

The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 23<sup>rd</sup> day of January, 2024.

Upon the motion of Commissioner Van Beek and the second by Commissioner Holton the Board resolves as follows:

At the recommendation of the Development Services Department, the Board hereby resolves to issue a refund of \$420 to Steven & Destiny Platt for a withdrawn variance request, case no. AD2023-0095. Supporting documentation from the Development Services Department is attached.

- Motion Carried Unanimously
- Motion Carried/Split Vote Below
- Motion Defeated/Split Vote Below

	Yes	No	Did Not Vote
<u>Commissioner Leslie Van Beek</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Commissioner Brad Holton</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Commissioner Zach Brooks</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attest: CHRIS YAMAMOTO, CLERK

J Ross  
Deputy Clerk

Date: 01-23-24

Resolution No. 24- 020



## CANYON COUNTY DEVELOPMENT SERVICES DEPARTMENT

111 North 11<sup>th</sup> Avenue Ste. 310 • Caldwell, Idaho • 83605 • (208) 454-7458

### INTERDEPARTMENT MEMORANDUM

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FOR YOUR:       Review       Action       Information

DATE:            January 9, 2024

TO:                Board of County Commissioners

FROM:            Jennifer Almeida, Office Manager

SUBJECT:        Refund request – Steven & Destiny Platt  
Case No. AD2023-0095

DIRECTOR SIGNATURE: \_\_\_\_\_  


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#### **Background:**

The applicant applied for a Variance to reduce an access easement to 25 ft. (AD2023-0095). The associated fees for this request were \$600.00.

#### **Work Completed:**

Initial consult and intake was completed. A case file was made and assigned to a planner. The case planner conducted extensive research on the history of the access.

The applicant withdrew their Variance request. The applicant has since applied for a modification of their original administrative lot split conditions that are specific to the access to their parcel.

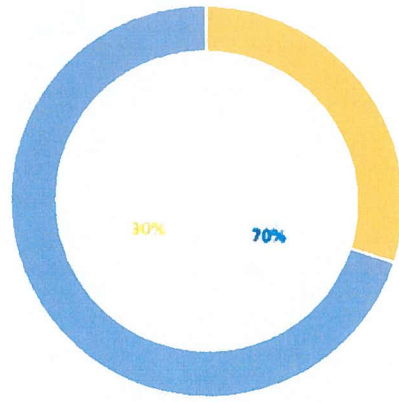
Approximately 30% of the application fees for AD2023-0095 paid have been utilized in staff time and research. See attached progress chart & information.

#### **Recommendation:**

A refund in the amount of \$420.00 is recommended.

Level Max	Data Series	
Level 1	25%	
Level 2	50%	30%
Level 3	75%	
Level 4	100%	
Remainder		70%

AD2023-0095



**Case Notes:** The applicant applied for a Variance to reduce a access easement to 25 ft. Initial intake was completed, a file made and assigned to a planner. Extensive resedarch on the history of the access was complited. The applicant has withdrawn the request and applied for a modification of conditions on the original lot split.  
**Fees pa d: \$600.00**  
**Refund amount \$ 420.00**

- Checklist**  
**Admin Cases:**
- \*Consult & Intake ✓
  - \*Make Folder, Assign Case ✓
  - \*Research & Notice if necessary
  - \*Approval
  - \*Action letter, completion, filing

- Checklist**  
**P&Z or HE Cases:**
- \*Consult & Intake
  - \*Make Folder, Assign Case
  - \*Notice Agencies
  - \*Create maps, property owners
  - \*Ongoing research, & communication
  - \*Noticing, posting, newspaper
  - \*Staff Reports
  - \*Commissioner packets mail and email
  - \*Hearing prep
  - \*Hearing
  - \*Action letter
  - \*Completion, filing

- Checklist**  
**P&Z with BOCC Cases:**
- \*Consult & Intake
  - \*Make Folder, Assign Case
  - \*Notice Agencies
  - \*Create maps, property owners
  - \*Ongoing research, & communication
  - \*Noticing, posting, newspaper
  - \*Staff Reports
  - \*Commissioner packets mail and email
  - \*Hearing prep
  - \*Hearing
  - \*Action letter
  - \*BOCC, get hearing date
  - \*Ongoing research, & communication
  - \*Noticing, posting, newspaper
  - \*Staff Reports
  - \*Commissioner packets mail and email
  - \*Hearing prep
  - \*Hearing

## Debbie Root

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**From:** Darin Taylor <darin.taylor@subdivisionmaker.com>  
**Sent:** Wednesday, November 29, 2023 5:00 PM  
**To:** Debbie Root  
**Cc:** Dan Lister  
**Subject:** [External] Steven and Destiny Platt - Request to withdraw Application for Variance  
**Attachments:** App - Filed 9-1-2023.pdf; App - Fee 9-1-2023.pdf

Deb,

On September 1, 2023, I filed an application on behalf of Steven and Destiny Platt for a variance and paid an application fee. A copy of the application and fee are attached for reference.

The Platts request to withdraw that application and a refund of the unused portion of the application fee.

