

**CITY COUNCIL REGULAR MEETING AGENDA**City Hall - 10769 W State Street, Star, Idaho
Tuesday, August 16, 2022 at 7:00 PM

PUBLIC NOTICE: THIS MEETING IS RECORDED AND PLACED IN AN ONLINE FORMAT. PERSONS MAY EITHER VIEW OR LISTEN TO VIDEO / AUDIO OF THIS MEETING UNTIL SUCH TIME THE RECORDING IS DESTROYED UNDER THE CITY'S RETENTION POLICY.

1. **CALL TO ORDER** – Welcome/Pledge of Allegiance
2. **INVOCATION** – Bryan Howard, The Cause Church
3. **ROLL CALL**
4. **PUBLIC COMMENT** - The Public may address the Mayor and Council on any item not currently on the Agenda or on items currently or potentially set for a Public Hearing. The Mayor may set a time for Public Comments. Comments regarding City Staff, Elected Officials and private citizens should be set for a private meeting with the Mayor.
5. **PRESENTATIONS**
 - A. **US-20/26 ITD Update** - Chinden West Improvements between Middleton Road and Star Road
6. **CONSENT AGENDA (ACTION ITEM)** **All matters listed within the Consent Agenda have been distributed to each member of the Star City Council for reading and study, they are considered to be routine and will be enacted by one motion of the Consent Agenda or placed on the Regular Agenda by request.*
 - A. Approval of Claims Provided & Previously Approved
 - B. Findings of Fact Coriander Lane Variance (File: V-22-01)
7. **ACTION ITEMS:** (The Council at its option, may suspend the rules requiring three separate readings on three separate days for ordinances on the Agenda for approval. This will be a by a single motion to suspend the rules under Idaho Code 50-902; second of the motion; ROLL CALL VOTE; Title of the Ordinance is read aloud; motion to approve; second of the motion: ROLL CALL VOTE.)
 - A. **FY 2022/2023 Budget Ordinance:** AN ORDINANCE, TO BE TERMED THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF STAR, IDAHO, FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2022, AND ENDING ON SEPTEMBER 30, 2023, APPROPRIATING SUMS OF MONEY IN THE AGGREGATE AMOUNT OF \$14,396,119.73 TO DEFRAY ALL NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF STAR FOR SAID FISCAL YEAR; SPECIFYING THE OBJECT AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT APPROPRIATED FOR EACH OBJECT AND PURPOSE; AUTHORIZING THE CERTIFICATION TO THE COUNTY COMMISSIONERS OF ADA & CANYON COUNTIES, IDAHO, THE AMOUNT OF **\$1,730,572.00** PROPERTY TAXES TO BE LEVIED AND ASSESSED UPON THE TAXABLE PROPERTY IN THE CITY; PROVIDING FOR THE FILING OF A COPY OF THIS ORDINANCE WITH THE OFFICE OF THE IDAHO SECRETARY OF STATE AS PROVIDED BY LAW; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE. **(ACTION ITEM)**
 - B. **Building Code Valuation Resolution 004-2022:** A resolution adopting the Building Valuation Data as published by the International Building Code Council **(ACTION ITEM)**
8. **PUBLIC HEARINGS with ACTION ITEMS:**
 - A. **PUBLIC HEARING:** Leasha Estates Subdivision (AZ-22-04 Annexation & Zoning, DA-22-04 Development Agreement, PP-22-06 Preliminary Plat) - The Applicant is seeking approval of an Annexation and Zoning (R-3-DA), a Development Agreement, and Preliminary Plat for a proposed residential subdivision consisting of 12 residential lots and 4 common lots. The property is located at 2700 N. Brandon Road in Star, Idaho, and consists of 5 acres with a proposed density of 2.4 dwelling units per acre. **(ACTION ITEM) - WITHDRAWN APPLICATION**
 - B. **Executive Session 74-206(f):** To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. **(ACTION ITEM)**
ACTIONS AFTER EXECUTIVE SESSION: Any actions made after the executive session that can be disclosed will be approved by motion in open session, but may be generalized. **(ACTION ITEM)**
9. **ADJOURNMENT**



CITY COUNCIL REGULAR MEETING AGENDA

City Hall - 10769 W State Street, Star, Idaho
Tuesday, August 16, 2022 at 7:00 PM

The meeting can be viewed via a link posted to the City of Star website at www.staridaho.org. Information on how to participate in a public hearing remotely will be posted to www.staridaho.org under the meeting information. The public is always welcomed to submit comments in writing. If you wish to testify but cannot attend in person, request a ZOOM meeting link from dpartridge@staridaho.org. Please provide your first & last name, and which public hearing you desire to testify on.

The public is invited to watch City Council Meetings live at www.youtube.com/c/cityofstaridaho or may watch the library previous City Council Meetings.

Land Use Public Hearing Process

Public signs up to speak at the public hearing

Mayor Opens the Public Hearing

Mayor asks council if there is any Ex Parte Contact

Applicant has up to **20 minutes** to present their project

Council can ask the applicant questions and staff questions

Public Testimony (**3 minutes per person**)

1. Those for the project speak
2. Those against the project speak
3. Those who are neither for or against but wish to speak to the project
4. Council may ask the individual speaking follow-up questions that does not count towards their 3 minutes

Applicant rebuttal (**10 minutes**)

Council can ask the applicant and staff questions

Mayor closes the public hearing

Council deliberates

Motion is made to approve, approve with conditions, deny or table the application to a date certain in the future

Thank you for coming to the Star City Council meeting, public involvement is fantastic and helps in shaping our city for the future. As this is a public hearing, there will be no cheering, clapping, jeering or speaking out during the hearing. Only the person at the podium has the floor to speak during their allotted time. If someone does speak out, cheer, claps, etc. they will be asked to leave the hearing and or escorted out of the hearing. We want to keep these hearings civil so everyone can be heard.

Thank you for your participation.

Mayor Trevor Chadwick



Project Fact Sheet



US-20/26 Chinden West Middleton Road to Star Road

The Idaho Transportation Department (ITD) is investing in the US-20/26 corridor as it begins preliminary design on a six mile segment from Middleton Road to Star Road.

This project will widen the highway and improve intersections to enhance safety and mobility for nearby residents, businesses, commuters, and freight haulers.

These safety enhancements are designed to reduce congestion and crashes. Improved mobility will save people time and move commerce more efficiently. In order to widen this entire corridor quickly, ITD is focused on improving this important Treasure Valley highway in segments.

Future construction will complete ITD's long-term goal of widening the corridor to six lanes from I-84 to Eagle Road. ITD will continue to monitor highway traffic volumes on US-20/26 Chinden West over the next few years.

Join ITD at a **spring 2022 public open house** to learn more, share input and feedback on the project, and meet the project team.



Open House Details

Tuesday, May 24, 2022
5 p.m. – 7 p.m.



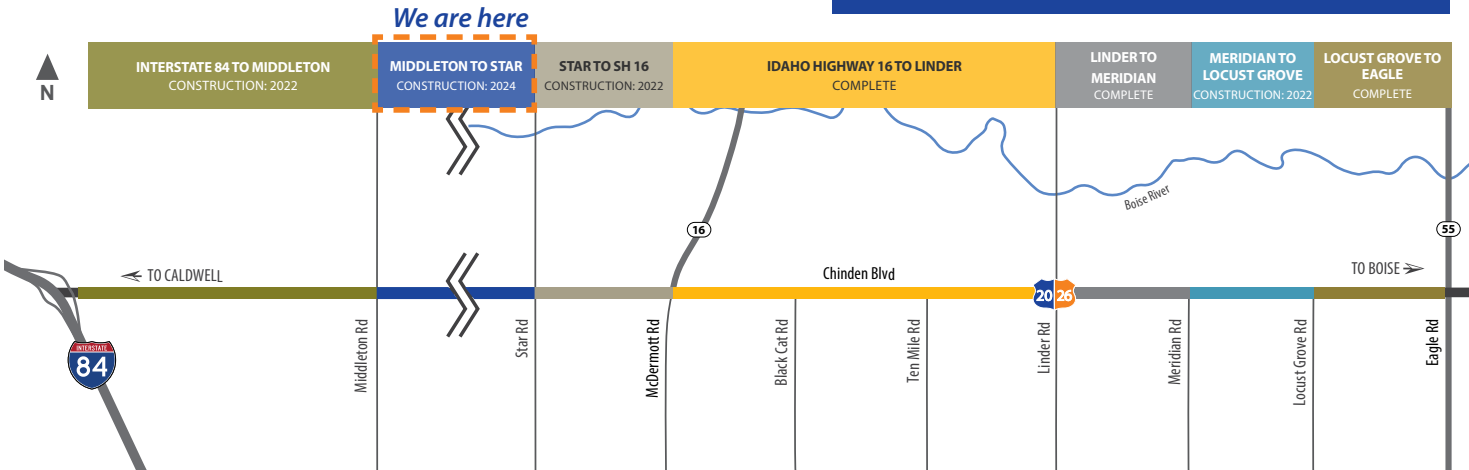
Middleton United Methodist Church
104 E. Main Street (State Highway 44)
Middleton, ID

Check your mailbox for a postcard invitation in the next couple weeks. The meeting information will also be shared online.

Stay Involved!

Sign up for project updates via email or visit the project website!

- Email: chindenwest@itd.idaho.gov
- Phone: 208.334.8874
- Web: itdprojects.org/chindenwest



The design of this project is being funded with Transportation Expansion and Congestion Mitigation (TECM) funds as part of the Leading Idaho TECM Program. The program allows ITD to accelerate project timelines to address rapid growth and build critical infrastructure today that would otherwise take many years to fund and build. Funding for the next phase of work will be determined when the project progresses to that stage.



Scan me with your smartphone



Hoja de datos del proyecto



US-20/26 Chinden West Middleton Road to Star Road

El Departamento de Transporte de Idaho (ITD) está invirtiendo en el corredor US-20/26 al comenzar el diseño preliminar desde Middleton Road hasta Star Road.

Este proyecto ampliará la carretera y mejorará las intersecciones para mejorar la seguridad y la movilidad de los residentes cercanos, las empresas, los viajeros y los transportistas de carga.

Estas mejoras de seguridad están diseñadas para reducir la congestión y los accidentes. La movilidad mejorada ahorrará tiempo a las personas y permitirá que el comercio sea más eficiente. Con el fin de ampliar rápidamente todo este corredor, ITD se centra en mejorar esta importante autopista del Valle del Tesoro en segmentos.

La construcción futura completará el objetivo a largo plazo de ITD de ampliar el corredor a seis carriles desde la I-84 hasta Eagle Road. ITD continuará monitoreando los volúmenes de tráfico de autopistas en la US-20/26 Chinden West en los próximos años.

Acompañe a ITD a la jornada de puertas abiertas **pública de primavera de 2022** para aprender más, compartir opiniones y comentarios sobre el proyecto y conocer al equipo del proyecto.



Detalles de la jornada de puertas abiertas



Martes, 24 de mayo de 2022

5 p.m. – 7 p.m.

Iglesia Metodista Unida Middleton
104 E. Main Street (State Highway 44)
Middleton, ID

Revise su buzón de correo para una invitación postal en las próximas semanas. La información de la reunión también se compartirá en línea.

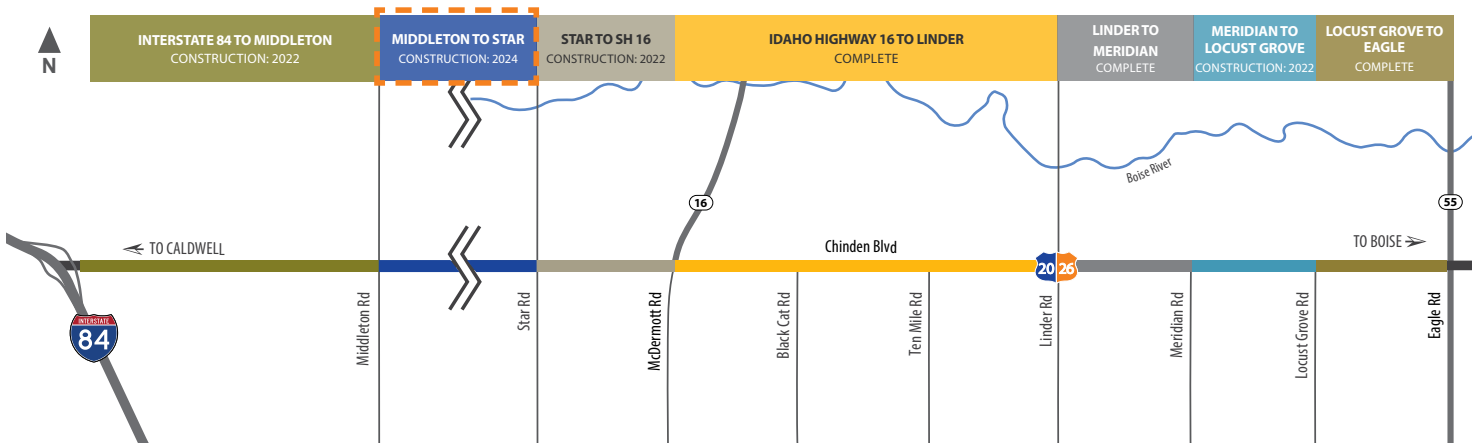
Contacto

Regístrese para recibir actualizaciones del proyecto por correo electrónico o visite el sitio web del proyecto.

