

**\*Check Detail Register©**

Batch: 031523PAY,032923PAY,040323PAY,040723PAY,PAY20230106.00,PAY20230107.00

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>431 e</b>	03/30/23	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX	\$599.58		MARCH PAYROLL TAXES
G 112-2122		FICA W/H TAX	\$2,563.60		MARCH PAYROLL TAXES
G 112-2121		FEDERAL W/H TAX	\$1,679.63		MARCH PAYROLL TAXES
		Total	\$4,842.81		
<b>432 e</b>	03/30/23	<b>IOWA DEPARTMENT OF REVENUE</b>			
G 112-2124		STATE W/H TAX	\$708.44		MARCH STATE PAYROLL W/H
		Total	\$708.44		
<b>433 e</b>	03/30/23	<b>IPERS</b>			
G 112-2125		IPERS	\$3,139.28		MARCH RETIREMENT
		Total	\$3,139.28		
<b>434 e</b>	04/03/23	<b>IOWA DEPT OF REVENUE</b>			
E 630-8020-6418		TAX EXPENSE	\$1,367.00		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$63.39		SALES TAX
		Total	\$1,430.39		
<b>435 e</b>	04/03/23	<b>SIRWA</b>			
E 001-4030-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-4050-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-4060-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-6050-6374		WATER/SEWER EXP	\$42.40	AFTON03	WATER
E 610-8015-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
		Total	\$127.20		
<b>436 e</b>	04/05/23	<b>VERIZON WIRELESS</b>			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01	9930314684	POLICE INTERNET
		Total	\$40.01		
<b>437 e</b>	04/20/23	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.07	75576547	PHONE SYSTEM
		Total	\$149.07		
<b>438 e</b>	04/03/23	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$39,501.92	01-50830	PURCHASE ELECTRICITY
		Total	\$39,501.92		
<b>439 e</b>	04/26/23	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$240.16	BY715	GAS
		Total	\$240.16		
<b>32937</b>	03/16/23	<b>HOMETOWN INSURANCE</b>			
E 001-1010-6408		INSURANCE EXPENSE	\$4,331.00		EMC INSURANCE POLICY
E 001-2010-6408		INSURANCE EXPENSE	\$7,403.00		EMC INSURANCE POLICY
E 001-4050-6408		INSURANCE EXPENSE	\$1,841.00		EMC INSURANCE POLICY
E 001-4060-6408		INSURANCE EXPENSE	\$2,389.00		EMC INSURANCE POLICY
E 001-6020-6408		INSURANCE EXPENSE	\$28,656.00		EMC INSURANCE POLICY
E 610-8015-6408		INSURANCE EXPENSE	\$4,148.00		EMC INSURANCE POLICY
E 630-8020-6408		INSURANCE EXPENSE	\$7,299.00		EMC INSURANCE POLICY

# \*Check Detail Register© Checks 32919

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
32919	03/10/23	HOMETOWN INSURANCE			
E 001-1010-6408		INSURANCE EXPENSE	\$4,331.00		EMC INSURANCE POLICY
E 001-2010-6408		INSURANCE EXPENSE	\$7,403.00		EMC INSURANCE POLICY
E 001-4050-6408		INSURANCE EXPENSE	\$1,841.00		EMC INSURANCE POLICY
E 001-4060-6408		INSURANCE EXPENSE	\$2,389.00		EMC INSURANCE POLICY
E 001-6020-6408		INSURANCE EXPENSE	\$29,034.00		EMC INSURANCE POLICY
E 610-8015-6408		INSURANCE EXPENSE	\$4,148.00		EMC INSURANCE POLICY
E 630-8020-6408		INSURANCE EXPENSE	\$7,299.00		EMC INSURANCE POLICY
E 001-1010-6408		INSURANCE EXPENSE	(\$4,331.00)		EMC INSURANCE POLICY
E 001-2010-6408		INSURANCE EXPENSE	(\$7,403.00)		EMC INSURANCE POLICY
E 001-4050-6408		INSURANCE EXPENSE	(\$1,841.00)		EMC INSURANCE POLICY
E 001-4060-6408		INSURANCE EXPENSE	(\$2,389.00)		EMC INSURANCE POLICY
E 001-6020-6408		INSURANCE EXPENSE	(\$29,034.00)		EMC INSURANCE POLICY
E 610-8015-6408		INSURANCE EXPENSE	(\$4,148.00)		EMC INSURANCE POLICY
E 630-8020-6408		INSURANCE EXPENSE	(\$7,299.00)		EMC INSURANCE POLICY
		Total	\$0.00		
<b>1110 CHECKING</b>			\$0.00		

## Fund Summary

### 1110 CHECKING

001 GENERAL FUND	\$0.00
610 SEWER FUND	\$0.00
630 ELECTRIC FUND	\$0.00
	\$0.00

Voided Original check = 56,445  
 Reissued check = 56,467  
 Diff <378>

378-adjusted Fire Station  
 Over valuation

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Batch: 031523PAY,032923PAY,040323PAY,040723PAY,PAY20230106.00,PAY20230107.00

