



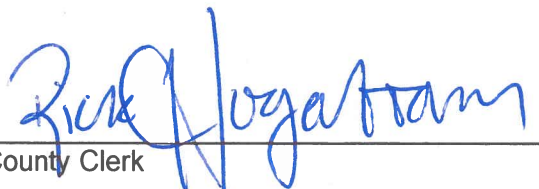
COUNTY VESSEL FUND REPORTING and REMITTANCE FORM
Idaho Department of Parks and Recreation

Canyon County

Our **County Vessel Fund** has been reconciled for fiscal year 2025. The remittance amount has been calculated as follows:

A) Beginning Balance for County Vessel Fund	\$ 74,091
B) Boat Registration Revenue	\$ 171,178
C) Boat Safety Grant Revenue	\$ 55,557
D) Other Revenue	\$ 91,648
E) All Vessel Fund Expenditures	(\$ 279,487)
F) Transfers	\$
G) Ending Balance County Vessel Fund	\$ 112,987

Pursuant to Idaho Code 67-7013(8), if the amount on line G is greater than the amount on line B, the difference shall be remitted to IDPR for deposit into the State Vessel Account, no later than thirty (30) days from the date this form is completed. Or, the county must complete the attached "Request for Retention of County Vessel Funds" form, specifying the amount of funds to be retained, the purpose for which the funds will be utilized, and the date when the funds will be expended.


County Clerk

Dated: 12/9/25

You may email the completed form to: Tonya.Watson@idpr.idaho.gov
Or mail to:

Idaho Department of Parks and Recreation
Attention: Tonya Watson, Financial Specialist
5657 Warm Springs Avenue
Boise ID 83716
Phone: 208-514-2465



REQUEST FOR RETENTION OF COUNTY VESSEL FUNDS

Idaho Department of Parks and Recreation

Canyon County hereby provides notice of intent to retain surplus moneys in the County Vessel Fund from fiscal year 2025.

Amount: \$ 112,987

Nature of the specific purpose expenditure:

(Please include plans, specifications, and bids if available. Use additional pages if necessary.)

The fund balance that is left over at the end of Canyon County's FY25 period will be expended by the end of FY26. Due to the timing of when funds are received and expended, there is a fund balance showing for the end of FY25. Having a fund balance allows the program to function with the capacity to run close to zero or at a slight deficit during the fiscal year for a month or two. Funds will be expended in the traditional capacities of the program including law enforcement, education and administration. During FY25, the fund balance was taken down to a negative balance during one of the quarters during the fiscal period. Having the fund balance carry over will allow the program to be able to continue to run its daily operations without interruption and creating strain on other fund balances in the county.

Date funds will be completely expended: 9/30/26_____

I hereby certify that resolution approving the specific purpose expenditure above, and this "Request for Retention of County Vessel Funds" form have been adopted by the Board of County Commissioners of Canyon County, and that I am duly authorized to execute this form.



Chairman, Board of County Commissioners

Dated: 12/9/25



COUNTY VESSEL FUND FORM
Idaho Department of Parks and Recreation

Canyon County

Beginning Fund Balance \$ 74,091

Revenue:

Vessel Registration \$ 171,178

Boat Safety Grant \$ 55,557

Other Revenue (i.e. Donations) \$ 91,648

Total Revenue \$ 318,383

Expenditures:

Law Enforcement \$ 276,855

Education \$

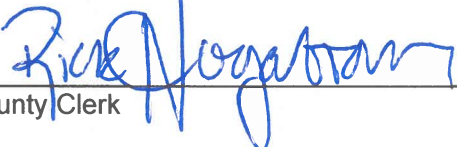
Administration \$ 2,632

Navigational Aids \$

Access \$

Total Expenditures \$ 279,487

Ending Fund Balance \$ 112,987


County Clerk

Dated: 12/9/25

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DATED this 9th day of December 2025

CANYON COUNTY BOARD OF COMMISSIONERS



Commissioner Leslie Van Beek

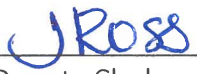


Commissioner Brad Holton



Commissioner Zach Brooks

ATTEST: Rick Hogaboam, Clerk

By: 

Deputy Clerk