Correo electrónico: chindenwest@itd.idaho.gov

Llame al: 208.334.8874

Web: itdprojects.org/chindenwest



El diseño de este proyecto está siendo financiado con fondos de Expansión de Transporte y Mitigación de la Congestión (TECM) como parte del Programa líder del TECM de Idaho. El programa permite a ITD acelerar los plazos de los proyectos para abordar el rápido crecimiento y crear hoy en día una infraestructura crítica que, de lo contrario, llevaría muchos años financiar y construir. La financiación para la siguiente fase de trabajo se determinará cuando el proyecto avance a esa etapa.



escanéame con tu teléfono inteligente

Chinden West (US-20/26) Project Update

City Council Meeting
August 16, 2022

Matt Heinichen, ITD
Heather Carroll, Jacobs



Project Background

In 2017, the Idaho Transportation Department (ITD) completed the US-20/26 Corridor Study from I-84 to Eagle Road. The study identified needed long-term improvements including the following:

- Six travel lanes (three in each direction)
- A raised island median to separate eastbound and westbound traffic
- Improved roadway shoulders
- A 10-foot detached shared-use path for pedestrians and cyclists
- Signalized intersections

To advance improvements and maximize existing funding, ITD set an interim goal of widening the corridor to four lanes from I-84 to Eagle Road.



I-84 to Middleton Road

Section 5, Item A.



Construction – Mid-Summer 2022 to Spring 2024

Improvements include the following:

- Six lanes with dedicated right and left turn lanes
- Raised center median



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Star Road to State Highway 16

Section 5, Item A.



Construction is currently scheduled to begin Summer/Fall 2022

Improvements include the following:

- Reconstruction of the Phyllis Canal Bridge and relocation of irrigation lines
- Two lanes in each direction with dedicated right and left turn lanes



Chinden West US-20/26 Middleton Road to Star Road

Section 5, Item A.

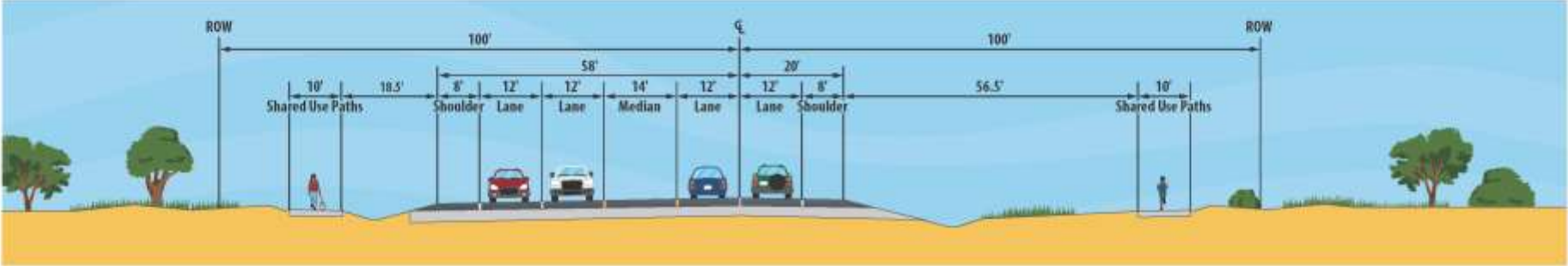
Construction of the Middleton Road to Star Road segment will complete ITD's interim goal of widening the corridor to four lanes from I-84 to Eagle Road.

These improvements should reduce the number of crashes and relieve congestion.

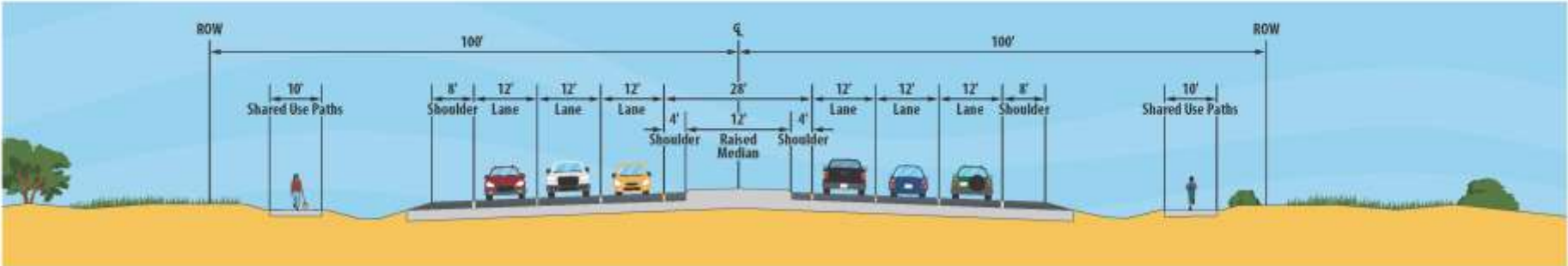


Middleton Road to Star Road Improvements

Interim improvements will widen the road to four travel lanes (two in each direction), create a median, and make shoulder improvements. The project will also replace existing canal crossings, construct signalized intersections at each mile, improve drainage, and add a shared use path.



Ultimately, this project will widen the roadway to six lanes.



Intersection Improvements

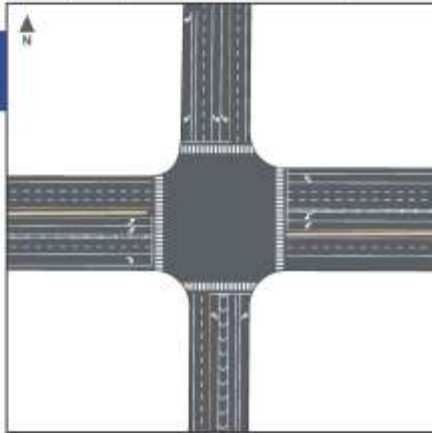
ITD plans to improve and signalize six intersections within the corridor at Middleton Road, Midland Boulevard, Northside Boulevard, Franklin Boulevard, 11th Avenue, and N Can Ada Road.



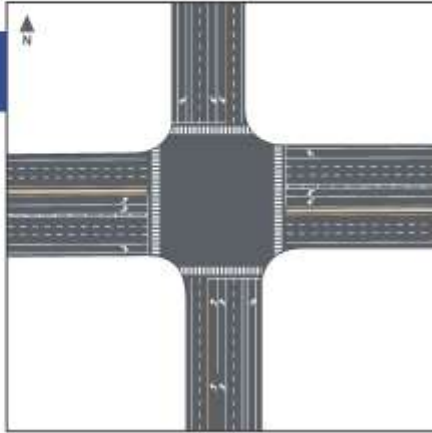
Intersection Configurations - Middleton Rd



Interim Intersection



Ultimate Intersection

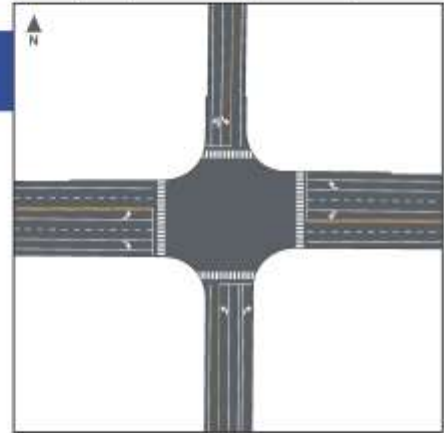


Intersection Configurations - Middleton Rd

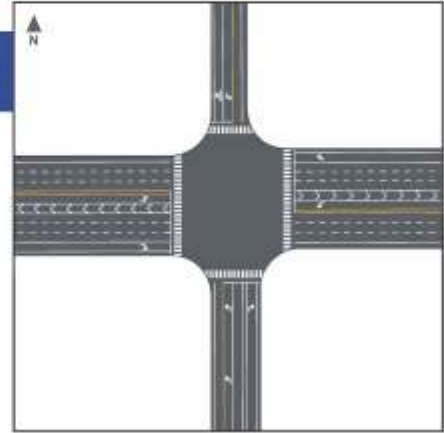
Section 5, Item A.



Interim Intersection



Ultimate Intersection



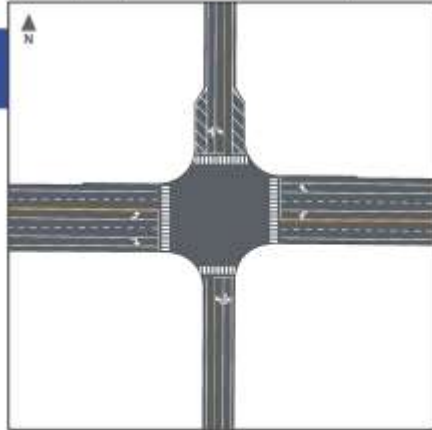
ITD is working with local agencies to coordinate future US-20/26 connections to local roads. The design currently shown may change as a result.

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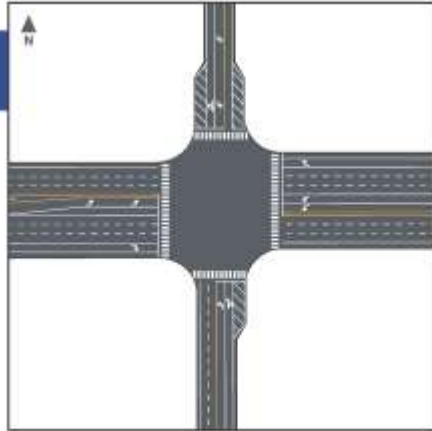
Intersection Configurations - Northside Blvd



Interim Intersection



Ultimate Intersection

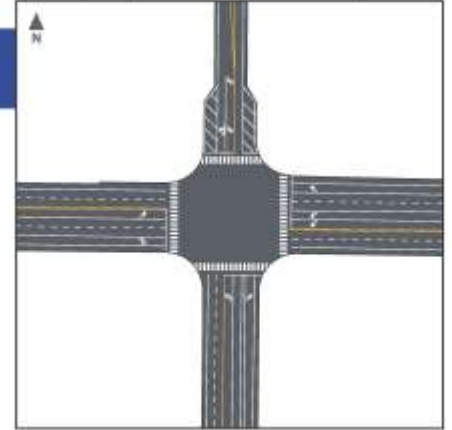


Intersection Configurations - N Foothill Blvd

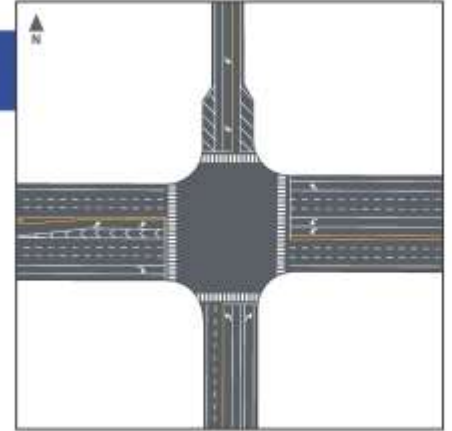
Section 5, Item A.