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$56,067.00		
<b>32938</b>	03/16/23	<b>MIDAMERICAN ENERGY</b>			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$126.30	537095885	GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$76.17	537097672	GAS
Total			\$202.47		
<b>32944</b>	04/03/23	<b>ACCESS SYSTEMS</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$54.27	INV1341717	QTRLY COPIER MAINTENANCE CONTRACT
E 610-8015-6506		OFFICE SUPPLIES	\$54.28	INV1341717	QTRLY COPIER MAINTENANCE CONTRACT
E 630-8020-6506		OFFICE SUPPLIES	\$54.28	INV1341717	QTRLY COPIER MAINTENANCE CONTRACT
Total			\$162.83		
<b>32945</b>	04/03/23	<b>AFTON STAR ENTERPRISE</b>			
E 001-4050-6514		MISCELLANEOUS	\$40.00	033123	PERM PLANTING MONTLY AD
E 001-6050-6414		PRINTING & PUBLISHIN	\$559.47	033123	PUBLICATIONS
Total			\$599.47		
<b>32946</b>	04/03/23	<b>AKIN BUILDING CENTERS</b>			
E 001-4030-6514		MISCELLANEOUS	\$88.67	11007	REPAIR SUPPLIES FOR LAKE DOCK
Total			\$88.67		
<b>32947</b>	04/03/23	<b>ALLAN LANDERS</b>			
E 630-8020-6425		ENERGY ASSESSMENT	\$6.00		LED REBATE
Total			\$6.00		
<b>32948</b>	04/03/23	<b>CAPITAL ONE</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$15.48	1647625785	OFFICE SUPPLIES
E 110-2010-6514		MISCELLANEOUS	\$38.24	1647625785	SHOP SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$15.48	1647625785	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$15.48	1647625785	OFFICE SUPPLIES
Total			\$84.68		
<b>32949</b>	04/03/23	<b>GARDEN &amp; ASSOCIATES LTD</b>			
E 001-6020-6514		MISCELLANEOUS	\$245.98	45042	SURVEY WASHINGTON ST
Total			\$245.98		
<b>32950</b>	04/03/23	<b>HOMETOWN INSURANCE</b>			
E 001-6020-6408		INSURANCE EXPENSE	\$704.48		CYBER LIABILITY INSURANCE
E 610-8015-6408		INSURANCE EXPENSE	\$704.48		CYBER LIABILITY INSURANCE
E 630-8020-6408		INSURANCE EXPENSE	\$704.48		CYBER LIABILITY INSURANCE
Total			\$2,113.44		
<b>32951</b>	04/03/23	<b>IAMU</b>			
E 630-8020-6210		ASSOCIATION DUES	\$2,755.00	27331	ELECTRIC MEMBER DUES
Total			\$2,755.00		
<b>32952</b>	04/03/23	<b>IOWA ONE CALL</b>			
E 610-8015-6514		MISCELLANEOUS	\$12.60	249501	LOCATES
E 630-8020-6514		MISCELLANEOUS	\$12.60	249501	LOCATES
Total			\$25.20		
<b>32953</b>	04/03/23	<b>MEGGEN L WEEKS PLC</b>			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-6050-6411		LEGAL EXPENSE	\$154.00	1894	LEGAL FEES
		Total	\$154.00		
<b>32954</b>	04/03/23	<b>PETTY CASH</b>			
E 001-6050-6508		POSTAGE/SHIPPING	\$16.44		POSTAGE
E 001-6050-6310		BLDG MAINT & REPAIR	\$6.75		SUPPLIES
E 001-4030-6514		MISCELLANEOUS	\$22.98		SUPPLIES
		Total	\$46.17		
<b>32955</b>	04/03/23	<b>SOUTHERN IOWA TOURISM</b>			
E 001-6050-6402		ADVERTISING EXPENSE	\$377.00	2023	TOURISM TABLOID AD
		Total	\$377.00		
<b>32956</b>	04/03/23	<b>SOUTHWEST IOWA REC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$704.90	20230020-21,	SUBSTATION INSPECTION, LABOR FEES & UG FAULT
		Total	\$704.90		
<b>32957</b>	04/03/23	<b>STATE HYGIENIC LABORATORY</b>			
E 610-8015-6490		OTHER PROF SERV EXP	\$58.00	253028	LAGOON TEST SAMPLES
		Total	\$58.00		
<b>32958</b>	04/03/23	<b>T &amp; S INDUSTRIES</b>			
E 610-8015-6514		MISCELLANEOUS	\$19.10	21700	SHIP LAGOON TEST SAMPLES UPS NDA
		Total	\$19.10		
<b>32959</b>	04/07/23	<b>GLENS REFRIGERATION LLC</b>			
E 180-4040-6514		MISCELLANEOUS	\$556.78	53820	REPAIRS & MAINTENANCE OF CONCESSION FRIGE
		Total	\$556.78		
<b>32960</b>	04/07/23	<b>IAMU</b>			
E 630-8020-6425		ENERGY ASSESSMENT	\$142.80	27974	MARCH ENERGIZERS
		Total	\$142.80		
<b>32961</b>	04/07/23	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00	SE-8836	MARCH COMM CTR CLEANING
		Total	\$90.00		
<b>32962</b>	04/07/23	<b>IOWA CODIFICATION INC</b>			
E 001-6020-6491		ORDINANCES	\$783.00	2023-IC-0077	CODIFY ORD 261-263
		Total	\$783.00		
<b>32963</b>	04/07/23	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,696.58	45113	GARBAGE/RECYCLING
		Total	\$5,696.58		
<b>32964</b>	04/07/23	<b>PETTY CASH</b>			
E 180-4040-6514		MISCELLANEOUS	\$472.00		POP MACHING CHG & CONCESSION START FUNDS
		Total	\$472.00		
<b>32965</b>	04/07/23	<b>SCHILDBERG CONSTRUCTION</b>			
E 110-2010-6507		OPERATING SUPPLIES	\$1,567.88	46	ROCK
E 610-8015-6507		OPERATING SUPPLIES	\$310.65	46	ROCK

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,878.53		
<b>32966</b>	04/07/23	<b>SECRETARY OF STATE</b>			
E 001-6050-6514		MISCELLANEOUS	\$60.00	768395/7683	NOTARY RENEWALS
Total			\$60.00		
<b>32967</b>	04/07/23	<b>SERVICE TECHS INC</b>			
E 001-4030-6514		MISCELLANEOUS	\$146.26	65786	MAINTENANCE SUPPLIES
Total			\$146.26		
<b>32968</b>	04/07/23	<b>UNITED FARMERS COOPERATIVE</b>			
E 001-4050-6514		MISCELLANEOUS	\$60.25	2842	GRASS SEED
E 110-2010-6514		MISCELLANEOUS	\$60.25	2842	GRASS SEED
E 110-2010-6331		VEHICLE OPERATIONS	\$392.46	2843	GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$95.00	2843	GAS
Total			\$607.96		
<b>32969</b>	04/07/23	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$395.27	577210	ELECTRIC LOCATES
Total			\$395.27		
<b>32970</b>	04/07/23	<b>UTILITY FUND</b>			
E 630-8020-6425		ENERGY ASSESSMENT	\$300.00		REBATE-WALTER AC-AIR SOURCE HEAT PUMP
E 632-8900-6480		METER DEPOSIT REFU	\$320.00		FINAL BILL-CASE
Total			\$620.00		
<b>1110 CHECKING</b>			\$125,338.37		

