

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 005-072	Report Date 6/17/2016	Period Covered by Report (06/30/16 to 09/30/16)
Project Name Playground Equipment Replacement		
Project Sponsor Name Anamoose Park Board		
Responsible Official (Last, First Middle) Lori Schmaltz		Responsible Official's Title Park Board President
Project Sponsor Address PO Box 117		
City Anamoose	State ND	Zip Code 58710
		Telephone Number 701-465-7204

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 \$ **57,135.01**
 In-kind Funding \$ 0.00
 OHF Funding Requested for Reimbursement \$ **9,000.00**
 Total Funding Expended for this Reporting Period \$ 60,600.00

Total Funds Spent to Date
 Match Funding \$ **57,135.01**
 In-kind Funding \$ 0.00
 OHF Funding Received and Requested for Reimbursement \$ **9,000.00**
 Total Funding Expended to Date \$ 0.00
 The Park Board received the attached invoice for \$73,861.00 and paid the amount of \$59,000.00 leaving a balance of \$14,861.00 to pay Midwest Playscapes.

Balance of Grant Funds See attached Donations List (to date)
 Match Funding \$ **57,135.01**
 In-kind Funding \$ (included in Match Funding amount)
 OHF Funding still to be Requested \$ **9,000.00**
 Total Funding to be Expended on this Project \$ **75,461.00**

Do you anticipate needing to request a grant extension? If yes, please explain
 Yes No

Work Completed during Period Covered by Report:

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

The new playground equipment has been installed along with wood chips and borders at the desired site in the Anamoose City Park. Installation took place August 10 and 11 of 2016. A dedication of the playground will be held during the Anamoose Fall Festival event September 17, 2016.

If there are any questions please direct them to Jacque M. Reis at 701-465-3212.



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

Lori Schmaltz

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.