

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 (xx/xx/xx to xx/xx/xx)
001-009	August 31, 2014	04/01/14 to 08/31/14

Project Name
Sheyenne River Sedimentation Reduction

Project Sponsor Name
Barnes County Soil Conservation District

Responsible Official (Last, First Middle)	Responsible Official's Title
Frank, Lori	Watershed Coordinator

Project Sponsor Address
110 Winter Show Road SW

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

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 \$ 36,696.07

In-Kind Funding \$ 24,464.05

OHF Funding **Requested for Reimbursement** \$ 36,696.07

Total Funding Expended for this Reporting Period \$ 61,160.12

Total Funds Spent to Date

Match Funding \$36,696.07

In-kind Funding \$ 24,464.05

OHF Funding Received and Requested for Reimbursement \$ 49,296.07

Total Funding Expended to Date \$ 36,696.07

Balance of Grant Funds

Match Funding \$

In-kind Funding \$

OHF Funding still to be Requested \$ 76,703.93

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)

Pasture/Hayland Plantings: 126 acres
Fencing: 22,320 feet
Septic System Renovations: 2 Ea.
Clean Water Diversion: 3712 cu/yds.
Critical Area Planting: 12 acres



4-wire barbed fence



Clean Water Diversion constructed to prevent clean water from enter dirty water pond.

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

A handwritten signature in blue ink that reads "Joe Frank".

Cash And In-Kind Match Donation Summary By Producer

Sedimentation Reduction

Eberle, Kevin	Donation Type		
	OHF Cash For Producer Match	Cash Supplement To 319 Cost Share	In-Kind For Producer Match
Source Of Donation: Outdoor Heritage Fund			
Pasture/Hayland Planting	\$1,155.00	\$0.00	\$0.00
Source Sub Totals:	\$1,155.00	\$0.00	\$0.00
Producer Sub Totals:	\$1,155.00	\$0.00	\$0.00

Jungles, Derek	Cash		
	Cash For Producer Match	Supplement To 319 Cost Share	In-Kind For Producer Match
Source Of Donation: Outdoor Heritage Fund			
Fencing (Barbed)	\$8,505.00	\$0.00	\$0.00
Fencing (Barbed)	\$9,574.20	\$0.00	\$0.00
Pasture/Hayland Planting	\$231.00	\$0.00	\$0.00
Source Sub Totals:	\$18,310.20	\$0.00	\$0.00
Producer Sub Totals:	\$18,310.20	\$0.00	\$0.00

Kjelland, Greg	Cash		
	Cash For Producer Match	Supplement To 319 Cost Share	In-Kind For Producer Match
Source Of Donation: Outdoor Heritage Fund			
Septic System Renovation	\$5,100.00	\$0.00	\$0.00
Source Sub Totals:	\$5,100.00	\$0.00	\$0.00
Producer Sub Totals:	\$5,100.00	\$0.00	\$0.00

Lausch, Roger	Cash		
	Cash For Producer Match	Supplement To 319 Cost Share	In-Kind For Producer Match
Source Of Donation: Outdoor Heritage Fund			
Pasture/Hayland Planting	\$1,260.00	\$0.00	\$0.00
Source Sub Totals:	\$1,260.00	\$0.00	\$0.00
Producer Sub Totals:	\$1,260.00	\$0.00	\$0.00

Metcaif, Paul

	Cash For Producer Match	Cash Supplement To 319 Cost Share	In-Kind For Producer Match
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Source Of Donation: Outdoor Heritage Fund

Diversion

\$4,455.00	\$0.00	\$0.00
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Source Sub Totals:	\$4,455.00	\$0.00	\$0.00
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Producer Sub Totals:	\$4,455.00	\$0.00	\$0.00
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Sauer, Milton

	Cash For Producer Match	Cash Supplement To 319 Cost Share	In-Kind For Producer Match
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Source Of Donation: Outdoor Heritage Fund

Critical Area Planting

\$739.87	\$0.00	\$0.00
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Source Sub Totals:	\$739.87	\$0.00	\$0.00
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Producer Sub Totals:	\$739.87	\$0.00	\$0.00
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Schaefer, Cal

	Cash For Producer Match	Cash Supplement To 319 Cost Share	In-Kind For Producer Match
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Source Of Donation: Outdoor Heritage Fund

Septic System Renovation

\$5,676.00	\$0.00	\$0.00
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Source Sub Totals:	\$5,676.00	\$0.00	\$0.00
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Producer Sub Totals:	\$5,676.00	\$0.00	\$0.00
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Project Totals:	\$36,696.07	\$0.00	\$0.00
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BMP Status And Totals For: Sedimentation Reduction