Interim Intersection



Ultimate Intersection



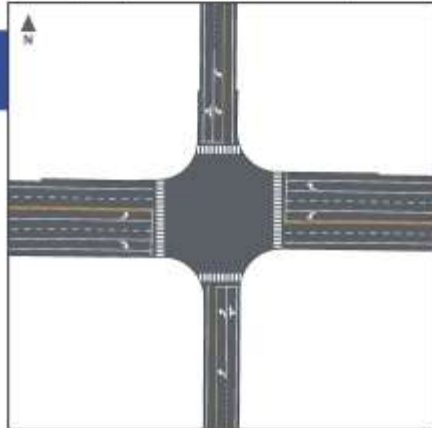
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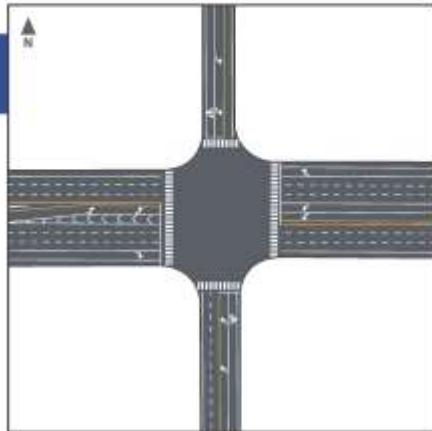
Intersection Configurations - 11th Ave N



Interim Intersection



Ultimate Intersection

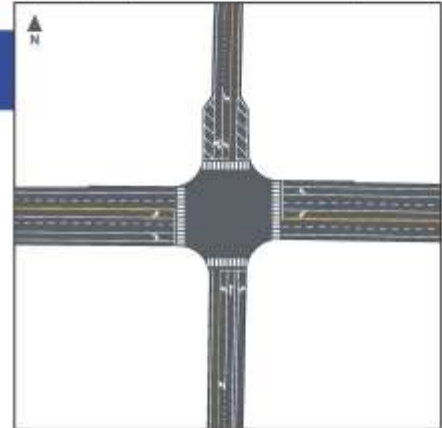


Intersection Configurations - N C

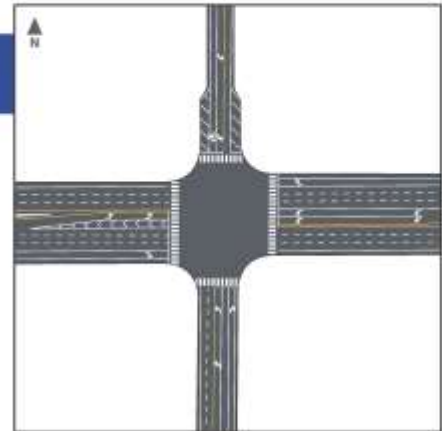
Section 5, Item A.



Interim Intersection



Ultimate Intersection



ITD is working with local agencies to coordinate future US-20/26 connections to local roads. The design currently shown may change as a result.

Your Safety. Your Mobility. Your Economic Opportunity.

What Has Changed Since 2017?

The Environmental Assessment completed in 2017 identified a few design features that will **NOT** be implemented including the following:

- Cul-de-sacs at Knott Lane, Madison Road and Prescott Lane
Instead ITD will construct right turn lanes for deceleration at these locations. These intersections will also be limited to Right In/Right Out configurations for both the interim and ultimate designs.



- Half or full Continuous Flow Intersections (CFI) will not be included in the interim project
ITD will construct improved signalized intersections at Midland Boulevard, Northside Boulevard, N Franklin Boulevard, 11th Avenue, and N Can-Ada Road.



Schedule



State Highway 16 Project Update

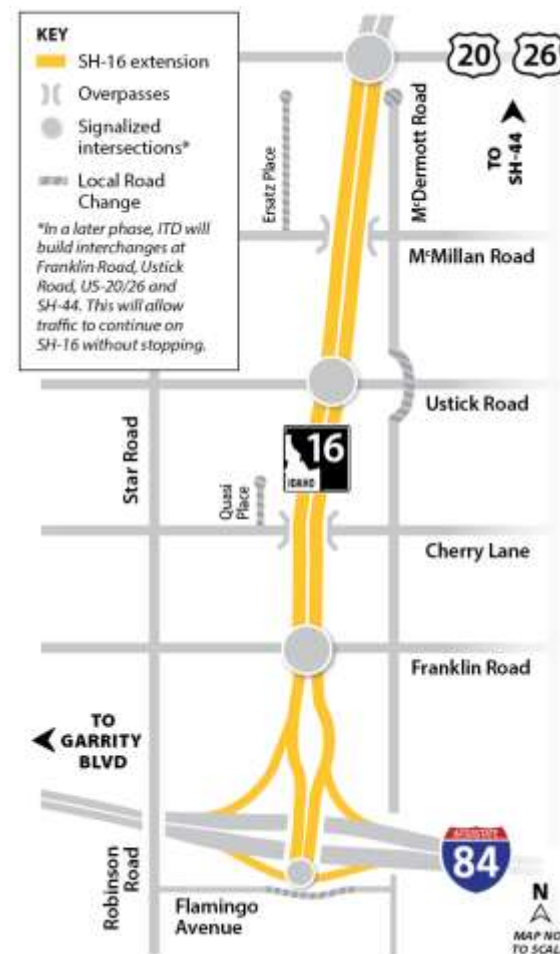
City Council Meeting August 16, 2022

Merrill Sharp, ITD



SH-16 Overview

- Phased approach
- Phase 3 is in design
- Construction of Phase 2 has begun
- Anticipated completion of Phase 2 in 2024



Project Highlights

South (I-84 to Franklin Rd)



I-84 and Franklin Road

- When complete, a new interchange will provide access to the central Treasure Valley north of I-84.
- Ramps will be built to connect I-84 to Franklin Road.
- Franklin Road will be widened at the intersection with SH-16. New signals will be installed.
- Part of Flamingo Avenue will be moved south to allow room for new I-84 ramps.

Project Highlights

North (Ustick Rd to US-20/26)



US-20/26 Intersection

- The intersection of SH-16 and US-20/26 will be reconstructed.
- US-20/26 will be widened immediately around the intersection.
- McDermott Road will end at a cul-de-sac just south of US-20/26.
- To access US-20/26 from McMillan Road, please use Star Road or Black Cat Road.
- ITD will construct a new local road (Ersatz Place) to provide access to properties.

Project Highlights

North (Ustick Rd to US-20/26)



McMillan Road Overpass

- An overpass will carry SH-16 traffic over McMILLAN Road.
- A new bicyclist and pedestrian bridge will be constructed over Five Mile Creek.

Project Highlights

North (Ustick Rd to US-20/26)



Ustick Road Intersection

- Signals will be installed at the intersection of Ustick Road and SH-16.
- Ustick Road will be widened immediately around the intersection with SH-16.
- McDermott Road will be moved east of the intersection.

Anticipated Construction Impacts



- Access to business, residential areas and irrigation will remain open
- Occasional closures and delays on roads in the area
- Increased truck traffic
- Noise and some nighttime work
- McDermott Rd. and Flamingo Ave. detours
- Construction underway at I-84 and U.S. 20/26

Allow extra time for travel



For the Accounting Period: 7/22

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
702	20578S		4 A & B LOCK AND KEY	42.00							
1	62678	07/21/22	12 Duplicate Keys Riverhouse	42.00			10	41540	434		10110
			Total for Vendor:	42.00							
609	20514S		19 ADA COUNTY EMERG MGMT & COMM	1,105.50							
1	80422.00	07/01/22	Fourth Quarter Membership Du	1,105.50*			10	41810	570		10110
			Total for Vendor:	1,105.50							
716	20615S		20 ADA COUNTY HIGHWAY DISTRICT	127,044.00							
			Impact fees from 06/25/22 - 07/24/22								
1	07/24/22		ACHD Impact Fee Payment	127,044.00*			10	41510	731		10110
			Total for Vendor:	127,044.00							
590	20497S		21 ADA COUNTY LANDFILL	67.57							
1	0374	07/01/22	Landfill Fees	25.81*			10	41540	411		10110
2	0064	07/06/22	Landfill Fees	19.14*			10	41540	411		10110
3	0213	07/01/22	Landfill Fees	22.62*			10	41540	411		10110
683	20579S		21 ADA COUNTY LANDFILL	35.02							
1	0163	07/20/22	Landfill Fees	15.00*			10	41540	411		10110
2	0235	07/22/22	Landfill Fees	20.02*			10	41540	411		10110
			Total for Vendor:	102.59							
591	20498S		22 ADA COUNTY PROSECUTORS OFFICE	2,500.00							
1	July 2022	06/23/22	Prosecutions Contract	2,500.00*			10	42110	322		10110
792	20650S		22 ADA COUNTY PROSECUTORS OFFICE	2,500.00							
1	August 202	07/21/22	Prosecutions Contract	2,500.00*			10	42110	322		10110
			Total for Vendor:	5,000.00							
674	20555S		23 ADA COUNTY SHERIFF'S OFFICE	126,565.00							
1	102010	07/06/22	Police Services July 2022	126,565.00			10	42110	365		10110
			Total for Vendor:	126,565.00							

For the Accounting Period: 7/22

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
589	20500S	1099 ALL VALLEY FIREPLACE Cancel Permit MPF2022-225	75.00							
1	07/01/22	Refund - Cancel Permit	75.00*			10	41510	698		10110
		Total for Vendor:	75.00							
673	20556S	50 ALYSON H LIKES 1 07/14/22 Refund Tennis Camp	90.00 90.00*			10	44022	698		10110
		Total for Vendor:	90.00							
653	20557S	1067 ANNIE PEW Reimbursement to Annie Pew for the purchase Summer Camp Supplies and Lunch for CPR Training	359.24							
1	07/15/22	Reimburse CPR Training Lunch	33.10			10	44022	699		10110
2	06/29/22	Reimburse Summer Camp Supplies	274.13*			10	44022	612		10110
3	07/09/22	Reimburse Summer Camp Supplies	52.01*			10	44022	612		10110
700	20580S	1067 ANNIE PEW 2 07/20/22 Reimburse Summer Camp Supplies	470.80 470.80*			10	44022	612		10110
		Total for Vendor:	830.04							
689	20581S	1124 AURORA DECKER 1 07/22/22 Refund Reptile Week	180.00 180.00*			10	44022	698		10110
		Total for Vendor:	180.00							
694	20582S	1123 BECCA HAMMAGREN 1 07/20/22 Refund for Soccer Uniforms	125.00 125.00*			10	44021	698		10110
		Total for Vendor:	125.00							
785	20653S	1078 BLUE EMBER TECHNOLOGIES LLC 1 031900 07/31/22 Bollards Riverhouse Pond	12,572.10 12,572.10			10	45110	737		10110
		Total for Vendor:	12,572.10							
575	20486S	119 BOISE STATE UNIVERSITY Scholarship Funds for Caleb Bowden, Student ID: 114159663 1 07/05/22 Scholarship Caleb Bowden	1,155.00 1,155.00			10	48520	840		10110

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
581	204866	119 BOISE STATE UNIVERSITY	1,230.00								
		Scholarship Funds for Jaden Kusar, Student ID: 11429969									
1	07/05/22	Scholarship Jaden Kusar	1,230.00				10	48520	840		10110
		Total for Vendor:	2,385.00								
678	20583S	1122 BRANDON KARMAN	60.00								
1	07/18/22	Refund Soccer	60.00*				10	44021	698		10110
		Total for Vendor:	60.00								
664	20558S	1120 BRIAN WEBB	70.00								
1	07/12/22	Refund Flag Football	70.00*				10	44021	698		10110
		Total for Vendor:	70.00								
584	20487S	138 BRIGHAM YOUNG UNIVERSITY	1,410.00								
		Scholarship Award Funds for Mayzie Ruggles, Student ID: 86-876-9966									
1	07/05/22	Scholarship Mayzie Ruggles	1,410.00				10	48520	840		10110
		Total for Vendor:	1,410.00								
582	20488S	1098 BRIGHAM YOUNG UNIVERSITY IDAHO	1,200.00								
		Scholarship Award Funds for Lydia Meyers, Student ID: 966958049									
1	07/05/22	Scholarship Lydia Meyers	1,200.00				10	48520	840		10110
		Total for Vendor:	1,200.00								
758	20656S	144 BRYANT PRINTS LLC	394.06								
1	0662 07/02/22	Mayors Youth Council - HT Tees	394.06*				10	45130	590		10110
		Total for Vendor:	394.06								
753	20657S	145 BSN SPORTS	254.28								
1	07/26/22	Soccer Nets	254.28*				10	44021	612		10110
		Total for Vendor:	254.28								
612	20515S	1069 BUILDING STEAM	275.00								
1	0000061 07/05/22	Lego Bus Hometown Cel	275.00*				10	41810	597		10110
		Total for Vendor:	275.00								

