilac St	TR/PARKING
8/20/2026	13:27	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/20/2026	13:38	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	OUT FOR INVEST/FOLLOW
8/20/2026	13:47	1100 N Park Rd	PHONE REQUEST
8/20/2026	13:59	1300-1399 Legend Dr	TR/PARKING
8/20/2026	14:30	MAVERICK/101 Village Dr	BUSINESS CHECK
8/20/2026	15:29	202 Village Dr	911 HANGUP
8/20/2026	16:28	Oakdale Blvd/Horizon Dr	TRAFFIC STOP
8/20/2026	17:58	1500 N Park Rd	TRAFFIC STOP
8/20/2026	20:43	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/20/2026	21:46	Forevergreen Rd/Jasper Ave NW	TRAFFIC STOP
8/20/2026	22:10	E Marengo Rd/Croell Ave	TRAFFIC STOP
8/20/2026	22:16	KWIK STAR/401 W Village Dr	TRAFFIC STOP
8/20/2026	22:43	218South/80EB	TRAFFIC STOP
8/20/2026	22:46	MAVERICK/101 Village Dr	TRAFFIC STOP
8/20/2026	23:08	Croell Ave/Oakdale Blvd	TRAFFIC STOP
8/21/2026	0:03	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/21/2026	0:58	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
8/21/2026	3:13	OAK HILL ELEMENTARY/504 N Park Rd	FOOT PATROL
8/21/2026	3:33	MAVERIK/101 Village Dr	BUSINESS CHECK

8/21/2026	4:10	Forevergreen Rd/N Park Rd	TRAFFIC STOP
8/21/2026	9:05	S Park Rd/Hwy 6 NW	F1 MVA
8/21/2026	9:05	S Park Rd/Hwy 6 NW	E1 Traffic/Transportation
8/21/2026	9:05	S Park Rd/Hwy 6 NW	MVA/UNKNOWN INJURY
8/21/2026	9:40	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
8/21/2026	11:00	600 Owen St	ZF1 Sick Person
8/21/2026	11:00	600 Owen St	Z Sick Person
8/21/2026	11:00	600 Owen St	E1 Sick Person
8/21/2026	12:05	1400-1418 Legend Dr	TR/PARKING
8/21/2026	13:55	Jasper Ave NW/Forevergreen Rd	911 HANGUP
8/21/2026	16:33	613 Calla Lily Way	ANIMAL/WELFARE
8/21/2026	17:48	MAVERICK/101 Village Dr	TRAFFIC STOP
8/21/2026	19:06	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
8/21/2026	19:49	Ireland Ave NW/East St	TR/MOTORIST ASSIST
8/21/2026	20:05	CASEYS/403 Stephans St	BUSINESS CHECK
8/21/2026	20:30	Deer View Ave/Jackson St	TRAFFIC STOP
8/21/2026	20:42	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
8/21/2026	21:39	Roberts Ferry Rd/Oakdale Blvd	TRAFFIC STOP
8/21/2026	21:51	611 Lilac St	911 HANGUP
8/21/2026	21:58	N Park Rd/Aster Dr	SUSPICIOUS/ACT/PERS/VE
8/21/2026	23:47	Oakdale Blvd/Cherry Ln	TRAFFIC STOP
8/21/2026	23:56	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
8/22/2026	0:02	Redbud Ave/Elderberry St	TRAFFIC STOP
8/22/2026	0:05	TIFFIN DISC GOLF COURSE/46 East St	SUSPICIOUS/ACT/PERS/VE
8/22/2026	0:43	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/22/2026	1:20	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/22/2026	4:45	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/22/2026	6:15	80/Ireland Ave NW	TRAFFIC STOP
8/22/2026	7:29	282 W Goldfinch Dr	911 HANGUP
8/22/2026	7:57	36 East St	MVA/HIT AND RUN PD
8/22/2026	11:16	818 Appaloosa Dr	E1 Sick Person
8/22/2026	11:16	818 Appaloosa Dr	ZF1 Sick Person
8/22/2026	11:16	818 Appaloosa Dr	Z Sick Person
8/22/2026	15:34	TIFFIN CITY HALL/300 Railroad St	PUBLIC ASSIST
8/22/2026	16:07	E Marengo Rd/Stephans St	TRAFFIC STOP
8/22/2026	16:42	HAWK WASH/777 E Marengo Rd	BUSINESS CHECK
8/22/2026	17:25	W Marengo Rd/Bainberry St	TRAFFIC STOP
8/22/2026	17:36	W Marengo Rd/Bainberry St	TRAFFIC STOP
8/22/2026	18:14	TIFFIN DOG PARK/600-675 Kimberlite St	FOOT PATROL
8/22/2026	18:17	642 Croell Ave	JUV/GENERAL
8/22/2026	18:24	610 Catherine Dr	PHONE REQUEST
8/22/2026	18:47	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/22/2026	18:58	Ireland Ave NW/80	TRAFFIC STOP
8/22/2026	19:27	N Park Rd/E Marengo Rd	TRAFFIC STOP
8/22/2026	19:39	TIFFIN FIRE DEPARTMENT/211 Main St	PUBLIC ASSIST
8/22/2026	21:06	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/22/2026	22:01	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/22/2026	22:32	TIFFIN IRON TAP/607 E Marengo Rd	BAR CHECK
8/22/2026	23:34	908 Creekside Dr	DIST/NOISE GENERAL
8/22/2026	23:56	N Park Rd/Andersen Pl	OUT WITH SUBJ
8/23/2026	1:43	80/218South	TR/MOTORIST ASSIST
8/23/2026	1:47	Village Dr/Ireland Ave NW	TRAFFIC STOP

