

**Instructions**

After completing the report, save it and attach it to an e-mail and send it to [outdoorheritage@nd.gov](mailto:outdoorheritage@nd.gov) AND print it and mail it to: North Dakota Industrial Commission, ATTN: Outdoor Heritage Fund Program, State Capitol – Fourteenth Floor, 600 East Boulevard Ave. Dept. 405, Bismarck, ND 58505. You are not limited to the spacing provided. If you need additional space, include it on a separate piece of paper. The project reports shall be provided to the Commission in both electronic and hard-copy formats with permission for unrestricted distribution. The electronic versions shall be in a suitable format for posting on the Outdoor Heritage Fund/Commission website.

Outdoor Heritage Fund Status and Final Report Form/Guidelines			
This report is used to show progress of grant projects funded through the Outdoor Heritage Fund. Status Reports and the Final Report must be submitted as required in Contract.			
Contract Number	Report Date	Period Covered by Report (xx/xx/xx to xx/xx/xx)	
011-123	01/15/2024	08/01/2023	12/31/2023
Project Name McHenry County Conservation Program			
Project Sponsor Name North McHenry County Soil Conservation District			
Responsible Official (Last, First Middle)		Responsible Official's Title	
Vollmer, Harlee		District Manager	
Project Sponsor Address 705 Main St. S, Ste 2			
City	State	Zip Code	Telephone Number
Towner	ND	58788	(701) 537-5471
<b>Financial Update</b> Please provide the following information regarding the funding for your project based on the contract award:			
	<b>Funds Spent THIS Reporting Period*</b>	<b>Total Funds Spent to Date</b>	<b>Balance of Remaining Funds</b>
Match Funding	\$ 2,351.75	\$ 23,057.78	\$ 1,942.22
In-kind Funding	\$ 4,418.12	\$ 188,115.27	\$ 1,884.73
OHF Funding	\$ 6,627.19	\$ 214,080.47	\$ 35,919.53
<b>Total</b>	<b>\$ 13,397.06</b>	<b>\$ 425,253.52</b>	<b>\$ 39,746.48</b>
Is this your final reimbursement request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Do you anticipate needing to request a grant extension? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, please explain:			

\*As appropriate please provide copies of receipts for purchases.

OHF REIMBURSEMENT REQUEST AND ACTIVITY REPORT

Work Completed during Period Covered by Report:

(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

This report covers work from July 2023 through December 2023.

2023 has been an interesting year so far for producers in our area. Spring was late in getting here and was short lived. Summer started in early June with above average temperatures and very little rain. This period reimbursements reflects late summer needs such as cross fencing for rotational grazing and water sourcing.

Photos of work completed are welcome (If appropriate, please submit photos of key elements of the project completed or in progress during reporting period) Do not exceed five photos per project report.

*This report was prepared pursuant to an agreement with the Industrial Commission of North Dakota, which partially funded the project through the Outdoor Heritage Fund. Project participants, its subcontractors, and the Industrial Commission of North Dakota, or any person acting on its behalf, do not:*

- (A) *Make any warranty or representation, express or implied, with respect to the accuracy, completeness, or usefulness of the information contained in this report, or that the use of any information, apparatus, method, or process disclosed in this report may not infringe privately-owned rights; or*
- (B) *Assume any liabilities with respect to the use of, or for damages resulting from the use of, any information, apparatus, method or process disclosed in this report.*

*Reference herein to any specific commercial product, process, or service by trade name, trademark, manufacturer, or otherwise, does not necessarily constitute or imply its endorsement, recommendation, or favoring by the Industrial Commission of North Dakota. The views and opinions of authors expressed herein do not necessarily state or reflect those of the Industrial Commission of North Dakota.*

*I certify to the best of my knowledge and belief that the information submitted is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that my false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.*

Signature of Responsible Official

Harlee Vollmer, District Manager



\*As appropriate please provide copies of receipts for purchases.