

The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Upon the motion of Commissioner \_\_\_\_\_ and the second by Commissioner \_\_\_\_\_ the Board resolves as follows:

At the recommendation of the Development Services Department, the Board hereby resolves to issue a refund of \$ \_\_\_\_\_ to Freedom Forever, permit no. BP2025-0036. 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	_____	_____	_____
_____ Commissioner Zach Brooks	_____	_____	_____

Attest: RICK HOGABOAM, CLERK

\_\_\_\_\_  
Deputy Clerk

Date: \_\_\_\_\_

Resolution No. 25-\_\_\_\_\_



## CANYON COUNTY DEVELOPMENT SERVICES DEPARTMENT

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

### INTERDEPARTMENT MEMORANDUM

---

FOR YOUR:       Review       Action       Information

DATE:          April 7, 2025

TO:             Board of County Commissioners

FROM:         Jennifer Almeida, Office Manager

SUBJECT:      Refund request – Freedom Forever- BP2025-0036

DIRECTOR SIGNATURE: 

BUILDING OFFICIAL: 

---

**Background:**

The applicant is requesting a refund of building permit fees paid for BP2025-0036.

**Work Completed:**

There have been no inspections or work completed on site for the permit listed above.

Pursuant to the adopted fee schedule, Resolution No. 25-011 (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.

Fees paid for Plan Check are non-refundable.

**Recommendation:**

A refund in the amount of \$424.00 is recommended.

**Jennifer Almeida**

---

**From:** Permits Refund <PermitRefund@freedomforever.com>  
**Sent:** Tuesday, April 1, 2025 6:04 PM  
**To:** Jennifer Almeida  
**Subject:** [External] County of Canyon ID | Refund Request

Hello,

I am requesting a permit refund.

Homeowner is not moving forward with Solar Project, requesting refund on permit listed below:

Permit | Site Address | internal ref#  
BP2025-0036 | 4510 S ROBINSON RD | 528061

If approved, **We do not wish to use escrow.** How will the refund be issued? Check or back to the credit card?  
Where will the check be mailed?

Please reach out with anything else that is needed on our end to process and move forward with this refund request.

Please include the permit number on the check stub / invoice with the refund.

We would like all refunds to go to our Las Vegas Headquarters:  
Please make the check out to Freedom Forever LLC  
Attn: Permit Refunds  
6569 Las Vegas Blvd S.  
Bldg. Q, Ste. 200  
Las Vegas, NV 89119



Tiffany Burnham  
Refund Coordinator  
725.377.1108  
permitrefund@freedomforever.com  
www.freedomforever.com

- Permit issued 4/17/25  
- no inspections

**CHECK SALES**

<b>ACCOUNT NAME</b>	<b>G/L #</b>	<b>TOTALS</b>
Building Permits	001-322201	\$34,288.00
Flood Development Permit	001-322206	\$80.00
Plan Review Fees	001-322208	\$4,365.44
Fire District Impact Fee	620-354100	\$3,465.00
<b>Total Check Sales:</b>		<b>\$42,198.44</b>

**CREDIT CARD SALES**

<b>ACCOUNT NAME</b>	<b>G/L #</b>	<b>TOTALS</b>
Building Permits	001-322201	\$728.00
Parcel Inquiry	001-322205	\$40.00
Plan Review Fees	001-322208	\$296.48
Zoning Compliance	001-341608	\$160.00
<b>Total Credit Card Sales:</b>		<b>\$1,224.48</b>

**ON LINE SALES**

<b>ACCOUNT NAME</b>	<b>G/L #</b>	<b>TOTALS</b>
Parcel Inquiry	001-322205	\$80.00
Plan Review Fees	001-322208	\$180.00
Zoning Compliance	001-341608	\$80.00
<b>Total On Line Sales:</b>		<b>\$340.00</b>

**Grand Total: \$43,762.92**

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: **4/7/2025**  
 Receipts Of: **1/21/2025**

