



CITY COUNCIL REGULAR MEETING AGENDA

City Hall - 10769 W State Street, Star, Idaho
Tuesday, July 02, 2024 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** – Associate Pastor Nathan Held, Calvary Star Church
3. **ROLL CALL**
4. **PUBLIC COMMENT** - Members of 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. Comments regarding City Staff, Elected Officials and Private Citizens should be set for a private meeting with the Mayor. **(Three Minute Time Limit)**
5. **PRESENTATIONS / UPDATES:**
 - A. **Pathway Plan Update** - Jennifer Salmonsens will give an update on the Pathway Plan
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:**
7. **ACTION ITEMS:**
 - A. **Resolution 2024-14 Setting Freedom Park Rules** - Approve & Adopt Certain Rules for Freedom Park Use **(ACTION ITEM)**
 - B. **Tentative Adoption of FY 2024/2025 Budget** - The Council will tentatively adopt the Fiscal Year 2024/2025 Budget prior to the Public Hearing. **(ACTION ITEM)**
8. **ADJOURNMENT**

For dates posted from 05/29/24 to 06/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3626	23341S	21 ADA COUNTY LANDFILL	42.84						
1	2406030372	06/03/24 Landfill Fees	27.84*			10 41540	411		10110
2	2406040475	06/04/24 Landfill Fees	15.00*			10 41540	411		10110
		Total for Vendor:	42.84						
3624	23342S	22 ADA COUNTY PROSECUTORS OFFICE	2,630.14						
1	Jun 2024 05/24/24	Prosecutions Contract	2,630.14*			10 42110	322		10110
		Total for Vendor:	2,630.14						
3625	-99861C	23 ADA COUNTY SHERIFF'S OFFICE	243,235.57						
1	122193 06/06/24	Police Services June 2024	243,235.57*			10 42110	365		10110
		Total for Vendor:	243,235.57						
3678	-99846C	27 ADVANCED SIGN LLC	910.50						
1	*00011242 06/10/24	Signs for Pickleball Court	894.00*			10 715 45110	738		10110
2	*00011530 06/18/24	Sign Saver Set	16.50*			10 41540	435		10110
3703	-99834C	27 ADVANCED SIGN LLC	250.00						
1	*00011574 06/26/24	Emergency Parking Signs	250.00*			10 45110	747		10110
		Total for Vendor:	1,160.50						
3708	23389S	1615 ANDERSON UNIVERSITY	1,401.00						
		Scholarship Award Funds for Anna Flannery Student ID: 000304309							
1	06/28/24	Scholarship Anna Flannery	1,401.00*			10 48520	840		10110
		Total for Vendor:	1,401.00						
3650	23357S	1067 ANNIE PEW	906.48						
1	06/07/24	Reimburse Summer Camp Expenses	906.48*			10 104 44022	611		10110
3666	23366S	1067 ANNIE PEW	1,708.69						
		Rembursements							
1	06/09/24	Reimburse Summer Camp Expenses	690.69*			10 104 44022	611		10110
2	06/09/24	Reimburse Baking Camp	209.06*			10 102 44022	611		10110
3	06/09/24	Reimburse Summer Grant 2024	684.28*			10 301 44022	611		10110
4	06/09/24	Reimburse Rec Marketing (Float)	124.66*			10 44022	583		10110