8/23/2026	1:55	MAVERIK/101 Village Dr	BUSINESS CHECK
8/23/2026	2:07	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
8/23/2026	2:53	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/23/2026	3:25	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/23/2026	5:26	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
8/23/2026	8:54	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/23/2026	10:32	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
8/23/2026	12:09	TIFFIN CITY PARK/809 E Marengo Rd	MENTAL IMPAIRMENT
8/23/2026	12:24	342 Rolling Hills Dr	E1 Back Pain
8/23/2026	12:24	342 Rolling Hills Dr	Z Back Pain
8/23/2026	12:24	342 Rolling Hills Dr	ZF1 Back Pain
8/23/2026	12:44	1100 Andersen Pl	ESCORT/RELAY
8/23/2026	13:49	606 Owen St	911 HANGUP
8/23/2026	14:30	TIFFIN CITY HALL/300 Railroad St	PROPERTY/FOUND
8/23/2026	14:46	99 Summerhays St	DIST/DOMESTIC
8/23/2026	16:06	TIFFIN ELEMENTARY/104 N Park Rd	TR/SPEED TRAILER
8/23/2026	18:01	SMITH SANITATION SERVICES LLC/104 Greenfield Dr	SUSPICIOUS/ACT/PERS/VE
8/23/2026	20:31	E Marengo Rd/N Park Rd	TR/MOTORIST ASSIST
8/23/2026	20:37	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/23/2026	20:41	1439 Boardwalk Ave	911 HANGUP
8/23/2026	20:54	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
8/23/2026	21:12	Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
8/23/2026	21:53	569 Dakota Ave	DIST/DOMESTIC
8/23/2026	23:36	CASEYS/403 Stephans St	TR/ROAD HAZARD
8/24/2026	0:59	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
8/24/2026	6:46	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
8/24/2026	7:32	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/24/2026	8:02	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
8/24/2026	8:32	80/380West	ANIMAL/CARCASS
8/24/2026	8:51	300 Railroad St	ADMIN/REPORT WRITING
8/24/2026	10:13	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/24/2026	10:24	OAK HILL ELEMENTARY/504 N Park Rd	SCHOOL VISIT
8/24/2026	10:28	720 Magnolia Way	FIRE RESPONSE LAW
8/24/2026	10:28	720 Magnolia Way	F1 FIRE ALARM
8/24/2026	10:58	304 Ridgeway Dr	Z Unknown Problem
8/24/2026	10:58	304 Ridgeway Dr	ZF1 Unknown Problem
8/24/2026	12:45	TIFFIN TIMBERS/3200 Ireland Ave NW	911 HANGUP
8/24/2026	12:54	MAVERICK/101 Village Dr	Z Allergies/Envenomations
8/24/2026	12:54	MAVERICK/101 Village Dr	ZF1 Allergies/Envenomations
8/24/2026	13:28	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	SCHOOL VISIT
8/24/2026	14:38	TIFFIN ELEMENTARY/104 N Park Rd	TRAFFIC STOP
8/24/2026	14:44	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/24/2026	15:09	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/TRAFFIC CONTROL
8/24/2026	15:24	738 Croell Ave	THEFT
8/24/2026	15:49	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/TRAFFIC CONTROL
8/24/2026	16:25	Oakdale Blvd/Roberts Ferry Rd	TRAFFIC STOP
8/24/2026	17:38	Croell Ave/E Marengo Rd	F1 MVA
8/24/2026	17:38	Croell Ave/E Marengo Rd	E1 Traffic/Transportation

8/24/2026	17:38	Croell Ave/E Marengo Rd	MVA/PROPERTY DAMAGE
8/24/2026	19:38	1026 Creekside Dr	911 HANGUP
8/24/2026	22:08	700 Croell Ave	OUT FOR INVEST/FOLLOW
8/24/2026	22:50	THE DEPOT EXPRESS/221 W Marengo Rd	TRAFFIC STOP
8/24/2026	23:38	80/238East	TRAFFIC STOP
8/24/2026	23:44	300-399 Village Dr	FOOT PATROL
8/24/2026	10:58	304 Ridgeway Dr	E1 Unconscious/Fainting
8/24/2026	12:54	MAVERICK/101 Village Dr	E1 Allergies/Envenomations
8/25/2026	1:55	Railroad St/S Roberts Ferry Rd	TRAFFIC STOP
8/25/2026	6:30	380/1South	TR/ROAD HAZARD
8/25/2026	8:28	Deer View Ave/W Marengo Rd	WELFARE CHECK
8/25/2026	9:35	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/25/2026	9:43	CLEAR CREEK AMANA BUS BARN/604 N Park Rd	OUT FOR INVEST/FOLLOW
8/25/2026	9:54	TIFFIN ELEMENTARY/104 N Park Rd	SCHOOL VISIT
8/25/2026	10:05	80/238East	TR/RECKLESS DRIVER
8/25/2026	10:50	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
8/25/2026	11:13	300 Railroad St	ADMIN/REPORT WRITING
8/25/2026	11:53	Ironwood Ln/Croell Ave	TRAFFIC STOP
8/25/2026	13:30	812 Iris Ave	Z Sick Person
8/25/2026	13:30	812 Iris Ave	ZF1 Sick Person
8/25/2026	13:30	812 Iris Ave	E1 Sick Person
8/25/2026	13:42	220 W 3rd St	PHONE REQUEST
8/25/2026	13:44	613 Calla Lily Way	ANIMAL/WELFARE
8/25/2026	13:59	Potter St/E Goldfinch Dr	COMMUNITY POLICING
8/25/2026	14:17	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
8/25/2026	14:26	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	911 HANGUP
8/25/2026	14:39	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/25/2026	15:05	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
8/25/2026	16:48	MAVERICK/101 Village Dr	BUSINESS CHECK
8/25/2026	17:36	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
8/25/2026	18:08	Railroad St/S Roberts Ferry Rd	TRAFFIC STOP
8/25/2026	18:21	478 RJ Dr	OUT FOR INVEST/FOLLOW
8/25/2026	18:27	POTTER PARK/401 Lilac St	FOOT PATROL
8/25/2026	18:46	1439 Boardwalk Ave	911 HANGUP
8/25/2026	20:12	E Marengo Rd/Stephans St	TRAFFIC STOP
8/25/2026	21:17	Ireland Ave NW/East St	TRAFFIC STOP
8/25/2026	22:54	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/26/2026	1:00	Hwy 6 NW/N Park Rd	TRAFFIC STOP
8/26/2026	5:39	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
8/26/2026	5:44	Ireland Ave/Railroad St	TRAFFIC STOP
8/26/2026	6:16	80/237West	TR/MOTORIST ASSIST
8/26/2026	7:19	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
8/26/2026	7:57	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/26/2026	8:13	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/26/2026	8:21	CLEAR CREEK AMANA HIGH SCHOOL/551 W	SCHOOL VISIT

