| The Canyon County Board of Commission Resolution which shall be effective on the   | ners considered day of | and adopte         | d the following, 2024. |
|--|------------------------|--------------------|------------------------|
| Upon the motion of Commissioner  |                        | and solves as foll | the second by ows:     |
| At the recommendation of the Dev hereby resolves to issue a refund of 3 no. AD2023-0109. Supporting docu Department is attached. | \$ 450.00              | to Trev            | or Soggs, Case         |
| Motion Carried Unanimously Motion Carried/Split Vote Below Motion Defeated/Split Vote Below                                      |                        |                    |                        |
|  |                        |                    |                        |
|  | Yes                    | No                 | Did Not Vote           |
| Commissioner Legite Van Beek   |                        | ,                  |                        |
| Commissioner Brad Holton   |                        |                    |                        |
| Commissioner Zach Brooks   |                        | -                  |                        |
| Attest: RICK HOGABOAM, CLERK   |                        |                    |                        |
| Deputy Clerk   |                        |                    |                        |
| Date: 12.19.24   | Res                    | olution No. 2      | 4-219                  |
|  |                        |                    |                        |

# CANYON COUNTY DEVELOPMENT SERVICES DEPARTMENT

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

# INTERDEPARTMENT MEMORANDUM

| FOR YOUR: | Review   | ⊠Action      | □Information |  |
|-----------|--|--------------|--------------|--|
| DATE:     | November 15, 2024                              |              |              |  |
| TO:       | Board of County Comm                           | nissioners   |              |  |
| FROM:     | Jennifer Almeida, Office                       | e Manager    |              |  |
| SUBJECT:  | Refund request – Treve<br>Case No. AD2023-0105 | or Soggs     | ,            |  |
| DIRECTOR  | SIGNATURE:                                     | lang A X hee |              |  |

# **Background:**

COUNT

The applicant applied for a Variance (setbacks) on 10/16/23 (AD2023-0109).

### **Work Completed:**

Initial consultation and file intake was completed. A file was made for the Variance and assigned to a case planner. The planner researched the history of the project by reviewing the development agreement and subdivision plat. No agencies or property owners were notified of this request.

The applicant has decided to locate the house in a location that meets setbacks and has opted to withdraw the request.

Approximately 25% of the application fees for AD2023-0109 paid have been utilized. See attached progress chart & information.

# Recommendation:

A refund in the amount of \$450.00 is recommended.

### Actual

|         | Level Max | <b>Data Series</b> |      |
|---------|-----------|--------------------|------|
| Level 1 |           | 25%                | 25%  |
| Level 2 |           | 50%                |      |
| Level 3 |           | 75%                |      |
| Level 4 |           | 100%               |      |
|         | Remainder |                    | 100% |

Case Notes: The applicant applied for a Variance on 10/16/23. Initial consult and intake was completed, a case file was made & assigned to a planner. No noticing was completed for the case. The applicant opted to withdraw and relocate the home to meet setbacks. The planner indicated only an hour was spent on the case for research and email (s).

Fees paid: \$600.00 Refund amount \$450.00

Checklist

Admin Cases:

"Approval

\*Consult & Intake

\*Make Folder, Assign Case

\*Action letter, completion, filing

Research & Protise W





### 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

# 25%

AD2023-0109

### Michelle Barron

From:

Trevor Soggs <soggstrevor@hotmail.com>

Sent:

Thursday, June 27, 2024 3:10 PM

To:

Michelle Barron

Subject:

Re: [External] Re: AD2023-0109 Variance Request

### Hi Michelle,

I am moving the house in 13' to allow for rear setback so if we can cancel variance request the great. I will just turn that back area where the walls are into a patio.

### Thanks!

From: Michelle Barron < Michelle.Barron@canyoncounty.id.gov>

Sent: Thursday, June 27, 2024 12:25 PM

To: 'Trevor Soggs' <soggstrevor@hotmail.com>

Subject: RE: [External] Re: AD2023-0109 Variance Request

### Trevor,

I am sorry, it doesn't look like I ever responded to you. I feel like we have had a phone conversation since this, but I speak to so many people in a day, I really can't remember. I am going to attach a copy of the plat that was recorded with no build restrictions and the aerial imagery that we show on our maps. It looks to me that the proposed location for your home is in the no build zone. There is no variance process for moving the no build zone. According to the map that you provided, it looks like it would fall in that no build zone. I apologize for not noticing that sooner. I was trying not to do too much digging so that I can get you as much of a refund as possible. Would you like to withdraw your variance request application?

### Thanks.

Michelle Barron Principal Planner

Canyon County Development Services Department

111 N. 11th Ave., #310, Caldwell, ID 83605

Direct Line: 208-455-6033

DSD Office Phone: 208-454-7458

Email: Michelle.Barron@canyoncounty.id.gov

Website: www.canyoncounty.id.gov

From: Trevor Soggs <soggstrevor@hotmail.com>

Sent: Monday, March 11, 2024 11:50 AM

To: Michelle Barron < Michelle.Barron@canyoncounty.id.gov>

Subject: [External] Re: AD2023-0109 Variance Request

Hello Michelle.

