



# CITY OF UCON

## MAY 2016 NEWSLETTER

Email: [cityofucon@gmail.com](mailto:cityofucon@gmail.com)



### City Council Highlights

- **April 13, 2015 – City Council Meeting**  
Mayor Blain, John Brasier, Nadine Ball, Jon Holst and Craig Sturman and several citizens were present.
- Mayor Blain called the meeting to order at 7:33 PM and led the Pledge of Allegiance. Scott Norman gave the opening prayer.
- **CITIZENSHIP AWARDS** – Officer Jacob Fullmer presented certificates and movie passes to Jesse Hiatt, Daniel Ard and Enoch Fisher. The three boys found some drugs and paraphernalia at a local park and contacted police to turn in the items. Mayor Blain and the Council thanked them for doing the right thing.
- John Brasier stated that he does not approve of the agenda and in his opinion, it is a violation of Idaho Code 50-602 regarding suggestions for the agenda by council members. He asked the clerk to add items to the agenda, but they were removed by the Mayor. Mayor Blain asked John if he would like to discuss the issue in a private. John declined a private meeting and stated that any discussion would be before the entire council. Both members left the meeting. Per Idaho Code 50-705 a quorum is established if a majority of council members are present. The remaining councilmembers decided to continue with the meeting.
- **GALAXY ESTATES WATER LINE** – John Bagley and Shawn Bagley explained that they have submitted drawings for the water line portion of the project and would like to get started as soon as possible. He would like to build at least two buildings this year. He would like the council to review the water line drawings and provide comments. He asked the city to provide a certification letter stating that they can connect to the existing water system and that it will not be overloaded. He asked the city to approach the adjacent property owners regarding the water line construction and easement. The changes to the subdivision and road names need to be approved by the city prior to the plat being signed off. The council stated that they will postpone making any decisions on this matter until a full council is present and more discussion can be held. The council decided to add this item to the next meeting's agenda.
- **FIRE REPORT** – Chief Scott Norman reported 20 members with 18 attending regular training; 208 hours of training; 90 hours of PR and meetings; 29 hours on actual fire calls (4 calls where truck never left, 3 to Ammon canceled, 1 to Ammon, 2 calls in Ucon for a grass fire and cat in tree); 85 hours maintenance. They are still working with Jefferson Central Fire District on used SCBAs; \$1000 parks grant was awarded; still waiting to hear about the SCBA grant and firehouse sub-grant; did not get the turnouts grant. He reported that the Easter Egg hunt went very well and estimate about 1,300 people in attendance. Donations were much lower than in previous years so he would like to get the word out sooner next year and let people know that the event is funded entirely by community and business donations, not by the City.
- **P&Z REPORT** – Tyler Baum reported that a meeting was held on March 31<sup>st</sup> with Casie Hammer attending via phone. They would like to have the fire chief present before working on an ordinance relating to inspections by the fire chief.
- **POLICE REPORT** – Officer Jacob Fullmer reported 321 patrol hours; 20 grant overtime hours; 3 call outs; 4 training hours; 41 traffic stops; 21 traffic citations; 22 complaints responded to, 1 special event (Easter Egg Hunt); 1 special patrol; 4 county assists, 1 traffic accident and 6 hours other.
- **WATER/SEWER REPORT** – Daniel Morgan reported rewiring of lift stations is ongoing. Craig Sturman asked Daniel to see if he

could get them to speed up and get them finished. A power surge occurred over the weekend and he is going to check the pumps. He will be hiring a helper to assist with sewer cleaning. Installation of new water meters has begun. He asked the council to let him know of streets needing repaired. He asked the council to spread the word about hiring a parks person. He'd like to look into getting a fence for the ball diamond at a cost of around \$1,200. He would also like to get a wind fence for the tennis courts. For a 9 foot high fence it is \$399 per roll and we would need about four rolls. Also, a new toilet is needed at Simmons Park. He encouraged the council to consider installing a Mission Control unit at the KJ truckstop to monitor the sewer flow rate to Idaho Falls. The unit is approximately \$1500 installed. Jon Holst instructed Daniel to get a quote and present it at the next meeting.