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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3667	23366S	1067 ANNIE PEW	1,627.41						
		Rembursements							
1	06/10/24	Reimburse Summer Camp Veh Rent	1,627.41*			10 104 44022	442		10110
		Total for Vendor:	4,242.58						
3688	23378S	79 ASSOCIATION OF IDAHO CITIES	325.00						
		Registration for Jacob Qualls							
1	200012002	05/29/24 AIC Conference Registration	325.00*			10 41140	560		10110
3707	23390S	79 ASSOCIATION OF IDAHO CITIES	45.00						
		Scholarship Award Funds for Rylee Dawe Student ID: 114208073							
1	200011881	05/13/24 ICCTFOA Membership Dues	45.00*			10 41810	570		10110
		Total for Vendor:	370.00						
3710	23391S	119 BOISE STATE UNIVERSITY	1,386.00						
		Scholarship Award Funds for Rylee Dawe Student ID: 114208073							
1	06/28/24	Scholarship Rylee Dawe	1,386.00*			10 48520	840		10110
3711	23391S	119 BOISE STATE UNIVERSITY	1,431.00						
		Scholarship Award Funds for Miles Hansen Student ID: 114234575							
1	06/28/24	Scholarship Miles Hansen	1,431.00*			10 48520	840		10110
		Total for Vendor:	2,817.00						
3655	23359S	1364 CADEN HANDRAN	383.33						
		College of ID Basketball Camp							
1	06/09/24	College of ID Basketball Camp	383.33*			10 104 44022	352		10110
		Total for Vendor:	383.33						
3689	23379S	1475 CANON FINANCIAL SERVICES, INC	256.24						
		For the period of 06/01/24-06/30/24							
1	33161336	06/11/24 Copier Lease City Hall/Rec C	256.24*			10 41810	324		10110
		Total for Vendor:	256.24						
3663	23368S	1605 CARMEN GARSHELIS	102.50						
		REFUND OF 06/12/24 REFUND DOG PARK BRICK + FEE							
1	REFUND OF	06/12/24 REFUND DOG PARK BRICK + FEE	102.50*			10 619 41810	698		10110
		Total for Vendor:	102.50						

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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3699	23392S	179 CHRIS PARKS	600.00						
		Summer Concert Series							
1	06/28/24	Summer Concert - Kill-A-Brew	600.00*			10 51 46000	598		10110
		Total for Vendor:	600.00						
3656	23360S	1602 COLE ROBERTS	383.33						
1	06/09/24	College of ID Basketball Camp	383.33*			10 104 44022	352		10110
		Total for Vendor:	383.33						
3714	23393S	199 COLLEGE OF SOUTHERN IDAHO	1,204.00						
		Scholarship Award Funds for Elena Evans Student ID: 1004102							
1	06/28/24	Scholarship Elena Evans	1,204.00*			10	48520	840	10110
		Total for Vendor:	1,204.00						
3712	23394S	200 COLLEGE OF WESTERN IDAHO	1,024.00						
		Scholarship Award Funds for Faye Rodin Student ID: None given							
1	06/28/24	Scholarship Faye Rodin	1,024.00*			10	48520	840	10110
3713	23394S	200 COLLEGE OF WESTERN IDAHO	1,159.00						
		Scholarship Award Funds for Kampbell Points Student ID: 0493692							
1	06/28/24	Scholarship Kampbell Points	1,159.00*			10	48520	840	10110
		Total for Vendor:	2,183.00						
3643	-99854C	231 DANA PARTRIDGE	2,445.63						
2	06/06/24	Services May 14 to Jun 5, 2024	2,445.63*			10	41810	351	10110
3676	23369S	231 DANA PARTRIDGE	2,898.38						
2	06/21/24	Services Jun 6, to Jun 20 202	2,898.38*			10	41810	351	10110
		Total for Vendor:	5,344.01						
3680	-99844C	1559 DEX IMAGING	210.36						
1	AR11488934	06/18/24 Monthly Lease Copier	163.93*			10	41810	610	10110
2	AR11488934	06/18/24 Copier Overages	46.43*			10	41810	610	10110
		Total for Vendor:	210.36						

