

The Canyon County Board of Commissioners considered and adopted the following Resolution which shall be effective on the 5<sup>th</sup> day of March, 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 \$ 1,840.00 to Marv Quenzer, Case No. SD2023-0017. 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: JESS URRESTI, CLERK

  
\_\_\_\_\_  
Deputy Clerk

Date: 3/5/26

Resolution No. 26- 026



## CANYON COUNTY DEVELOPMENT SERVICES DEPARTMENT

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

### INTERDEPARTMENT MEMORANDUM

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FOR YOUR:       Review       Action       Information

DATE:            February 6, 2026

TO:                Board of County Commissioners

FROM:            Jennifer Almeida, Office Manager

SUBJECT:        Refund request – Mary Quenzer, Q2, LLC.

DIRECTOR SIGNATURE: *Joshua Johnson*

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#### **Background:**

The applicant applied for a Comprehensive Plan Map Amendment, Conditional Rezone, and Preliminary Plat on October 2, 2023, and paid fees in the amount of \$6040.00.

#### **Work Completed:**

The Comprehensive Plan Map Amendment and Conditional Rezone portion of the project went through the hearing process, and the fees have been used. However, the plat portion of the request was on hold pending the outcome of the cases. No work was done for the Preliminary Plat portion of the request.

The application was submitted prior to the adoption of the current fee schedule. Because no work was performed on the plat portion of the request, staff is recommending a full refund of those fees.

#### **Recommendation:**

A refund in the amount of \$1840.00 is recommended.

**Canyon County Development Services**

Date: 2/6/2026

- 015

**CASH SALES**

<b>ACCOUNT NAME</b>	<b>G/L #</b>	<b>TOTALS</b>
Fire District Impact Fee	620-354100	\$665.00
<b>Total Cash Sales:</b>		<b>\$665.00</b>

**CHECK SALES**

<b>ACCOUNT NAME</b>	<b>G/L #</b>	<b>TOTALS</b>
Building Permits	001-322201	\$2,805.00
Flood Development Permit	001-322206	\$80.00
Plan Review Fees	001-322208	\$628.80
Subdivision Plat	001-341603	\$1,840.00
Zoning Compliance	001-341608	\$160.00
Zoning Ord Amendment - Rezone	001-341613	\$4,200.00
Fire District Impact Fee	620-354100	\$560.00
<b>Total Check Sales:</b>		<b>\$10,273.80</b>

**CREDIT CARD SALES**

<b>ACCOUNT NAME</b>	<b>G/L #</b>	<b>TOTALS</b>
Building Permits	001-322201	\$460.00
Parcel Inquiry	001-322205	\$40.00
Plan Review Fees	001-322208	\$57.60
Zoning Compliance	001-341608	\$320.00
<b>Total Credit Card Sales:</b>		<b>\$877.60</b>

**Grand Total: \$11,816.40**

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

# Canyon County Development Services

- 015

Dep. Date: 2/6/2026  
Receipts Of: 10/2/2023

## Building Permits - 001-322201

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80655	Bryer Elision	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00
80666	Spring Line Framing LLC	\$0.00	\$2,805.00	\$2,805.00	\$0.00	\$0.00	\$2,805.00
80664	Robert Lister	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
80654	Jake Fillmore	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Building Permits Totals:</b>							<b>\$3,265.00</b>

## Parcel Inquiry - 001-322205

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80658	Robin Crawford	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Parcel Inquiry Totals:</b>							<b>\$40.00</b>

## Flood Development Permit - 001-322206

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80661	Mathew Thompson	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
<b>Flood Development Permit Totals:</b>							<b>\$80.00</b>

## Plan Review Fees - 001-322208

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80655	Bryer Elision	\$0.00	\$0.00	\$0.00	\$57.60	\$0.00	\$57.60
80661	Mathew Thompson	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
80666	Spring Line Framing LLC	\$0.00	\$448.80	\$448.80	\$0.00	\$0.00	\$448.80
<b>Plan Review Fees Totals:</b>							<b>\$686.40</b>

## Subdivision Plat - 001-341603

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80662	Q2 LLC	\$0.00	\$1,840.00	\$1,840.00	\$0.00	\$0.00	\$1,840.00
<b>Subdivision Plat Totals:</b>							<b>\$1,840.00</b>

## Zoning Compliance - 001-341608

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

80660	Patricia Pennington	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
80659	208 Pools LLC	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
80657	Jared Allen	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
80656	C4 Structures	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
80665	Gena Hauser	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
80661	Mathew Thompson	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
<b>Zoning Compliance Totals:</b>									<b>\$480.00</b>

**Zoning Ord Amendment - Rezone - 001-341613**

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80662	Q2 LLC	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00
<b>Zoning Ord Amendment - Rezone Totals:</b>							<b>\$4,200.00</b>

**Fire District Impact Fee - 620-354100**

Receipt #	Name	Cash	Check	Sub-Total	Credit Card	On Line	Total
80666	Spring Line Framing LLC	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
80663	Chad Painter	\$665.00	\$0.00	\$665.00	\$0.00	\$0.00	\$665.00
<b>Fire District Impact Fee Totals:</b>							<b>\$1,225.00</b>
<b>Grand Totals:</b>					<b>\$877.60</b>	<b>\$0.00</b>	<b>\$11,816.40</b>

