

Idaho Department of Parks and Recreation
Request for Reimbursement/Close-out Report



1. Request # 1 2. Project Name Celebration Boat 3-a. Grant # WW23-3-14-1
CFDA #'s are for Federally funded grants 3-b. CFDA# _____
4. Project Period July 1, 2022 – May 30, 2025 5. Partial Payment ☐ Closeout ☒
6. Project Applicant (Payee) Canyon County
7. Grant Manager Jason Roberts
8. Address 1115 Albany St, Caldwell, Idaho 83605
9. Phone (208) 454-7531 10. Fax (208) 454-7253 11. Email jason.roberts@canyoncounty.id.gov

Grant Funds (IDPR)

Original Grant Amount.....	\$92,926.00
Amount Requested This Form.....	\$91,648.00
Amount Previously Expended	\$0
Balance	\$0

Match Funds (Applicant)

Match Committed	\$23,233.00
Match Reported This Form.....	\$22,911.00
Match Previously Reported	\$0
Balance	\$0

Program rules require that signs be posted acknowledging funding assistance by IDPR grant funds.

☒ Please check this box if a grant program sign or sticker needs to be sent to you.

Note: Furnishing false information may constitute a violation of applicable state and federal laws. I certify that the above data is correct based on the contractor's official accounting system and records, consistently applied and maintained, and that the costs shown have been made for the purpose of, and in accordance with, the terms of the grant contract

Authorized Signature See attached signature page Date: _____
Reimbursement/Close-out cannot be processed without an authorized signature from the applicant.


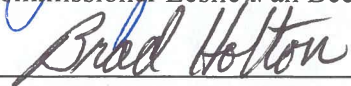

Submit to: Idaho Department of Parks and Recreation
Attn: Kellie Joyce, Grant Officer
P.O. Box 83720
Boise, Idaho 83720
208-514-2432 or Kellie.Joyce@idpr.idaho.gov

***Copies of invoices/receipts or documents to verify project expenditures, including match information, are required. Your reimbursement will not be processed without proper documentation.**

DATED this 8th day of May, 2025.

BOARD OF COUNTY COMMISSIONERS

☒ 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"/>	_____	_____
 _____ Commissioner Brad Holton	<input checked="" type="checkbox"/>	_____	_____
 _____ Commissioner Zach Brooks	<input checked="" type="checkbox"/>	_____	_____

ATTEST: RICK HOGABOAM, CLERK

By: 

Deputy Clerk

IDPR Grants Progress Report Form

Project Name:	Celebration Boat
Grant Name/Number:	Patrol Boat, WW23-3-14-1
Total Amount Requested:	\$116,159.00
Date:	April 24, 2025

1. Please provide a description of the work completed for this period, including pictures

Invoice Received, purchase Order submitted, received confirmation of boat HIN No.: US-PHA577PSL526 by SJX Boats, Inc. Anticipated delivery of boat by May 2026. The funds will be held in a Canyon County Trust until physical custody of the boat is obtained.







2. Please fill out the below form with the appropriate information regarding the project work that has been done for the current reimbursement being requested. Attach the appropriate and corresponding invoices and documentation as proof.

Project Components Please refer to the original budget as listed in your grant application. If a component is included that was not in your original budget, please explain.	Documentation Please list the documentation attached that verifies this component, i.e. payroll accounting, receipts, invoices and cancelled checks, etc.	Dates of Work Completed or project items purchased	Cost
SJX2170 Jet Boat	1. Canyon County Purchase Order, No. 5429 2. SJX Jet Boats, Inc. Invoice, Purchase Order No. 5429	Anticipated Claim Pay Date: May 14, 2025	\$59,500.00
Gateway HD Boat Trailer	1. Canyon County Purchase Order, No. 5432 2. SJX Jet Boats, Inc. Invoice, Purchase Order No. 5432	Anticipated Claim Pay Date: May 14, 2025	\$7,582
Emergency Rescue Accessories/Equipment Upgrades	1. Canyon County Purchase Order, No. 5432 and No. 5429 2. SJX Jet Boats, Inc. Invoice, Purchase Order No. 5432 and No. 5429	Anticipated Claim Pay Date: May 14, 2025	\$47,477
		Total:	\$114,559

DATED this 8th day of May, 2025.

BOARD OF COUNTY COMMISSIONERS

☒ 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: RICK HOGABOAM, CLERK

By: 

Deputy Clerk