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3629	23345S	1106 DOPL - ELEVATOR PROGRAM	125.00						
State ID: H001717									
1	H001717-24	06/06/24 Conveyance Annual Fee	125.00*			10 41540	434		10110
Total for Vendor:			125.00						
3657	23361S	1603 DREW WYMAN	383.33						
1	06/09/24	College of ID Basketball Camp	383.33*			10 104 44022	352		10110
Total for Vendor:			383.33						
3672	23370S	1363 EDWARD BRYAN COUGHENOUR	1,400.00						
1	20240614	06/14/24 RIVERHOUSE CONCERT / stef &	1,400.00*			10 51 46000	598		10110
Total for Vendor:			1,400.00						
3573	-99862C	302 FATBEAM LLC	3,292.50						
1	44884	06/01/24 Fiber Optic Internet Service	3,292.50*			10 42200	373		10110
Total for Vendor:			3,292.50						
3675	23371S	308 FIREWORKS & STAGE FX AMERICA LLC	18,000.00						
1	21889	(sam 06/21/24 Fireworks HT Balance due 2	18,000.00*			10 50 41810	597		10110
Total for Vendor:			18,000.00						
3630	23346S	1428 FISHER'S TECHNOLOGY	325.94						
1	1337095	06/03/24 Copier City Hall	250.12*			10 41810	324		10110
0385									
2	1337096	06/03/24 Copier Rec Center (Sports)	37.91*			10 44021	324		10110
3	1337096	06/03/24 Copier Rec Center (Recreation)	37.91*			10 44022	324		10110
Total for Vendor:			325.94						
3690	23380S	312 FLAG STORE OF IDAHO LLC	1,300.00						
1	2734	06/12/24 US Nylon Flag	950.00*			10 41540	435		10110
2	2733	06/12/24 Flag Repair Service	350.00*			10 41540	435		10110
Total for Vendor:			1,300.00						

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Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3631	-99859C	325 GAMEFACE ATHLETICS	909.00						
1	319633	06/03/24 T-Ball Helmets	405.00*			10 44021	615		10110
2	319634	06/03/24 Baseballs	220.00*			10 44021	612		10110
3	319519	06/03/24 Art by the River Lanyards	284.00*			10 615 45130	586		10110
3644	-99853C	325 GAMEFACE ATHLETICS	2,148.80						
1	319581	06/06/24 Soccer Uniforms	2,148.80*			10 44021	615		10110
		Total for Vendor:	3,057.80						
3632	-99858C	331 GEM STATE PAPER & SUPPLY COMPANY	784.26						
1	3091015	06/05/24 Air Freshener	18.12*			10 41540	611		10110
2	6090856	06/05/24 Cleaning Supplies	766.14*			10 41540	611		10110
3681	-99843C	331 GEM STATE PAPER & SUPPLY COMPANY	125.25						
1	3091015-01	06/19/24 Air Freshener	18.12*			10 41540	611		10110
2	3090856-01	06/12/24 Cleaning Supplies	107.13*			10 41540	611		10110
3704	-99833C	331 GEM STATE PAPER & SUPPLY COMPANY	1,903.94						
1	3091937	06/26/24 Industrial Garbage Bags 60 Bo	1,903.94*			10 41540	611		10110
		Total for Vendor:	2,813.45						
3653	23362S	777 HERITAGE LANDSCAPE SUPPLY GROUP	1,283.84						
1	*3479-001	06/06/24 Hose/Bushing/Adapter/Camloc	1,283.84*			10 41540	435		10110
3691	23381S	777 HERITAGE LANDSCAPE SUPPLY GROUP	971.97						
1	*2753-001	06/10/24 Nozzles	98.20*			10 41540	435		10110
2	*4799-001	06/11/24 Bldg/Grounds Supplies	345.10*			10 41540	435		10110
3	*4052-001	06/14/24 Adapter/Pipe	105.07*			10 41540	435		10110
4	*0164-001	06/17/24 PC Rotor	423.60*			10 41540	435		10110
3716	23396S	777 HERITAGE LANDSCAPE SUPPLY GROUP	464.78						
1	*1060-001	06/06/24 PVC CouplerAdapters/Valve/T	282.36*			10 41540	435		10110
2	*0921-003	06/24/24 Slip Fix/PVC Adapters	182.42*			10 41540	435		10110
		Total for Vendor:	2,720.59						