## Building Permits - 001-322201

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
84458	April Kralong	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$530.00
84461	Legacy Homes	\$0.00	\$15,671.00	\$15,671.00	\$0.00	\$0.00	\$15,671.00
84468	Panoptic Bee Farms	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
84462	CBH Homes	\$0.00	\$3,725.00	\$3,725.00	\$0.00	\$0.00	\$3,725.00
84467	Joshua D Morrison	\$0.00	\$5,305.00	\$5,305.00	\$0.00	\$0.00	\$5,305.00
84463	CBH Homes	\$0.00	\$3,205.00	\$3,205.00	\$0.00	\$0.00	\$3,205.00
84466	Devante Maitos	\$0.00	\$0.00	\$0.00	\$198.00	\$0.00	\$198.00
84464	CBH Homes	\$0.00	\$2,945.00	\$2,945.00	\$0.00	\$0.00	\$2,945.00
84465	CBH Homes	\$0.00	\$2,925.00	\$2,925.00	\$0.00	\$0.00	\$2,925.00
84470	AJB Contractors LLC	\$0.00	\$432.00	\$432.00	\$0.00	\$0.00	\$432.00
<b>Building Permits Totals:</b>						<b>\$0.00</b>	<b>\$35,016.00</b>

## Parcel Inquiry - 001-322205

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
84474	Kristine Blankmsa	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
84471	Matthew Walker	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
84473	Elisha Shehata	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
<b>Parcel Inquiry Totals:</b>						<b>\$0.00</b>	<b>\$120.00</b>

## Flood Development Permit - 001-322206

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
84472	Korbin & Madelyne Smoot	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
<b>Flood Development Permit Totals:</b>						<b>\$0.00</b>	<b>\$80.00</b>

## Plan Review Fees - 001-322208

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
84465	CBH Homes	\$0.00	\$288.00	\$288.00	\$0.00	\$0.00	\$288.00
84462	CBH Homes	\$0.00	\$416.00	\$416.00	\$0.00	\$0.00	\$416.00
84467	Joshua D Morrison	\$0.00	\$668.80	\$668.80	\$0.00	\$0.00	\$668.80

84461	Legacy Homes	\$0.00	\$2,327.36	\$2,327.36	\$0.00	\$0.00	\$2,327.36	\$0.00	\$0.00	\$2,327.36
84466	Devante Malto	\$0.00	\$0.00	\$0.00	\$0.00	\$31.68	\$0.00	\$0.00	\$0.00	\$31.68
84470	AJB Contractors LLC	\$0.00	\$41.28	\$41.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.28
84469	Caleb Krebs	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
84459	Eric Smith	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00	\$180.00
84463	CBH Homes	\$0.00	\$332.80	\$332.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.80
84458	April Knifong	\$0.00	\$0.00	\$0.00	\$84.80	\$0.00	\$0.00	\$0.00	\$0.00	\$84.80
84464	CBH Homes	\$0.00	\$291.20	\$291.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.20
<b>Plan Review Fees Totals:</b>										<b>\$4,841.92</b>

**Zoning Compliance - 001-341608**

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
84469	Caleb Krebs	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
84459	Eric Smith	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
84460	Korth Weissenbuehler	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Zoning Compliance Totals:</b>							<b>\$240.00</b>

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

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
84463	CBH Homes	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
84464	CBH Homes	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
84467	Joshua D Morrison	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00	\$665.00
84461	Legacy Homes	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
84462	CBH Homes	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
84465	CBH Homes	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
<b>Fire District Impact Fee Totals:</b>							<b>\$3,465.00</b>

**Grand Totals:**      \$0.00      \$42,198.44      \$42,198.44      \$1,224.48      \$340.00      \$43,762.92

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:** 84458

**Date:** 4/4/2025

**Date Created:** 1/21/2025

**Receipt Type:** Normal Receipt

**Status:** Active

**Customer's Name:** April Knifong

**Comments:** bp2025-0036

**Site Address:** 4510 S ROBINSON RD, Nampa ID / Parcel Number: 27301000 0

**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 BP2025-0036	<i>Non Refund</i>	\$84.80	\$0.00	\$0.00
Building - Residential Permit Bid Fee - Varies	BP2025-0036	\$530.00	\$0.00	\$0.00

**Sub Total:** \$614.80

**Sales Tax:** \$0.00

**Total Charges:** \$614.80

**PAYMENTS**

<u>Type of Payment:</u>	<u>Check/Ref Number:</u>	<u>Amount:</u>
Credit Card	169603035	\$614.80

**Total Payments:** \$614.80

**ADJUSTMENTS**

**Receipt Balance:** \$0.00

*80% of \$530.00 = \$424.00 Refund*