

The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 27th day of August, 2026.

Upon the motion of Commissioner Van Beek and the second by Commissioner Brooks 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 Steve and Angie Wensel; Case No. AD2026-0153. 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	Did Not Vote
 _____ Commissioner Leslie Van Beek	☒	____	____
 _____ Commissioner Brad Holton	☒	____	____
 _____ Commissioner Zach Brooks	☒	____	____

Attest: JESS URRESTI, CLERK



Deputy Clerk

Date: 8/27/26

Resolution No. 26- 162



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: August 19, 2026

TO: Board of County Commissioners

FROM: Jennifer Almeida, Office Manager

SUBJECT: Refund request – Steve & Angie Wensel – Case No. AD2026-0153

DIRECTOR SIGNATURE: _____

Background:

The applicant submitted a property boundary adjustment application on 8/11/26 and paid fees totaling \$425.00.

Work Completed:

Initial intake was completed, and the case was assigned to a planner. No agency or property owner notifications were sent for this application.

During the review, the assigned planner determined that the applicant had submitted the incorrect application type. The applicant's intent is to divide their parcel(s), which requires an administrative land division application rather than a property boundary adjustment. As a result, the boundary adjustment application was withdrawn, and the applicant will be submitting the correct land division application.

The request for a refund was submitted within seven (7) days of the application's acceptance. In accordance with the adopted fee schedule, up to seventy-five percent (75%) of unused fees are eligible for refund when a withdrawal occurs within this timeframe.

Recommendation:

A refund of \$318.75 is recommended.

Jennifer Almeida

From: Amber Lewter
Sent: Monday, August 17, 2026 9:57 AM
To: DSD Admin
Subject: AD2026-0153 Refund

Hello Jenn,

Once staff began reviewing the application for Case AD2026-0153, it became clear that the applicant is requesting to divide the property through a Property Boundary Adjustment (PBA). A PBA cannot be used to create additional parcels.

I will notify the applicant that the requested division cannot be processed under this application. Can you please begin processing the refund?

Sincerely,



Amber Lewter
Associate Planner
Canyon County Development Services Department
111 N. 11th Ave. Suite 310, Caldwell, ID 83605

Office: (208) 402-4164 - Direct: (208) 454-6631 - Website: canyoncounty.id.gov

PUBLIC RECORD NOTICE: All communications transmitted within the Canyon County email system may be a public record and may be subject to disclosure under the Idaho Public Records Act and as such may be copied and reproduced by members of the public.

- App. Accepted 8/11/24
- no notice
- within 7 days

Canyon County Development Services**- 015****Date: 8/18/2026****CHECK SALES**

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$8,430.00
Conditional Use Permits	001-322202	\$1,200.00
Administrative Decisions - other than splits	001-322203	\$775.00
Parcel Inquiry	001-322205	\$75.00
Plan Review Fees	001-322208	\$988.80
Addressing	001-322213	\$75.00
Zoning Compliance	001-341608	\$100.00
Miscellaneous sales - Other - Non-Taxable	001-369121A	\$50.00
Fire District Impact Fee	620-354100	\$2,116.00
Total Check Sales:		\$13,809.80

CREDIT CARD SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$929.00
Administrative Decisions - other than splits	001-322203	\$875.00
Parcel Inquiry	001-322205	\$75.00
Plan Review Fees	001-322208	\$328.64
Zoning Compliance	001-341608	\$100.00
Total Credit Card Sales:		\$2,307.64

ON LINE SALES

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

Grand Total: \$16,217.44

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: 8/18/2026
Receipts Of: 8/11/2026

Building Permits - 001-322201

<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>
89105	TV Group LLC	\$0.00	\$5,125.00	\$5,125.00	\$0.00	\$0.00	\$5,125.00
89097	Christopher Vanderploeg	\$0.00	\$0.00	\$0.00	\$929.00	\$0.00	\$929.00
89100	Riverwood Homes, Inc.	\$0.00	\$3,305.00	\$3,305.00	\$0.00	\$0.00	\$3,305.00
Building Permits Totals:		\$0.00	\$8,430.00	\$8,430.00	\$929.00	\$0.00	\$9,359.00

Conditional Use Permits - 001-322202

<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>
89101	Tim and Angie Lammey	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Conditional Use Permits Totals:		\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00

Administrative Decisions - other than splits - 001-322203

<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>
89104	Cy Griffin	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$875.00
89101	Tim and Angie Lammey	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
89098	The Wensel Family Limited Partnership	\$0.00	\$425.00	\$425.00	\$0.00	\$0.00	\$425.00
Administrative Decisions - other than splits Totals:		\$0.00	\$775.00	\$775.00	\$875.00	\$0.00	\$1,650.00

Parcel Inquiry - 001-322205

<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>
89102	Rachel Johnson	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
89099	Joe and Thelma Hayes	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
Parcel Inquiry Totals:		\$0.00	\$75.00	\$75.00	\$75.00	\$0.00	\$150.00

Plan Review Fees - 001-322208

<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>
89100	Riverwood Homes, Inc.	\$0.00	\$348.80	\$348.80	\$0.00	\$0.00	\$348.80
89105	TV Group LLC	\$0.00	\$640.00	\$640.00	\$0.00	\$0.00	\$640.00
89096	Michae Waddell	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00
89097	Christopher Vanderploeg	\$0.00	\$0.00	\$0.00	\$148.64	\$0.00	\$148.64

Plan Review Fees Totals: \$0.00 \$988.80 \$328.64 \$0.00 \$1,317.44

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>
89100	Riverwood Homes, Inc.	\$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

<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>
89095	Bryan Allen	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
89096	Michael Waddell	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
89103	Danda Construction LLC	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
Zoning Compliance Totals:		\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$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>
89101	Tim and Angie Lammey	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
Miscellaneous sales - Other - Non-Taxable Totals:		\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00

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>
89105	TV Group LLC	\$0.00	\$849.00	\$849.00	\$0.00	\$0.00	\$849.00
89100	Riverwood Homes, Inc.	\$0.00	\$1,267.00	\$1,267.00	\$0.00	\$0.00	\$1,267.00
Fire District Impact Fee Totals:		\$0.00	\$2,116.00	\$2,116.00	\$0.00	\$0.00	\$2,116.00

Grand Totals: \$0.00 \$13,809.80 \$2,307.64 \$100.00 \$16,217.44

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: 89098

Date: 8/18/2026

Date Created: 8/11/2026

Receipt Type: Normal Receipt

Status: Active

Customer's Name: The Wensel Family Limited Partnership

Comments: AD2026-0153

Site Address: 7984 JOPLIN RD, Nampa ID / Parcel Number: 34198000 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	AD2026-0153	\$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	672	\$425.00

Total Payments: \$425.00

ADJUSTMENTS

Receipt Balance: \$0.00

Issued By: lheidel

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