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3697	23382S	1610 ICON ELECTRIC	65.00						
1	06/13/24	Electrical Permit Refund - Dup	65.00*			10 41510	698		10110
		Total for Vendor:	65.00						
3682	-99842C	399 IDAHO PRESS	424.01						
1	45935 06/05/24	Legal/Pub Notice Bid-River	227.84*			10 41510	530		10110
2	45936 06/11/24	Legal/Pub Notice Ord 403-2024	196.17*			10 41510	530		10110
3700	-99836C	399 IDAHO PRESS	200.19						
1	46046 06/21/24	Legal/Pub Notice PH 7/16/24	99.18*			10 41510	530		10110
2	46045 06/21/24	Legal/Pub Notice PH 7/16/27	101.01*			10 41510	530		10110
		Total for Vendor:	624.20						
3717	23397S	408 IDAHO STATE UNIVERSITY	1,500.00						
		Scholarship Award Funds for Brynlee Sell Student ID: 001563181							
1	06/28/24	Scholarship Brynlee Sell	1,500.00*			10 48520	840		10110
3718	23397S	408 IDAHO STATE UNIVERSITY	1,069.00						
		Scholarship Award Funds for Zain Johnson Student ID: 001565378							
1	06/28/24	Scholarship Zain Johnson	1,069.00*			10 48520	840		10110
		Total for Vendor:	2,569.00						
3647	23354S	421 INTERMOUNTAIN GAS COMPANY	161.83						
1	*3000 1 06/03/24	City Hall	21.54*			10 41810	414		10110
2	*3000 2 06/03/24	B&G Shop-1310 N Little Camas	60.05*			10 41540	414		10110
3	*1000 1 06/03/24	Outreach Building	15.45*			10 41810	414		10110
4	*7251 2 06/03/24	Star Police Station	64.79*			10 42010	414		10110
3692	23383S	421 INTERMOUNTAIN GAS COMPANY	3,587.50						
4	06/24/24	New Service Setup 946 S Main	3,587.50*			10 42010	414		10110
		Total for Vendor:	3,749.33						
3669	23372S	480 JULEE ELLIOTT	580.00						
1	2235 05/24/24	Art by the River Banners	300.00*			10 99 45130	586		10110
2	2237 05/26/24	Art by the River yard signs	180.00*			10 99 45130	586		10110
3	2240 06/17/24	Art By the River Banners	100.00*			10 99 45130	586		10110
		Total for Vendor:	580.00						

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3665	23365S	1606 JUSTIN TOMKINSON	350.00						
1	REPTILE CA	06/13/24 REPTILE CAMP	350.00*			10 108 44022	352		10110
		Total for Vendor:	350.00						
3633	23347S	502 KEELY ELECTRIC	175.00						
1	488	06/03/24 Disconnect 946 S Main St	175.00*			10 41810	752		10110
		Total for Vendor:	175.00						
3701	-99835C	1609 KIMLEY-HORN AND ASSOCIATES, INC	17,069.77						
1	*0000-0424	04/30/24 Star Pathway Master Plan	17,069.77*			10 45110	741		10110
		Total for Vendor:	17,069.77						
3617	23337S	1416 LAZY ACRES MINI RANCH	350.00						
1	101	06/03/24 Livestock at Day Camp	350.00*			10 104 44022	324		10110
		Total for Vendor:	350.00						
3634	-99857C	635 MOUNTAIN ALARM	135.00						
1	4763026	06/01/24 Fire Alarm/Monitoring	92.50*			10 41810	344		10110
2	4763025	06/01/24 Security Backup/Monitoring	42.50*			10 41810	344		10110
		Total for Vendor:	135.00						
3693	23384S	1572 MTM WOODWORKS	1,252.00						
1	190831	06/14/24 Cabinet Install Rec Center	1,252.00*			10 850 45110	741		10110
		Total for Vendor:	1,252.00						
3635	23348S	642 NAPA AUTO PARTS	141.99						
1	107135	06/05/24 Battery	141.99*			10 41540	437		10110
2	107135	06/05/24 Battery Core Deposit	21.60*			10 41540	437		10110
3	107135	06/05/24 Battery Core Dep Credit	-21.60*			10 41540	437		10110
3720	23398S	642 NAPA AUTO PARTS	40.99						
1	108132	06/28/24 Reducer Slev 3INTO2IN	40.99*			10 41540	437		10110
		Total for Vendor:	182.98						