**Fund Summary****1110 CHECKING**

001 GENERAL FUND	\$54,353.02
110 ROAD USE TAX	\$2,058.83
112 EMPLOYEE BENEFIT	\$8,690.53
180 RECREATION FUND	\$1,028.78
610 SEWER FUND	\$5,628.48
630 ELECTRIC FUND	\$53,258.73
632 METER DEPOSITS	\$320.00
	\$125,338.37

March 14, 2023

The Afton City Council met in regular scheduled session at 6:30 PM March 14, 2023. Mayor Burger presided with Council members Steve Kinyon, Jeff Burger, Dave Cunningham, Mary Hill, and Kristie Nixon present.

Kinyon moved to approve the agenda and Nixon seconded the motion. All voted aye. Motion carried. Nixon moved to approve the consent agenda which consisted of the minutes of February 14, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,923.13
IDALS	Gen-Pound License Fee	75.00
941 Payment	Gen/RU/Sr/Elec-Feb Payroll Taxes	3,158.64
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Feb State W/H	470.91
IPERS	Gen/RU/Sr/Elec-Feb Retirement	2,087.94
IAMU	Elec-Energy Conference Fee	250.00
Employees	Gen/RU/Sr/Elec-Payroll	5,003.42
Mayor	Gen-Quarterly Payroll	461.75
Iowa Dept. of Revenue	Sr/Elec-Sales Tax	1,493.96
SIRWA	Gen/Sr-Water	127.20
Verizon Wireless	Gen-Police Internet	40.01
RPGI	Elec-Purchase Electricity & REC's	41,976.37
Afton Star	Gen-Publications/Ad/Subscription	927.53
FNB	Gen-Annual Safe Deposit Box Rent	20.00
IMFOA	Gen-Membership	50.00
Iowa Utilities Board	Elec-IUB & OCA FY23 Assessment	81.50
Jim's Sanitation	Gen-Garbage/Recycling	5,696.58
Quill	Gen/Sr/Elec-Office Supplies	168.74
Safe Building LLC	Gen-Code Consulting & Books	846.45
Skogerson McGinn LLC	Gen-Legal Fees	352.00
T&S Industries	RU-Floor Drain Grates	469.00
Caseys Business M/C	Gen-Gas	106.61
Windstream	Gen-Phone System	149.25
Windstream	Gen-Internet Services	330.15
Card Services	Gen/Sr/Elec-Battery & Email Bills	123.93
Fareway	Rec-Concession Supplies	289.84
Green Valley Pest Control	Gen/Rec-Qtrly Pest Control	109.60
Hometown Insurance	Gen/Sr/Elec-Insurance Package	56,445.00
Innovative Industries	Gen-Comm. Ctr. Cleaning-Feb.	90.00
Madison National Life Ins.	EB/RU/Sr/Elec-Life Ins/Suppl.	47.61
Quality Glass	Gen-Repair Comm Ctr Door Lock	85.00
Roxanne Walter	Elec-Mileage to Conference	58.95
Southwest Iowa REC	Elec-Inspections & Repairs	2,707.10
Stalker Chevrolet GMC	Gen-Police Truck Maintenance	64.25
United Farmers Coop	Ru/Sr-Gas	360.81
USIC	Elec-Locates	77.50
Wesco	Elec-LED Street Lights	1,535.75

Mid-Am. Research Chem.	RU-Striping Paint	115.27
Skogerson McGinn LLC	Gen-Legal Fees	22.00
Wellmark BC/BS	EB/RU/Sr/Elec-Mar. Health Ins.	<u>2,016.43</u>
TOTAL		\$ 133,415.18

General Fund	\$ 54,198.70	Road Use	977.94
Employee Benefit	6,869.27	Recreation	337.44
Sewer Fund	4,741.41	Electric	<u>55,902.12</u>
Payroll	10,388.30	TOTAL	\$ 133,415.18

#### RECEIPTS:

General	\$ 11,382.09	Road Use	10,008.47
Employee Benefit	133.81	LOST	12,489.24
Recreation	4,172.11	Sewer	7,296.98
Sewer Sinking	3,115.84	Sewer Reserve	6.29
Electric	72,072.09	Electric Sinking Fund	<u>13,627.50</u>
TOTAL			\$134,304.42

**PUBLIC FORUM:** No comments received.

#### RESOLUTIONS/ORDINANCES:

Hill moved to approve Resolution 2023-12 RESOLUTION RE-SETTING PUBLIC HEARING FOR FISCAL YEAR 2024 BUDGET FOR THE CITY OF AFTON, IOWA. Nixon seconded the motion. Roll call votes of ayes: Cunningham, Hill, Nixon, Kinyon and Burger. Motion carried. Public hearing set for 6:30 PM 4-11-23.

Kinyon moved to approve Resolution 2023-13 APPROVING APPLICATION FOR PARTICIPATION IN THE NATIONAL FLOOD INSURANCE PROGRAM. Cunningham seconded the motion. Roll call votes of ayes: Burger, Kinyon, Nixon, Hill and Cunningham. Motion carried.

No motion made on 2<sup>nd</sup> reading of Ordinance 264 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES. Ordinance not approved.

Hill moved to set Ordinance 265 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES on its 1<sup>st</sup> reading. Nixon seconded the motion. Roll call votes of ayes: Cunningham, Nixon, Hill, Kinyon and Burger. Motion carried.

