




The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 11th day of December, 2025.

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 \$ 280.00 to Robert Reeder/Lytle Signs, BP2025-0988. 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"/>
 _____ Commissioner Zach Brooks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attest: RICK HOGABOAM, CLERK



Deputy Clerk

Date: 12/11/25

Resolution No. 25- 227



CANYON COUNTY DEVELOPMENT SERVICES DEPARTMENT

111 North 11th Avenue Ste. 310 • Caldwell, Idaho • 83605 • (208) 454-7458

INTERDEPARTMENT MEMORANDUM

FOR YOUR: Review Action Information

DATE: December 8, 2025

TO: Board of County Commissioners

FROM: Jennifer Almeida, Office Manager

SUBJECT: Refund request – Robert Reeder – Lytle Signs – BP2025-0988

DIRECTOR SIGNATURE: *Ashua Johnson*

BUILDING OFFICIAL: *Tom Crosby*

Background:

Robert Reeder / Lytle Signs applied for a building permit to replace an existing fuel canopy fascia and to replace sign faces on existing signs. There were no changes in size or structure proposed. The subject property is zoned C-1.

Work Completed:

There was no work completed on this permit. The permit was applied for online, and the Development Services Technician reached out to the customer once it was discovered that a permit would not be required.

Because this was an error, Development Services is requesting a full refund to the customer.

Recommendation:

A refund in the amount of \$280.00 is recommended.

CHECK SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001-322201	\$10,860.00
Parcel Inquiry	001-322205	\$150.00
Plan Review Fees	001-322208	\$2,372.30
Addressing	001-322213	\$150.00
Zoning Compliance	001-341608	\$300.00
Fire District Impact Fee	620-354100	\$1,698.00
Total Check Sales:		\$15,530.30

CREDIT CARD SALES

ACCOUNT NAME	G/L #	TOTALS
Building Permits	001 322201	\$5,560.44
Plan Review Fees	001-322208	\$822.24
Addressing	001-322213	\$75.00
Zoning Compliance	001-341608	\$200.00
Fire District Impact Fee	620-354100	\$849.00
Total Credit Card Sales:		\$7,506.68

\$180.00 from this line item

\$100.00 from this line item

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: \$23,416.98

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: 86955

Date: 12/8/2025

Date Created: 11/25/2025 **Receipt Type:** Normal Receipt **Status:** Active
Customer's Name: Robert Reeder | Lakeshore Market
Comments: ONLINE TEMPORARY REFERENCE ID; 202500538
Site Address: 9031 LAKE SHORE DR, Nampa ID / **Parcel Number:** 29593000 0

CHARGES

Item Being Paid For:	Application Number:	Amount Paid:	Prevs Pymnts:	Unpaid Amnt:
Building - Deposit for Non Residential Plan Check	BP2025-0988	\$180.00	\$0.00	\$0.00
Building - Certificate of Zoning Compliance - ZCB	BP2025-0988	\$100.00	\$0.00	\$0.00

Sub Total: \$280.00

Sales Tax: \$0.00

Total Charges: \$280.00

PAYMENTS

Type of Payment:	Check/Ref Number:	Amount:
On Line	186800044	\$280.00

Total Payments: \$280.00

ADJUSTMENTS

Receipt Balance: \$0.00

Canyon County Development Services

- 015

Dep. Date: 12/8/2025
Receipts Of: 11/25/2025

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>
86960	Willow Creek Homes	\$0.00	\$4,905.00	\$4,905.00	\$0.00	\$0.00	\$4,905.00
86952	Daniel Abedy	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
86964	Dan Kliver	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
86954	Bobby Campbell	\$0.00	\$0.00	\$0.00	\$505.44	\$0.00	\$505.44
86958	Melissa Detweiler	\$0.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$4,905.00
86956	Warrant to the Treasurer of the Nampa Highway Distr	\$0.00	\$2,030.00	\$2,030.00	\$0.00	\$0.00	\$2,030.00
86957	Stone Precision Contractors Inc.	\$0.00	\$3,925.00	\$3,925.00	\$0.00	\$0.00	\$3,925.00
Building Permits Totals:							\$16,420.44

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>
86961	Corey & Holly Mote	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
Parcel Inquiry Totals:							\$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>
86956	Warrant to the Treasurer of the Nampa Highway Distr	\$0.00	\$1,139.50	\$1,139.50	\$0.00	\$0.00	\$1,139.50
86958	Melissa Detweiler	\$0.00	\$0.00	\$0.00	\$604.80	\$0.00	\$604.80
86954	Bobby Campbell	\$0.00	\$0.00	\$0.00	\$37.44	\$0.00	\$37.44
86957	Stone Precision Contractors Inc.	\$0.00	\$448.00	\$448.00	\$0.00	\$0.00	\$448.00
86960	Willow Creek Homes	\$0.00	\$604.80	\$604.80	\$0.00	\$0.00	\$604.80
86953	Bradshaw Custom Homes LLC	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
86951	Ben Astle	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00
86955	Robert Reeder Lakeshore Market	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Plan Review Fees Totals:							\$3,374.54