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3646	23355S	1420 PARK POINTE DEVELOPMENT	793,509.90						
1	App 3	06/07/24 Freedom Park App 3	793,509.90*			10 45110	747		10110
		Total for Vendor:	793,509.90						
3660	-99848C	670 PATHWAY CONCRETE & LANDSCAPING	48,500.00						
1	179	06/08/24 Pavilion Basketball Ct/Sidewlk	48,500.00*			10 714 45110	738		10110
3683	-99841C	670 PATHWAY CONCRETE & LANDSCAPING	9,985.00						
1	181	06/24/24 Additional Sidewalks Pavilion	9,985.00*			10 502 45110	738		10110
		Total for Vendor:	58,485.00						
3636	-99856C	686 PORTAPROS LLC	280.47						
2	121435Z-1	06/05/24 Dog Park Portable Restroom	280.47*			10 41540	411		10110
3684	-99840C	686 PORTAPROS LLC	821.20						
1	128708I-1	06/13/24 960 Main Portable Restroom	169.20*			10 41540	411		10110
2	130919C-1	06/14/24 Star Mid Sch Portable Restr	114.40*			10 41540	411		10110
3	112049AY-1	06/21/24 River Walk Pk Portable Res	537.60*			10 41540	411		10110
		Total for Vendor:	1,101.67						
3661	23363S	707 REPUBLIC SERVICES INC	541.48						
1	001358397	05/31/24 Hunters Creek Park	352.42*			10 41540	411		10110
2	001358453	05/31/24 Star River Access 1000 S Ma	86.29*			10 41540	411		10110
3	001358463	05/31/24 River Park 1000 S Main St	-112.22*			10 41540	411		10110
7	001358730	05/31/24 Star City Hall	128.67*			10 41540	411		10110
8	001358751	05/31/24 Blake Haven Park	86.32*			10 41540	411		10110
		Total for Vendor:	541.48						
3719	23399S	721 ROBERT P LITTLE	4,580.82						
1	116195	06/28/24 B&G Contracted Services	4,895.84*			10 41540	351		10110
2	Life Insur	06/28/24 Life Insurance	-261.02*			10 41540	215		10110
3	Vision Ins	06/28/24 Spousal Vision Insurance	-13.00*			10 41540	211		10110
4	Dental Ins	06/28/24 Spousal Dental Insurance	-41.00*			10 41540	212		10110
		Total for Vendor:	4,580.82						

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3721 1	23400S 06/28/24	727 RON WESTON Reimburse Sports Equipment	360.40 360.40*			10 44021	612		10110
		Total for Vendor:	360.40						
3645 1	23356S 24001-6 06/04/24	1238 ROYALTY ELECTRIC LLC Phone Service June	1,080.00 1,080.00*			10 42200	373		10110
3685 1 2 3	-99839C 24018-3 05/06/24 24012-1 05/06/24 24008 06/10/24	1238 ROYALTY ELECTRIC LLC Conduit to Restroom Data Cable for DMV Access Control/Cameras	25,920.00 681.00* 8,208.00* 17,031.00*			10 712 45110 10 42200 10 42200	738 371 371		10110 10110 10110
		Total for Vendor:	27,000.00						
3637 1	23349S 06/04/24	737 RYAN FIELD Reimburesment for Daunt's Retirement Reimburse Gen Office Supplies	64.84 64.84*			10 41810	611		10110
		Total for Vendor:	64.84						
3648 1	23204M In store 04/29/24	1581 SCHEELS Fishing Rodeo	2,114.41 2,114.41*			10 58 41810	598		10110
		Total for Vendor:	2,114.41						
3724 1	23401S 06/28/24	1612 SHANAE GASPERSO Blake Haven Park Rental Refund	50.00 50.00*			10 41810	698		10110
		Total for Vendor:	50.00						
3722 1	23402S 06/28/24	1369 SHELLY SCHWERS Pickleball Instructor	448.00 448.00*			10 44021	352		10110
		Total for Vendor:	448.00						
3695 1	23385S 216073310 06/17/24	780 SIMPLOT TURF & HORTICULTURE Herbicide	680.00 680.00*			10 41540	735		10110
		Total for Vendor:	680.00						