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



# Development Services Department

Canyon County, 111 North 11<sup>th</sup> Avenue Ste. 310, Caldwell, ID 83605

(208) 454 7458 • [www.canyoncounty.id.gov](http://www.canyoncounty.id.gov)

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## MEMORANDUM

**DATE:** February 5, 2026

**TO:** Jennifer Almeida

**FROM:** Michelle Barron, Principal Planner

**SUBJECT:** Refund request for SD2023-0017 River Butte Estates

**ATTACHEMENTS:** Request from applicant  
Original receipt

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Please see the attached refund request for SD2023-0017 River Butte Estates. The applicant withdrew all applications that were submitted for parcels R33590012G, R33590012A, and R33590012I on January 22, 2026. This included OR2023-0005, CR2023-0011 and SD2023-0017. All application fees for OR2023-0005 and CR2023-0011 were used during the review and hearing process. No work was completed on SD2023-0017 because it was placed on hold until the Comprehensive Plan Amendment and the Conditional Rezone were completed.

**Michelle Barron**

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**From:** Marv Quenzer <qfarms@yahoo.com>  
**Sent:** Thursday, February 5, 2026 8:43 AM  
**To:** Michelle Barron  
**Cc:** Isaac Josifek  
**Subject:** [External] River Butte Estates Subdivision Project

Michelle,

I am requesting a refund for the withdrawal of the Preliminary Plat application for the River Butte Estates Subdivision project, application number SD2023-0017. The withdrawal request was made by email on 1/22/2026.

Thank you for your prompt response.

Best,

Marv Quenzer, Q2, LLC  
Qfarms@yahoo.com  
208-880-5027

## Michelle Barron

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**From:** Isaac Josifek <IJosifek@ardurra.com>  
**Sent:** Thursday, January 22, 2026 5:31 PM  
**To:** Michelle Barron  
**Subject:** RE: [External] RE: Admin lot splits

Hi Michelle,  
Good timing. I talked with the client today and they are withdrawing from all application for the property at this time.



**Isaac Josifek**  
Project Manager  
O: 208.442.6300 | M: 530.514.1409  
[ijosifek@ardurra.com](mailto:ijosifek@ardurra.com)

**From:** Michelle Barron <Michelle.Barron@canyoncounty.id.gov>  
**Sent:** Thursday, January 22, 2026 4:28 PM  
**To:** Isaac Josifek <IJosifek@ardurra.com>  
**Subject:** RE: [External] RE: Admin lot splits

Are your clients thinking of withdrawing? Just curious. I am going to be on vacation when the Staff Report is due for the February 3<sup>rd</sup> BOCC hearing. So, I just wanted to check in on this .

Thanks,

*Michelle Barron*  
*Principal Planner*  
*Canyon County Development Services Department*  
*111 N. 11th Ave., #310, Caldwell, ID 83605*  
Direct Line: 208-455-6033  
DSD Office Phone: 208-454-7458  
Email: [Michelle.Barron@canyoncounty.id.gov](mailto:Michelle.Barron@canyoncounty.id.gov)  
Website: [www.canyoncounty.id.gov](http://www.canyoncounty.id.gov)

**From:** Isaac Josifek <IJosifek@ardurra.com>  
**Sent:** Thursday, January 22, 2026 8:46 AM  
**To:** Michelle Barron <Michelle.Barron@canyoncounty.id.gov>  
**Subject:** RE: [External] RE: Admin lot splits

Thank you Michelle. I think I am getting a hand on this.



**Isaac Josifek**  
Project Manager

**Canyon County Development Services**  
 111 N. 11th Ave. Room 310, Caldwell, ID 83605  
 (208) 454-7458

**Building Division Email:** buildinginfo@canyoncounty.id | **Planning Division Email:** zoninginfo@canyoncounty.id

**Receipt Number:** 80662

**Date:** 10/2/2023

**Date Created:** 10/2/2023

**Receipt Type:** Normal Receipt

**Status:** Active

**Customer's Name:** Q2 LLC

**Comments:** SD2023-0017; OR2023-0005; CR2023-0011

**CHARGES**

<b>Item Being Paid For:</b>	<b>Application Number:</b>	<b>Amount Paid:</b>	<b>Prevs Pymnts:</b>	<b>Unpaid Amnt:</b>
Planning - Preliminary Plat (Including Irrigation, Drainage, Grading Plans)	SD2023-0017	\$1,550.00	\$0.00	\$0.00
Planning - Final Plat Addition Per Lot Fee (Per Application)	SD2023-0017	\$290.00	\$0.00	\$0.00
Planning - Comprehensive Plan Amendment	OR2023-0005	\$2,800.00	\$0.00	\$0.00
Planning - Conditional Rezone with Development Agreement	CR2023-0011	\$1,400.00	\$0.00	\$0.00

*Plat  
Plat*

**Sub Total:** \$6,040.00

**Sales Tax:** \$0.00

**Total Charges:** \$6,040.00

**PAYMENTS**

<b>Type of Payment:</b>	<b>Check/Ref Number:</b>	<b>Amount:</b>
Check	1142	\$6,040.00

**Total Payments:** \$6,040.00

**ADJUSTMENTS**

**Receipt Balance:** \$0.00