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>
86957	Stone Precision Contractors Inc.	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00

86958	Melissa Detweiler	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
86960	Willow Creek Homes	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Addressing Totals:		\$0.00	\$150.00	\$75.00	\$0.00	\$0.00	\$225.00

Zoning Compliance - 001-341608

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
86950	Foundation Crawlspace Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
86955	Robert Reeder Lakeshore Market	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
86959	Jeff Dominick	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
86953	Bradshaw Custom Homes LLC	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
86962	Roger & Patricia Schmidt	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
86951	Ben Astle	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
86963	David Fly	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Zoning Compliance Totals:		\$0.00	\$300.00	\$300.00	\$200.00	\$200.00	\$700.00

Fire District Impact Fee - 620-354100

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
86958	Melissa Detweiler	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00	\$849.00
86960	Willow Creek Homes	\$0.00	\$849.00	\$849.00	\$0.00	\$0.00	\$849.00
86957	Stone Precision Contractors Inc.	\$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	\$849.00	\$0.00	\$2,547.00
Grand Totals:		\$0.00	\$15,530.30	\$15,530.30	\$7,506.68	\$380.00	\$23,416.98

If there are any adjustments shown in the list below they have already been subtracted from the totals above.

EI Zone

Jennifer Almeida

From: Marcus Gomez
Sent: Thursday, December 4, 2025 11:12 AM
To: Jennifer Almeida
Subject: FW: [External] RE: BP2025-0988
Attachments: Fees Rec Lakeshore Sinclair Plan review.pdf

Can you please start the refund process on this one?

Thank you



Marcus Gomez
Development Services Tech
(208)455-5960
Canyon County Development Services Department
111 N. 11th Ave. #310 Caldwell, ID 83605

DSD PUBLIC OFFICE HOURS
Monday, Tuesday, Thursday and Friday
8am – 5pm
Wednesday
1pm – 5pm
**We will not be closed during lunch hour **

From: Robert Reeder <Robert@lytlesigns.com>
Sent: Thursday, December 4, 2025 10:54 AM
To: Marcus Gomez <Marcus.Gomez@canyoncounty.id.gov>
Subject: [External] RE: BP2025-0988

Marcus,

Thank you for your help on this, I would like to request a refund. Attached is the fees receipt. Please let me know if any other information is needed.



Robert Reeder
Engineering
A: 1925 Kimberly Road Twin Falls, ID 83301
E: robert@lytlesigns.com | **W:** www.lytlesigns.com
P: 1-208-733-1739 | **C:** 1-208-410-2521

From: Marcus Gomez <Marcus.Gomez@canyoncounty.id.gov>
Sent: Thursday, December 4, 2025 10:46 AM
To: Robert Reeder <Robert@lytlesigns.com>
Subject: BP2025-0988

[EXTERNAL: This email originated outside of Lytle Signs Inc. THINK BEFORE YOU CLICK]

Good morning Robert,

After reviewing the permit it appears for the scope of work you are doing a permit is not required, so I will be voiding the permit out and you are able to a request for a refund.

Thanks



Marcus Gomez
Development Services Tech
(208)455-5960
Canyon County Development Services Department
111 N. 11th Ave. #310 Caldwell, ID 83605

DSD PUBLIC OFFICE HOURS

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Step 1: Select Payments

Step 2: Review and Submit

Step 3: Confirmation and Receipt

Step 3: Confirmation and Receipt

Result: Payment Authorized Confirmation Number: 186800044

Your payment has been authorized successfully and payment will be processed.

Canyon County Development Services thanks you for your payment. You will receive a separate email from Development Services with your application permit number after it is processed. For questions about your account, please call 208-454-7458. Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

My Bills

Description	Amount
Building Permit payment of \$280.00 on Account Number 202500538	\$280.00
Subtotal:	\$280.00
Convenience Fee:	\$6.69
Total Payment:	\$286.69

Customer Information

First Name: Robert
 Last Name: Reeder
 Address Line 1: 1925 Kimberly RD
 Address Line 2:
 City: Twin Falls
 State: Idaho
 Zip Code: 83301
 Phone Number: 2087331739
 Email Address: robert@llylesigns.com

Payment Information

Payment Date: 11/25/2025
 Card Type: Visa
 Card Number: *****1873