For the Accounting Period: 7/22

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
596	20503S	159 CANYON COUNTY CLERK	100.00							
1	June 2022	07/05/22 Prosecution Svcs June 2022	100.00*			10	42110	322		10110
		Total for Vendor:	100.00							
722	20616S	160 CANYON HIGHWAY DISTRICT NO. 4.	218.48							
		FY 2021 Property Tax Remittance								
1	07/27/22	CHD4 Property Tax	217.53			10	41510	732		10110
2	07/27/22	CHD4 Penalty	0.27			10	41510	732		10110
3	07/27/22	CHD4 Interest	0.68			10	41510	732		10110
		Total for Vendor:	218.48							
726	20617S	172 CENTURY LINK	204.15							
1	*228B	07/16/22 Internet Services	138.80*			10	41810	419		10110
2	*130B	07/16/22 Internet Services	65.35*			10	41810	419		10110
		Total for Vendor:	204.15							
666	20559S	1118 CHI CHENG	360.00							
1	07/12/22	Baking Camp Instructor	360.00			10	44022	352		10110
696	20584S	1118 CHI CHENG	585.18							
1	07/19/22	Baking Camp Instructor	179.00			10	44022	352		10110
2	07/19/22	Theatre Camp Instructor	385.00			10	44022	352		10110
3	07/20/22	Reimbursement - Cookies	21.18*			10	44022	612		10110
		Total for Vendor:	945.18							
598	20504S	184 CINTAS	106.87							
1	4124348809	07/05/22 River House 4x6 Scraper Qt	8.43*			10	41540	344		10110
2	4124348809	07/05/22 River House 3x5 Xtrac Mat	31.10*			10	41540	344		10110
3	4124348809	07/05/22 River House 4x6 Xtrac Mat	14.21*			10	41540	344		10110
4	4124348809	07/05/22 River House 4x6 Logo Mat Q	6.76*			10	41540	344		10110
5	4124348838	07/05/22 City of Star 4x6 Scraper Q	16.86*			10	41540	344		10110
6	4124348838	07/05/22 City of Star 3x5 Xtrac Mat	12.65*			10	41540	344		10110
7	4124348838	07/05/22 CityofStar 4x6 Xtrac Mat Q	10.54*			10	41540	344		10110
8	4124348838	07/05/22 CityofStar 3x10 Xtrac MatQ	6.32*			10	41540	344		10110

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* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
679	205855	184 CINTAS		167.37								
1	4125087959	07/12/22 River House Mat Cleaning		60.50*			10	41540	41540	344		10110
2	4125756897	07/19/22 River House Mat Cleaning		60.50*			10	41540	41540	344		10110
3	4125756938	07/19/22 City Hall Mat Cleaning		46.37*			10	41540	41540	344		10110
		Total for Vendor:		274.24								
595	205055	190 CLEARFLY		235.99								
1	INV437067	07/01/22 Clearphone Metered SIP Trun		127.92			10	41810	41810	416		10110
7	INV437067	07/01/22 Clearphone Telephone Number		16.45			10	41810	41810	416		10110
8	INV437067	07/01/22 E911 Registration		3.00			10	41810	41810	416		10110
9	INV437067	07/01/22 Outbound Usage (Metered)		13.84			10	41810	41810	416		10110
10	INV437067	07/01/22 cFax 250 (FAX4124)		10.00			10	41810	41810	416		10110
11	INV437067	07/01/22 cFax 250 (FAX4125)		10.00			10	41810	41810	416		10110
12	INV437067	07/01/22 cFax 250 (FAX4126)		10.00			10	41810	41810	416		10110
13	INV437067	07/01/22 cFax Analog Adapter (ED4036)		10.00			10	41810	41810	416		10110
14	INV437067	07/01/22 cFax Analog Adapter (ED4037)		10.00			10	41810	41810	416		10110
15	INV437067	07/01/22 Compliance Recovery Fee		2.68			10	41810	41810	416		10110
16	INV437067	07/01/22 Federal FUSF (VoIP)		13.91			10	41810	41810	416		10110
17	INV437067	07/01/22 Federal FCC Reg Fee (VoIP)		0.19			10	41810	41810	416		10110
18	INV437067	07/01/22 ADA E-911		8.00			10	41810	41810	416		10110
790	206585	190 CLEARFLY		240.40								
1	INV443965	08/01/22 Telephone and Fax Services		240.40			10	41810	41810	416		10110
		Total for Vendor:		476.39								
585	204895	200 COLLEGE OF WESTERN IDAHO		1,185.00								
		Scholarship Award Funds for Tanner Smith, Student ID: 656341653		1,185.00								
1	07/05/22	Scholarship Tanner Smith		1,185.00			10	48520	48520	840		10110
		Total for Vendor:		1,185.00								
693	205865	207 COMPUTER CONSULTING ASSOCIATES		1,441.49								
1	4040 06/27/22	IT Consulting Services		1,441.49*			10	41810	41810	610		10110
		Total for Vendor:		1,441.49								

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
613	20516S	231 DANA PARTRIDGE	679.78							
Reimbursements to Dana Partridge										
1	15667	07/08/22 Castle Lock & Key RH Keys	153.50*			10	41810	737		10110
2	07/07/22	Staples Riverhouse Supplies	129.91*			10	41810	737		10110
3	07/07/22	Bi Mart Riverhouse Supplies	12.37*			10	41810	737		10110
4	42944033	07/06/22 Advantage Annual Subscriptio	384.00*			10	41810	597		10110
740	20618S	231 DANA PARTRIDGE	4,691.32							
1	July 28	07/28/22 Services Week of July 4	1,560.00*			10	41140	351		10110
2	July 28	07/28/22 Services Week of July 11	240.00*			10	41140	351		10110
3	July 28	07/28/22 Services Week of July 18	1,440.00*			10	41140	351		10110
4	July 28	07/28/22 Services Week of July 25	1,410.00*			10	41140	351		10110
5	July 28	07/28/22 Reimburse Riverhouse Supplies	41.32*			10	41810	737		10110
Total for Vendor:			5,371.10							
601	20507S	1100 DAVID PAUL	35.00							
1	07/05/22	Refund - Coaching	35.00*			10	44021	698		10110
736	20619S	1100 DAVID PAUL	70.00							
1	07/26/22	Refund - Flag Football	70.00*			10	44021	698		10110
Total for Vendor:			105.00							
707	20587S	254 DOG WASTE DEPOT	934.35							
1	495029	07/13/22 Dog Waste Bags	934.35*			10	41540	611		10110
Total for Vendor:			934.35							
629	20517S	1106 DOPL - ELEVATOR PROGRAM	125.00							
1	H001717-22	06/03/22 Conveyance Annual Fee	125.00			10	41540	434		10110
Total for Vendor:			125.00							
717	20620S	271 ECI CONTRACTORS	16,009.21							
1	07/24/22	Electrical Inspections 06/25/22 - 07/24/22	16,009.21*			10	41510	454		10110
Total for Vendor:			16,009.21							

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
771	20659S	1151 ELIZABETH CASCIO		65.00			10		44021	698		10110
1	08/01/22	Refund Soccer/Uniform		65.00*								
		Total for Vendor:		65.00								
735	20621S	1136 EMILY FUREY		35.00			10		44021	698		10110
1	07/25/22	Refund - Soccer		35.00*								
		Total for Vendor:		35.00								
709	20588S	1130 EPSCO POWDER AND INDUSTRIAL		480.00			10		41540	735		10110
1	18867 07/18/22	Powder Coating Fencing Pole		480.00*								
		Total for Vendor:		480.00								
691	20589S	1127 ERICA FREITAS		140.00			10		44022	698		10110
1	07/20/22	Refund Painting/Baking Camp		140.00*								
		Total for Vendor:		140.00								
608	20518S	302 FATBEAM, LLC		1,640.50			10		41810	419		10110
1	27143 07/01/22	Monthly Gigabit Fiber Optic		1,350.00*								
2	27143 07/01/22	Monthly Maintenance Fiber		250.00*								
3	27143 07/01/22	Property Surcharge		40.50*								
791	20660S	302 FATBEAM, LLC		1,640.50			10		41810	419		10110
1	27854 08/01/22	Fiber Optic Internet Service		1,640.50*								
		Total for Vendor:		3,281.00								
680	20591S	325 GAMEFACE ATHLETICS		375.00			10		44022	612		10110
1	313887 06/13/22	Recreation Summer Camp Shirts		375.00*								
		Total for Vendor:		375.00								
775	20661S	1152 GARRETT PARKS AND PLAY		55,790.46			10		41540	735		10110
1	2270 06/16/22	Hunter's Creek Park Mulch		55,790.46*								
		Total for Vendor:		55,790.46								

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
611	20521S	1105 GAYLE LINDLEY	50.00							
1	07/08/22	Riverhouse Deposit Refund	50.00*			10	41810	698		10110
		Total for Vendor:	50.00							
704	20592S	331 GEM STATE PAPER & SUPPLY	1,490.00							
1	3060216	07/20/22 Janitorial Supplies	1,490.00*			10	41540	431		10110
		Total for Vendor:	1,490.00							
583	20490S	338 GRAND CANYON UNIVERSITY	990.00							
		Scholarship Award Funds for Sydney Ruby, Student ID: 20929258								
1	07/05/22	Scholarship Sydney Ruby	990.00			10	48520	840		10110
		Total for Vendor:	990.00							
728	20622S	341 GREEN VILLAGE 2 DEVELOPMENT INC.	150,031.35							
1	BondGHS4	07/26/22 Bond Release Greiners Hope#4	150,031.35*			10	41510	881		10110
		Total for Vendor:	150,031.35							
669	20560S	363 HEIDI PRIGGE	225.00							
1	07/08/22	Yoga Instructor	225.00			10	44022	352		10110
		Total for Vendor:	225.00							
706	20593S	374 HORIZON SUPPLY	268.24							
1	3L196441	06/30/22 Hoses for Hometown	268.24*			10	41540	611		10110
		Total for Vendor:	268.24							
746	20623S	382 IDAHO CENTRAL CREDIT UNION.	6,655.66							
1	4825	06/21/22 Chadwick Albertsons	40.21*			10	41810	610		10110
2	4825	05/25/22 Chadwick BiMart	20.65*			10	41810	610		10110
3	4825	06/23/22 Chadwick ATS Acoustics	1,637.46*			10	41810	737		10110
4	4825	06/13/22 Chadwick Assoc of ID Boise	44.90*			10	41810	610		10110
5	4825	06/22/22 Chadwick ParkBOI	15.00			10	41810	552		10110
6	4825	06/23/22 Chadwick ParkBOI	15.00			10	41810	552		10110
7	4825	06/24/22 Chadwick ParkBOI	12.00			10	41810	552		10110
8	4825	06/28/22 Chadwick Albertsons	65.85*			10	41810	610		10110
9	4825	07/01/22 Chadwick Star Merc	15.89*			10	41540	611		10110
10	4825	07/04/22 Chadwick Pizza Hut	178.54			10	41810	531		10110

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
11	4825	07/13/22	Chadwick ID Press Tribune	18.63*			10		41810	610		10110
12	3463	06/23/22	Qualis ParkBOI	15.00			10		41810	552		10110
13	3463	06/24/22	Qualis Walmart	172.69*			10		44022	612		10110
14	3463	06/27/22	Qualis The Car Park	9.00			10		41810	552		10110
15	3463	06/30/22	Qualis Bouncing Bin Rentals	60.29*			10		44022	612		10110
16	3463	07/01/22	Qualis Remarkable Oslo	7.99*			10		41810	610		10110
17	3463	07/01/22	Qualis Remarkable Oslo	7.99*			10		41810	610		10110
18	3463	06/30/22	Qualis Costco - Hometown	474.75*			10		41810	597		10110
19	06/30/22	Qualis Costco - Bldg Dept		149.99*			10		41510	742		10110
20	3463	07/03/22	Qualis Walmart	167.50*			10		44022	612		10110
21	3463	07/03/22	Qualis Bouncing Bin Rentals	99.40*			10		41810	737		10110
22	3463	07/03/22	Qualis Bouncing Bin Rentals	95.58*			10		44022	612		10110
23	3463	07/09/22	Qualis USPS	58.00			10		41810	641		10110
24	3463	07/13/22	Qualis Remarkable Oslo	7.99*			10		41810	610		10110
25	3463	07/16/22	Qualis Remarkable Oslo	7.99*			10		41810	610		10110
26	3463	07/18/22	Qualis Remarkable Oslo	7.99*			10		44022	612		10110
27	3463	07/19/22	Qualis Party Games Plus	1,107.90*			10		44022	612		10110
28	3463	07/20/22	Qualis Allianz Travel	9.99*			10		41810	550		10110
29	3463	07/21/22	Qualis Alaska Air	65.64*			10		41810	550		10110
30	3463	07/21/22	Qualis Alaska Air	337.21*			10		41810	550		10110
31	3463	07/21/22	Qualis Alaska Air	337.21*			10		41810	550		10110
32	3463	07/21/22	Qualis Remarkable Oslo	7.99*			10		41810	610		10110
33	3463	07/01/22	Qualis Int'l Fee	0.06*			10		41810	610		10110
34	3463	07/01/22	Qualis Int'l Fee	0.06*			10		41810	610		10110
35	3463	07/13/22	Qualis Int'l Fee	0.06*			10		41810	610		10110
36	3463	07/16/22	Qualis Int'l Fee	0.06*			10		41810	610		10110
37	3463	07/21/22	Qualis Int'l Fee	0.06*			10		41810	610		10110
38	6074	06/21/22	Little Norco	489.55			10		41540	613		10110
39	6074	06/21/22	Little Norco	29.37*			10		41540	611		10110
40	6074	06/22/22	Little Pacific Steel	56.00*			10		41540	611		10110
41	6074	06/28/22	Little Home Depot	479.00			10		41540	434		10110
Total for Vendor:				6,655.66								
749 20624S 389 IDAHO GOPHER CONTROL				225.00								
Claim 358, Check 20279 was paid and sent on 05/05/22 but never received by the vendor and did not clear the bank. We are reissuing a check.												
1	1214	03/31/22	Gopher/Groundhog Control	225.00			10		41540	435		10110
Total for Vendor:				225.00								

