



City of St. Anthony Newsletter *May 2010*

FROM THE MAYOR

CITY OF ST. ANTHONY, IDAHO - QUARTERLY OVERVIEW
2ND QTR OCTOBER 09 THROUGH MARCH 10

DEPARTMENT	REVENUES	YTD EXPENDED	BUDGET	UNEXPENDED	% of BUDGET
General Fund	\$528,751	430,817	1,156,560	627,809	37.2%
Building & Property		28,639	73,203	44,564	39.1%
Office		71,367	130,870	59,503	54.5%
Police		158,710	337,196	178,486	47.1%
Animal Control		3,832	16,325	12,493	23.5%
Fire	49,636	123,855	248,911	125,056	49.8%
Parks & Recreation		44,414	107,087	62,673	41.5%
Miscellaneous		0	242,968	242,968	0.0%
Streets	55,570	92,011	393,386	301,375	23.4%
Airport	7,662	2,575	8,800	6,225	29.3%
Water	195,234	112,307	470,091	357,784	23.9%
Sewer	349,090	335,343	673,610	338,267	49.8%
Sanitation	120,103	93,439	231,377	137,938	40.4%

Above is an overview of the City's budget for the second quarter of the fiscal year. I also want to report the city has been awarded the Idaho Community Development Block Grant in an amount of \$500,000. This grant will be used to complete Phase III of the Waste Water Project, completing the sewer collection system in the city. By the time you are reading this, road work should have started on Bridge Street. Please remain patient and soon we'll have a new road to drive on. If you have any questions or concerns about anything going on in the city, please remember you can always give me a call at 390-0077.

ANNUAL SPRING CLEANUP – MAY 3 – 15

PLEASE CALL THE CITY OFFICE, 624-3494, FOR ARRANGEMENTS TO PICK UP ITEMS
AND TO PRE-PAY FOR THOSE ITEMS WITH CHARGES.

It's time for the Annual Spring Cleanup! Please sort your items to be hauled to the landfill accordingly. Items belonging in your blue trash receptacles are KITCHEN GARBAGE, GLASS, MAGAZINES, CLOTHING, STYROFOAM, ELECTRONIC DEVICES (TVs, COMPUTERS, MICROWAVES, STEREOS, FANS, etc.), AUTO FILTERS, 5 GAL. PLASTIC BUCKETS (lids off), DIRT, SOD, GRASS, CLIPPINGS, LEAVES, SAWDUST, PLASTIC TARPS, PLASTIC.

MAKE SEPARATE PILES OF THE FOLLOWING:

CONSTRUCTION DEBRIS – lumber cabinets, roofing, flooring, insulation, sheet rock, siding, furniture, carpet, hoses, toilets, sinks, tubs (unless they are metal).

MATTRESSES – all by themselves – don't pile with anything else.

METAL – needs to be piled separately. Motors, transmissions, rear ends, radiators, vehicle (must have all fluids drained and a release form, title, signed by the titled owner).

TREES, BRANCHES, SHRUBS – need to be cut into manageable size pieces five feet in length or less. **IF YOU CAN'T LIFT IT BY YOURSELF, WE CAN'T EITHER!**

REFRIGERATORS, FREEZERS – There is a \$25 charge for anything with Freon in it.

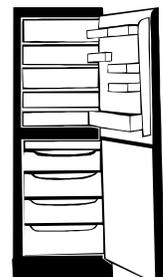
TIRES, RIMS – There is a charge from \$1 to \$35 depending on the size of the tire.

CONCRETE, ROCKS – place in pile together.

WE WILL NOT SHOVEL UP GRASS CLIPPINGS OR LEAVES – place this in your blue trash carts. If you need an extra cart call the city office and for only \$4.17 you can have one for an entire month!

IF TRASH IS NOT SORTED WE WILL NOT PICK IT UP.

EVERYTHING IN ALLEY-WAYS WILL BE PICKED UP AND TAKEN TO THE LANDFILL. IF YOU WANT TO KEEP IT, PLEASE REMOVE IT FROM THE ALLEY-WAY.





Henry's Fork Greenway Cleanup Day Saturday, May 15, 2010

The Henry's Fork Greenway Committee, City of St. Anthony, and the Henry's Fork Foundation are sponsoring the Annual Greenway Cleanup Day on Saturday May 15, 2010 for 9am to noon. ALL volunteers are welcome to participate in planning, building, and maintaining the Henry's Fork Greenway in St. Anthony.

Under the direction of Tom Erickson and others, youth groups will be assisting with the roadside cleanup this year. They will also be adding and raking out gravel along the edge of the south trail.

Meanwhile the Greenway Committee will be conducting a roadside cleanup along Highway 20 along the fence line next to the Greenway trail going south for two miles. Additional volunteers are needed for this effort. If you would like to join them, please park at Keefer Park and meet under the Exxon (formerly Shell) sign at 9am on Saturday. Please wear sturdy shoes and bright clothes, and bring work gloves. Water, bags, and orange vests will be provided. Call Patty Parkinson, City Clerk-Treasurer, at 624-3494 for additional information.



MAY UTILITY BILL



April was the first month the water meters have been read for residential customers. We will be doing our review of the winter water usage for utility billing and the new sewer usage for the year will start with your May utility bill. Each customer account will be reviewed and the sewer billing adjusted for the year based on this winter usage. Your bill may go up or down depending on how much water you used during the winter. Review your bill and if you see a large discrepancy call us, so we can check your bill and set up an appointment to check for leaks.

