

# 019-193 - Playground Equipment Replacement - 2022

## Status Report Details

**Funding Opportunity:** 14877-Outdoor Heritage Fund May 2021 - Round 19  
**Program Area:** Outdoor Heritage Fund  
**Status:** Submitted  
**Status Report Number:** 002  
**Status Report Type:** Interim  
**Reporting Period:** 11/01/2022 - 11/30/2022

**Initial Submit Date:** Feb 16, 2023 10:05 AM  
**Initially Submitted By:** Amy Ones  
**Last Submit Date:**  
**Last Submitted By:**  
**Approved Date:**  
**Approved By:**

## Contact Information

### Primary Contact Information

**Active User\*:** Yes  
**Type:** External User  
**Name:** Salutation Amy Middle Name Ones  
First Name Last Name  
**Title:** City Accountant  
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**Address\*:** 6235 96th St. NW

Kenmare North Dakota 58746  
City State/Province Postal Code/Zip  
**Phone\*:** 701-467-3024 Ext.  
Phone  
###-###-####  
**Fax:** ###-###-####  
**Comments:**

### Organization Information

**Status\*:** Approved  
**Name\*:** City of Coleharbor  
**Organization Type\*:** Municipal Government  
**Tax Id:** 45-0333590  
**Organization Website:**

**Address\*:**

PO Box 65

Coleharbor North Dakota 58531-0065  
City State/Province Postal Code/Zip

**Phone\*:**

701-442-3454 Ext.  
### ### #####

**Fax:**

### ### #####

**Benefactor:**

**Vendor ID:**

**PeopleSoft Supplier ID:**

**Comments:**

**Location Code:**

**SAM.gov Entity ID:** 118127462

**SAM.gov Name:** City of Coleharbor

**SAM.gov Entity ID Expiration Date:**

**State Issued ID:**

**Category #:**

**Year Begin:**

**Year Closed:**

**NCES#:**

**Restricted Indirect Cost Rate:** 0.00%

**Unrestricted Indirect Cost Rate:** 0.00%

## Document Approval

Level	Approved By	Approved Date	Approval	Comments
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## Interim Report

### *Interim Report*

**Work Accomplished\*:**

The playground equipment was ordered from SafetyFirst Playground Maintenance thru Grondahl Recreation, Inc. on November 14, 2022.

### Certification

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:

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**Do you agree?\***: Yes

**Photos**

Description	File Name	Type	Size	Upload Date
No files attached.				

**Tasks Report**

**Tasks**

Task	Start Date	Completion Date	Percent Complete	Comments
SafetyFirst Playground Maintenance Site Visit	07/07/2021	07/07/2021	100.00%	
Playground Design & Estimate Approved by Council	08/09/2021	08/09/2021	100.00%	
Grant Funding, Business Sponsorships & Private Donations Pursued	08/10/2021	05/31/2022	100.00%	
Playground Equipment Installation	06/01/2022	09/30/2022	25.00%	

**Description of Tasks**

**Please Describe Tasks:**

Please reference completed task list and timeline, thank you.

**Deliverables Report**

**Deliverables**

Deliverable	Quantity if applicable	Unit of Measurement,	Status
Observing resident & visitor use of the playground equipment	1	N/A	The playground equipment was ordered on November 14, 2022 and is scheduled for installation in May of 2023. The deliverable of "observing resident & visitor use of the playground" will be measured following complete & final installation.
Provide surveys to residents to gauge their level of participation & satisfaction with the new playground equipment	80	Individual Surveys	The playground equipment was ordered on November 14, 2022 and is scheduled for installation in May of 2023. The deliverable of "providing surveys to residents" will be addressed following complete & final installation.