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681	205945	398	IDAHO POWER COMPANY	4,124.27								
1	0033022594	06/09/22	1000 S MAIN ST / PUMP	33.46*			10		41540	412		10110
2	0033022589	06/09/22	10769 W STATE ST / CITY HA	974.99			10		41810	412		10110
3	0033022563	06/09/22	10775 W STATE ST / STAR OU	250.78			10		41810	412		10110
4	0033022576	07/13/22	11225 W BLAKE DR / BLAKE P	207.87*			10		41540	412		10110
5	0033022554	07/13/22	1250 N STAR RD / HUNTERS P	567.29*			10		41540	412		10110
6	0033022592	07/13/22	1300 N STAR RD / HC ENTRY	629.43*			10		41540	412		10110
7	0033022572	07/13/22	1310 N LITTLE CAMAS / SHOP	129.36*			10		41540	412		10110
8	0033022587	07/13/22	1500 N STAR RD	471.72*			10		41540	412		10110
9	0033075641	07/13/22	HIGHROOK / HWY 44 STRT LI	31.04*			10		41810	413		10110
10	0030204591	07/13/22	HUNTER'S CREEK STRT LIGHTS	13.91*			10		41810	413		10110
11	0033022596	07/13/22	BLAKE SPRINKLER ELECT	3.48*			10		41540	412		10110
12	0033022580	07/13/22	HWY 44 / PLUMMER STRT LIGH	8.01*			10		41810	413		10110
13	0033022584	07/13/22	STRT LIGHTS STAR	383.71*			10		41810	413		10110
14	0030204606	07/13/22	STRT LIGHTS / BLAKE PARK	16.26*			10		41810	413		10110
15	0032863989	07/13/22	960 S MAIN ST	379.65			10		41810	412		10110
16	0032863988	07/13/22	960 S MAIN ST	23.31			10		41810	412		10110
Total for Vendor:				4,124.27								
659	205615	399	IDAHO PRESS TRIBUNE	159.07								
1	23683	07/03/22	Legal/Pub Notice PH 7/19/22	54.40*			10		41510	530		10110
2	23650	07/01/22	Legal/Pub Notice PH 7/19/22	104.67*			10		41510	530		10110
741	206255	399	IDAHO PRESS TRIBUNE	91.86								
1	24247	07/28/22	Legal/Pub Notice PH 7/19/22	91.86*			10		41510	530		10110
788	206635	399	IDAHO PRESS TRIBUNE	215.11								
1	24269	07/29/22	Legal/Pub Notice PH 8/2/22	55.54*			10		41510	530		10110
2	24326	07/31/22	Legal/Pub Notice ORD 370-2022	159.57*			10		41510	530		10110
Total for Vendor:				466.04								
627	205255	413	IDAHO TRACTOR INC.	0.40								
1	RO33452	07/01/22	Rental Balance	0.40*			10		41540	442		10110
Total for Vendor:				0.40								

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
745	20626S	415 IDAHO YOUTH SOCCER ASSOCIATION	564.75								
1	19046	11/24/21 Referee League Fees	144.50				10	44021	614		10110
2	19168	05/23/22 Referee League Fees	224.50				10	44021	614		10110
3	19203	05/23/22 Team Registration	195.75*				10	44021	570		10110
		Total for Vendor:	564.75								
718	20627S	1073 INSPECT LLC	13,550.19								
		Monthly Plumbing Inspections 06/25/22 - 07/24/22 (60% of the collected fees)									
1	07/24/22	Plumbing Inspections	13,550.19*				10	41510	453		10110
		Total for Vendor:	13,550.19								
626	20526S	421 INTERMOUNTAIN GAS COMPANY	30.59								
1	*30002	06/30/22 City Hall	10.40				10	41810	414		10110
2	*10001	06/30/22 B&G Shop-1310 N Little Camas	9.79*				10	41540	414		10110
3	*30001	06/30/22 Old City Hall (Outreach)	10.40				10	41810	414		10110
		Total for Vendor:	30.59								
650	20553S	1112 JACOB QUALLS	120.46								
1	07/13/22	Reimburse Office Supplies	120.46*				10	41810	611		10110
		Total for Vendor:	120.46								
732	20628S	1138 JAMIE GREGORY	140.00								
1	07/25/22	Refund Baking Wars	140.00*				10	44022	698		10110
		Total for Vendor:	140.00								
739	20629S	1133 JMZ CONSTRUCTION	10.00								
1	EPR2022376	07/28/22 Refund - Permit Overpaymen	10.00*				10	41510	698		10110
		Total for Vendor:	10.00								
667	20563S	1117 JOSHUA VAUGHN	70.00								
1	07/12/22	Refund Flag Football	70.00*				10	44021	698		10110
		Total for Vendor:	70.00								

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
624	20528S	485 JULIE OLSEN	138.92								
Reimbursements to Julie Olsen for Mayor's Youth Council											
1	07/01/22	Staples	10.59*			10		45130	590		10110
2	06/30/22	Dollar Tree	22.53*			10		45130	590		10110
3	06/29/22	Hobby Lobby	10.57*			10		45130	590		10110
4	06/29/22	Hobby Lobby	48.86*			10		45130	590		10110
5	06/24/22	Maverik	9.51*			10		45130	590		10110
6	07/01/22	Hobby Lobby	36.86*			10		45130	590		10110
751	20646S	485 JULIE OLSEN	230.18								
Reimbursements to Julie Olsen for Mayor's Youth Council Movie Night and MYC Meeting											
1	07/22/22	Albertsons - Movie Night	26.52*			10		45130	590		10110
2	06/24/22	Walmart - Movie Night	20.63*			10		45130	590		10110
3	06/07/22	Dairy Queen - Meeting	31.30*			10		45130	590		10110
4	04/12/22	Costco - Meeting	31.64*			10		45130	590		10110
5	04/12/22	Costco - Meeting	24.36*			10		45130	590		10110
6	06/23/22	Winco - Movie Night	7.12*			10		45130	590		10110
7	06/23/22	Walmart - Movie Night	88.61*			10		45130	590		10110
Total for Vendor:											369.10
756	20665S	488 JUSTIN MAY	3,197.89								
1	06/21/22	Mayors Youth Council Banner	697.89*			10		45130	590		10110
2	08/04/22	Hometown Celebration Band	2,500.00*			10		41810	597		10110
Total for Vendor:											3,197.89
628	20529S	1071 KENDALL BRENNER	147.00								
1	07/01/22	Teach Clay Jewelry Painting	147.00			10		44022	352		10110
Total for Vendor:											147.00
783	20666S	515 KIM INGRAHAM	189.37								
Reimbursement for Painting Camp											
1	07/23/22	Reimbursement Walmart	172.52*			10		44022	612		10110
2	07/25/22	Reimbursement Hobby Lobby	2.90*			10		44022	612		10110
3	07/25/22	Reimbursement Hobby Lobby	13.95*			10		44022	612		10110
Total for Vendor:											189.37

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Claim/ Line #	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
630	20530S	524 LARRY BEARG	225.00			10		44022	352		10110
1	06/15/22	Tai Chi Instruction June	225.00								
		Total for Vendor:	225.00								
615	20531S	526 LARRY OSBORN	133.35								
		Reimbursement to Larry Osborn									
1	07/01/22	Ridleys Supplies for Hometown	125.11*			10		41810	597		10110
2	07/03/22	Star Merc Supplies for HT	8.24*			10		41810	597		10110
		Total for Vendor:	133.35								
618	20532S	1103 LAURA CHRISTENSEN	1,000.00			10		41810	698		10110
1	07/08/22	Riverhouse Refund	1,000.00*								
		Total for Vendor:	1,000.00								
711	20596S	537 LES SCHWAB	20.00			10		41540	437		10110
1	*26425	07/05/22 Flat Tire Repair Kubota	20.00								
		Total for Vendor:	20.00								
729	20630S	1107 LLOYD AND LEE TENNIS ACADEMY	216.00			10		44022	352		10110
1	07/25/22	Instructor misinformed on amount being made. This is the difference. Tennis Camp for June	216.00								
		Total for Vendor:	216.00								
734	20630S	1107 LLOYD AND LEE TENNIS ACADEMY	420.00			10		44022	352		10110
1	07/25/22	Tennis Camp for July	420.00								
		Total for Vendor:	636.00								
649	20552S	558 M ENTERPRIZES AUCTION SERVICES	750.00			10		41810	597		10110
1	07/11/22	Auctioneer Hometown	750.00*								
		Total for Vendor:	750.00								
763	20669S	579 MARY SHAW	180.00			10	99	48590	700		10110
1	07/15/22	Art By the River Posters	180.00*								
		Total for Vendor:	180.00								

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
747	20631S	583 MASTERCARD		2,442.59								
1	ACCT 0973	06/21/22	Qualis - Remarkable Oslo	7.99*			10		41810	610		10110
2	ACCT 0973	06/22/22	Qualis - Remarkable Oslo	7.99*			10		41810	610		10110
3	ACCT 0973	07/04/22	Qualis - Bouncing Bin Renta	155.69*			10		44022	442		10110
4	ACCT 0973	07/05/22	Qualis - Bouncing Bin Renta	159.41*			10		44022	442		10110
5	ACCT 0973	07/05/22	Qualis - Bouncing Bin Renta	70.78*			10		44022	442		10110
6	ACCT 0973	07/07/22	Qualis - Amazon	49.20*			10		44022	612		10110
7	ACCT 0973	07/07/22	Qualis - Amazon	108.32*			10		44022	612		10110
8	ACCT 0973	07/07/22	Qualis - Walmart	272.35*			10		44022	612		10110
9	ACCT 0973	07/08/22	Qualis - Bouncing Bin Renta	56.47*			10		44022	442		10110
10	ACCT 0973	07/10/22	Qualis - Finance Charge	22.33			10		41810	644		10110
11	ACCT 7586	06/16/22	Little - Pacific Steel	1,459.89*			10		41540	431		10110
12	ACCT 7586	06/23/22	Little - Amazon	43.56*			10		41540	611		10110
13	ACCT 7586	06/23/22	Little - Amazon	28.61*			10		41540	611		10110
			Total for Vendor:	2,442.59								
663	20564S	1121 MATT CISZKOWSKI		65.00								
1	07/15/22	Refund Adventure Camp		65.00*			10		44022	698		10110
			Total for Vendor:	65.00								
675	20565S	635 MOUNTAIN ALARM		80.00								
1	2961136	08/01/22	Fire Alarm Insp 8/1- 8/31	15.00			10		41810	344		10110
2	2961136	08/01/22	Fire Alarm Monitoring 8/1- 8/31	32.50			10		41810	344		10110
3	2961135	08/01/22	Security Backup 8/1- 8/31	13.00			10		41810	344		10110
4	2961135	08/01/22	Security Monitoring 8/1- 8/31	19.50			10		41810	344		10110
			Total for Vendor:	80.00								
668	20566S	1116 NATE MILLER		95.00								
1	07/12/22	Refund Flag Football		95.00*			10		44021	698		10110
			Total for Vendor:	95.00								
616	20539S	1104 NIAMI BENNETT		120.00								
1	07/08/22	Refund Summer Camp		120.00*			10		44022	698		10110
			Total for Vendor:	120.00								