#### OLD BUSINESS:

Notice to Abate Nuisance for 100 W. Iowa was mailed certified return receipt and the post office made 3 attempts to deliver and returned undelivered after the February Council meeting. Police Chief McGuire will personally serve the property this month as recommended by City Attorney Hardisty.

Discussed adding a park sidewalk. Nixon moved to proceed with a wavy sidewalk that extends from bandstand concrete slab sidewalk in middle going east with curves to butterfly garden then outlet to basketball court and splashpad using \$2,500 of city sidewalk funds, if any left, or LOST funds and applying for grant for balance. Estimated cost up to \$4,500. Kinyon seconded the motion. All voted in favor and the motion carried. Clerk Landers to get written estimates, design and apply for grants.

**NEW BUSINESS:**

Due to neighbor disputes/issues and a future connection of a property sewer line, the City had Garden and Associates locate a survey pin at S. Clayton and Washington Street intersection from a past recorded survey in order to make sure the sewer connection was on city property and not the neighbor's property. It was discovered there is a fence located in Washington Street so City Attorney Weeks was contacted regarding the fence issue. Weeks will compose a letter to be sent to the property owners at 508 S. Clayton asking if they have any contrary information on the fence and if not to remove the fence from Washington Street. If not moved the city will take steps to remove and charge services to property owner. Nixon moved to proceed with City Attorney Weeks legal recommendations and Burger seconded. All voted in favor and the motion carried.

Council would like City Maintenance employee Shade to select, measure and get bids for this summer street projects as he has done in the past. Clerk Landers will notify Shade to proceed.

Afton Development Corporation (ADC) would like to apply for grants to put a bridge along a marsh area on the 2<sup>nd</sup> inlet on west side of Afton Lake. They also would like to do signs along nature trail, place logs around for stepping blocks, and have City put up chains on west side so no vehicles can drive on nature trail. Cunningham moved to allow ADC to pursue all mentioned ideas at the lake. Burger seconded the motion. All voted in favor and the motion carried.

Hill wondered if it was okay for them to set up a couple vendors in the Wi-Fi Center for Women's Day Out event on 4/1. Council was okay with doing this during events.

Nixon moved to approve Afton Community Clubs street closure request of E. Kansas in front of El Ranchito going east to include intersection of Webster on Friday, June 23, 2023 for a street dance. Burger seconded the motion. All voted in favor and the motion carried.

Nixon moved to approve the Beer/Wine Permit for Afton Community Club Tuesday Night in the Park events on 6/6, 6/20, 7/18 & 8/8. Burger seconded the motion. All voted in favor and the motion carried.

Burger moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 7:15 PM.

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Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk



CLERK/TREASURER'S REPORT  
MONTH OF MAR 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	9844.00	8910.78	64837.07	(46082.29)	15000.00	150.00	55.41	(61176.88)
Road Use	71909.35	5798.09	2558.67	75148.77	20000.00	0.00	0.00	55148.77
Employee Benefit	22969.24	211.26	2950.42	20230.08	20000.00	0.00	0.00	230.08
Sick Leave	5846.81	4.65	0.00	5851.46	5400.00	0.00	0.00	451.46
Sewer	96240.51	7551.89	12280.23	91512.17	96200.00	0.00	0.00	(4687.83)
Electric	989105.43	81040.57	74711.96	995434.04	947000.00	0.00	0.00	48434.04
Electric Sinking	80073.35	13652.15	0.00	93725.50	50000.00	0.00	0.00	43725.50
Meter Deposit	18250.13	177.94	0.00	18428.07	17000.00	0.00	0.00	1428.07
Capital Equipment	7205.25	1.53	0.00	7206.78	2000.00	0.00	0.00	5206.78
Capital Project	(14750.00)	14750.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Reserve	42186.28	17.96	0.00	42204.24	42000.00	0.00	0.00	204.24
Sewer Sinking	38962.27	3130.64	0.00	42092.91	20000.00	0.00	0.00	22092.91
Sewer Improvement	14762.97	5.00	0.00	14767.97	14500.00	0.00	0.00	267.97
Emergency	147.22	0.00	0.00	147.22	0.00	0.00	0.00	147.22
Tyler Cemetery Fund	25364.20	296.60	0.00	25660.80	24793.80	0.00	0.00	867.00
Huss Cemetery Funds	11840.81	0.93	0.00	11841.74	11000.00	0.00	0.00	841.74
Walking Trail Fund	3526.55	0.46	0.00	3527.01	500.00	0.00	0.00	3027.01
Recreation Fund	24397.94	10.36	337.44	24070.86	10000.00	0.00	0.00	14070.86
L.O.S.Tax	383968.40	10010.25	0.00	393978.65	310000.00	0.00	0.00	83978.65
Economic Developmer	(999.33)	0.00	0.00	(999.33)	0.00	0.00	0.00	(999.33)
Totals	1830851.38	145571.06	157675.79	1818746.65	1605393.80	150.00	55.41	213258.26
Cemetery Perp. Care	73740.49	1.37	0.00	73741.86	72620.00	0.00	0.00	1121.86

## Afton Police Report

Arrest:   2  

Traffic stops:  9 

Nuisances:        See report       

Other:

Assisted Sheriff's Office

M.J.E.T Training

Assisted Creston PD

# March

1. Traffic stop
2. traffic stop.
3. Oil change on truck
4. Arrest warrant 112 W Filmore
5. Traffic stop
6. Information only call
7. Stolen truck Union County Failed to get.
8. Traffic stop.
9. Traffic stop.
10. Information only call
11. Suspicious vehicle
12. Traffic stop
13. Assist on DUI
14. Assist on DUI
15. Training in Creston
16. Complaint from 910 N Clayton St
17. Returned call on plates that I removed of a vehicle.
18. Traffic stop.
19. Traffic stop.
20. Assisted Creston on false alarm shooting at school.
21. Information only.
22. Burglary call
23. Recovered stolen vehicle with stolen property.
24. Got search warrant for phone on Burglary case.
25. Assistance call at Caseys General Store
26. Filled out letter for kids that caught tearing up stuff out at Garfield park
27. Stolen Trailer from Love construction.
28. Served Ruby's
29. Traffic stop.
30. Arrest
31. Asist at Greater Reginal for arrested subject.