		Marengo Rd	
8/26/2026	10:04	E Marengo Rd/Croell Ave	DIST/FIGHT IN PROGRESS
8/26/2026	10:31	150 Greenfield Dr	SUSPICIOUS/ACT/PERS/VE
8/26/2026	10:31	416 E Goldfinch Dr	TR/PARKING
8/26/2026	10:47	Village Dr/S Roberts Ferry Rd	TR/PARKING
8/26/2026	11:27	THE NEW YORK/1100 Andersen Pl	THEFT
8/26/2026	12:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	F1 FIRE ALARM
8/26/2026	12:15	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FIRE RESPONSE LAW
8/26/2026	13:20	632 Croell Ave	TR/PARKING
8/26/2026	13:23	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
8/26/2026	13:35	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/TRAFFIC CONTROL
8/26/2026	14:35	290 Woodfield Dr	Z Breathing Problems
8/26/2026	14:35	290 Woodfield Dr	ZF1 Breathing Problems
8/26/2026	14:35	290 Woodfield Dr	E1 Breathing Problems
8/26/2026	16:02	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/26/2026	16:41	KWIK STAR/401 W Village Dr	OUT WITH SUBJ
8/26/2026	16:53	FIRING PIN/1750 N Park Rd	BUSINESS CHECK
8/26/2026	17:00	80/239East	TR/MOTORIST ASSIST
8/26/2026	17:26	SPROUT KIDS ACADEMY/400 Elderberry St	911 HANGUP
8/26/2026	17:27	1100 N Park Rd	911 HANGUP
8/26/2026	18:16	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/26/2026	18:37	N Park Rd/Aster Dr	OUT WITH SUBJ
8/26/2026	18:41	Roberts Ferry Rd/W Goldfinch Dr	TRAFFIC STOP
8/26/2026	20:03	613 Calla Lily Way	DIST/DOMESTIC
8/26/2026	20:18	TIFFIN CITY PARK/809 E Marengo Rd	TRAFFIC STOP
8/26/2026	20:24	E Marengo Rd/N Park Rd	ANIMAL/CARCASS
8/26/2026	21:00	80/239East	TR/PURSUIT
8/26/2026	21:51	652 Kimberlite St	WELFARE CHECK
8/26/2026	22:18	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
8/26/2026	22:54	E Marengo Rd/N Park Rd	TRAFFIC STOP
8/26/2026	23:42	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
8/27/2026	7:36	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/27/2026	7:59	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/27/2026	8:05	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
8/27/2026	8:56	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
8/27/2026	9:18	ASTER VILLAGE/1201 Aster Dr	911 HANGUP
8/27/2026	10:18	OAK HILL ELEMENTARY/504 N Park Rd	SCHOOL VISIT
8/27/2026	12:03	E Marengo Rd/Stephans St	TR/ROAD HAZARD
8/27/2026	15:15	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/27/2026	15:25	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/27/2026	15:25	TIFFIN CITY HALL/300 Railroad St	ADMIN/REPORT WRITING
8/27/2026	15:46	THE DEPOT EXPRESS/221 W Marengo Rd	MVA/PROPERTY DAMAGE
8/27/2026	16:24	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TR/SCHOOL PATROL
8/27/2026	17:52	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/27/2026	20:02	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/27/2026	20:57	CCA MIDDLE SCHOOL TRACK AND BASEBALL FIELD/315 W 3rd St	TR/MOTORIST ASSIST
8/27/2026	21:21	N Park Rd/Forevergreen Rd	TRAFFIC STOP