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Claim/ Line #	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
639	20540S	649 NIKI DEAN	360.00						
1	06/15/22	Yoga Instruction June	360.00			10 44022	352		10110
		Total for Vendor:	360.00						
687	20597S	1126 NILS JENSEN	50.00						
1	07/19/22	Refund Adventure Camp	50.00*			10 44022	698		10110
		Total for Vendor:	50.00						
580	20491S	653 NORTHWEST NAZARENE UNIVERSITY	1,215.00						
		Scholarship Funds for Jodie Knudsen, Student ID: 139127							
1	07/05/22	Scholarship Jodie Knudsen	1,215.00			10 48520	840		10110
		Total for Vendor:	1,215.00						
660	20567S	656 OFFICE SAVERS ONLINE	117.98						
1	7877 07/13/22	Copy Paper	117.98*			10 41810	611		10110
684	20598S	656 OFFICE SAVERS ONLINE	209.77						
1	7918 07/20/22	Office Supplies	92.00*			10 41810	611		10110
2	7773 06/21/22	Ink Cartridges	117.77*			10 41810	611		10110
776	20674S	656 OFFICE SAVERS ONLINE	408.17						
1	7965 07/29/22	Binders	68.93*			10 41810	611		10110
2	7980 08/02/22	Sheet Protectors	43.48*			10 41810	611		10110
3	7981 08/02/22	Toner Cartridges, Stapler	295.76*			10 41810	611		10110
		Total for Vendor:	735.92						
725	20632S	670 PATHWAY CONCRETE & LANDSCAPING	10,600.00						
		1500 Star Rd Playground Site Work							
1	45 06/28/22	1500 Star Rd Playground Site	10,600.00			10 45110	735		10110
		Total for Vendor:	10,600.00						
688	20599S	1125 PAULA COULTER	50.00						
1	07/19/22	Refund Adventure Camp	50.00*			10 44022	698		10110
		Total for Vendor:	50.00						

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
641	20542S	686	PORTAPROS	711.80								
1	112049Y-1	06/24/22	River Walk Park	277.60*			10	41540	411	411		10110
2	121435A-1	07/07/22	Dog Park	271.60*			10	41540	411	411		10110
3	121436A-1	07/07/22	Star Middle School	162.60*			10	41540	411	411		10110
685	20600S	686	PORTAPROS	1,838.00								
1	120715-1	07/18/22	Portable restrooms Hometown	1,838.00*			10	41810	597	597		10110
730	20633S	686	PORTAPROS	277.60								
1	112049Z-1	07/22/22	River Walk Park	277.60*			10	41540	411	411		10110
779	20675S	686	PORTAPROS	435.80								
1	121436B-1	08/04/22	Star Middle School	163.40*			10	41540	411	411		10110
2	121435B-1	08/04/22	Dog Park	272.40*			10	41540	411	411		10110
			Total for Vendor:	3,263.20								
737	20634S	1135	PRECISION EXCAVATION	65.00								
1	07/28/22	Refund for Incorrect Permit		65.00*			10	41510	698	698		10110
			Total for Vendor:	65.00								
670	20568S	1114	PRIME PLUMBING	195.00								
1	PF2022-475	07/12/22	Refund - Duplicate Permit	195.00*			10	41510	698	698		10110
			Total for Vendor:	195.00								
755	20676S	1140	RCX SPORTS LLC	3,295.00								
1	17260-1	07/19/22	NFL Uniforms 87 Qty	3,045.00*			10	44021	615	615		10110
2	17260-1	07/19/22	Extra Flags 10 Qty	50.00*			10	44021	612	612		10110
3	17260-1	07/19/22	Extra Flags 20 Qty	200.00*			10	44021	612	612		10110
			Total for Vendor:	3,295.00								
656	20569S	707	REPUBLIC SERVICES INC	792.70								
1	001242519	06/30/22	HC 1310 N Little Camas Ave	110.78*			10	41540	411	411		10110
2	001242519	06/30/22	HC Snack Shack	171.79*			10	41540	411	411		10110
3	001242519	06/30/22	HC 1500 N Star Rd	110.45*			10	41540	411	411		10110
7	001243720	06/30/22	River Park 1000 S Main St	110.78*			10	41540	411	411		10110
8	001254136	06/30/22	City Hall 10769 W State St	121.24*			10	41540	411	411		10110

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
9	001255040	06/30/22 Blake Haven Park	86.32*			10		41540	411		10110
10	001243510	06/30/22 River Access 1000 S Main St	81.34*			10		41540	411		10110
		Total for Vendor:	792.70								
701	20601S	1128 RICH CUNNINGHAM	1,340.00								
40	Carp and 500	Catfish for Heron River Pond									
1	141342	07/20/22 Fish - Heron River Pond	1,340.00*			10		41540	737		10110
		Total for Vendor:	1,340.00								
720	20635S	1037 RIMI INC	12,399.31								
		Mechanical Inspections 06/25/22 - 07/24/22 (60% of the collected fees)									
1	07/24/22	Mechanical Inspections	12,399.31*			10		41510	455		10110
		Total for Vendor:	12,399.31								
723	20636S	721 ROBERT P LITTLE	4,456.50								
		JULY 2022 CONTRACTED SERVICES									
1	116171	07/22/22 B&G CONTRACTED SERVICES	4,660.00*			10		41540	351		10110
2	Life Insur	07/27/22 Life Insurance	-203.50*			10		41540	215		10110
		Total for Vendor:	4,456.50								
643	20544S	727 RON WESTON	324.34								
1	07/06/22	Reimbursement Sports Eq	102.54*			10		44021	612		10110
2	06/21/22	Reimbursement Field Signs	69.90*			10		44021	612		10110
3	06/29/22	Reimbursement BBQ Cornhole	18.89			10		44021	530		10110
4	06/29/22	Reimbursement Sports Eq	133.01*			10		44021	612		10110
		Total for Vendor:	524.59								
686	20602S	727 RON WESTON	200.25								
1	07/18/22	Reimbursement Rec Supplies	12.39*			10		44022	612		10110
2	07/18/22	Reimbursement Sports Equip	33.86*			10		44021	612		10110
3	07/21/22	Reimbursement Sports Equip	154.00*			10		44021	612		10110
		Total for Vendor:	524.59								
731	20637S	1139 SARAH RANDALL	175.00								
1	07/25/22	Refund Photography Camp	175.00*			10		44022	698		10110
		Total for Vendor:	175.00								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
655	20570S	752 SBI CONTRACTING INC	425.00								
1	10016	04/29/22 Plaque - Dog Park	425.00*			10		41810	738		10110
697	20603S	752 SBI CONTRACTING INC	190.00								
1	10166	07/12/22 Riverhouse Wall Alignment	190.00*			10		41810	737		10110
		Total for Vendor:	615.00								
557	20473S	1092 SILHOUETTE STRING ENSEMBLE	1,100.00								
		Activities Committee - String Ensemble									
1		City Concc 06/16/22 String Ensemble	1,100.00*			10		41810	598		10110
		Total for Vendor:	1,100.00								
714	20604S	777 SILVER CREEK SUPPLY	493.36								
1	*4165-001	06/21/22 Engine Oil and Filter	201.42			10		41540	435		10110
2	*5704-001	06/23/22 Netafim/Elbow/Swing	35.36			10		41540	435		10110
3	*3248-001	07/05/22 Dry Electric Connectors & N	119.93			10		41540	435		10110
4	*9414-001	07/15/22 Elbows/Nipples	9.31			10		41540	435		10110
5	*0289-001	07/15/22 1" Sch 80 Elbow	10.34			10		41540	435		10110
6	*0289-002	07/15/22 2 Pc Wrench Combo	29.96			10		41540	435		10110
7	*8553-001	06/17/22 Netafim/Eco Indicator	87.04			10		41540	435		10110
		Total for Vendor:	493.36								
708	20605S	780 SIMPLOT TURF & HORTICULTURE	502.00								
1	216060768	07/14/22 Herbicide and Marker	502.00			10		41540	435		10110
		Total for Vendor:	502.00								
577	20492S	1096 SNOW COLLEGE	1,305.00								
		Scholarship Funds for Lily Christensen, Student ID: 242786									
1	07/05/22	Scholarship Lily Christensen	1,305.00			10		48520	840		10110
		Total for Vendor:	1,305.00								
652	20571S	794 SPARKLIGHT	673.69								
1	ACCT 2476	07/01/22 City of Star	333.00*			10		41810	419		10110
2	ACCT 4171	07/01/22 City of Star Suite 100	96.94*			10		41810	419		10110
3	ACCT 3712	07/01/22 Hunter's Creek Park	93.18*			10		41540	419		10110
4	ACCT 3481	07/01/22 City Hall	137.81*			10		41810	419		10110

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5	ACCT 1215	07/01/22	Star Food Bank	12.76*			10		41810	419		10110
787	20680S	794	SPARKLIGHT	702.31								
1	ACCT 2476	08/01/22	City of Star	341.00*			10		41810	419		10110
2	ACCT 4171	08/01/22	City of Star Suite 100	96.94*			10		41810	419		10110
3	ACCT 3712	08/01/22	Hunter's Creek Park	93.18*			10		41540	419		10110
4	ACCT 3481	08/01/22	City Hall	158.43*			10		41810	419		10110
5	ACCT 1215	08/01/22	Star Food Bank	12.76*			10		41810	419		10110
			Total for Vendor:	1,376.00								
710	20606S	796	SPECIALTY CONSTRUCTION SUPPLY	69.06								
1	0221324-IN	07/19/22	Orange Barrel rental Homet	69.06*			10		41810	597		10110
			Total for Vendor:	69.06								
733	20638S	1137	STACIE KNUDSEN	40.00								
1	07/25/22	Refund Tennis Camp III		40.00*			10		44022	698		10110
			Total for Vendor:	40.00								
555	20471S	805	STAR CHAMBER OF COMMERCE	300.00								
1	Chili Cook-Off Sponsorship						10		41810	531		10110
			Total for Vendor:	300.00								
715	20639S	811	STAR FIRE DEPARTMENT	37,217.84								
1	Impact fees 06/25/22 - 07/24/22						10		41510	734		10110
			Total for Vendor:	37,217.84								
574	20546S	812	STAR MERCANTILE INC	23.99								
1	02-2700489	05/11/22	Sports Office Supplies	23.99*			10		44021	610		10110
695	20607S	812	STAR MERCANTILE INC	231.16								
1	02-2744858	06/14/22	Fuel & Tank x2	101.78*			10		41540	626		10110
2	02-2756508	06/23/22	Saw Blades	15.99			10		41540	613		10110
3	02-2761946	06/27/22	Hose Repair & Sprinkler	17.45			10		41540	435		10110
4	02-2761742	06/27/22	Marking Line Paint	41.94*			10		41540	611		10110
5	02-2771627	07/04/22	Duct Tape	9.98*			10		41540	611		10110

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6	02-2773052	07/05/22 Fencing Supplies		17.99			10		41540	435		10110
7	02-2784168	07/13/22 Marking Tape - Dog Park		3.98			10		41540	435		10110
8	03-1358319	07/14/22 Shears		8.99			10		41540	613		10110
9	02-2786087	07/14/22 1" Caps		5.07			10		41540	435		10110
10	02-2783406	07/12/22 Packing Tape		7.99*			10		41810	611		10110
		Total for Vendor:		255.15								
744	20640S	818 STAR STORAGE LLC		80.00								
		Storage services for July 2022										
1		Monthly 07/29/22 Storage Unit Rental Monthly		80.00*			10		44022	443		10110
754	20681S	818 STAR STORAGE LLC		90.00								
		Storage fees increased from \$80 to \$110 starting June 2022. Due 3 months \$30 = \$90										
1	08/01/22	Increase fee - June, July, Aug		90.00*			10		44022	443		10110
		Total for Vendor:		170.00								
743	20641S	820 STAR VETERINARY CLINIC		1,400.00								
		Services for July 2022										
1		Contract 07/29/22 Animal Control		1,400.00			10		42150	364		10110
		Total for Vendor:		1,400.00								
727	20642S	1132 SUZY CORBET		472.55								
		Refund for permit BPRF2022-023 that was no in our jurisdiction										
1		07/27/22 Refund - Roof Permit		472.55*			10		41510	698		10110
		Total for Vendor:		472.55								
645	20547S	857 TATES RENTS		265.44								
1		1607359-9 05/28/22 Trailer rental		265.44*			10		41540	442		10110
		Total for Vendor:		265.44								
661	20572S	862 TERMINEX		141.00								
1		422036426 07/15/22 Pest Control - City Hall		141.00			10		41540	434		10110
		Total for Vendor:		141.00								