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**

Fiscal Year July 1, 2023 - June 30, 2024

City of: **AFTON**

The City Council will conduct a public hearing on the proposed Budget at: Afton City Hall Council Chambers- 115 E. Kansas St. Meeting Date: 4/11/2023  
Meeting Time: 06:30 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property	11.70960
The estimated tax levy rate per \$1000 valuation on Agricultural land is	3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number  
(641) 347-5224

City Clerk/Finance Officer's NAME  
Toni Landers

		Budget FY 2024	Re-estimated FY 2023	Actual FY 2022
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	217,161	218,704	211,292
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	3	217,161	218,704	211,292
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	112,320	112,000	147,242
Licenses & Permits	7	1,190	1,190	1,650
Use of Money and Property	8	8,190	8,540	14,276
Intergovernmental	9	301,293	400,431	225,307
Charges for Fees & Service	10	1,101,855	1,097,652	1,067,441
Special Assessments	11	0	0	0
Miscellaneous	12	20,788	79,338	45,654
Other Financing Sources	13	0	0	0
Transfers In	14	331,258	294,693	464,016
<b>Total Revenues and Other Sources</b>	15	2,094,055	2,212,548	2,176,878
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	98,908	87,327	85,450
Public Works	17	289,362	260,113	258,310
Health and Social Services	18	0	0	0
Culture and Recreation	19	96,672	251,885	109,982
Community and Economic Development	20	36,300	5,000	4,000
General Government	21	114,729	106,077	115,665
Debt Service	22	0	0	0
Capital Projects	23	165,000	180,000	21,619
<b>Total Government Activities Expenditures</b>	24	800,971	890,402	595,026
Business Type / Enterprises	25	988,003	1,155,591	918,192
<b>Total ALL Expenditures</b>	26	1,788,974	2,045,993	1,513,218
Transfers Out	27	331,258	294,693	464,016
Total ALL Expenditures/Transfers Out	28	2,120,232	2,340,686	1,977,234
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29	-26,177	-128,138	199,644
Beginning Fund Balance July 1	30	1,951,875	2,080,013	1,880,369
<b>Ending Fund Balance June 30</b>	31	1,925,698	1,951,875	2,080,013

# NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of AFTON  
Fiscal Year July 1, 2022 - June 30, 2023

The City of AFTON will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023

**Meeting Date/Time:** 4/11/2023 06:30 PM

**Contact:** Toni Landers

**Phone:** (641) 347-5224

**Meeting Location:** Afton City Hall 115 E. Kansas St.

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	212,473	0	212,473
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	212,473	0	212,473
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	147,198	0	147,198
Licenses & Permits	7	1,090	0	1,090
Use of Money & Property	8	13,621	0	13,621
Intergovernmental	9	820,162	0	820,162
Charges for Service	10	1,094,575	0	1,094,575
Special Assessments	11	0	0	0
Miscellaneous	12	19,513	0	19,513
Other Financing Sources	13	0	0	0
Transfers In	14	502,620	0	502,620
<b>Total Revenues &amp; Other Sources</b>	15	2,811,252	0	2,811,252
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Public Safety	16	82,852	5,000	87,852
Public Works	17	360,409	0	360,409
Health and Social Services	18	0	0	0
Culture and Recreation	19	242,832	20,000	262,832
Community and Economic Development	20	5,000	0	5,000
General Government	21	108,652	0	108,652
Debt Service	22	0	0	0
Capital Projects	23	580,000	0	580,000
Total Government Activities Expenditures	24	1,379,745	25,000	1,404,745
Business Type/Enterprise	25	1,051,820	140,000	1,191,820
<b>Total Gov Activities &amp; Business Expenditures</b>	26	2,431,565	165,000	2,596,565
Transfers Out	27	502,620	0	502,620
<b>Total Expenditures/Transfers Out</b>	28	2,934,185	165,000	3,099,185
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29	-122,933	-165,000	-287,933
Beginning Fund Balance July 1, 2022	30	2,088,626	0	2,088,626
<b>Ending Fund Balance June 30, 2023</b>	31	1,965,693	-165,000	1,800,693

**Explanation of Changes:** Increased expenditures of Public Safety for additional police training, Culture & Recreation for additional cemetery maintenance & trail expansion cost, Business Type/Enterprise for additional sewer lagoon piping costs and added costs of purchased power.

RESOLUTION 2023-\_\_\_\_\_

A RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR  
ENDING JUNE 30, 2024

WHEREAS: The annual budget for the fiscal year ending June 30, 2024, as set forth in the Budget Summary Certificate and in the detailed budget in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs and activities for the fiscal year is adopted.

WHEREAS: The City Clerk is directed to make the filing required by law and to set up the books in accordance with the summary and details as adopted.

Be it resolved by the Council of the City of Afton, IA

Passed and approved this 11<sup>th</sup> day of April, 2023.

\_\_\_\_\_  
Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk

RESOLUTION 2023-\_\_\_\_\_

A RESOLUTION APPROVING THE BUDGET AMENDMENT  
FOR THE FISCAL YEAR ENDING JUNE 30, 2023

WHEREAS: The annual budget for the fiscal year ending June 30, 2023 is listed in the Total Budget as Certified column and the Current Amendments are listed in the middle column of the Notice of Public Hearing – Amendment of Current Budget.

WHEREAS: The Notice of Public Hearing – Amendment of Current Budget was published in the Afton Star Enterprise on March 30, 2023.

WHEREAS: The Public Hearing was held on April 11, 2023 and the Budget Amendment is approved by the City Council.

