

## 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](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. 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
001-009	December 31, 2014	04/01/14 to 12/31/14

Project Name  
**Sheyenne River Sedimentation Reduction**

Project Sponsor Name  
**Barnes County Soil Conservation District**

Responsible Official (Last, First Middle)	Responsible Official's Title
<b>Frank, Lori</b>	<b>Watershed Coordinator</b>

Project Sponsor Address  
**110 Winter Show Road SW**

City	State	Zip Code	Telephone Number
<b>Valley City</b>	<b>ND</b>	<b>58072</b>	<b>701-845-3114 ext.3</b>

#### 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 \$ 7,254.70

In-Kind Funding \$ 4,836.48

OHF Funding **Requested for Reimbursement \$ 7,254.70**

Total Funding Expended for this Reporting Period \$12,091.18

#### Total Funds Spent to Date

Match Funding \$94,849.83

In-kind Funding \$ 63,233.25

OHF Funding Received and Requested for Reimbursement \$ 98,566.16

Total Funding Expended to Date \$ 158,083.03

#### Balance of Grant Funds

Match Funding \$

In-kind Funding \$

OHF Funding still to be Requested \$ 31,150.17

Total Funding to be Expended on this Project \$ 126,000.00

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)

Portable Windbreak: 192 feet

Water Tank: 2 each



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

*Lou Frank*

# Summary Of Billing Period BMP Expenditures, Donated Match And BMP InKind Match Earned

## Sedimentation Reduction

### Grazing Management

#### Miscellaneous (Grazing Management) - (018)

Contract #	Amnt For IK	Amnt For C/S	Units	319 C/S Rate	Match Donation Type	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
14-06	0	1	Misc	60 %	Cash Supplement To 319 Cost Share	\$680.75	\$0.00	\$453.84	\$1,134.59	\$1,134.58
14-06	0	1	Misc	60 %	Cash Supplement To 319 Cost Share	\$680.75	\$0.00	\$453.84	\$1,134.59	\$1,134.58
<b>Practice Total:</b>	<b>0.00</b>	<b>2.00</b>	<b>Misc</b>			<b>\$1,361.50</b>	<b>\$0.00</b>	<b>\$907.68</b>	<b>\$2,269.18</b>	<b>\$2,269.16</b>

#### Trough and Tank - (614)

Contract #	Amnt For IK	Amnt For C/S	Units	319 C/S Rate	Match Donation Type	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
14-06	0	1	Number	60 %	Cash Supplement To 319 Cost Share	\$1,218.60	\$0.00	\$812.40	\$2,031.00	\$2,031.00
14-06	0	1	Number	60 %	Cash Supplement To 319 Cost Share	\$1,218.60	\$0.00	\$812.40	\$2,031.00	\$2,031.00
<b>Practice Total:</b>	<b>0.00</b>	<b>2.00</b>	<b>Number</b>			<b>\$2,437.20</b>	<b>\$0.00</b>	<b>\$1,624.80</b>	<b>\$4,062.00</b>	<b>\$4,062.00</b>
<b>Category Total:</b>						<b>\$3,798.70</b>	<b>\$0.00</b>	<b>\$2,532.48</b>	<b>\$6,331.18</b>	<b>\$6,331.16</b>

### Livestock Manure Management System (Partial System)

#### Portable Windbreaks - (066)

Contract #	Amnt For IK	Amnt For C/S	Units	319 C/S Rate	Match Donation Type	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
14-18	0	192	Linear Feet	60 %	Cash Supplement To 319 Cost Share	\$3,456.00	\$0.00	\$2,304.00	\$5,760.00	\$5,760.00
<b>Practice Total:</b>	<b>0.00</b>	<b>192.00</b>	<b>Linear Feet</b>			<b>\$3,456.00</b>	<b>\$0.00</b>	<b>\$2,304.00</b>	<b>\$5,760.00</b>	<b>\$5,760.00</b>
<b>Category Total:</b>						<b>\$3,456.00</b>	<b>\$0.00</b>	<b>\$2,304.00</b>	<b>\$5,760.00</b>	<b>\$5,760.00</b>

Funding Manager BMP Cost Input Value: **\$0.02**

Funding Manager BMP InKind Earned Input Value: **\$12,091.16**

**Grand Total:** **\$7,254.70**    **\$0.00**    **\$4,836.48**    **\$12,091.18**    **\$12,091.16**