

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 005-070	Report Date 05/17/2016	Period Covered by Report (06/10/15 to 5/17/2016)
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Project Name
Almont Park and Playground Project

Project Sponsor Name
Almont Historical Society/Park and Playground Committee

Responsible Official (Last, First Middle) Dawn Olson	Responsible Official's Title VP of Almont Historical Society and Grant Writer
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Project Sponsor Address
4645 County Road 86

City Almont	State ND	Zip Code 58520	Telephone Number 701.843.8824
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Financial Update

Please provide the following information regarding the funding for your project based on the contract award:

Funds Spent this Reporting Period

(As appropriate please provide copies of receipts for purchases)

Match Funding \$25,626.87

In-kind Funding \$5,323.00

OHF Funding Requested for Reimbursement \$9,000

Total Funding Expended for this Reporting Period \$39,949.87

Total Funds Spent to Date

Match Funding \$25,626.87

In-kind Funding \$5,323.00

OHF Funding Received and Requested for Reimbursement \$10,000.00

Total Funding Expended to Date \$40,949.87

Balance of Grant Funds

Match Funding \$25,626.87

In-kind Funding \$5,323.00

Match Funding (OHF and Other Sources) \$20,918.20

OHF Funding still to be Requested \$0

Total Funding to be Expended on this Project \$51,868.07

Do you anticipate needing to request a grant extension No

Work Completed during Period Covered by Report:

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

On June 14, 2015, the Committee and its volunteers began to prep the site by removing the swings from the playground. On June 24, 2015, the remaining cement pillars, trees, and tree stumps were removed. Committee members and volunteers began writing grants and letters to request monies to fund the project.

On November 18, 2015, the Committee ordered the playground equipment and opened a checking account. A deposit of \$16,000 was made on November 28, 2015 to the playground equipment company. Another payment was made on the playground equipment for December 12, 2015 for \$15,756. Grant writing and donation requests continued through the winter and early spring.

On April 10, 2016, the Almont Garden Club cleaned out flower beds and made preparations for new perennials to be planted in the summer of 2016. One week later, on April 17, 2016, the Calico Kids 4-H Club made bird houses for the park and held a cleanup day picking up branches and garbage.

On May 7, 2016, an approach was made and a culvert was installed from a nearby street into the park. The equipment arrived and was unloaded on May 9. From May 10 – 12, the equipment was installed professionally. Underlayment fabric was laid; pea gravel was dumped and spread; and bumpers were placed around the equipment and gravel on May 13.

The Committee is planning a community celebration in July in which all investors, donors, and community members will be invited to a potluck picnic at the park. Also all will be recognized and thanked on our Facebook page and in the New Salem Journal in a one-page ad.

Overall, the completed project has cost us \$51,868.07 (\$5,323.00 in-kind + \$46,545.07 equipment, installation, gravel, and borders). Through donations and fundraisers, we raised \$25,626.87 which is 49% of what we needed to fund the project.

On behalf of the children of Almont, please accept our appreciative thank you!

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.



Exhibit B



Signature of Responsible Official

Dawn R Olson

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.