8/27/2026	22:32	TIFFIN BASEBALL FIELDS/2793 Hwy 6 NW	OUT WITH SUBJ
8/27/2026	23:04	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/27/2026	23:14	VERITAS CHURCH/700 Forevergreen Rd	SUSPICIOUS/ACT/PERS/VE
8/28/2026	1:39	MAVERIK/101 Village Dr	BUSINESS CHECK
8/28/2026	1:40	ELITE HOME AUDIO/220 Greenfield Dr	EXTRA PATROL REQUEST
8/28/2026	2:57	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
8/28/2026	3:43	WOODFIELD PARK/HORIZON & CHERRY LN	FOOT PATROL
8/28/2026	3:54	Dogwood Ln/Ridgeway Dr	ANIMAL/GENERAL
8/28/2026	5:00	KWIK STAR/401 W Village Dr	ZF1 Diabetic Problems
8/28/2026	5:00	KWIK STAR/401 W Village Dr	Z Diabetic Problems
8/28/2026	5:00	KWIK STAR/401 W Village Dr	E1 Diabetic Problems
8/28/2026	6:07	E Marengo Rd/Summerhays St	TR/SPEED TRAILER
8/28/2026	7:35	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/28/2026	8:08	300 Railroad St	ADMIN/REPORT WRITING
8/28/2026	10:34	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/28/2026	10:55	637 Kimberlite St	911 HANGUP
8/28/2026	12:32	380/1South	TR/ROAD HAZARD
8/28/2026	12:32	N Park Rd/Forevergreen Rd	TRAFFIC STOP
8/28/2026	13:33	830 Buck St	FIRE RESPONSE LAW
8/28/2026	13:33	830 Buck St	F1 INVESTIGATION
8/28/2026	13:47	565 Dakota Ave	TR/PARKING
8/28/2026	13:51	CITY OF TIFFIN/300 Railroad St	TR/SCHOOL BUS
8/28/2026	14:43	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/28/2026	15:04	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
8/28/2026	15:38	MAVERICK/101 Village Dr	BUSINESS CHECK
8/28/2026	15:57	VERITAS CHURCH/700 Forevergreen Rd	TRAFFIC STOP
8/28/2026	16:22	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	TRAFFIC STOP
8/28/2026	16:35	TIFFIN IRON TAP/607 E Marengo Rd	BAR CHECK
8/28/2026	17:03	Oakdale Blvd/Roberts Ferry Rd	TR/RECKLESS DRIVER
8/28/2026	19:09	Railroad St/Ireland Ave SW	TRAFFIC STOP
8/28/2026	20:15	800 E Marengo Rd	TRAFFIC STOP
8/28/2026	21:09	E Marengo Rd/N Park Rd	TR/MOTORIST ASSIST
8/28/2026	21:18	W Marengo Rd/Bainberry St	TRAFFIC STOP
8/28/2026	22:00	101 Village Dr	BUSINESS CHECK
8/28/2026	22:06	1439 Boardwalk Ave	SUSPICIOUS/ACT/PERS/VE
8/28/2026	22:07	Ireland Ave NW/Village Dr	TRAFFIC STOP
8/28/2026	22:23	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	BAR CHECK
8/28/2026	22:47	KWIK STAR/401 W Village Dr	OUT WITH SUBJ
8/28/2026	23:01	MEGASTORAGE TIFFIN/300 Greenfield Dr	OUT WITH SUBJ
8/28/2026	23:21	Ireland Ave NW/Village Dr	TRAFFIC STOP
8/28/2026	23:38	TIFFIN IRON TAP/607 E Marengo Rd	MVA/PROPERTY DAMAGE
8/29/2026	3:12	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	FOOT PATROL
8/29/2026	5:03	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/29/2026	5:49	380/1South	TR/MOTORIST ASSIST
8/29/2026	6:33	State St/Bluestem St	SUSPICIOUS/ACT/PERS/VE
8/29/2026	7:29	S Roberts Ferry Rd/W 3rd St	TRAFFIC STOP
8/29/2026	8:03	TIFFIN WATER TOWER/750 S Park Rd	ANIMAL/GENERAL
8/29/2026	8:41	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK

8/29/2026	9:14	616 Doe Ave	INFO/ALL OTHER INFO
8/29/2026	9:35	300 Railroad St	ADMIN/REPORT WRITING
8/29/2026	9:48	552 Doe Ave	PUBLIC ASSIST
8/29/2026	11:17	1750 Green Oak Pass	BUSINESS CHECK
8/29/2026	11:50	1002 Potter St	PUBLIC ASSIST
8/29/2026	13:56	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/29/2026	14:21	812 Iris Ave	INFO/ALL OTHER INFO
8/29/2026	14:44	MAVERICK/101 Village Dr	BUSINESS CHECK
8/29/2026	15:47	100 W Marengo Rd	TRESPASS
8/29/2026	16:33	36 Renee Ln	HARASSMENT
8/29/2026	17:02	MEGASTORAGE TIFFIN/300 Greenfield Dr	OPEN DOOR/WINDOW
8/29/2026	17:40	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/29/2026	17:41	PINSOCIAL (PINSEEKERS)/1515 Andersen PL	BAR CHECK
8/29/2026	18:31	N Park Rd/E Marengo Rd	TRAFFIC STOP
8/29/2026	20:27	HAWK WASH/777 E Marengo Rd	MVA/PROPERTY DAMAGE
8/29/2026	20:53	Village Dr/S Roberts Ferry Rd	TRAFFIC STOP
8/29/2026	21:12	MAVERIK/101 Village Dr	BUSINESS CHECK
8/29/2026	21:26	4 Arbandy Dr	E1 Psychiatric/Abnormal
8/29/2026	21:59	Croell Ave/Forevergreen Rd	TRAFFIC STOP
8/29/2026	23:13	ASTER VILLAGE/1201 Aster Dr	F1 GAS SMELL
8/29/2026	23:13	ASTER VILLAGE/1201 Aster Dr	FIRE RESPONSE LAW
8/29/2026	23:48	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TRAFFIC STOP
8/30/2026	0:11	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/30/2026	1:01	KWIK STAR/401 W Village Dr	TRAFFIC STOP
8/30/2026	1:53	BALTIC BUILDING/1163 Baltic Ave	THEFT
8/30/2026	3:56	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	FOOT PATROL
8/30/2026	5:30	80/239East	TRAFFIC STOP
8/30/2026	9:01	Roberts Ferry Rd/W Goldfinch Dr	TR/MOTORIST ASSIST
8/30/2026	9:58	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/30/2026	10:25	THE DEPOT EXPRESS/221 W Marengo Rd	BUSINESS CHECK
8/30/2026	10:27	ASTER VILLAGE/1251 Aster Dr	Z Chest Pain
8/30/2026	10:27	ASTER VILLAGE/1251 Aster Dr	ZF1 Chest Pain
8/30/2026	10:27	ASTER VILLAGE/1251 Aster Dr	E1 Chest Pain
8/30/2026	11:01	599 Calla Lily Way	911 HANGUP
8/30/2026	11:15	TIFFIN CITY PARK/809 E Marengo Rd	FOOT PATROL
8/30/2026	11:26	TIFFIN CITY PARK/809 E Marengo Rd	PUBLIC ASSIST
8/30/2026	12:12	300 Railroad St	ADMIN/REPORT WRITING
8/30/2026	13:55	MAVERICK/101 Village Dr	BUSINESS CHECK
8/30/2026	13:59	1500 Green Oak Pass	THEFT
8/30/2026	15:14	DOLLAR GENERAL/1300 Tall Grass Ave	BUSINESS CHECK
8/30/2026	16:34	TIFFIN CITY PARK/809 E Marengo Rd	COMMUNITY POLICING
8/30/2026	17:06	Jackson St/Deer View Ave	TR/RECKLESS DRIVER
8/30/2026	20:12	80/237West	TRAFFIC STOP
8/30/2026	20:14	VENTNOR APARTMENTS/1111 Parkside St	VEHICLE UNLOCK
8/30/2026	20:45	Ireland Ave NW/Village Dr	TR/MOTORIST ASSIST
8/30/2026	21:23	E Marengo Rd/Main St	TRAFFIC STOP
8/30/2026	21:44	E Marengo Rd/Croell Ave	TRAFFIC STOP
8/30/2026	22:01	Roberts Ferry Rd/Nightingale Dr	TRAFFIC STOP
8/30/2026	22:08	Croell Ave/E Goldfinch Dr	TRAFFIC STOP
8/30/2026	22:25	Ireland Ave NW/Village Dr	TRAFFIC STOP
8/30/2026	22:42	14 East St	Z Sick Person
8/30/2026	22:42	14 East St	ZF1 Sick Person