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
677	20608S	875 THE PIN CENTER	1,069.50							
1	Y-9275 R1	05/20/22 CITY OF STAR LOGO PINS Y-92	1,069.50*			10	41810	583		10110
		Total for Vendor:	1,069.50							
698	20609S	890 TK ELEVATOR CORPORATION	887.47							
1	3006677781	07/01/22 City Hall - Elevator Servi	887.47			10	41540	434		10110
		Total for Vendor:	887.47							
647	20548S	1110 TOP DOG PLUMBING	65.00							
		Refund for permit not in our jurisdiction. MPR2022-481								
1	07/01/22	Refund for Permit	65.00*			10	41510	698		10110
		Total for Vendor:	65.00							
599	20513S	1093 TREASURE VALLEY BOUNCE N SLIDE	2,549.30							
1	553 07/05/22	15' Purple Marble Slide	225.00*			10	44022	442		10110
2	553 07/05/22	18' Tropical Slide	275.00*			10	44022	442		10110
3	553 07/05/11	Coupon sun22	-50.00*			10	44022	442		10110
4	553 07/05/22	Tax	27.00*			10	44022	442		10110
5	553 07/05/22	Travel Fee	20.00*			10	44022	442		10110
6	553 07/05/22	Downpayment	-99.40*			10	44022	442		10110
7	07/05/22	70' Obstacle	350.00*			10	44022	442		10110
8	07/05/22	Coupon sun22	-35.00*			10	44022	442		10110
9	07/05/22	Tax	18.90*			10	44022	442		10110
10	07/05/22	Travel Fee	20.00*			10	44022	442		10110
11	07/05/22	Downpayment	-70.78*			10	44022	442		10110
12	615 07/08/22	18' Lava Slide	275.00*			10	44022	442		10110
13	615 07/08/22	Coupon sun22	-27.50*			10	44022	442		10110
14	615 07/08/22	Tax	14.85*			10	44022	442		10110
15	615 07/08/22	Travel Fee	20.00*			10	44022	442		10110
16	615 07/08/22	Downpayment	-56.47*			10	44022	442		10110
17	554 07/05/22	Lava Tropical Combo	185.00*			10	44022	442		10110
18	554 07/05/22	50' Obstacle	295.00*			10	44022	442		10110
19	554 07/05/22	Coupon sun22	-48.00*			10	44022	442		10110
20	554 07/05/22	Tax	25.92*			10	44022	442		10110
21	554 07/05/22	Travel Fee	20.00*			10	44022	442		10110
22	554 07/05/22	Downpayment	-95.58*			10	44022	442		10110

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
23	597	07/05/22 Dunk Tank	135.00*			10		44022	442		10110
24	597	07/05/22 18' Lava Slide	247.50*			10		44022	442		10110
25	597	07/05/22 16' Twin Peaks Double	265.50*			10		44022	442		10110
26	597	07/05/22 The Tropical Combo	166.50*			10		44022	442		10110
27	597	07/05/22 Coupon sun22	-81.45*			10		44022	442		10110
28	597	07/05/22 Tax	43.98*			10		44022	442		10110
29	597	07/05/22 Travel Fee	20.00*			10		44022	442		10110
30	597	07/05/22 Downpayment	-159.41*			10		44022	442		10110
31	556	07/05/22 15' Purple Marble Slide	225.00*			10		44022	442		10110
32	556	07/05/22 50' Obstacle	295.00*			10		44022	442		10110
33	556	07/05/22 18' Tropical Slide	275.00*			10		44022	442		10110
34	556	07/05/22 Coupon sun22	-79.50*			10		44022	442		10110
35	556	07/05/22 Tax	42.93*			10		44022	442		10110
36	556	07/05/22 Travel Fee	20.00*			10		44022	442		10110
37	556	07/05/22 Downpayment	-155.69*			10		44022	442		10110
654	20573S	1093 TREASURE VALLEY BOUNCE N SLIDE	143.07			10		44022	442		10110
1	06/14/22	Dynamic Double Combo Rental	143.07*								
690	20610S	1093 TREASURE VALLEY BOUNCE N SLIDE	406.83			10		44022	442		10110
1	07/20/22	Superhero Bounce House Rental	406.83*								
772	20682S	1093 TREASURE VALLEY BOUNCE N SLIDE	392.62			10		44022	442		10110
1	08/05/22	Rentals for Summer Camps	187.72*			10		44022	442		10110
2	08/05/22	15' Purple Marble Slide	204.90*			10		44022	442		10110
		18' Tropical Slide	3,491.82								
		Total for Vendor:									
646	20549S	898 TREASURE VALLEY COFFEE	260.22			10		41540	610		10110
1	08/05/22	06/21/22 City Hall Coffee/Water/1st A	68.30*			10		41540	610		10110
2	08/05/22	06/21/22 Maint Bldg Sports Drinks	28.01*			10		41540	610		10110
3	08/05/22	07/05/22 City Hall Water	85.35*			10		41540	610		10110
4	08/05/22	07/05/22 Maint Bldg Coffee	44.06*			10		41540	610		10110
5	08/05/22	07/05/22 Recreation Coffee	34.50*			10		41540	610		10110

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
713	20611S	898 TREASURE VALLEY COFFEE	76.05								
1	08335775	07/19/22 City Hall Coffee/Water/Teas	76.05*			10		41810	611		10110
789	20683S	898 TREASURE VALLEY COFFEE	192.26								
1	08367294	08/02/22 City Hall Coffee/Water/HC	128.10*			10		41540	610		10110
2	08366860	08/02/22 Maint Bldg Coffee	44.06*			10		41540	610		10110
3	08335849	08/02/22 Recreation Water	20.10*			10		41540	610		10110
		Total for Vendor:	528.53								
576	20493S	1059 TREASURE VALLEY COMMUNITY	1,260.00								
		Scholarship Funds for Faith Burris, Student ID: 331483									
1	07/05/22	Scholarship Faith Burris	1,260.00			10		48520	840		10110
		Total for Vendor:	1,260.00								
651	20574S	915 ULINE	180.93								
1	150789945	06/29/22 Handheld Safety Flags 10/pk	180.93*			10		42010	610		10110
		Total for Vendor:	180.93								
579	20494S	922 UNIVERSITY OF IDAHO	1,320.00								
		Scholarship Funds for Jacob Gorton, Student ID: 2080269									
1	07/05/22	Scholarship Jacob Gorton	1,320.00			10		48520	840		10110
586	20494S	922 UNIVERSITY OF IDAHO	1,350.00								
		Scholarship Award Funds for Anna Warner, Student ID: V00817983									
1	07/05/22	Scholarship Anna Warner	1,350.00			10		48520	840		10110
		Total for Vendor:	2,670.00								
780	20684S	930 VALLEY WIDE COOP	7,477.77								
1	A49836	06/14/22 Fuel	1,808.55*			10		41540	626		10110
2	A50076	06/14/22 Fuel	375.00*			10		41540	626		10110
3	A50084	06/14/22 Fuel	2,345.03*			10		41540	626		10110
4	A50539	07/01/22 Fuel	2,212.37*			10		41540	626		10110
5	A51244	07/29/22 Fuel	434.87*			10		41540	626		10110
6	A51243	07/29/22 Fuel	288.06*			10		41540	626		10110
7	B46556	07/19/22 Gas Credit Allowance	-62.46*			10		41540	626		10110
8	282223	07/31/22 Finance Charge	76.35*			10		41540	626		10110
		Total for Vendor:	7,477.77								

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
676	20575S	935 VERIZON WIRELESS		562.02							
		Charges for 10 Phone Lines and 1 Jetpack									
1	9910147906	07/01/22 Montly Cell Phone Charge		562.02			10	41810	416		10110
		Total for Vendor:		562.02							
721	20643S	1131 VICKI O'KEEFE		77.49							
1	07/26/22	Candy - 4th of July		77.49*			10	45130	586		10110
		Total for Vendor:		77.49							
617	20550S	936 VIVIAN REYNOLDS		175.00							
1	07/05/22	Refund for Blake Park		175.00*			10	41810	698		10110
		Total for Vendor:		175.00							
578	20495S	1097 WALLA WALLA UNIVERSITY		1,170.00							
		Scholarship Funds for Josh Essink, Student ID: Not provided									
1	07/05/22	Scholarship Josh Essink		1,170.00			10	48520	840		10110
		Total for Vendor:		1,170.00							
703	20612S	1129 WESTERN HEATING & AIR		4,783.09							
1	132478808	06/29/22 Food Bank Assessment		85.00			10	41540	434		10110
2	133099845	07/06/22 Food Bank Repair AC		247.09			10	41540	434		10110
3	133415485	07/08/22 Replace AC Unit Police Dept		4,451.00			10	41540	434		10110
		Total for Vendor:		4,783.09							
658	20576S	949 WESTERN RECORDS DESTRUCTION		60.00							
1	0593740	07/01/22 02-64 Gallon City of Star		60.00			10	41810	411		10110
		Total for Vendor:		60.00							
699	20613S	1030 WHITE PETERSON		1,575.00							
1	152081	06/30/22 Middleton DeclaratoryJudgement		1,575.00			10	41310	323		10110
		Total for Vendor:		1,575.00							
705	20614S	952 WHITMAN & ASSOC INC		33,596.22							
		Building Inspections from 06/25/22 - 07/24/22									
1	2022-7	07/25/22 Building Inspections		33,596.22			10	41510	452		10110
		Total for Vendor:		33,596.22							

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
657	20577S	962 XEROX	161.89								
1	016582941	07/01/22 Black Prints (1465)	10.74*			10		41810	742		10110
2	016582941	06/01/22 Color Prints (2917)	151.15*			10		41810	742		10110
		Total for Vendor:	161.89								
738	20644S	1134 YMC INC.	1,003.26								
1	07/28/22	Refund - Permit Double Payment	1,003.26*			10		41510	698		10110
		Total for Vendor:	1,003.26								
750	20647S	963 YORGASON LAW OFFICES PLLC	3,980.00								
1	Contract	07/30/22 City Attorney Monthly Servic	3,000.00			10		41310	322		10110
2	2022-Jul	08/01/22 City Attorney Additional Svc	980.00			10		41310	322		10110
		Total for Vendor:	3,980.00								
742	20645S	966 ZOOM	40.00								
1	154044659	05/22/22 Cloud Recording	40.00*			10		41810	570		10110
		Total for Vendor:	40.00								
		# of Claims	157								
		# of Vendors	127								
		Total:	706,052.48								

**FINDINGS OF FACT AND CONCLUSIONS OF LAW
11600 CORIANDER LANE VARIANCE
FILE NO. V-22-01**

The above-entitled Variance application came before the Star City Council for their action on July 19, 2022, at which time public testimony was taken and the public hearing was closed. The Star City Council, having requested and taken oral and written testimony, and having duly considered the matter, does hereby make the following Findings of Fact and Conclusions of Law;

Procedural History:

A. Project Summary:

The Applicant is seeking approval of a Variance from City Council for Ordinance 10-1-5 for Flood Hazard Reduction to allow fill within portions of the Floodway. The property is located at 11600 Coriander Lane in Star, Idaho. The property is currently zoned Residential (R-2). The subject property is generally located on the west side of N. Star Road, south of S. Main Street. Ada County Parcel No. S0418417322.

B. Application Submittal:

A neighborhood meeting was held on June 30, 2022 in compliance with the application submittal requirement of the Star Unified Development Code (Section 8-1 A-6 C). The land use application was deemed complete on July 1, 2022.

C. Notice of Public Hearing:

Notice of Public Hearing on the application for the City of Star Council was published in accordance with the requirements of Title 67, Chapter 65, Idaho Code and the Star Unified Development Code on July 3, 2022. Notice of this public hearing was mailed to property owners within three-hundred feet (300') of the subject property in accordance with the requirements of Title 67, Chapter 65, Idaho Code and Star Unified Development Code on July 1, 2022. The property was posted in accordance with the Star Unified Development Code on July 8, 2022.

D. History of Previous Actions:

- History on when the property was annexed and zoned by the City are unavailable.

LAND USE:

VARIANCE:

The applicant is requesting a variance to Section 10-1-5A-19 of the Star Municipal Code regarding Provisions for Flood Hazard Reduction. The subject property contains an existing

2,300 square foot agricultural structure. The property lies within the Boise River floodway. The intent of the applicant is to remove the existing barn and replace with a new single-family dwelling using the current barn footprint. The City Engineer has been working with the applicant on this replacement concept to ensure that the new building would replace the existing structure, with no additional disturbance to the floodway. The variance request is necessary in order for the applicant to construct the "ramp" from the driveway in order to access the garage area of the new dwelling. This would require additional fill to occur within the floodway. The applicant states that a pending Hydrologic and Hydraulic (H&H) report will demonstrate that the resulting fill to create the driveway will not increase flooding issues downstream as a result of its construction.