**Darin Taylor, J.D., AICP**  
Subdivision Maker LLC 208-899-9556  
[darin.taylor@subdivisionmaker.com](mailto:darin.taylor@subdivisionmaker.com)



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CHECK SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$5,525.50
Administrative Decisions - other than splits	001-322203	\$600.00
Plan Review Fees	001-322208	\$1,064.08
Zoning Compliance	001-341608	\$240.00
Fire District Impact Fee	620-354100	\$849.00
Total Check Sales:		<b>\$8,278.58</b>

CREDIT CARD SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$6,015.00
Administrative Decisions - other than splits	001-322203	\$330.00
Plan Review Fees	001-322208	\$1,460.40
Zoning Compliance	001-341608	\$160.00
Total Credit Card Sales:		<b>\$7,965.40</b>

**Grand Total: \$16,243.98**

If there are any adjustments shown in the list below they have already been subtracted from the totals above.

# Canyon County Development Services

- 015

Dep. Date: 1/3/2024  
Receipts Of: 9/1/2023

## Building Permits - 001-322201

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80406	Innovative Construction	\$0.00	\$0.00	\$0.00	\$4,005.00	\$0.00	\$4,005.00
80404	Curtis J Craft	\$0.00	\$1,078.50	\$1,078.50	\$0.00	\$0.00	\$1,078.50
80403	Mike Miller	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00
80405	Todd Campbell Constuction Inc	\$0.00	\$4,165.00	\$4,165.00	\$0.00	\$0.00	\$4,165.00
80415	Chelsea Belnap	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
80407	Bruce Bayne	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00
80413	Black Diamond Electric LLC	\$0.00	\$282.00	\$282.00	\$0.00	\$0.00	\$282.00
<b>Building Permits Totals:</b>							<b>\$11,540.50</b>

## Administrative Decisions - other than splits - 001-322203

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80409	Genee Fishburn - AD2023-0094	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00
80408	Steven & Destiny Joy Platt	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
<b>Administrative Decisions - other than splits Totals:</b>							<b>\$930.00</b>

## Plan Review Fees - 001-322208

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80404	Curtis J Craft	\$0.00	\$172.56	\$172.56	\$0.00	\$0.00	\$172.56
80406	Innovative Construction	\$0.00	\$0.00	\$0.00	\$460.80	\$0.00	\$460.80
80407	Bruce Bayne	\$0.00	\$0.00	\$0.00	\$910.00	\$0.00	\$910.00
80405	Todd Campbell Constuction Inc	\$0.00	\$486.40	\$486.40	\$0.00	\$0.00	\$486.40
80403	Mike Miller	\$0.00	\$0.00	\$0.00	\$89.60	\$0.00	\$89.60
80411	Rosehill Structural LLC	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
80413	Black Diamond Electric LLC	\$0.00	\$45.12	\$45.12	\$0.00	\$0.00	\$45.12
80412	RBC	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
<b>Plan Review Fees Totals:</b>							<b>\$2,524.48</b>

## Zoning Compliance - 001-341608

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
<b>Zoning Compliance - 001-341608</b>							<b>\$0.00</b>

80413	Black Diamond Electric LLC	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
80412	RBC	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
80411	Rosehill Structural LLC	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
80410	Ivan Castillo	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
80414	Giovanni Duarte	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Zoning Compliance Totals:</b>		<b>\$0.00</b>	<b>\$240.00</b>	<b>\$240.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$400.00</b>

**Fire District Impact Fee - 620-354100**

<u>Receipt #</u>	<u>Name</u>	<u>Cash</u>	<u>Check</u>	<u>Sub-Total</u>	<u>Credit Card</u>	<u>On Line</u>	<u>Total</u>
80405	Todd Campbell Constuction Inc	\$0.00	\$849.00	\$849.00	\$0.00	\$0.00	\$849.00
<b>Fire District Impact Fee Totals:</b>		<b>\$0.00</b>	<b>\$849.00</b>	<b>\$849.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$849.00</b>

<b>Grand Totals:</b>	<b>\$0.00</b>	<b>\$8,278.58</b>	<b>\$8,278.58</b>	<b>\$7,965.40</b>	<b>\$0.00</b>	<b>\$16,243.98</b>
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If there are any adjustments shown in the list below they have already been subtracted from the totals above.

**Canyon County Development Services**  
111 N. 11th Ave. Room 310, Caldwell, ID 83605  
(208) 454-7458

**Building Divsn Email:** buildinginfo@canyoncounty.id.gov **Planning Divsn Email:** zoninginfo@canyoncounty.id.gov

**Receipt Number:** 80408

**Date:** 1/3/2024

**Date Created:** 9/1/2023 **Receipt Type:** Normal Receipt **Status:** Active

**Customer's Name:** Steven & Destiny Joy Platt

**Comments:**

**Site Address:** 0 INDECISION LN, Caldwell ID 83607 / **Parcel Number:** 38437011 0

**COPY**

**CHARGES**

<b>Item Being Paid For:</b>	<b>Application Number:</b>	<b>Amount Paid:</b>	<b>Prevs Pymnts:</b>	<b>Unpaid Amnt:</b>
Planning - Director's Decision with Notification to Property Owners - All Others	AD2023-0095	\$600.00	\$0.00	\$0.00

**Sub Total:** \$600.00

**Sales Tax:** \$0.00

**Total Charges:** \$600.00

**PAYMENTS**

<b>Type of Payment:</b>	<b>Check/Ref Number:</b>	<b>Amount:</b>
Check	2297	\$600.00

**Total Payments:** \$600.00

**ADJUSTMENTS**

**Receipt Balance:** \$0.00