8/30/2026	22:42	14 East St	E1 Sick Person
8/30/2026	23:21	E Marengo Rd/Croell Ave	OUT WITH SUBJ
8/30/2026	23:38	KWIK STAR/401 W Village Dr	BUSINESS CHECK
8/31/2026	1:30	MAVERICK/101 Village Dr	TRAFFIC STOP
8/31/2026	2:40	450 S Park Rd	WELFARE CHECK
8/31/2026	4:12	EAST SOCCER FIELD/105 S Park Rd	FOOT PATROL
8/31/2026	4:17	VERITAS CHURCH/700 Forevergreen Rd	FOOT PATROL
8/31/2026	8:02	CLEAR CREEK AMANA MIDDLE SCHOOL/311 W Marengo Rd	TR/SCHOOL PATROL
8/31/2026	8:30	625 Fawn Ave	VEHICLE UNLOCK
8/31/2026	9:06	TIFFIN ELEMENTARY/104 N Park Rd	TR/SCHOOL PATROL
8/31/2026	9:10	OAK HILL ELEMENTARY/504 N Park Rd	TR/SCHOOL PATROL
8/31/2026	9:35	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	SCHOOL VISIT
8/31/2026	11:20	FAREWAY/500 Croell Ave	PROPERTY/FOUND
8/31/2026	11:57	201 Stephans St	Z Sick Person
8/31/2026	11:57	201 Stephans St	E1 Sick Person
8/31/2026	11:57	201 Stephans St	ZF1 Sick Person
8/31/2026	12:02	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	F1 INFO
8/31/2026	12:02	CLIPPER EARLY CHILDHOOD ACADEMY/415 Deer View Ave	FIRE RESPONSE LAW
8/31/2026	14:09	605-709 Leslie Ln	TR/PARKING
8/31/2026	15:14	CLEAR CREEK AMANA HIGH SCHOOL/551 W Marengo Rd	MVA/PROPERTY DAMAGE
8/31/2026	15:28	S Roberts Ferry Rd/W Marengo Rd	SUSPICIOUS/ACT/PERS/VE
8/31/2026	16:17	Blue Jay Ct/Redbird Run	911 HANGUP
8/31/2026	17:16	W Marengo Rd/Roberts Ferry Rd	TRAFFIC STOP
8/31/2026	19:28	Croell Ave/Dogwood Ln	TRAFFIC STOP
8/31/2026	19:35	Forevergreen Rd/N Park Rd	TRAFFIC STOP
8/31/2026	20:10	Deer View Ave/Buck St	TRAFFIC STOP
8/31/2026	20:13	W Marengo Rd/Deer View Ave	TRAFFIC STOP
8/31/2026	20:21	Deer View Ave/W Marengo Rd	TRAFFIC STOP
8/31/2026	21:02	628 Ella Ave	OUT FOR INVEST/FOLLOW
8/31/2026	21:11	36 East St	TRESPASS
8/31/2026	21:50	10 East St	PHONE REQUEST
8/31/2026	21:56	S Roberts Ferry Rd/W Marengo Rd	TRAFFIC STOP
8/31/2026	22:45	Stephans St/State St	TRAFFIC STOP
8/31/2026	22:53	N Park Rd/Oakdale Blvd	TRAFFIC STOP
8/31/2026	23:20	KWIK STAR/401 W Village Dr	BUSINESS CHECK