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3723	23403S	1617 SOUTHERN NAZARENE UNIVERSITY	1,386.00						
		Scholarship Award Funds for Madison Metier Student ID: 0141363							
1	06/28/24	Scholarship Madison Metier	1,386.00*			10 48520	840		10110
		Total for Vendor:	1,386.00						
3694	23386S	805 STAR CHAMBER OF COMMERCE	200.00						
1	2305 06/07/24	Luncheon Sponsor	200.00*			10 41810	585		10110
		Total for Vendor:	200.00						
3668	23367S	1607 STATE STREET AUTO SALES	41,221.00						
		2012 FORD F550 - APPROVED JUNE 18, 2024							
1	VAN PURCHA 06/18/24	2012 FORD F550	41,221.00*			10 44022	746		10110
		Total for Vendor:	41,221.00						
3673	23373S	1447 SUMMIT PORTABLE RESTROOMS	620.00						
1	16440 06/19/24	Portable Restroom - movie nigh	250.00*			10 52 46000	411		10110
2	16439 06/19/24	Portable Restroom - Fish Rodeo	370.00*			10 58 46000	411		10110
		Total for Vendor:	620.00						
3670	23374S	793 SW IDAHO BUSINESS ALLIANCE	265.95						
1	remiburse 06/21/24	MYC Food Supplies / summer	265.95*			10 45130	590		10110
		Total for Vendor:	265.95						
3654	23364S	1558 THE ANGRY EASEL	690.00						
1	06/07/24	Daddy & Me Painting Class	120.00*			10 175 44022	352		10110
2	06/07/24	Summer Camp Class	570.00*			10 104 44022	352		10110
3677	23377S	1558 THE ANGRY EASEL	780.00						
1	06/21/24	Summer Painting Classes	780.00*			10 175 44022	352		10110
		Total for Vendor:	1,470.00						
3674	23375S	867 THE BALLOON BIZ	795.00						
1	6819 06/21/24	Hometown Decorations	795.00*			10 50 41810	597		10110
		Total for Vendor:	795.00						

For dates posted from 05/29/24 to 06/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3640	-99855C	898 TREASURE VALLEY COFFEE	41.05						
1	10484387	06/04/24 Bldg Maint First Aid	41.05*			10 41540	610		10110
3686	-99838C	898 TREASURE VALLEY COFFEE	408.20						
2	10533266	06/12/24 Recreation Water/Cups	54.70*			10 41810	610		10110
4	10514900	06/18/24 Bldg Maint Drinks	45.85*			10 41810	610		10110
6	09581406	06/18/24 City Hall Water	69.80*			10 41810	610		10110
7	10534543	06/18/24 Recreation Water/Cups	237.85*			10 41810	610		10110
		Total for Vendor:	449.25						
3639	23351S	1601 TRI STATE ELECTRIC INC	75.00						
		Permit number 20243923							
1	06/05/24	Permit Refund Not in Jurisdict	75.00*			10 41510	698		10110
		Total for Vendor:	75.00						
3641	23352S	919 UNITED STATES POSTAL SERVICE	364.00						
1	PO Box 130	06/06/24 PO Box 1 Year Renewal	364.00*			10 41810	641		10110
		Total for Vendor:	364.00						
3728	23404S	922 UNIVERSITY OF IDAHO	1,309.00						
		Scholarship Award Funds for Chase Dunbar Student ID: V00957809							
1	06/28/24	Scholarship Chase H Dunbar	1,309.00*			10 48520	840		10110
3729	23404S	922 UNIVERSITY OF IDAHO	1,476.00						
		Scholarship Award Funds for Hailee Costello Student ID: V00964329							
1	06/28/24	Scholarship Hailee Costello	1,476.00*			10 48520	840		10110
		Total for Vendor:	2,785.00						
3726	23405S	924 UNIVERSITY OF UTAH	1,446.00						
		Scholarship Award Funds for Andrew Papa Student ID: UI496341							
1	06/28/24	Scholarship Andrew Papa	1,446.00*			10 48520	840		10110
		Total for Vendor:	1,446.00						

