
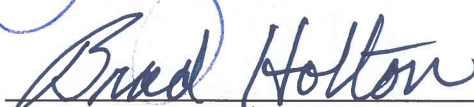



The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 15<sup>th</sup> day of February, 2024.

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

At the recommendation of the Development Services Department, the Board hereby resolves to issue a refund of \$454.00 to LinkUs Energy for an unnecessary building permit, BP2024-0057. 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
 Commissioner Leslie Van Beek			
 Commissioner Brad Holton	X		
 Commissioner Zach Brooks	X		

Attest: RICK HOGABOAM, CLERK

JROSS  
Deputy Clerk

Date: 02.15.24

Resolution No. 24- 028



## 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:            February 7, 2024

TO:                Board of County Commissioners

FROM:            Jennifer Almeida, Office Manager

SUBJECT:        Refund request – LinkUs Energy, BP2024-0057

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

BUILDING OFFICIAL: \_\_\_\_\_

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**Background:**

The applicant is requesting a refund of fees not utilized for BP2024-0057.

**Work Completed:**

There has been no work completed on the permit listed above.

The applicant had called in an inspection and the inspector arrived on site. However, the customer had cancelled the job and no inspection was needed. In an effort to capture the cost for the inspector to come to the site, \$50.00 was deducted from the eligible refund amount. This amount is what is typically charged for a re-inspection or inspections not covered by an active permit [Table 1-B of the adopted fee schedule, Reso 22-137].

Pursuant to the adopted fee schedule, Resolution No. 22-137(Exhibit A), the Building Official may authorize refunding of not more than eighty percent (80%) of the permit fee paid when no work has been done under a permit issued.

**Recommendation:**

A refund in the amount of \$454.00 is recommended.

**Cassie Lamb**

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**From:** Krystal Thompson <kthompson@linkuscorp.com>  
**Sent:** Friday, February 2, 2024 2:34 PM  
**To:** BuildingInfo  
**Subject:** [External] BP2024-0057 Solar permit

Good afternoon,

I am requesting a refund for the above permit in the amount of \$630.00 with the understanding deductions may be made for requested inspection. When we arrived to do the install the customer cancelled the project on us. Please send check to Linkus Enterprises LLC 441 W Corporate Dr. Meridian ID 83642.

Thank you,

Krystal Thompson  
Permit Tech

✉ [kthompson@linkuscorp.com](mailto:kthompson@linkuscorp.com)  
☎ 208-695-6068  
🌐 [linkuscorp.com](http://linkuscorp.com)



**WE CONNECT PEOPLE TO TECHNOLOGY.**

**LEAVE A REVIEW**

*\$630.00 Permit Bid Fee  
- Inspector made one trip*

**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:** 81678

**Date:** 2/7/2024

**Date Created:** 1/30/2024

**Receipt Type:** Normal Receipt

**Status:** Active

**Customer's Name:** LinkUs Security

**Comments:** BP2024-0057

**Site Address:** 24777 SUNBURST DR, Caldwell ID / **Parcel Number:** 27042000 0

**COPY**

**CHARGES**

<u>Item Being Paid For:</u>	<u>Application Number:</u>	<u>Amount Paid:</u>	<u>Prevs Pymnts:</u>	<u>Unpaid Amnt:</u>
Building - Residential Plan Check - Varies BP2024-0057	<i>Not Rmd</i>	\$100.80	\$0.00	\$0.00
Building - Residential Permit Bid Fee - Varies	BP2024-0057	\$630.00	\$0.00	\$0.00

**Sub Total:** \$730.80

**Sales Tax:** \$0.00

**Total Charges:** \$730.80

**PAYMENTS**

<u>Type of Payment:</u>	<u>Check/Ref Number:</u>	<u>Amount:</u>
Check	24432	\$730.80

**Total Payments:** \$730.80

**ADJUSTMENTS**

**Receipt Balance:** \$0.00

- 80% of \$630 = \$504!  
- Minus 1 inspector trip \$50.00  
- Refund \$454.00

**EXHIBIT A**

**(5) Fee Refunds.** The Building Official may authorize refunding of any fee paid hereunder which was erroneously paid or collected

**A. Building Permit.** The Building Official may authorize refunding of not more than eighty percent (80%) of the permit fee paid when no work has been done under a permit issued in accordance with this code. The Building Official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment. Fees for a permit issued after the commencement of construction shall be double.

**TABLE 1-A BUILDING PERMIT FEES**

\$1.00 to \$1,000.00	\$30.00
\$1001.00 to \$5,000.00	\$30.00 for the first \$1,000 plus \$30.00 for each additional \$1,000 or fraction thereof to and including \$5,000.
\$5,001.00 to \$20,000.00	\$150 for the first \$5,000 plus \$12.00 for each additional \$1,000 or fraction thereof, to and including \$20,000.
\$20,001.00 to \$50,000.00	\$330 for the first \$20,000 plus \$10.00 for each additional \$1,000 or fraction thereof, to and including \$50,000.
\$50,001.00 to \$100,000.00	\$630 for the first \$50,000 plus \$11.50 for each additional \$1,000 or fraction thereof, to and including \$100,000.
\$100,001.00 to \$200,000.00	\$1,205 for the first \$100,000 plus \$15.00 for each additional \$1,000 or fraction thereof, to and including \$200,000.
\$200,001.00 to \$500,000.00	\$2,705 for the first \$200,000 plus \$20.00 for each additional \$2,000 or fraction thereof, to and including \$500,000.
\$500,001.00 to \$1,000,000.00	\$5,705 for the first \$500,000 plus \$22.50 for each additional \$2,000 or fraction thereof, to and including \$1,000,000.
\$1,000,001.00 to \$5,000,000.00	\$11,330 for the first \$1,000,000 plus \$22.50 for each \$4,000 or fraction thereof, to and including \$5,000,000.
\$5,000,001 and up	\$33,830 for the first \$5,000,000 plus \$24.50 for each \$4,000 or fraction thereof.