Total: 772



TIFFIN, IA

Monthly Activity Report
Group Summary

Account Typ...	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	September 2026
Fund: 001 - General Fund												
Revenue	1,451,226.45	211,423.27	156,642.61	152,395.27	69,262.36	191,143.60	1,264,351.59	212,779.95	162,588.48	164,232.55	144,411.35	13,500.33
Expense	334,495.41	219,124.14	419,570.23	554,412.80	244,252.02	435,466.08	645,772.67	444,783.31	313,935.36	517,859.45	343,797.05	85,442.61
Fund 001 Surplus (Deficit):	1,116,731.04	-7,700.87	-262,927.62	-402,017.53	-174,989.66	-244,322.48	618,578.92	-232,003.36	-151,346.88	-353,626.90	-199,385.70	-71,942.28
Fund: 110 - Road Use Tax												
Revenue	50,404.41	55,026.34	50,068.53	296,469.06	40,980.55	42,826.34	51,876.41	275,569.63	105,767.20	89,315.96	114,107.80	75.50
Expense	46,628.60	76,523.33	103,844.13	83,702.78	46,204.16	55,983.57	55,842.58	44,490.57	48,242.09	77,425.05	66,954.83	27,558.32
Fund 110 Surplus (Deficit):	3,775.81	-21,496.99	-53,775.60	212,766.28	-5,223.61	-13,157.23	-3,966.17	231,079.06	57,525.11	11,890.91	47,152.97	-27,482.82
Fund: 112 - Employee Benefit												
Revenue	76,893.92	6,197.07	3,238.15	175,628.24	446.40	3,441.46	74,996.80	131,663.06	806.36	617.03	0.00	0.00
Expense	43,847.46	27,342.98	18,301.06	48,264.93	16,995.05	38,113.39	31,716.12	28,648.86	19,053.42	55,419.47	30,766.21	9,091.78
Fund 112 Surplus (Deficit):	33,046.46	-21,145.91	-15,062.91	127,363.31	-16,548.65	-34,671.93	43,280.68	103,014.20	-18,247.06	-54,802.44	-30,766.21	-9,091.78
Fund: 121 - Local Option Sales Tax												
Revenue	89,242.89	0.00	154,551.64	106,910.36	55,635.99	75,950.21	91,290.89	103,274.39	129,838.01	140,803.69	23,960.46	0.00
Expense	0.00	0.00	0.00	277,083.38	0.00	0.00	0.00	239,583.24	0.00	0.00	0.00	0.00
Fund 121 Surplus (Deficit):	89,242.89	0.00	154,551.64	-170,173.02	55,635.99	75,950.21	91,290.89	-136,308.85	129,838.01	140,803.69	23,960.46	0.00
Fund: 125 - TIF												
Revenue	1,372,063.65	78,221.81	71,855.18	30,757.70	2,050.19	33,302.07	1,018,803.17	93,014.10	5,566.60	16,889.70	0.00	0.00
Expense	0.00	0.00	367,426.41	1,088,798.76	0.00	0.00	0.00	777,713.24	407,426.41	0.00	0.00	0.00
Fund 125 Surplus (Deficit):	1,372,063.65	78,221.81	-295,571.23	-1,058,041.06	2,050.19	33,302.07	1,018,803.17	-684,699.14	-401,859.81	16,889.70	0.00	0.00
Fund: 200 - Debt Service												
Revenue	602,493.78	44,916.76	26,951.86	1,274,767.01	2,834.12	23,811.99	551,801.21	941,601.46	5,328.45	5,494.42	0.00	0.00
Expense	0.00	411,325.84	550.00	0.00	0.00	900.00	0.00	3,022,983.75	1,750.00	0.00	0.00	0.00
Fund 200 Surplus (Deficit):	602,493.78	-366,409.08	26,401.86	1,274,767.01	2,834.12	22,911.99	551,801.21	-2,081,382.29	3,578.45	5,494.42	0.00	0.00
Fund: 301 - DEVELOPER - ESCROW												
Revenue	0.00	81,540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expense	75,773.50	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	0.00	0.00	0.00
Fund 301 Surplus (Deficit):	-75,773.50	81,540.00	0.00	0.00	0.00	0.00	-87,000.00	0.00	0.00	0.00	0.00	0.00
Fund: 307 - Park Road Paving												
Expense	183,237.66	67,514.80	252,990.97	8,426.61	7,248.98	32,662.34	411,253.94	357,065.04	115,060.63	40,644.42	250,438.56	350,295.58
Fund 307 Total:	183,237.66	67,514.80	252,990.97	8,426.61	7,248.98	32,662.34	411,253.94	357,065.04	115,060.63	40,644.42	250,438.56	350,295.58
Fund: 309 - US HWY 6 RECONSTRUCTION												
Revenue	0.00	0.00	0.00	0.00	0.00	0.00	6,125.00	0.00	0.00	0.00	0.00	0.00