Thank you for following up on this. I did as you suggested and contacted the city on their rear setback isn't any less restrictive so my options are to move existing footings and foundation wall or receive a variance. Obviously I would much prefer a variance. Are administrative variances actually ever granted in practice? If it isn't going to have a chance I will request a refund. Please feel free to call me at (480) 280-4099 to discuss at your convenience.

Thank You, Trevor Soggs

From: Michelle Barron < Michelle.Barron@canyoncounty.id.gov>

Sent: Friday, March 8, 2024 4:51 PM

To: 'soggstrevor@hotmail.com' <soggstrevor@hotmail.com>

Subject: AD2023-0109 Variance Request

### Trevor.

Just checking in on this variance request. You were going to speak to the City to see if they had smaller setbacks. I haven't heard anything back yet and would like to either proceed with this request or close it out and have you request a refund.

# Thanks,

Michelle Barron Principal Planner Canyon County Development Services Department 111 N. 11th Ave., #310, Caldwell, ID 83605

Direct Line: 208-455-6033

DSD Office Phone: <u>208-454-7458</u>

Email: Michelle.Barron@canyoncounty.id.gov

Website: www.canyoncounty.id.gov

# **Canyon County Development Services**

- 015

Date: 7/12/2024

| CASH S | SALES |
|--------|-------|
|--------|-------|

| ACCOUNT NAME                                 | C/1 #                    | TOTALC                  |
|--|--------------------------|-------------------------|
|  | G/L #                    | TOTALS                  |
| Administrative Decisions - other than splits | 001-322203               | \$600.00                |
|  | Total Cash Sales:        | \$600.00                |
| CHECK SALES                                  |                          |                         |
| ACCOUNT NAME                                 | G/L #                    | TOTALS                  |
| Administrative Decisions - other than splits | 001-322203               | \$80.00                 |
| Plan Review Fees                             | 001-322208               | \$180.00                |
| Administrative Lot Splits                    | 001-341607               | \$330.00                |
| Zoning Compliance                            | 001-341608               | \$80.00                 |
|  | Total Check Sales:       | \$670.00                |
| CREDIT CARD SALES                            |                          |                         |
| ACCOUNT NAME                                 | G/L #                    | TOTALS                  |
| Building Permits                             | 001-322201               | \$3,248.50              |
| Parcel Inquiry                               | 001-322205               | \$80.00                 |
| Mechanical Permit                            | 001-322207               | \$160.00                |
| Plan Review Fees                             | 001-322208               | \$1,172.46              |
| Zoning Compliance                            | 001-341608               | \$320.00                |
| Fire District Impact Fee                     | 620-354100               | \$1,050.00              |
|  | Total Credit Card Sales: | \$6,030.96              |
|  |                          | Grand Total: \$7,300.96 |

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

Dep. Date: Receipts Of:

