



The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 14th day of May, 2026.

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 \$ 318.75 to Andres Trejo, Case no. AD2026-0031. 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			

Attest: JESS URRESTI, CLERK



Deputy Clerk

Date: 5/14/26

Resolution No. 26- 110



CANYON COUNTY DEVELOPMENT SERVICES DEPARTMENT

111 North 11th Avenue Ste. 310 • Caldwell, Idaho • 83605 • (208) 402-4162

INTERDEPARTMENT MEMORANDUM

FOR YOUR: Review Action Information

DATE: May 5, 2026

TO: Board of County Commissioners

FROM: Jennifer Almeida, Office Manager

SUBJECT: Refund request – Andres Trejo
Case No. AD2026-0031

DIRECTOR SIGNATURE: Joshua Johnson

Background:

The applicant applied for a property boundary adjustment and paid \$425.00 in fees.

Work Completed:

A case file was made; applications were scanned and entered into database. The case was assigned to a planner. The planner determined there were additional items needed to be submitted for the application as well as a current survey.

The applicant requested to withdraw the application and will re-apply when the required items are obtained.

There were no notifications sent out for this case.

The request was made within 7 days of acceptance. Pursuant to the adopted fee schedule, up to 75% of unused fees will be refunded if requested within 7 days. Staff is recommending a 75% refund.

Recommendation:

A refund of \$318.75 is recommended.

CASH SALES

ACCOUNT NAME	G/L #	TOTALS
Subdivision Plat	001-341603	\$160.00
Total Cash Sales:		\$160.00

CHECK SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$12,415.00
Conditional Use Permits	001-322202	\$1,200.00
Administrative Decisions - other than splits	001-322203	\$775.00
Parcel Inquiry	001-322205	\$50.00
Plan Review Fees	001-322208	\$1,612.00
Addressing	001-322213	\$75.00
Subdivision Plat	001-341603	\$1,325.00
Zoning Compliance	001-341608	\$100.00
Miscellaneous sales - Other - Non-Taxable	001-369121A	\$50.00
Fire District Impact Fee	620-354100	\$825.00
Total Check Sales:		\$18,427.00

*\$318.75
from this
line item*

CREDIT CARD SALES

ACCOUNT NAME	G/L #	TOTALS
Administrative Decisions - other than splits	001-322203	\$4,275.00
Subdivision Plat	001-341603	\$1,640.00
Miscellaneous sales - Other - Non-Taxable	001-369121A	\$50.00
Total Credit Card Sales:		\$5,965.00

ON LINE SALES

ACCOUNT NAME	G/L #	TOTALS
Plan Review Fees	001-322208	\$180.00
Zoning Compliance	001-341608	\$200.00
Total On Line Sales:		\$380.00

Grand Total: \$24,932.00

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: 3/13/2026
Receipts Of: 2/26/2026

Building Permits - 001-322201

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
87642	Ramsey Construction, LLC	\$0.00	\$3,565.00	\$3,565.00	\$0.00	\$0.00	\$3,565.00
87647	DACH Fine Homes	\$0.00	\$630.00	\$630.00	\$0.00	\$0.00	\$630.00
87634	JLCC INC	\$0.00	\$8,130.00	\$8,130.00	\$0.00	\$0.00	\$8,130.00
87641	ASC, Inc.	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00
Building Permits Totals:							\$12,415.00

Conditional Use Permits - 001-322202

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
87638	Ashlyn Faulk	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Conditional Use Permits Totals:							\$1,200.00

Administrative Decisions - other than splits - 001-322203

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
87646	Andres Trejo	\$0.00	\$425.00	\$425.00	\$0.00	\$0.00	\$425.00
87637	Brent Stanger	\$0.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00
87635	Joshua Morrison	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
87640	Shaunta Bernal	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
87638	Ashlyn Faulk	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
87636	Thomas Weiland for Derby Family Trust	\$0.00	\$0.00	\$0.00	\$2,050.00	\$0.00	\$2,050.00
Administrative Decisions - other than splits Totals:							\$5,050.00

Parcel Inquiry - 001-322205

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
87643	Harold T. Lincoln III	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
Parcel Inquiry Totals:							\$50.00

Plan Review Fees - 001-322208

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
87633	Cody Dent	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00

87647	DACH Fine Homes	\$0.00	\$100.80	\$100.80	\$0.00	\$0.00	\$100.80	\$0.00	\$0.00	\$100.80
87642	Ramsey Construction, LLC	\$0.00	\$390.40	\$390.40	\$0.00	\$0.00	\$390.40	\$0.00	\$0.00	\$390.40
87634	JLCC INC	\$0.00	\$940.80	\$940.80	\$0.00	\$0.00	\$940.80	\$0.00	\$0.00	\$940.80
87645	Blackstone Homes	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00
Plan Review Fees Totals:										
		\$0.00	\$1,612.00	\$1,612.00	\$0.00	\$0.00	\$1,612.00	\$0.00	\$180.00	\$1,792.00

Addressing - 001-322213

<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>
87642	Ramsey Construction, LLC	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
Addressing Totals:							
		\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00

Subdivision Plat - 001-341603

<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>
87640	Shaunta Bernal	\$0.00	\$0.00	\$0.00	\$1,640.00	\$0.00	\$1,640.00
87644	Vermaas Estate Inc.	\$160.00	\$1,325.00	\$1,485.00	\$0.00	\$0.00	\$1,485.00
Subdivision Plat Totals:							
		\$160.00	\$1,325.00	\$1,485.00	\$1,640.00	\$0.00	\$3,125.00

Zoning Compliance - 001-341608

<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>
87639	Joe Braham Archdeck of Boise	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
87645	Blackstone Homes	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
87633	Cody Dent	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Zoning Compliance Totals:							
		\$0.00	\$100.00	\$100.00	\$0.00	\$200.00	\$300.00

Miscellaneous sales - Other - Non-Taxable - 001-369121A

<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>
87638	Ashlyn Faulk	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
87640	Shaunta Bernal	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
Miscellaneous sales - Other - Non-Taxable Totals:							
		\$0.00	\$50.00	\$50.00	\$50.00	\$0.00	\$100.00

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>
87642	Ramsey Construction, LLC	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
Fire District Impact Fee Totals:							
		\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00

Grand Totals: \$160.00 \$18,427.00 \$18,587.00 \$5,965.00 \$380.00 \$24,932.00

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: 87646

Date: 3/13/2026

Date Created: 2/26/2026

Receipt Type: Normal Receipt

Status: Active

Customer's Name: Andres Trejo

Comments: AD2026-0031

Site Address: 9424 S HAPPY VALLEY RD, Nampa ID / Parcel Number: 28988010 0

CHARGES

<u>Item Being Paid For:</u>	<u>Application Number:</u>	<u>Amount Paid:</u>	<u>Prevs Pymnts:</u>	<u>Unpaid Amnt:</u>
Planning - Type A - Administrative Level Applications	AD2026-0031	\$425.00	\$0.00	\$0.00

Sub Total: \$425.00

Sales Tax: \$0.00

Total Charges: \$425.00

PAYMENTS

<u>Type of Payment:</u>	<u>Check/Ref Number:</u>	<u>Amount:</u>
Check	270	\$425.00

Total Payments: \$425.00

ADJUSTMENTS

Receipt Balance: \$0.00