- **LANDSCAPE & REC. COMMITTEE REPORT** – Nadine Ball reported that the Arbor Day Celebration and City Cleanup will be held on April 30<sup>th</sup> at 10 AM. We received the \$300 Arbor Day grant. Daniel has been pruning the trees. Discussion was held about prohibited and allowed items in the dumpsters for city clean up.

• **CITY COUNCIL MEETING ADJOURNED AT 9:50 P.M.**

**Thank You** to everyone who donated and helped with the **EASTER EGG** Hunt this year!! This event is funded entirely by community and business donations. The City of Ucon contributes no funds to the event. Special thanks to Deana Norman, Ucon Fire & Police Departments, and the many groups that helped. Thanks to all the sponsors and to all the kids who participated. To any parents, sponsors, or organizations that would like to help next year, give us a call; we could always use your help.



**Ucon Easter Committee**

### *Idaho's Just Drive Campaign*

*If you're driving, four simple things can protect you:*

◊Keep your hands on the wheel;

◊Keep your eyes on the road;

◊Keep your mind on driving

*(if you're a passenger, speak up if you think the driver is distracted)*

And keep your seat belt fastened

### City Meeting Schedule

- **City Council:** 2nd Wed, 7:30 PM
- **Planning & Zoning:** Last Thurs, 7:00 PM
- **Landscape & Recreation:** 1st Thurs, 5:30 PM

# CITY OF UCON MAY 2016 NEWSLETTER

## ARBOR DAY CELEBRATION

Saturday, April 30th, 2016

City Building @ 10:00 AM

Bring your gloves, rakes, shovels, pruning shears,  
brooms & SMILES!! Refreshments provided.

## CITY CLEAN-UP DAY

Saturday, April 30th, 2016

We would like to assist you with your spring cleaning. As in past years, we will be placing two large dumpsters in the city. One dumpster will be placed on 41st by the tennis courts. The other will be placed on the west end of 107 North by the Bishop's Storehouse. The county landfill restrictions on materials in the dumpsters are as follows:

**Prohibited Items:** Treated Wood (i.e. Railroad ties, Fence posts: Grass, Clothes, paper, Ag. Waste such as (Seeds, Hay, Straw, Manure), Burn Barrels, Tires, Refrigerators, Paint, Oil, Oil Filters, Bug Killers, Herbicides, No empty cans of Paint, Electronics, Fluorescent lights, Furniture, Mattresses, Carpet, and Contaminated Soil. No garbage bags of anything. No food of any kind, including garden produce vegetables and fruits). No plastic or metal flammable fuel containers.

**Allowed Items:** Construction and Demolition debris which include Wood Products, Branches, Lumber Bricks, Concrete, Tree Stumps, Packing Material, Soil, Rocks, Bulky metal items, Yard debris (no grass), and Weeds.

If you have an item that is too large, heavy, or you just need some assistance, we will be out with the dump truck Sat., April 30th. This service may be requested by calling the city, we will only be able to remove items if you are available to assist or direct. If you are not available, items will not be removed from your residence.

CITY OF UCON			
TREASURER'S QUARTERLY FINANCIAL REPORT			
4TH QUARTER ENDING SEPTEMBER 30, 2015 (AUDITED)			
FUND REVENUE	BUDGET	ACTUAL	Percentage
TAXES	\$ 105,888	\$ 139,164	131%
LICENSES & PERMITS	\$ 3,625	\$ 6,483	179%
INTERGOVERNMENTAL	\$ 134,900	\$ 148,559	110%
ZONING & SUBDIVISION FEES	\$ 550	\$ 259	47%
FINES & FORFEITURES	\$ 2,000	\$ 3,039	152%
MISCELLANEOUS REVENUE	\$ 112,276	\$ 3,716	3%
OTHER REVENUE	\$ 1,500	\$ 13,829	922%
WATER FUND	\$ 267,250	\$ 205,158	77%
SEWER FUND	\$ 435,250	\$ 286,295	66%
EXPENDITURES			
FUND EXPENDITURES	BUDGET	ACTUAL	Percentage
GENERAL ADMINISTRATION	\$ 108,834	\$ 33,434	31%
POLICE DEPARTMENT	\$ 156,555	\$ 157,087	100%
FIRE DEPARTMENT	\$ 20,050	\$ 10,223	51%
ROADS	\$ 37,200	\$ 20,169	54%
PARKS	\$ 38,100	\$ 39,638	104%
WATER FUND	\$ 267,250	\$ 198,100	74%
SEWER FUND	\$ 435,250	\$ 347,107	80%

Citizens are invited to inspect the detailed supporting records of the above report.

