

The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 29th day of July, 2026.

Upon the motion of Commissioner Brooks and the second by Commissioner Holton the Board resolves as follows:

X Approve a refund of \$425.00

_____ Deny the request for refund of \$425.00

Supporting documentation from the Development Services Department is attached.

X Motion Carried Unanimously
_____ Motion Carried/Split Vote Below
_____ Motion Defeated/Split Vote Below

	Yes	No	Abstain
<u>unavailable for signature</u> Commissioner Leslie Van Beek	_____	_____	_____
<u>Brad Holton</u> Commissioner Brad Holton	<u>X</u>	_____	_____
<u>Zach Brooks</u> Commissioner Zach Brooks	<u>X</u>	_____	_____

Attest: JESS URRESTI, CLERK

J Ross
Deputy Clerk

Date: 07.29.26

Resolution No. 26- 146



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: July 22, 2026

TO: Board of County Commissioners

FROM: Jennifer Almeida, Office Manager

SUBJECT: Refund request – Connor Gray – Case No. AD2026-0115

DIRECTOR SIGNATURE: *Joshua Johnson*

Background:

The applicant applied for a property boundary adjustment on 6/23/2026 and paid fees in the amount of \$425.00.

Work Completed:

Initial intake was completed, and the case was assigned to a planner. The planner assigned to the case reviewed the history of the subject property and communicated with the applicant regarding the history and their desired outcome. As a result of the research and communications with the applicant it was determined that a property boundary adjustment was not needed.

The refund request occurred after 7 days of acceptance; however, due to the complex property history and desired outcomes, staff is recommending a full refund to the applicant.

Recommendation:

A refund of \$425.00 is recommended.

Canyon County Development Services

- 015

Date: 7/21/2026

CASH SALES

ACCOUNT NAME	G/L #	TOTALS
Zoning Compliance	001-341608	\$100.00
Total Cash Sales:		\$100.00

CHECK SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$8,210.00
Plan Review Fees	001-322208	\$953.60
Addressing	001-322213	\$75.00
Fire District Impact Fee	620-354100	\$1,698.00
Total Check Sales:		\$10,936.60

CREDIT CARD SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$75.00
Administrative Decisions - other than splits	001-322203	\$1,300.00
Zoning Compliance	001-341608	\$850.00
Total Credit Card Sales:		\$2,225.00

Grand Total: \$13,261.60

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: 7/21/2026
Receipts Of: 6/23/2026

Building Permits - 001-322201

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
88707	RBC	\$0.00	\$3,505.00	\$3,505.00	\$0.00	\$0.00	\$3,505.00
88712	Donna Easley	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
88710	Manuel Rojas	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
88705	Maddyn Homes LLC	\$0.00	\$4,185.00	\$4,185.00	\$0.00	\$0.00	\$4,185.00
Building Permits Totals:		\$0.00	\$8,210.00	\$8,210.00	\$75.00	\$0.00	\$8,285.00

Administrative Decisions - other than splits - 001-322203

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
88711	Michelle Bullock for JUB Engineers	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$875.00
88704	Connor Gray	\$0.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00
Administrative Decisions - other than splits Totals:		\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$1,300.00

Plan Review Fees - 001-322208

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
88705	Maddyn Homes LLC	\$0.00	\$489.60	\$489.60	\$0.00	\$0.00	\$489.60
88707	RBC	\$0.00	\$380.80	\$380.80	\$0.00	\$0.00	\$380.80
88712	Donna Easley	\$0.00	\$83.20	\$83.20	\$0.00	\$0.00	\$83.20
Plan Review Fees Totals:		\$0.00	\$953.60	\$953.60	\$0.00	\$0.00	\$953.60

Addressing - 001-322213

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
88707	RBC	\$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

Zoning Compliance - 001-341608

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
88703	Julie Cardenalli	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
88706	Julius Revel o	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
88708	Kenneth Burton	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00

88709	Glendon Ingram		\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
		Zoning Compliance Totals:	\$100.00	\$0.00	\$100.00	\$850.00	\$0.00	\$950.00
<u>Fire District Impact Fee - 620-354100</u>								
<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>	
88705	Maddyn Homes LLC	\$0.00	\$849.00	\$849.00	\$0.00	\$0.00	\$849.00	
88707	RBC	\$0.00	\$849.00	\$849.00	\$0.00	\$0.00	\$849.00	
Fire District Impact Fee Totals:		\$0.00	\$1,698.00	\$1,698.00	\$0.00	\$0.00	\$1,698.00	
<u>Grand Totals:</u>		\$100.00	\$10,936.60	\$11,036.60	\$2,225.00	\$0.00	\$13,261.60	

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: 88704

Date: 7/21/2026

Date Created: 6/23/2026

Receipt Type: Normal Receipt

Status: Active

Customer's Name: Connor Gray

Comments: Prop. Boundary Adjustment - AD2026-0115

Site Address: 25181 LON DAVIS RD, Parma ID 83660 / Parcel Number: 38502010I0

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	AD2026-0115	\$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>
Credit Card	199872739	\$425.00

Total Payments: \$425.00

ADJUSTMENTS

Receipt Balance: \$0.00