



The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 21st 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 Solid Waste Department, the Board hereby resolves to issue a refund of \$ 592.75 to City of Nampa – Street Division. 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 _____ Commissioner Brad Holton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Not in attendance</u> _____ Commissioner Zach Brooks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attest: JESS URRESTI, CLERK



Deputy Clerk

Date: 5/21/26

Resolution No. 26-117



CANYON COUNTY SOLID WASTE

15500 MISSOURI AVENUE
NAMPA, IDAHO 83686

DATE: May 12, 2026

TO: Board of County Commissioners

FROM: Debbie Jenks, CCSW Business Office Manager

RE: Refund request – City of Nampa Street Division

City of Nampa made an overpayment in October 2025 of \$592.75 with the check #32134225. The amount they would like to be refunded is \$592.75. Please use the following account: 401-72-373-32-344501.

City of Nampa – Street Division
106 W Railroad St
Nampa, ID 83687

Thank you;



CCSW Business Manager



CCSW Deputy Director

Re: Account 1081
Streets Division

Hello,

We are requesting a
refund check of \$592.75.
This is the current
credit balance on
this account.

Thank you.

Vanessa Olivera
AP Supervisor
City of Nampa

Jennifer M. Allen

From: Jennifer M. Allen
Sent: Tuesday, May 12, 2026 8:37 AM
To: 'AP Email'
Subject: RE: [External] RE: Canyon County Solid Waste :: November 2025 Statement for Account 1081

Good morning,

Account 1081 – Streets Division currently has a credit balance of \$592.75. To process a refund for this amount, please submit a written letter requesting the refund.

Please let me know if you have any questions.

Jennifer