Monthly Activity Report

Account Typ...		October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	September 2026
Expense		17,777.10	17,623.60	150.00	49,263.40	0.00	97,031.75	62,198.50	35,614.50	81,784.00	39,407.40	29,057.75	35,976.85
Fund 309 Surplus (Deficit):		-17,777.10	-17,623.60	-150.00	-49,263.40	0.00	-97,031.75	-56,073.50	-35,614.50	-81,784.00	-39,407.40	-29,057.75	-35,976.85
Fund: 316 - GO Bonds													
Revenue		1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	38,993.60	0.00	26,752.94	28,148.14	0.00	0.00
Fund 316 Total:		1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	38,993.60	0.00	26,752.94	28,148.14	0.00	0.00
Fund: 330 - Tiffin Firetruck													
Expense		5,645.00	830,698.15	420.77	10,825.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 330 Total:		5,645.00	830,698.15	420.77	10,825.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 335 - Forevergreen Rd Pjt													
Expense		141,853.17	1,257.81	6,841.25	0.00	50.00	0.00	0.00	0.00	0.00	34,979.68	3,230.10	0.00
Fund 335 Total:		141,853.17	1,257.81	6,841.25	0.00	50.00	0.00	0.00	0.00	0.00	34,979.68	3,230.10	0.00
Fund: 339 - Original Town PH3													
Expense		41,307.50	223,474.07	30,264.10	0.00	222,695.29	0.00	0.00	7,915.00	19,324.20	234.80	0.00	0.00
Fund 339 Total:		41,307.50	223,474.07	30,264.10	0.00	222,695.29	0.00	0.00	7,915.00	19,324.20	234.80	0.00	0.00
Fund: 340 - Recreation Center													
Revenue		0.00	0.00	0.00	0.00	13,335,024.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expense		195,309.74	1,592,950.79	631,921.58	13,915.20	1,972,366.18	8,875.75	1,195,938.04	774,904.92	477,261.16	517,499.61	746,571.87	0.00
Fund 340 Surplus (Deficit):		-195,309.74	-1,592,950.79	-631,921.58	-13,915.20	11,362,658.17	-8,875.75	-1,195,938.04	-774,904.92	-477,261.16	-517,499.61	-746,571.87	0.00
Fund: 345 - JOINT PUBLIC SAFETY BUILDING													
Expense		0.00	39.06	0.00	0.00	0.00	420.00	157.50	0.00	210.00	0.00	2,134.82	0.00
Fund 345 Total:		0.00	39.06	0.00	0.00	0.00	420.00	157.50	0.00	210.00	0.00	2,134.82	0.00
Fund: 346 - FIRE EQUIPMENT													
Expense		0.00	10,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 346 Total:		0.00	10,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 600 - Water													
Revenue		183,837.82	158,526.48	157,066.33	145,394.96	125,792.70	154,299.58	143,539.85	132,433.12	152,980.75	187,865.83	170,941.30	36,852.32
Expense		88,261.79	90,118.78	63,029.47	110,606.90	84,471.31	144,188.31	95,985.52	103,449.53	93,268.05	137,374.80	115,227.26	55,147.10
Fund 600 Surplus (Deficit):		95,576.03	68,407.70	94,036.86	34,788.06	41,321.39	10,111.27	47,554.33	28,983.59	59,712.70	50,491.03	55,714.04	-18,294.78
Fund: 608 - WATER TREATMENT PLANT													
Revenue		0.00	0.00	0.00	0.00	2,041,199.32	589,238.29	358,830.33	1,210,696.33	942,313.36	1,090,282.21	1,322,480.77	0.00
Expense		366,557.87	433,204.19	530,812.83	0.00	179,969.41	589,238.29	358,830.33	1,210,696.33	942,313.36	1,095,032.21	1,317,730.77	1,790,829.26
Fund 608 Surplus (Deficit):		-366,557.87	-433,204.19	-530,812.83	0.00	1,861,229.91	0.00	0.00	0.00	0.00	-4,750.00	4,750.00	-1,790,829.26
Fund: 610 - Sewer													
Revenue		143,498.30	136,288.37	130,615.87	121,552.92	124,145.59	130,193.09	123,837.71	127,307.73	132,992.23	153,710.72	139,602.72	29,976.71
Expense		54,287.04	48,059.00	40,777.67	418,109.95	52,883.38	128,490.28	126,719.54	279,450.98	50,468.89	110,336.45	104,497.60	33,018.59
Fund 610 Surplus (Deficit):		89,211.26	88,229.37	89,838.20	-296,557.03	71,262.21	1,702.81	-2,881.83	-152,143.25	82,523.34	43,374.27	35,105.12	-3,041.88
Fund: 611 - Sewer Sinking													
Revenue		0.00	0.00	0.00	223,056.26	0.00	0.00	0.00	214,156.77	0.00	0.00	0.00	0.00

Monthly Activity Report

Account Typ...		October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	September 2026
Expense		0.00	0.00	37,228.77	0.00	0.00	0.00	0.00	0.00	506,486.60	0.00	0.00	0.00
Fund 611 Surplus (Deficit):		0.00	0.00	-37,228.77	223,056.26	0.00	0.00	0.00	214,156.77	-506,486.60	0.00	0.00	0.00
Fund: 670 - Recycling/Garbage													
Revenue		45,638.14	46,135.21	45,713.85	46,621.76	46,119.60	46,022.91	47,057.21	46,940.74	47,090.05	49,144.45	47,250.42	9,765.27
Expense		44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	44,049.00	0.00	44,049.00
Fund 670 Surplus (Deficit):		1,589.14	2,086.21	1,664.85	2,572.76	2,070.60	1,973.91	3,008.21	2,891.74	3,041.05	5,095.45	47,250.42	-34,283.73
Fund: 740 - Storm Water													
Revenue		11,180.78	11,231.68	11,069.35	11,242.98	11,032.81	10,957.17	11,363.92	11,482.29	11,359.91	12,181.92	11,521.85	2,563.01
Expense		22,425.86	0.00	0.00	27.50	0.00	0.00	0.00	0.00	186.99	14,863.40	4,689.93	0.00
Fund 740 Surplus (Deficit):		-11,245.08	11,231.68	11,069.35	11,215.48	11,032.81	10,957.17	11,363.92	11,482.29	11,172.92	-2,681.48	6,831.92	2,563.01
Total Surplus (Deficit):		2,366,971.30	-3,263,666.74	-1,740,404.87	-122,689.85	13,000,953.37	-235,347.11	667,403.95	-3,870,428.70	-1,397,435.82	-746,439.12	-1,040,820.08	-2,338,675.95