WHEREAS: The City Clerk is directed to make the filing required by law and make corrections to the books in accordance with the amendment details as adopted.

Be it resolved by the Council of the City of Afton, IA

Passed and approved this 11<sup>th</sup> day of April, 2023.

---

Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk

ORDINANCE NO 265

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY  
OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING  
TO SOLID WASTE COLLECTION FEES

Be it enacted by the City Council of the City of Afton, Iowa:

**SECTION 1. SUBSECTION MODIFIED.** Subsection 106.08 (1A.) of the Code of Ordinances of the City of Afton, Iowa, 2018 is repealed and the following adopted in lieu thereof:

1. Monthly Residential Fees
  - A. The fee for solid waste collection, recycling collection and disposal service, used or available, shall be \$20.75 for 96-gallon container and \$16.00 for 35-gallon container (for qualifying elderly or disabled residents). Fees are for each household for once weekly collection of solid waste and bi-weekly collection of 96-gallon recycling container by Jim's Sanitation.

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with provisions of this ordinance are hereby repealed.

**SECTION 3. 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 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_ day of \_\_\_\_\_, 2023 and approved the \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk

First Reading: 03-14-2023

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. 265 on the \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Toni Landers, City Clerk



Information on fence provided by City Attorney Meggen Weeks:

A survey was done, an employee of Garden and Associates came and verified said survey. The fence is located on Washington Street. As the fence is on a Street, the fence is owned by the City of Afton, Iowa.

The fence needs to be removed from the City property by May 1, 2023. As you know, the fence is on a City Street that has utilities in it as well. Because the Street has utilities in it, we cannot vacate the street and give any portion of it to the landowners. Because we cannot vacate the Street, the fence needs to be removed for liability purposes. The fence could potentially impede utility work that needs done. The fence could cause damage to someone but because the fence is on City property and the City is now aware of it, the City could be held liable for said damage if they did not remove it.

If they don't remove it, the City can remove the fence as it is located on City property. The City wants to give the landowners time to do it so that they can keep the material and save any charges that the City would charge them that would be associated with the removal.

If the Ripperger's have any citation/case law/authority as to what gives them authority to maintain the fence as it currently sets, the City would be happy to look into said authority.

**MEGGEN L. WEEKS, P.L.C.**  
ATTORNEY AT LAW

205 South Douglas Street  
Afton, Iowa 50830



Phone: (641) 344-2088  
Email: meggen@meggenweekslaw.com

Web: [www.meggenweekslaw.com](http://www.meggenweekslaw.com)

---

March 17, 2023

Alex and Candace Ripperger  
508 South Clayton  
Afton, IA 50830

Re: Fence on Washington Street

Dear Alex and Candace,

Please note that I represent the City of Afton as their City Attorney. The City of Afton recently discovered new information regarding a fence in your control that is located on City property. Once you brought your issue to the City of Afton regarding your dispute with your neighbor the City of Afton did a thorough investigation. As a result of the above-mentioned investigation, the City of Afton found was that there is a fence located on Washington Street and as such is owned by the City of Afton, Iowa as shown in the attached survey by Garden and Associates.

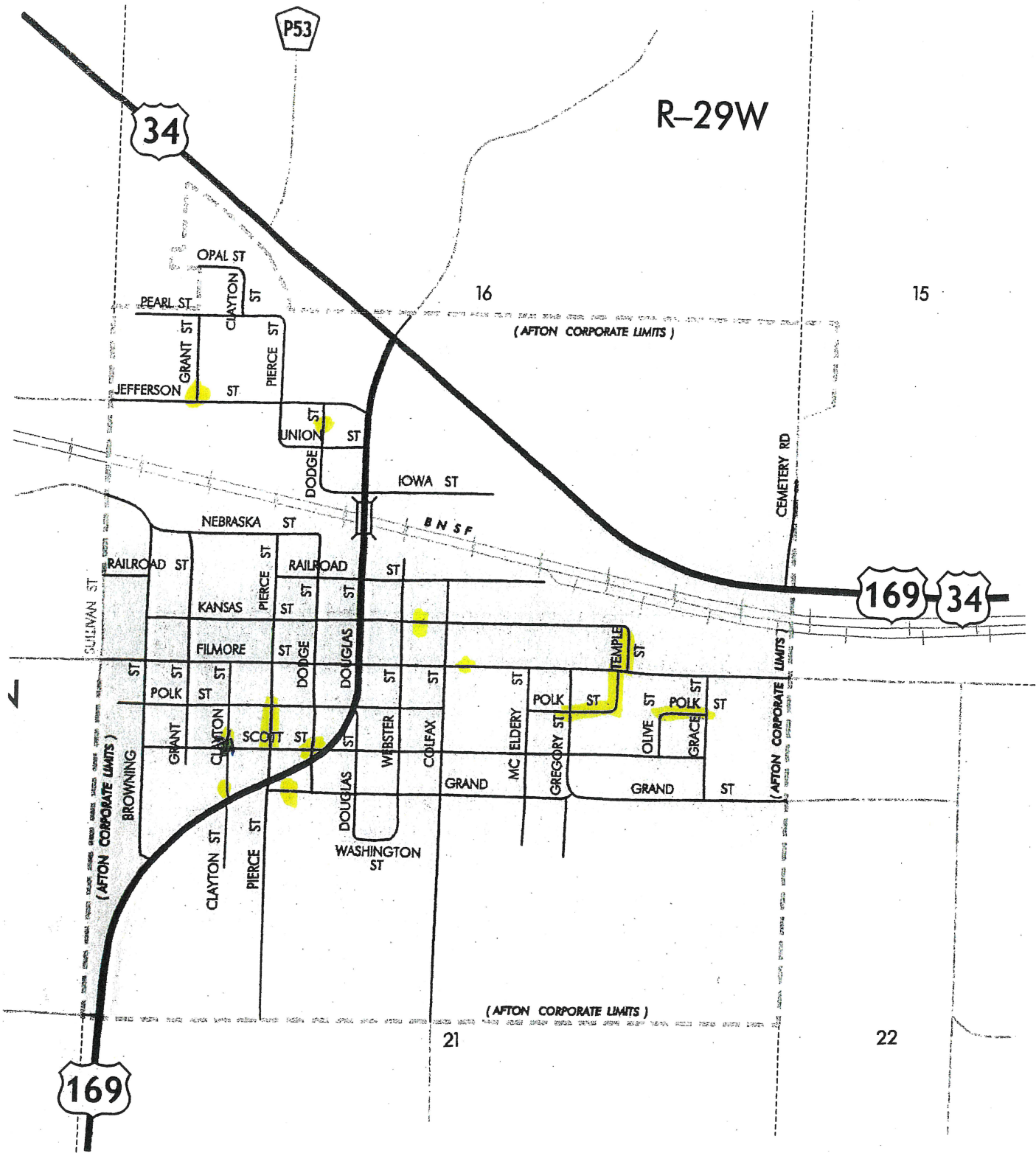
If you have any information that is contrary to this please let us know as soon as possible and if not, the City would request that you remove the fence from Washington Street as soon as possible. If the fence is not removed by May 1, 2023 the City of Afton will take steps to remove the fence from their property and can charge that service to you.

