

Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at <http://www.nd.gov/ndic/outdoor-infopage.htm>) to your computer and provide the information as requested. You are not limited to the spacing provided. After completing the report, save it and attach it to an e-mail and send it to 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. If you are unable to scan attachments, mail them with your paper copy of the report. You will be sent a confirmation by e-mail of receipt of your report and attachments.

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	
004-051	July 26, 2017	01/01/2017-06/31/2017	
Project Name LaMoure County Memorial Park Streambank Restoration Project			
Project Sponsor Name LaMoure County			
Responsible Official (Last, First Middle) Flath, Robert		Responsible Official's Title County Commissioner	
Project Sponsor Address 202 4th Ave. NE			
City LaMoure	State ND	Zip Code 58458	Telephone Number 701-883-5344 Ext. 3
<u>Financial Update</u> Please provide the following information regarding the funding for your project based on the contract award:			
<u>Funds Spent this Reporting Period</u> (As appropriate please provide copies of receipts for purchases) LaMoure County - \$31,010.52 In-kind Funding - \$10,336.84 OHF Funding Requested for Reimbursement \$31,010.52 Total Funding Expended for this Reporting Period \$31,010.52			
<u>Total Funds Spent to Date</u> Match Funding - SWC - \$64,239.96; 319 Program - \$21,500.57; LaMoure County - \$362,273.59 In-kind Funding - LaMoure County - \$144,487.23 OHF Funding Received and Requested for Reimbursement: Received - \$331,263.07 Requested - \$31,010.52 Total Funding Expended to Date \$568,771.98			
<u>Balance of Grant Funds</u> Match Funding \$0 In-kind Funding \$23,729.37 OHF Funding still to be Requested \$0 Total Funding to be Expended on this Project \$362,273.59			
Do you anticipate needing to request a grant extension If yes, please explain / / Yes /X/ No			

Work Completed during Period Covered by Report:

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

This report will be the final report submitted for the LaMoure County Memorial Park Streambank Restoration Project. All required work has been completed and the final costs are being submitted for reimbursement at this time.

All that remained of the project was final work on a road raise included in the original contract at a cost of \$28,000. Submitted bills total \$30,112.50 for this line item. Only the original \$28,000 is being submitted in the financial update.

With lower than expected tree costs and the assistance of the local 4H group for planting the bulk of the trees the costs being submitted for tree planting will only be \$3010.52. Some larger trees were moved in via relocation so these costs were a little higher. Total costs are far from the \$10,000 request.

Total reimbursement breakdown can be seen on the attached worksheet. Enough In-Kind match was documented previously to cover bills being submitted at this time.

Another grant through the NDDOT was approved for our project making it possible to pave all of the areas disturbed throughout the Streambank Restoration Project. Some of this new pavement can be seen in the attached pictures. Grant dollars came from the Special Road Funds (SRF) grant program.

Everything looks very good with this project. Vegetation is taking hold and should provide adequate protection for the riverbank slopes. Memorial Park will reach a pinnacle in its life in a few short years and become 100 years old. This project being completed will be a very important part of the parks next 100 years. Thank you from all of us involved on this end. There is no way this project would have happened without the OHF program.

Finished Road Raise



Finished Road Raise



Exhibit B

Finished streambank – each flag marks a tree or shrub planted this spring



4H group planting trees

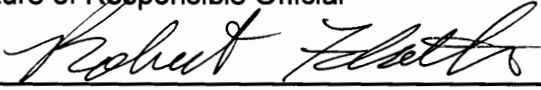




Exhibit B

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.

Signature of Responsible Official



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.