Ronda Deason - City Clerk/Treasurer

**DATED this 25th day of April 2016**

Notice of Quarterly report is being sent by first-class mail to all residents of the City of Ucon.

CITY OF UCON			
TREASURER'S QUARTERLY FINANCIAL REPORT			
1ST QUARTER ENDING DECEMBER 31, 2015			
FUND REVENUE	BUDGET	ACTUAL	Percentage
TAXES	\$ 117,500	\$ 8,097	7%
LICENSES & PERMITS	\$ 4,600	\$ 155	3%
INTERGOVERNMENTAL	\$ 170,300	\$ 40,870	24%
CHARGES FOR SERVICES	\$ 500	\$ -	0%
FINES & FORFEITURES	\$ 2,000	\$ 328	16%
MISCELLANEOUS REVENUE	\$ 102,000	\$ 1,065	1%
OTHER REVENUE	\$ 2,000	\$ -	0%
WATER FUND	\$ 252,050	\$ 46,467	18%
SEWER FUND	\$ 435,250	\$ 72,591	17%
EXPENDITURES			
FUND EXPENDITURES	BUDGET	ACTUAL	Percentage
GENERAL ADMINISTRATION	\$ 97,750	\$ 10,321	11%
POLICE DEPARTMENT	\$ 175,750	\$ 39,473	22%
FIRE DEPARTMENT	\$ 40,100	\$ 9,785	24%
ROADS	\$ 47,200	\$ 5,404	11%
PARKS	\$ 38,100	\$ 374	1%
WATER FUND	\$ 252,050	\$ 30,371	12%
SEWER FUND	\$ 435,250	\$ 49,106	11%
Citizens are invited to inspect the detailed supporting records of the above report.			
Ronda Deason-Clerk/Treasurer			
<b>DATED this 25th day of April, 2016</b>			
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CITY OF UCON			
TREASURER'S QUARTERLY FINANCIAL REPORT			
2ND QUARTER ENDING MARCH 31, 2016			
FUND REVENUE	BUDGET	ACTUAL	Percentage
TAXES	\$ 117,500	\$ 68,145	58%
LICENSES & PERMITS	\$ 4,600	\$ 2,851	62%
INTERGOVERNMENTAL	\$ 170,300	\$ 64,869	38%
CHARGES FOR SERVICES	\$ 500	\$ 235	47%
FINES & FORFEITURES	\$ 2,000	\$ 727	36%
MISC. REVENUE	\$ 102,000	\$ 6,334	6%
OTHER REVENUE	\$ 2,000	\$ -	0%
WATER FUND	\$ 252,050	\$ 90,234	36%
SEWER FUND	\$ 435,250	\$ 152,065	35%
EXPENDITURES			
FUND EXPENDITURES	BUDGET	ACTUAL	Percentage
GENERAL ADMINISTRATION	\$ 97,750	\$ 17,855	18%
POLICE DEPARTMENT	\$ 175,750	\$ 87,993	50%
FIRE DEPARTMENT	\$ 40,100	\$ 11,350	28%
ROADS	\$ 47,200	\$ 11,982	25%
PARKS	\$ 38,100	\$ 2,163	6%
WATER FUND	\$ 252,050	\$ 86,724	34%
SEWER FUND	\$ 435,250	\$ 93,856	22%
Citizens are invited to inspect the detailed supporting records of the above report.			
Ronda Deason - Clerk/Treasurer			
<b>DATED this 25th day of April, 2016</b>			
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