E. *Letters/Emails from the Public:*

None Received

F. *Unified Development Code Provisions and Conformance:*

Unified Development Code

8-1B-6: VARIANCE:

A. Authority to Grant Variances: The council may authorize, in specific cases, such variance from the terms of this title as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this title would result in unnecessary hardship. No nonconforming use of neighboring lands, structures or buildings in the same district and no permitted or nonconforming use of lands, structures or buildings in other districts shall be considered grounds for issuance of a variance. Variances shall not be granted on the grounds of convenience or profit, but only where strict application of the provisions of this title would result in unnecessary, non-financial hardship.

B. Process:

- 1. The applicant shall complete a pre-application conference with the administrator prior to submittal of an application for a variance.
- 2. A neighborhood meeting shall be held by the applicant pursuant to Section 8-1A-6C of this title.
- 3. An application and fees shall be submitted to the administrator on forms provided by the city.

C. Standards: The variance shall comply with Idaho Code section 67-6516. A variance may be considered as a waiver of development standards when associated with a conditional use permit, development agreement or planned unit development.

D. Required Findings: In order to grant a variance, the council shall review the application at a public hearing and use its discretion to make the following findings:



1. The variance does not grant a right or special privilege that is not otherwise allowed in the district;
2. The variance relieves an undue hardship because of characteristics of the site, which must be other than financial in nature; and
3. The variance is not detrimental to the public health, safety, and welfare.

10-1-5: Provisions For Flood Hazard Reduction

- A. General Standards: In all special flood hazard areas the following provisions are required:
1. All new construction, substantial improvements, and development shall be designed (or modified) and adequately anchored to prevent flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
 2. All new construction, substantial improvements, and development shall be constructed with materials and utility equipment resistant to flood damage in accordance with the Technical Bulletin 2, Flood Damage-Resistant Materials Requirements, and available from the Federal Emergency Management Agency.
 3. All new construction, substantial improvements, and development shall be constructed by methods and practices that minimize flood damages.
 4. All new and replacement electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding to the Flood Protection Elevation. These include, but are not limited to, HVAC equipment, water softener units, bath/kitchen fixtures, ductwork, electric/gas meter panels/boxes, utility/cable boxes, hot water heaters, and electric outlets/switches.
 5. All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of floodwaters into the system.
 6. All new and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of floodwaters into the systems and discharges from the systems into floodwaters.
 7. On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
 8. A fully enclosed area, of new construction and substantially improved structures, which is below the lowest floor and used solely for parking, access, and storage shall:
 - A. Be constructed entirely of flood resistant materials at least to the flood protection elevation; and
 - B. Include, in Zones A, AE, AH, AO, and A1-30, flood openings to automatically equalize hydrostatic flood forces on walls by allowing for the entry and exit of floodwaters. To meet this requirement, the openings must either be certified by a professional engineer or architect or meet or exceed the following minimum design criteria:

1. A minimum of two (2) flood openings on different sides of each enclosed area subject to flooding;
 2. The total net area of all flood openings must be at least one (1) square inch for each square foot of enclosed area subject to flooding;
 3. If a building has more than one enclosed area, each enclosed area must have flood openings to allow floodwaters to automatically enter and exit;
 4. The bottom of all required flood openings shall be no higher than BFE above the interior or exterior adjacent grade;
 5. Flood openings may be equipped with screens, louvers, or other coverings or devices, provided they permit the automatic flow of floodwaters in both directions; and
 6. Enclosures made of flexible skirting are not considered enclosures for regulatory purposes, and, therefore, do not require flood openings. Masonry or flood resistant wood underpinning, regardless of structural status, is considered an enclosure and requires flood openings as outlined above.
9. Any alteration, repair, reconstruction, or improvements to a structure, which is in compliance with the provisions of this chapter, shall meet the requirements of "new construction" as contained in this chapter.
 10. Nothing in this chapter shall prevent the repair, reconstruction, or replacement of a building or structure existing on the effective date of this chapter and located totally or partially within the floodway, or stream setback, provided there is no additional encroachment below the flood protection elevation in the floodway, or stream setback, and provided that such repair, reconstruction, or replacement meets all of the other requirements of this chapter.
 11. New solid waste disposal facilities and sites, hazardous waste management facilities, salvage yards, and chemical storage facilities shall not be permitted, except by variance as specified in subsection 10-1-4E9. A structure or tank for chemical or fuel storage incidental to an allowed use or to the operation of a water treatment plant or wastewater treatment facility may be located in a special flood hazard area only if the structure or tank is either elevated or floodproofed to at least the flood protection elevation and certified in accordance with the provisions of subsection 10-1-4C3.
 12. All subdivision proposals and other development proposals shall be consistent with the need to minimize flood damage and determined to be reasonably safe from flooding.
 13. All subdivision proposals and other development proposals shall have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize flood damage.
 14. All subdivision proposals and other development proposals shall have adequate drainage provided to reduce exposure to flood hazards.

- 15. All subdivision proposals and other development proposals shall have received all necessary permits from those governmental agencies for which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 USC § 1334.
- 16. All subdivision proposals and other development proposals greater than fifty (50) lots or five (5) acres, whichever is the lesser, shall include within such proposals base flood elevation data.
- 17. When a structure is partially located in a special flood hazard area, the entire structure shall meet the requirements for new construction and substantial improvements.
- 18. When a structure is located in multiple flood hazard zones or in a flood hazard risk zone with multiple base flood elevations, the provisions for the more restrictive flood hazard risk zone and the highest base flood elevation (BFE) shall apply.
- 19. Fill is prohibited in the floodway, including construction of buildings on fill. This includes not signing the Community Acknowledgment page for Conditional Letters or Letters of Map Revision (CLOMR-F or LOMR-F).

8-1B-4E. FINDINGS: The council shall base its determination on the variance request upon the following:

- 1. Grant a right or special privilege that is not otherwise allowed in the district;

The Council finds that a right or special privilege is not being granted in the approval of this variance that is not otherwise allowed in the district.

- 2. Relieve an undue hardship because of characteristics of the site, which must be other than financial in nature; and

The Council finds that there is an undue hardship associated with the characteristics of the site that the approval of the variance will relieve.

- 3. Not be detrimental to the public health, safety, and welfare.

The Council finds that the approval of this variance will not be detrimental to the public health, safety and welfare. The City Engineer has determined that the fill requested within the floodway will be satisfactorily mitigated elsewhere on site so that to prevent any negative consequences for the public within the floodway. Conditions of approval have been placed to further protect the public.

Public Hearing of the Council:

a. A public hearing on the application was held before the City Council on July 19, 2022, at which time testimony was heard and the public hearing was closed. The City Council made their decision at that time.

b. Oral testimony in favor of the application was presented to the City Council by:



Julie Kleinfischer – Applicants Representative
Ryan Morgan – City Engineer

- c. Additional Oral testimony to the application was presented to the Council by:
None
- d. Oral testimony uncommitted to the application was presented to the Council by:
None
- e. Written testimony in favor of or opposing the application was presented to the City Council by:
None received

Deliberations and Conclusions of Law:

The Council reviewed the particular facts and circumstances of this proposed variance request in accordance with the City of Star Title 8 (Unified Development Code), deliberated on the matter, resulting in discussions on the request.

Council finds that, with added conditions of approval, the Applicant has met all requirements of the Unified Development Code and the intent and purpose of the Comprehensive Plan and Map requirements.

Council added to the Variance the following conditions of approval to their decision to approve the application to include the following:

- **Add a Condition regarding the allowance for stairs, ramps and equipment**

Conditions of Approval:

1. **The applicant shall submit a Hydrologic and Hydraulic (H&H) report to the City Engineer for review and approval. If the report is not approved, the variance shall be null-in-void.**
2. The applicant shall comply with all requirements of the Unified Zoning Ordinance and Building Code for the City of Star regarding any development of this property unless as otherwise approved by Council.
3. **This approval is to allow the placement of fill within the floodway to include a driveway, mechanical equipment pad, stairway and porch, and ADA ramp only.**

The Council voted unanimously to approve the Variance request on July 19, 2022.

Dated this _____ day of _____, 2022.

Star, Idaho

By: _____

Trevor A. Chadwick, Mayor

ATTEST:

Jacob M. Qualls, City Clerk

ORDINANCE NO. TBD - 2022
(2022-2023 APPROPRIATIONS)

AN ORDINANCE, TO BE TERMED THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF STAR, IDAHO, FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2022, AND ENDING ON SEPTEMBER 30, 2023, APPROPRIATING SUMS OF MONEY IN THE AGGREGATE AMOUNT OF \$14,396,119.73 TO DEFRAY ALL NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF STAR FOR SAID FISCAL YEAR; SPECIFYING THE OBJECT AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT APPROPRIATED FOR EACH OBJECT AND PURPOSE; AUTHORIZING THE CERTIFICATION TO THE COUNTY COMMISSIONERS OF ADA & CANYON COUNTIES, IDAHO, THE AMOUNT OF **\$1,730,572.00** PROPERTY TAXES TO BE LEVIED AND ASSESSED UPON THE TAXABLE PROPERTY IN THE CITY; PROVIDING FOR THE FILING OF A COPY OF THIS ORDINANCE WITH THE OFFICE OF THE IDAHO SECRETARY OF STATE AS PROVIDED BY LAW; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF STAR, IDAHO, as follows:

Section 1: The sum of \$14,396,119.73 is hereby appropriated to defray all necessary expenses and liabilities of the City of Star, Idaho, for the fiscal year commencing October 1, 2022, and ending on September 30, 2023 (the "2023 Fiscal Year").

Section 2: The objects and purposes for which such appropriation is made, and the amount appropriated for each object and purpose are hereby approved.

Section 3: The amount of **\$1,730,572.00** is hereby authorized to be certified by the City of Star to the Board of Commissioners of Ada and Canyon Counties, Idaho, in accordance with Section 30-1007, Idaho Code, to be levied and assessed as a property tax on the taxable property within the City of Star for the 2022/2023 Fiscal Year.

Section 4: All Ordinances and parts of Ordinances in conflict with this Ordinance are hereby repealed.

Section 5: The City Clerk is hereby authorized and directed to cause a certified copy of this Ordinance to be filed with the Office of the Secretary of State of the State of Idaho, as required by Section 50-1003, Idaho Code.

Section 6: This Ordinance shall be published once in full in the official newspaper of the City and shall take effect and be in force from and after its passage, approval, and publication.

APPROVED this 16th day of August 2022.

CITY OF STAR, IDAHO

By: _____
Trevor A. Chadwick, Mayor

ATTEST:

Jacob M Qualls, City Clerk / Treasurer

City of Star
RESOLUTION
004-2022

A RESOLUTION ADOPTING THE Building Valuation Data based on Square Foot Construction Costs published by the International Building Code Council which was adopted by the City of Star within Title 7, Chapter 1 of the Star Municipal Code and the State of Idaho

WHEREAS the valuation tables from the International Building Code Council are adopted at least twice per calendar year; and

WHEREAS it is the desire of the City Council of Star to have accurate valuations for the building permit issuance process.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Star the Valuation Tables published by the International Building Code are hereby adopted as the standard for valuation of construction within the City of Star in both Ada and Canyon Counties.

Passed and approved by the Star City Council this 16th day of August 2022.

Trevor A. Chadwick, Mayor

ATTEST: _____
Jacob M Qualls, City Clerk / Treasurer

LEGAL NOTICE PUBLIC HEARING

Notice is hereby given that the Star City Council will hold a Public Hearing on **August 16, 2022** at the Star City Hall, 10769 W. State Street, Star, Idaho at 7:00 pm, or as soon thereafter as the matter may be heard.

Application: Leasha Estates Subdivision
Files #'s AZ-22-04 Annexation-Zoning
DA-22-04 Development Agreement
PP-22-06 Preliminary Plat

Applicant/Owner: David Marmillion, 4406 Tiverton Place, Boise, Idaho 83702

Action: The Applicant is seeking approval of an Annexation and Zoning (R-3-DA), a Development Agreement, and Preliminary Plat for a proposed residential subdivision consisting of 12 residential lots and 4 common lots. The property is located at 2700 N. Brandon Road in Star, Idaho, and consists of 5 acres with a proposed density of 2.4 dwelling units per acre.

Property Location: The subject property is generally located at the southwest corner of W. New Hope Road and N. Brandon Road. Ada County Parcel No. S0405244230.

Information/Comments: A complete copy of the applications are available at City Hall for public review. The City invites all interested parties to attend the meeting and provide public testimony. Written comments will be accepted by the City up to 2 days prior to the date of the public hearing.

Services for persons with disabilities may be made available if notice is received in advance of the meeting by calling Star City Hall at (208) 286-7247.

Shawn L. Nickel
Planning Director and Zoning Administrator
snickel@staridaho.org