Monthly Activity Report

Fund Summary

Fund	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026	May 2026	June 2026	July 2026	August 2026	September 2026
001 - General Fund	1,116,731.04	-7,700.87	-262,927.62	-402,017.53	-174,989.66	-244,322.48	618,578.92	-232,003.36	-151,346.88	-353,626.90	-199,385.70	-71,942.28
110 - Road Use Tax	3,775.81	-21,496.99	-53,775.60	212,766.28	-5,223.61	-13,157.23	-3,966.17	231,079.06	57,525.11	11,890.91	47,152.97	-27,482.82
112 - Employee Benefit	33,046.46	-21,145.91	-15,062.91	127,363.31	-16,548.65	-34,671.93	43,280.68	103,014.20	-18,247.06	-54,802.44	-30,766.21	-9,091.78
121 - Local Option Sales Tax	89,242.89	0.00	154,551.64	-170,173.02	55,635.99	75,950.21	91,290.89	-136,308.85	129,838.01	140,803.69	23,960.46	0.00
125 - TIF	1,372,063.65	78,221.81	-295,571.23	-1,058,041.06	2,050.19	33,302.07	1,018,803.17	-684,699.14	-401,859.81	16,889.70	0.00	0.00
200 - Debt Service	602,493.78	-366,409.08	26,401.86	1,274,767.01	2,834.12	22,911.99	551,801.21	-2,081,382.29	3,578.45	5,494.42	0.00	0.00
301 - DEVELOPER - ESCROW	-75,773.50	81,540.00	0.00	0.00	0.00	0.00	-87,000.00	0.00	0.00	0.00	0.00	0.00
307 - Park Road Paving	-183,237.66	-67,514.80	-252,990.97	-8,426.61	-7,248.98	-32,662.34	-411,253.94	-357,065.04	-115,060.63	-40,644.42	-250,438.56	-350,295.58
309 - US HWY 6 RECONSTRU...	-17,777.10	-17,623.60	-150.00	-49,263.40	0.00	-97,031.75	-56,073.50	-35,614.50	-81,784.00	-39,407.40	-29,057.75	-35,976.85
316 - GO Bonds	1,947.86	251.81	0.00	0.00	17,614.17	38,884.94	38,993.60	0.00	26,752.94	28,148.14	0.00	0.00
330 - Tiffin Firetruck	-5,645.00	-830,698.15	-420.77	-10,825.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
335 - Forevergreen Rd Pjt	-141,853.17	-1,257.81	-6,841.25	0.00	-50.00	0.00	0.00	0.00	0.00	-34,979.68	-3,230.10	0.00
339 - Original Town PH3	-41,307.50	-223,474.07	-30,264.10	0.00	-222,695.29	0.00	0.00	-7,915.00	-19,324.20	-234.80	0.00	0.00
340 - Recreation Center	-195,309.74	-1,592,950.79	-631,921.58	-13,915.20	11,362,658.17	-8,875.75	-1,195,938.04	-774,904.92	-477,261.16	-517,499.61	-746,571.87	0.00
345 - JOINT PUBLIC SAFETY ...	0.00	-39.06	0.00	0.00	0.00	-420.00	-157.50	0.00	-210.00	0.00	-2,134.82	0.00
346 - FIRE EQUIPMENT	0.00	-10,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600 - Water	95,576.03	68,407.70	94,036.86	34,788.06	41,321.39	10,111.27	47,554.33	28,983.59	59,712.70	50,491.03	55,714.04	-18,294.78
608 - WATER TREATMENT PL...	-366,557.87	-433,204.19	-530,812.83	0.00	1,861,229.91	0.00	0.00	0.00	0.00	-4,750.00	4,750.00	-1,790,829.26
610 - Sewer	89,211.26	88,229.37	89,838.20	-296,557.03	71,262.21	1,702.81	-2,881.83	-152,143.25	82,523.34	43,374.27	35,105.12	-3,041.88
611 - Sewer Sinking	0.00	0.00	-37,228.77	223,056.26	0.00	0.00	0.00	214,156.77	-506,486.60	0.00	0.00	0.00
670 - Recycling/Garbage	1,589.14	2,086.21	1,664.85	2,572.76	2,070.60	1,973.91	3,008.21	2,891.74	3,041.05	5,095.45	47,250.42	-34,283.73
740 - Storm Water	-11,245.08	11,231.68	11,069.35	11,215.48	11,032.81	10,957.17	11,363.92	11,482.29	11,172.92	-2,681.48	6,831.92	2,563.01
Total Surplus (Deficit):	2,366,971.30	-3,263,666.74	-1,740,404.87	-122,689.85	13,000,953.37	-235,347.11	667,403.95	-3,870,428.70	-1,397,435.82	-746,439.12	-1,040,820.08	-2,338,675.95

**CITY OF TIFFIN
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
September 10, 2026**

- Neumiller Electric's subcontractor was onsite Tuesday to begin installing traffic control and erosion control measures, with underground construction expected to begin immediately thereafter. This phase of the project is anticipated to take approximately three to four weeks. The underground work will include installation of the wiring, minor grading, pavement and sidewalk work, pole bases, and seeding of the site. Once this work is completed, the contractor will demobilize from the site while waiting on the delivery of the poles and mast arms. The poles are currently expected to be delivered in approximately two months. Once the poles and mast arms arrive, the contractor will return to complete installation and proceed with startup of the traffic signals.
- Work continues to progress on the Forevergreen Road and Jasper Avenue Improvements Project. The contractor is currently working on installing the watermain section that is on the Tiffin side of the project. They have begun to pour the intakes and intake throats on the north leg of the roundabout.
- The block walls for the restroom project at Deer View Park have been completed. The next step of the project is for the roof to be constructed. We still anticipate this project being completed yet this fall but depending on the temperatures, full usage of the facility might end up being next spring.
- Cade Prior, an Eagle Scout candidate from Clear Creek Amana, will be completing the majority of his Eagle Scout project this weekend. Cade first presented his 'Tiffin Canopy Project' to the City Council approximately one year ago, with the goal of further beautifying the community by adding 100 trees throughout Tiffin. Working in partnership with Forevergreen Nursery, Cade successfully sold all 100 trees. On Friday, September 11, the Public Works Department will transport the trees from the nursery to the Green Shed at the Auxiliary Park, which will serve as the tree pickup location. Residents who purchased trees will pick them up on Saturday, September 12, from 9:00 a.m. to 12:00 p.m. Cade has done an outstanding job organizing and completing this project, and his efforts will make a lasting contribution to the Tiffin community.