**7/12/2024** 10/16/2023

| Caseh   Name   Caseh   Check   Sub-Totel   Credit Card   South McBride   Sou | \$0.00 | \$160.00    | \$0.00   | \$0.00  | \$0.00   | Mechanical Permit Totals:         | The second secon |                       |
|--|--------|-------------|--|---------|--|-----------------------------------|--|-----------------------|
| It it Name         Cash (Cesh) McBride         Cash (Cesh) McBride         Check (Sub-Total)         Check (Cesh) McBride         Sub-Total (Cesh) McBride         Check (Sub-Total)         Check (Sub-Total)         Check (Sub-Total)         Check (Sub-Total)         Sub-Total         Check (Sub-Total)   |        | \$80.00     | \$0.00   | \$0.00  | \$0.00   |                                   | Hailey Umrtia  | 80782                 |
| Ré il Name         Cash         Check         Sub-Total         Cree           Kevin McBride         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Proois West         \$0.00 <td></td> <td>\$80.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>Amy Harris</td> <td>80776</td>  |        | \$80.00     | \$0.00   | \$0.00  | \$0.00   |                                   | Amy Harris   | 80776                 |
| It if         Name         Cash         Check         Sub-Total         Creak           Kevin McBride         \$0.00  |        | Credit Card | Sub-Total  | Check   | Cash   | 322207                            | Name   | Mechanie<br>Receipt # |
| It it         Name         Cash         Check         Sub-Total         Creat           Kevin McBride         \$0.00  |        | \$80.00     | \$0.00   | \$0.00  | \$0.00   |                                   |  |                       |
| Name         Cash         Check         Sub-Total         Creek           Revin McBride         \$0.00         \$0.00         \$0.00         \$0.00           Pools West         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Krife River         \$0.00  |        | \$40.00     | \$0.00   | \$0.00  | \$0.00   |                                   | Adele Martin   | 80768                 |
| It #         Name         Cash         Check         Sub-Total         Creat           Kevin McBride         \$0.00   |        | \$40.00     | \$0.00   | \$0.00  | \$0.00   |                                   | Miguel Gonzalez  | 80769                 |
| It #         Name         Cash         Check         Sub-Total         Cross           Kevin McBride         \$0.00   |        | Credit Card | Sub-Total  | Check   | Cash   |                                   | Name   | Receipt #             |
| It #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00         <  | - 1    |             | The second secon |         |  | 05                                | quiry - 001-32220  | Parcel in             |
| It #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00         <  |        | \$0.00      | \$680.00   | \$80.00 | \$600.00   | sions - other than splits Totals: | Administrative Deci  |                       |
| It #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00         <  |        | \$0.00      | \$600.00   | \$0.00  | \$600.00   | 7 8 7 7 7 7 7                     | Trevor Soggs   | 80784                 |
| bit # Name         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00  |        | \$0.00      | \$80.00  | \$80.00 | \$0.00   |                                   | Mary A Jocums  | 80773                 |
| of #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Pools West         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Krife River         \$0.00   |        | Credit Card | Sub-Total  | Check   |  |                                   | Name   | Receipt #             |
| Pot #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00   |        |             |  |         | 12   | - other than splits - 001-3222    | rative Decisions   | Administ              |
| Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00         \$0.00         \$0.00         \$0.00           Pools West         \$0.00         \$0.00         \$0.00         \$0.00           Knife River         \$0.00         \$0.00         \$0.00         \$0.00           Kirk Matteson         \$0.00         \$0.00         \$0.00         \$0.00           Keith Bucher         \$0.00         \$0.00         \$0.00         \$0.00           MGM Construction         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Gerald Reich         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  |        | \$3,248.50  | \$0.00   | \$0.00  | \$0.00   | Building Permits Totals:          | And the second s |                       |
| St #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Pools West         \$0.00   |        | \$50.00     | \$0.00   | \$0.00  | \$0.00   |                                   | Gerald Reich   | 80771                 |
| bit #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00   |        | \$1,078.50  | \$0.00   | \$0.00  | \$0.00   |                                   | MGM Construction   | 80774                 |
| bit #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00   |        | \$50.00     | \$0.00   | \$0.00  | \$0.00   |                                   | Jon Roth   | 80775                 |
| It #         Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00         \$0.00         \$0.00         \$0.00           Pools West         \$0.00         \$0.00         \$0.00         \$0.00           Knife River         \$0.00         \$0.00         \$0.00         \$0.00           Kirk Matteson         \$0.00         \$0.00         \$0.00         \$0.00   |        | \$50.00     | \$0.00   | \$0.00  | \$0.00   |                                   | Keith Bucher   | 80767                 |
| Name         Cash         Check         Sub-Total         Cr           Kevin McBride         \$0.00         \$0.00         \$0.00           Pools West         \$0.00         \$0.00         \$0.00           Knife River         \$0.00         \$0.00         \$0.00   |        | \$440.00    | \$0.00   | \$0.00  | \$0.00   |                                   | Kirk Matteson  | 80779                 |
| Name         Cash         Check         Sub-Total           Kevin McBride         \$0.00         \$0.00         \$0.00           Pools West         \$0.00         \$0.00         \$0.00   |        | \$1,430.00  | \$0.00   | \$0.00  | \$0.00   |                                   | Knife River  | 80780                 |
| Name         Cash         Check         Sub-Total           Kevin McBride         \$0.00         \$0.00         \$0.00   |        | \$100.00    | \$0.00   | \$0.00  | \$0.00   |                                   | Pools West   | 80770                 |
| Name Cash Check Sub-Total  |        | \$50.00     | \$0.00   | \$0.00  | \$0.00   |                                   | Kevin McBride  | 80783                 |
|  |        | Credit Card | Sub-Total  | Check   | Cash   |                                   | Name   | Receipt #             |
|  |        |             |  |         | The second contract and the se |                                   |  |                       |

# **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: 80784 Date: 7/12/2024 **Date Created: 10/16/2023** Receipt Type: Normal Receipt Status: Active **Customer's Name:** Trevor Soggs **Comments:** AD2023-0109 Site Address: 0 BLESSINGER RD, Star ID 83669 / Parcel Number: 37627100 0 CHARGES **Item Being Paid For:** Application Number: Amount Paid: Prevs Pymnts: Unpaid Amnt: Planning - Director's Decision with AD2023-0109 \$600.00 \$0.00 \$0.00 Notification to Property Owners - All **Others Sub Total:** \$600.00 Sales Tax: \$0.00 **Total Charges:** \$600.00 **PAYMENTS** Type of Payment: Check/Ref Number: **Amount:** Cash \$600.00 **Total Payments:** \$600.00 **ADJUSTMENTS** 

**Receipt Balance:** 

\$0.00

Issued By: pdllbeck