If there are further questions or concerns please feel free to reach out.

Sincerely,

Meggen L. Weeks P.L.C.  
Attorney at Law

Copy to:  
City of Afton  
P.O. Box 199  
Afton, IA 50830



R-29W

16

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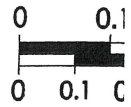
(AFTON CORPORATE LIMITS)

169-34

(AFTON CORPORATE LIMITS)

21

22



Ashton, IA

441



PO Box 632  
Humboldt, IA 50548

(515) 332-4208 office • (515) 332-3653 fax

Jesse # 641-344-1230

email-actyhallo@windstream.net

Street	Type of Work	From	To	Size	Sq. Yards	Patch	Cost
- Temple st.	Hma	Kansas st.	Filmore st.	26x316x3'		154 T	\$ 25,619.44
- Polk st.	Hma	Grace st.	Olive st.	17x330x3'		105 T	\$ 17,467.80
- Polk st.	Hma	Gregory st.	Temple st.	30x350x3'		197 T	\$ 32,772.92
- Temple st.	Hma	Polk st.	Filmore st.	18x292x3'		99 T	\$ 16,469.64
- Clayton st.	Hma	Scott st.	169 Patch	6x20x3"		2 T	\$ 332.72
- Clayton st.	Hma	Scott st.	169 Patch	18x110x3"		37 T	\$ 6,155.32
- Grand st.	Hma	Pierce st.	Dodge st.	12x17x6"		8 T	\$ 1,330.88
- Dodge st.	Hma	169	Scott st.	22x52x3"		22 T	\$ 3,659.92
- Scott st.	Hma	169	Dodge st.	18x73x3"		24 T	\$ 3,992.64
- Pierce st.	Hma	Scott st.	Polk st.	18x340x3"		115 T	\$ 19,131.40

Measured by: Jason Meier

Date: 3-31-2023

Accepted by:

Date:

Alden, IA



FD-350 (Rev. 6-3-2)

Handwritten: 14 5049

44-38861-4759 Date = 11-13-63 Page 10

Jesse ~~44~~ 641-344-1230

email-actyhall@windstream.net

(#2)

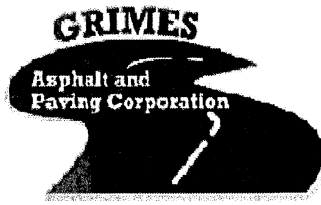
[illegible]

Witnessed by: Jason Meyer

File # 3-31-2023

Accepted by:

Date: \_\_\_\_\_



**Grimes Asphalt and Paving Corporation**  
 Post Office Box 3374  
 5550 NE 22<sup>nd</sup> Street  
 Des Moines, IA 50316  
 Phone: (515) 266-5173 Fax: (515) 266-5255  
[www.grimesasphalt.com](http://www.grimesasphalt.com)

<b>To:</b>	City Of Afton	<b>Contact:</b>	Jesse Shade
<b>Address:</b>	115 E. Kansas St., P.O.Box 199 Afton, IA 50830	<b>Phone:</b>	641-347-5224
		<b>Fax:</b>	641-347-5297
<b>Project Name:</b>	Afton Streets 2023	<b>Bid Number:</b>	
<b>Project Location:</b>	Various Locations, Afton, IA	<b>Bid Date:</b>	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>Polk St: Grace To Olive</b>					
1	<b>HMA 3" Resurfacing:</b> Mill Headers, Clean, Tack With CSS-1 Emulsion And Resurface With 3" Hot Mix Asphalt In (2) Lifts.	100.00	TON	\$155.00	\$15,500.00
<b>Grand St: Culvert Patch</b>					
2	<b>HMA 6" Patch:</b> Remove And Replace 6" Depth Hot Mix Asphalt Pavement.	10.00	TON	\$155.00	\$1,550.00
<b>Pierce St: Scott To Polk</b>					
3	<b>HMA 3" Resurfacing:</b> Mill Headers, Clean, Tack With CSS-1 Emulsion And Resurface With 3" Hot Mix Asphalt In (2) Lifts.	110.00	TON	\$155.00	\$17,050.00
<b>Dodge St: Hwy 169 To Scott</b>					
4	<b>HMA 3" Resurfacing:</b> Mill Headers, Clean, Tack With CSS-1 Emulsion And Resurface With 3" Hot Mix Asphalt In (2) Lifts.	35.00	TON	\$155.00	\$5,425.00
<b>Clayton St: Culvert Patch To Hwy 169</b>					
5	<b>HMA 3" Resurfacing:</b> Mill Headers, Clean, Tack With CSS-1 Emulsion And Resurface With 3" Hot Mix Asphalt In (2) Lifts.	40.00	TON	\$155.00	\$6,200.00
<b>Clayton St: SRWA Patch Just South Of Scott</b>					
6	<b>HMA 6" Patch:</b> Remove And Replace 6" Depth Hot Mix Asphalt Pavement.	5.00	TON	\$155.00	\$775.00
<b>Temple St: Filmore To Polk</b>					
7	<b>HMA 3" Resurfacing:</b> Mill Headers, Clean, Tack With CSS-1 Emulsion And Resurface With 3" Hot Mix Asphalt In (2) Lifts.	115.00	TON	\$155.00	\$17,825.00
<b>Temple St: Filmore To Kansas/Truck Sign</b>					
8	<b>HMA 3" Resurfacing:</b> Mill Headers, Clean, Tack With CSS-1 Emulsion And Resurface With 3" Hot Mix Asphalt In (2) Lifts.	130.00	TON	\$155.00	\$20,150.00
<b>North Dodge: Patch In Front Of Funeral Home</b>					
9	<b>HMA 6" Patch:</b> Remove And Replace 6" Depth Hot Mix Asphalt Pavement.	8.00	TON	\$155.00	\$1,240.00
<b>Grant St: Jefferson To Newer Asphalt</b>					
10	<b>HMA 3" Resurfacing:</b> Mill Headers, Clean, Tack With CSS-1 Emulsion And Resurface With 3" Hot Mix Asphalt In (2) Lifts.	50.00	TON	\$155.00	\$7,750.00
<b>Polk St: Temple To Gregory</b>					
11	<b>HMA 3" Resurfacing:</b> Mill Headers, Clean, Tack With CSS-1 Emulsion And Resurface With 3" Hot Mix Asphalt In (2) Lifts.	185.00	TON	\$155.00	\$28,675.00

