



IDPR/SWI 50.7  
6/23

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

1. Request # 1      2. Project Name Boating Safety Grant      3-a. Grant # 340RBSLE  
*CFDA #'s are for Federally funded grants*      3-b. CFDA# 97-012

4. Project Period Federal FY 25, 10/01/24-9/30/25      5. Partial Payment  Closeout

6. Project Applicant (Payee) Kootenai County Sheriff's Office

7. Grant Manager Sergeant Ryan Miller

8. Address 2451 W. Dakota Ave, Hayden Idaho 83835

9. Phone 208-446-1361      11. Email marine@kcgov.us

**Grant Funds (IDPR)**

Original Grant Amount \$146,701.00.....  
Amount Requested This Form \$146,701.00.....  
Amount Previously Expended \$0.00.....

Balance \$0.00.....

**Match Funds (Applicant)**

Match Committed \$73,350.50.....  
Match Reported This Form \$73,350.50.....  
Match Previously Reported \$0.00.....

Balance \$0.00.....

**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. The funds requested are for reimbursement of actual costs made during this time period, and I certify that documentation of costs requested are retained in our files for future audits.

Authorized  
Signature Ryan A. Miller Digitally signed by Ryan A. Miller  
Date: 2025.09.10 15:57:43 -0700 Title Recreation Safety Supervisor Date: 9/10/25

Submit to: phoebe.wallace@idpr.idaho.gov