For dates posted from 05/29/24 to 06/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3705	-99832C	913 US MIRROR & GLASS	1,019.00						
1	55410	06/20/24 Installed Glass DMV	1,019.00*			10 41810	741		10110
		Total for Vendor:	1,019.00						
3727	23406S	927 UTAH STATE UNIVERSITY	1,159.00						
		Scholarship Award Funds for Sequoia Austin Student ID: A02447025							
1	06/28/24	Scholarship Sequoia Austin	1,159.00*			10 48520	840		10110
		Total for Vendor:	1,159.00						
3671	23376S	938 VOLTLINE MEDIA	850.00						
		Activities Movie Night							
1	113	06/18/24 Labor & Equip Movie Night	1,000.00*			10 52 41810	598		10110
2	113	06/18/24 Repeat Customer Discount	-150.00*			10 52 41810	598		10110
		Total for Vendor:	850.00						
3698	23387S	1611 WENDY BURGESS	370.00						
1	06/13/24	App Fee Refund Double charged	370.00*			10 41510	698		10110
		Total for Vendor:	370.00						
3659	-99849C	1129 WESTERN HEATING & AIR	394.61						
1	192095234	06/06/24 Changed Out Capacitor/Boost	330.67*			10 41540	434		10110
2	192095234	06/06/24 Diagnostic Fee	97.00*			10 41540	434		10110
3	192095234	06/06/24 Commercial Discount	-33.06*			10 41540	434		10110
		Total for Vendor:	394.61						
3687	-99837C	949 WESTERN RECORDS DESTRUCTION	62.00						
		Services 05/01/24 - 05/31/24							
1	0699458	06/01/24 02-64 Gallon City Hall	62.00*			10 41810	411		10110
		Total for Vendor:	62.00						
3696	23388S	1030 WHITE PETERSON	150.00						
		Account number 26749-001M							
2	163527	05/31/24 Keith Hill-First Church of God	150.00*			10 41310	323		10110
		Total for Vendor:	150.00						

For dates posted from 05/29/24 to 06/28/24

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3658	-99850C	1308 YOUNG ELEVATOR INC	150.00						
1	1151	06/10/24 Routine Service/Maintenance	150.00*			10 41810	431		10110
		Total for Vendor:	150.00						
		# of Claims	93	Total:	1271,255.62	# of Vendors	55		
		Total Electronic Claims		361,626.31					
		Total Non-Electronic Claims		909629.31					

**A RESOLUTION OF THE STAR CITY COUNCIL
SETTING CERTAIN RULES WITHIN FREEDOM PARK**

WHEREAS, the City of Star has adopted certain rules for areas within the City of Star to help promote Health, Safety and Sanitation and encourage a Family Friendly Atmosphere; and

WHEREAS, the City of Star has entered into a Public Private Partnership for Freedom Park; and

WHEREAS, the City of Star desires to memorialize certain rules for shared access, use and enjoyment of Freedom Park.

NOW THEREFORE BE IT RESOLVED the City of Star hereby enacts the following rules:

1. **Hours of Public Access** – Dawn to Dusk
2. **Public Parking** – Allowed only in designated parking areas near the park
3. **Public Access** – Allowed through Public Access Points adjacent to Public Parking Areas and Pathways
4. **Private Access** – Adjacent Property Owners and their guests may access the Park through their own properties; however, the general public is prohibited from trespassing through private property to access the park
5. **Structure Use** – Picnic Areas, Shade Structures and Dock – Allowed on a first come first use basis. No jumping or climbing on the structures is permitted. Jumping from the Dock Platform into the water is permitted and encouraged!
6. **Swimming** – Allowed in certain areas with adult supervision. No Lifeguard is on duty and Swimming and Diving is at own risk.
7. **Boat Use** – Only non-motorized boats permitted on any of the water ways within Freedom Park
8. **Motorized Vehicles & Electronic Scooters** – Not allowed with the exception of Emergency Personnel and Parks Personnel on official business and the patrol by Law Enforcement
9. **Bicycles, Scooters & Other Non-Motorized Devices** – Allowed only on official pathways within and adjacent to Freedom Park
10. **Alcoholic Beverages** – Not Allowed without a Permit issued by the Star City Clerk’s Office
11. **Smoking** – Smoking of any substance is prohibited at Freedom Park
12. **Camping** – Prohibited within Freedom Park
13. **ADA Compliance** – ADA Compliant Devices are allowed.

PASSED and APPROVED on this 2nd day of July 2024 by the Star City Council.

ATTEST: _____

Trevor A Chadwick, Mayor

Jacob M Qualls, City Clerk-Treasurer

DRAFT