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>Polk &amp; Dodge: SRWA Patch</b>					
12	<b>HMA 6" Patch:</b> Remove And Replace 6" Depth Hot Mix Asphalt Pavement.	5.00	TON	\$155.00	\$775.00

**Total Bid Price: \$122,915.00**

**Notes:**

- Price is contingent upon completing the work during the 2023 construction season.
- To the fullest extent provided by law, Owner shall indemnify, defend and hold harmless Grimes Asphalt and Paving Corporation, it's officers, directors, employees, and agents from and against all claims, damages, losses, and expenses, including but not limited to attorneys fees and court costs resulting from or arising out of Owner or Owner Representative failure to provide accurate information of the existence and location of any non-public utilities or hazardous materials at the project site.
- If additional contract documents are required this proposal shall be incorporated into the final contract.
- Due to existing cracks in the pavement; reflective type cracking may appear in the new asphalt overlay.
- Based on the unknown composition of the sub-base, and natural ground movement, it cannot be guaranteed that cracking will not occur.

**Payment Terms:**

This proposal may be withdrawn by us if not accepted within 30 days.

It is understood that progress payments shall be made as work progresses, final payment due upon completion. A service charge of 1-1/2% will be added if not paid within 30 days from date of invoice.

This proposal voids all previous proposals.

It is understood that Grimes Asphalt may require credit assurances from the customer and/or owner, including but not limited to bank letters of guarantee and/or payments deposited into escrow accounts before work commences or at anytime during the performance of work.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Grimes Asphalt and Paving Corporation</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Tom Pike 515-491-6053 tom@grimesasphalt.com</p>
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# Huddleson Tree Service

2395 190th Street  
Afton, IA 50830  
641-202-6315  
zachuddleson@gmail.com

Estimate Date:

4/3/2023

Invoice Date:

**Billing Address:**

Name:

City of Afton

Address:

City/State/Zip

Afton, IA

Product Description

Amount Each

Amount

Trim Trees From Power Lines

\$1700

On Map #1 and Trim Tree  
North Side of Town

Tax:

Total:

\$1700

**Thank you for your business!**

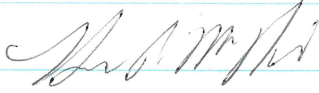
Tax ID available on request.



McNeill Tree Service

11 Apr 2023

Bld for current electrical grid  
tree clearing: \$2700<sup>00</sup> to include  
mains, secondary, and service lines

David McNeill  
641 344 9052  


**165.25 CM BUSINESS COMMERCIAL DISTRICT.** This District is intended to provide for certain areas of the City for the development of service, retail, and other nonresidential uses, excluding industrial and agricultural uses.

1. Permitted Uses.
  - A. Business sales and services conducted entirely within the building, including those with incidental manufacturing or processing of goods or products.
  - B. Offices and clinics.
  - C. Publicly owned and operated buildings and facilities.
2. Accessory Uses. Uses of land or structures customarily incidental and subordinate to a permitted use in the CM District:
  - A. Private recreational facilities.
  - B. Living quarters of persons employed on the premises and not rented or otherwise used as a separate dwelling.
  - C. Private garages.
  - D. Parking lots.
  - E. Temporary buildings for the uses incidental to construction work, which buildings shall be removed upon the completion or abandonment of the construction work.
3. Special Exceptions. Certain uses may be permitted in the CM District subject to specific conditions and requirements intended to make them compatible with and acceptable to adjacent uses. Setbacks shall be established by the Board of Adjustment and shall have the following minimums:
  - A. Public or private utility substations, relay stations, etc.
  - B. Satellite dishes.
  - C. Warehousing.
  - D. Service stations.
  - E. Churches or accessory facilities on or off site.
  - F. Hotels and motels.
  - G. Other retail or service sales business, not included as a permitted use including food preparation for sale off-premises.
  - H. Sales and display rooms and lots, including yards for the storage or display of new or used building materials but not for any scrap or salvage operation storage or sales.
  - I. Dwellings.

The placement of satellite dish antennas, either permanent or temporary, shall be considered as accessory buildings, except that a 72-hour temporary use is allowed. No satellite dish shall exceed a diameter of 12 feet.

Special exceptions  
requires  
BOA  
Approval  
to turn into  
Dwelling