**EXHIBIT A**

**TABLE 1-B OTHER INSPECTIONS AND FEES**

1. Inspections outside of normal business hours (8 am to 5 pm)	\$50.00
2. Re-inspection fees may be assessed for each occurrence (2 <sup>nd</sup> re-inspection) for same item.	\$50.00
3. Inspection not covered by an active permit.	\$50.00
4. Investigation inspection fee.	\$50.00
5. Permits for Manufactured Home Installations shall be:	
a. Per Transportable Section	\$100.00
b. Single Section	\$150.00
6. Permits for placement of a Permanent Perimeter Foundation under an existing Manufactured/Mobile Home.	\$175.00
7. Demolition Permit fee for any structure shall be:	\$40.00
8. Appeal of any Order, Decision or Determination made by the Building Official shall require:	\$150.00

**TABLE 1-C MECHANICAL PERMIT FEES**  
(One and Two-Family Dwellings and their Accessory Structures)

<b>New Construction</b>	
1. New Single Family Dwellings	\$180.00
<i>New Dwelling Construction includes: Heat pumps, A/C condenser (one each stand-alone system), bath fan(s), furnace, gas water heater(s), range hood, dryer vent(s), gas BBQ and ductless mini-split system.</i>	Included in above
2. New Dwellings greater than 2,000 sq.ft.	\$300.00
<i>New Dwelling Construction includes: Heat pumps, A/C condenser (one each stand-alone system), bath fan(s), furnace, gas water heater(s), range hood, dryer vent(s), gas BBQ and ductless mini-split system.</i>	Included in above
3. New Addition/Remodel of single family dwelling, shops, bedrooms, etc.	\$60.00
<i>New Addition/Remodel includes: Heat pumps, A/C condenser (one each stand-alone system), bath fan(s), furnace, gas water heater(s), range hood, dryer vent(s), gas BBQ and ductless mini-split system.</i>	Included in above
4. Ductless Mini-split – More than one system (one system is included in new dwelling fees)	\$75.00
5. Radiant heating system (Floor or Ground Loop)	\$80.00
6. Swimming pool or spa heater (gas or electric)	\$60.00
7. New heat pump or A/C condenser for MFG Home	\$80.00
8. Gas Piping	\$80.00
9. Installation of wood-burning fireplace, pellet stove or woodstove (venting included)	\$80.00
10. Installation of venting only (without fireplace, pellet or woodstove installation)	\$60.00

CHECK SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$5,396.50
Administrative Decisions - other than splits	001-322203	\$600.00
Plan Review Fees	001-322208	\$863.44
Administrative Lot Splits	001-341607	\$330.00
Zoning Compliance	001-341608	\$80.00
Fire District Impact Fee	620-354100	\$560.00
Total Check Sales:		<b>\$7,829.94</b>

CREDIT CARD SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$250.00
Mechanical Permit	001-322207	\$240.00
Total Credit Card Sales:		<b>\$490.00</b>

**Grand Total: \$8,319.94**

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: 2/7/2024  
Receipts Of: 1/30/2024

## Building Permits - 001-322201

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
81689	Kendall Wilson- Freedom Forever	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
81688	Scott Adams	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
81683	Jose Cervantes	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
81687	Adam P Couchis	\$0.00	\$837.00	\$837.00	\$0.00	\$0.00	\$837.00
81684	Daniel Rasmussem	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
81686	Schaffer Construction LLC	\$0.00	\$3,929.50	\$3,929.50	\$0.00	\$0.00	\$3,929.50
81685	Todd Fargher	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
81678	LinkUs Security	\$0.00	\$630.00	\$630.00	\$0.00	\$0.00	\$630.00
<b>Building Permits Totals:</b>							<b>\$5,646.50</b>

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

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
81680	Michael Honeycutt	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
<b>Administrative Decisions - other than splits Totals:</b>							<b>\$600.00</b>

## Mechanical Permit - 001-322207

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
81680	Joseph Bertwell	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
81681	Leisure Time	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
81679	Joseph Bertwell	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Mechanical Permit Totals:</b>							<b>\$240.00</b>

## Plan Review Fees - 001-322208

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
81681	Bradshaw Construction	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
81686	Schaffer Construction LLC	\$0.00	\$448.72	\$448.72	\$0.00	\$0.00	\$448.72
81687	Adam P Couchis	\$0.00	\$133.92	\$133.92	\$0.00	\$0.00	\$133.92
81678	LinkUs Security	\$0.00	\$100.80	\$100.80	\$0.00	\$0.00	\$100.80

Plan Review Fees Totals: \$0.00 \$863.44 \$0.00 \$863.44

**Administrative Lot Splits - 001-341607**

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
81682	Jack & Joyce Mayer	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00
<b>Administrative Lot Splits Totals:</b>		\$0.00	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00

**Zoning Compliance - 001-341608**

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
81681	Bradshaw Construction	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
<b>Zoning Compliance Totals:</b>		\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00

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

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
81686	Schaffer Construction LLC	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
<b>Fire District Impact Fee Totals:</b>		\$0.00	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00

**Grand Totals: \$0.00 \$7,829.94 \$7,829.94 \$490.00 \$0.00 \$8,319.94**

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