
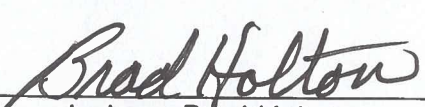
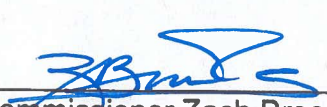


The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 16th day of July, 2025.

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

At the recommendation of the County Fair, the Board hereby resolves to issue a refund of \$1270 to Jose Leon. Supporting documentation from the County Fair is attached.

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

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

Attest: RICK HOGABOAM, CLERK



Deputy Clerk

Date: 07.16.25

Resolution No. 25- 144



To: Board of Canyon County Commissioners

From: Diana Sinner, Fair Director

Date: July 11, 2025

Re: Facility Rental Deposit Refund Request

The Fair is requesting approval to refund a facility rental deposit. Jose Leon toured the Fair Building on March 18, 2025 and paid a \$1270 rental deposit for an event to be held on Saturday, October 4, 2025. When Jose toured the building, Indoor BMX was currently renting the facility. BMX builds a dirt track inside the facility. Since there is concrete in a portion of the building, Jose did not understand that the majority of the building is a dirt floor. Jose returned to tour the building on June 20, 2025, asked to cancel his event and requested a refund of his rental deposit. Attached is supporting documentation including acknowledgement from Jose Leon that he cannot move forward with an event on a dirt floor.

Diana Sinner

Subject:

FW: [External] Re: Rental Deposit Refund

From: jose leon <l_jose_luis@yahoo.com>

Sent: Friday, July 11, 2025 7:10 AM

To: Diana Sinner <diana@canyoncountyfair.org>

Subject: [External] Re: Rental Deposit Refund

I agree with 1 and 2 

[Yahoo Mail: Search, Organize, Conquer](#)

**On Fri, Jul 11, 2025 at 6:40 AM, Diana Sinner
<diana@canyoncountyfair.org> wrote:**

Hi Jose,

I was uninformed when I told you about the refund process with the County. The County requires two things – reason for the cancelation of the event and that you agree to cash the refund check within 90 days of receipt. I know that Camie reached out to you for the reason of the cancellation of the event, but the reason you stated in the email, was not the reason that you told me in person and not a valid reason for refund.

Do you agree to the following?

1. Reason for cancellation of the event and the request for refund – Your event requires a concrete floor. You paid a deposit on the Fair Building that has a dirt floor. You cannot move forward with your event on a dirt floor.
2. You will cash the refund check within 90 days of receipt.

If you agree to numbers 1 and 2 above, please respond to this email stating that you agree. At that point we can move forward with the refund request and we will contact you immediately when we have your check.

Thank you,

Diana D. Sinner

"Find Your Fun"

July 24-27, 2025

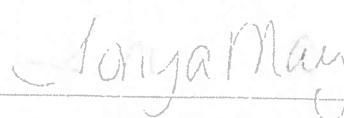
Canyon County Fair | Fair Director

diana@canyoncountyfair.org | 208.614.5067

Canyon County Treasurer's Receipt/Auditor's Certificate

Type	Description	Receipt Number	Deposit Number	Date	Source/Category	System	Payer	Amount
Check		85514	43568	3/24/2025	FAIR	CR		\$30,701.10
<u>Account ID</u>		<u>Account Description</u>				<u>Debit Amount</u>		<u>Credit Amount</u>
106-49-313-54-347150		Rent on real estate & bldg						\$30,611.50
106-49-313-54-369121		Other miscellaneous revenue						\$69.00
106-49-311-54-347106		Youth livestock judges fees						\$20.60
Credit Card		85515	43568	3/24/2025	FAIR	CR		\$14,529.00
<u>Account ID</u>		<u>Account Description</u>				<u>Debit Amount</u>		<u>Credit Amount</u>
106-49-313-54-347150		Rent on real estate & bldg						\$14,064.00
106-49-311-54-347102		Concessionaire space lease						\$465.00
							Grand Total:	\$45,230.10
Depositor Signature _____			Auditor Signature _____					

Jennifer Watters, County Treasurer By

 3/24/25
 Deputy

FAIR - DEPOSIT
DATE: 3/24/2025

	ACCOUNT #	CASH	CHECKS	TOTAL CASH & CHECKS	CREDIT CARDS	TOTAL
Building Rent	313-54 347150	\$1,270.00	\$29,341.50	\$30,611.50	\$14,064.00	\$44,675.50
Other Misc Revenue	313-54-369121	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Vendor Booth Space	311-54-347101	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concessionaire Space	311-54-347102	\$0.00	\$0.00	\$0.00	\$465.00	\$465.00
Fair Sponsorship	311-54-347103	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Misc Revenue	311-54-369121	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Livestock Judging Fees	311-54-347106	\$20.60	\$0.00	\$20.60	\$0.00	\$20.60
Beer Sales	311-54-347107	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carnival	311-54-347108	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concert Tickets	311-54-347109	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gate Admissions	311-54-347111	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ATM Rebates	311-54-347112	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$1,359.60	\$29,341.50	\$30,701.10	\$14,529.00	\$45,230.10
SALES TAX - 625-00-000-00-399000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

GRAND TOTAL	\$1,359.60	\$29,341.50	\$30,701.10	\$14,529.00	\$45,230.10
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CANYON COUNTY FAIR USE ONLY

SALES TAX CALCULATOR					
	CASH	CHECKS	TOTAL CASH & CHECKS	CREDIT CARD	TOTAL
BEER SALES	\$0 00	\$0.00	\$0.00	\$0.00	\$0.00
CONCERT TICKETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GATES ADMISSIONS	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00

 PREPARED BY: Camie O'Very

AUTHORIZED BY:



CANYON — COUNTY — FAIR FIND YOUR FUN

INVOICE NO. F251004
DATE 3/18/2025
DUE DATE 10/4/2025

11613 Cabin Creek St
Caldwell, ID 83605
(208) 514-6569

Camie O'Very - Canyon County Fair
P.O. Box 1269
Caldwell, ID 83606
(208) 455-8500

Description				Amount
Activity	Quantity	Rate		Amount
Facility Rental (Monday - Thursday)	0	\$450	\$450 per day	\$0.00
Facility Rental (Friday - Sunday)	1	\$700	\$700 per day	\$700.00
Set Up/Take Down Rental Day	1	\$250	\$250 per day	\$250.00
Horse Stalls (55 Stalls)	0	\$25	\$25 per stall	\$0.00
Temperature Control	1	\$50	\$50 per day	\$50.00
Special Services	24	\$60	\$60 per hour	\$1,440.00
Extended Hours	2	\$50	\$50 per hour	\$100.00
CANNOT SCAN CASH.				
VIEW PRINTED DEPOSIT FOR PROOF OF PAYMENT.				
Total				\$ 2,540.00
Reservation Deposit Due				\$ 1,270.00
Deposit Paid; Cash				\$ (1,270.00)
Final Paid				

TOTAL DUE \$ 1,270.00

OTHER COMMENTS

1 Total payment due upon receipt

2. Payment methods include cash, check and all major credit and debit cards [note: 2.5% fee will be charged to credit/debit card].