For The Time Period Of: 5/10/2014 To 11/30/2015

	Completion Date	319 Cost Share Rate	Obligation Type	Practice Status	OHF Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP In Kind Earned
Producer Name: Bartz, Richard									
Fencing (Barbed)	11/30/2014	0 %	Cost Share	Planned	\$7,581.60	\$0.00	\$5,054.40	\$12,636.00	\$12,636.00
Fencing (Barbed)	11/30/2014	0 %	Cost Share	Planned	\$6,338.25	\$0.00	\$4,225.50	\$10,563.75	\$10,563.75
Prescribed Grazing	11/30/2015	60 %	In-Kind	Planned	\$0.00	\$0.00	\$0.00	\$252.50	\$252.50
Prescribed Grazing	11/30/2015	60 %	In-Kind	Planned	\$0.00	\$0.00	\$0.00	\$532.50	\$532.50
Producer Totals:						\$0.00	\$9,279.90	\$23,984.75	\$23,984.75
Producer Name: Berntson, David									
Fencing (Single Wire Electric)	6/1/2015	0 %	Cost Share	Planned	\$807.84	\$0.00	\$538.56	\$1,346.40	\$1,346.40
Miscellaneous (Grazing Management)	8/25/2014	0 %	Cost Share	Planned	\$3,600.00	\$0.00	\$2,400.00	\$6,000.00	\$6,000.00
Prescribed Grazing	7/1/2015	0 %	Cost Share	Planned	\$480.00	\$0.00	\$320.00	\$800.00	\$800.00
Producer Totals:						\$0.00	\$3,258.56	\$8,146.40	\$8,146.40
Producer Name: Berntson, Mike									
Cover Crop	8/15/2014	0 %	Cost Share	Planned	\$1,404.00	\$0.00	\$936.00	\$2,340.00	\$2,340.00
Producer Totals:						\$0.00	\$936.00	\$2,340.00	\$2,340.00
Producer Name: Broten, Eric									
Cover Crop	11/30/2014	0 %	Cost Share	Planned	\$2,082.00	\$0.00	\$1,388.00	\$3,470.00	\$3,470.00
Producer Totals:						\$0.00	\$1,388.00	\$3,470.00	\$3,470.00
Producer Name: Broten, James & Pat JV									
Cover Crop	11/30/2014	0 %	Cost Share	Planned	\$1,754.40	\$0.00	\$1,169.60	\$2,924.00	\$2,924.00
Producer Totals:						\$0.00	\$1,169.60	\$2,924.00	\$2,924.00

Producer Name: Eberle, Kevin

Fencing (Multiple Wire Electric)	11/30/2014	0 %	Cost Share	Planned	\$4,011.96	\$0.00	\$2,674.64	\$6,686.60	\$6,686.60	
Pasture/Hayland Planting	5/15/2014	0 %	Cost Share	Applied	\$1,155.00	\$0.00	\$770.00	\$1,925.00	\$1,925.00	
Portable Windbreaks	10/15/2014	0 %	Cost Share	Planned	\$6,048.00	\$0.00	\$4,032.00	\$10,080.00	\$10,080.00	
Producer Totals:							\$0.00	\$7,476.64	\$18,691.60	\$18,691.60

Producer Name: Heinze, Patrick

Septic System Renovation	10/30/2014	0 %	Cost Share	Planned	\$5,190.00	\$0.00	\$3,460.00	\$8,650.00	\$8,650.00	
Producer Totals:							\$0.00	\$3,460.00	\$8,650.00	\$8,650.00

Producer Name: Holiday, Ron

Cover Crop	9/20/2014	0 %	Cost Share	Planned	\$2,040.00	\$0.00	\$1,360.00	\$3,400.00	\$3,400.00	
Producer Totals:							\$0.00	\$1,360.00	\$3,400.00	\$3,400.00

Producer Name: Hwy Dept, Barnes County

Miscellaneous (Erosion Control)	11/30/2014	0 %	Cost Share	Planned	\$7,309.20	\$0.00	\$4,872.80	\$12,182.00	\$12,182.00	
Miscellaneous (Erosion Control)	11/30/2014	0 %	Cost Share	Planned	\$840.00	\$0.00	\$560.00	\$1,400.00	\$1,400.00	
Miscellaneous (Erosion Control)	11/30/2014	0 %	Cost Share	Planned	\$792.00	\$0.00	\$528.00	\$1,320.00	\$1,320.00	
Producer Totals:							\$0.00	\$5,960.80	\$14,902.00	\$14,902.00

Producer Name: Jungles, Derek

Cover Crop	8/31/2014	0 %	Cost Share	Planned	\$1,560.00	\$0.00	\$1,040.00	\$2,600.00	\$2,600.00	
Cover Crop	8/31/2014	0 %	Cost Share	Planned	\$1,800.00	\$0.00	\$1,200.00	\$3,000.00	\$3,000.00	
Fencing (Barbed)	11/30/2014	0 %	Cost Share	Applied	\$9,574.20	\$0.00	\$6,382.80	\$15,957.00	\$15,957.00	
Fencing (Barbed)	11/30/2014	0 %	Cost Share	Applied	\$8,505.00	\$0.00	\$5,670.00	\$14,175.00	\$14,175.00	
Pasture/Hayland Planting	9/15/2014	0 %	Cost Share	Applied	\$231.00	\$0.00	\$154.00	\$385.00	\$385.00	
Pipelines	11/30/2015	0 %	Cost Share	Planned	\$333.00	\$0.00	\$222.00	\$555.00	\$555.00	
Trough and Tank	11/30/2015	0 %	Cost Share	Planned	\$1,200.00	\$0.00	\$800.00	\$2,000.00	\$2,000.00	
Trough and Tank	11/30/2015	0 %	Cost Share	Planned	\$1,200.00	\$0.00	\$800.00	\$2,000.00	\$2,000.00	
Well (Livestock Only)	11/30/2015	0 %	Cost Share	Planned	\$4,800.00	\$0.00	\$3,200.00	\$8,000.00	\$8,000.00	
Producer Totals:							\$0.00	\$19,468.80	\$48,672.00	\$48,672.00

Producer Name: Kjelland, Greg

Septic System Renovation	8/27/2014	0 %	Cost Share	Applied	\$5,100.00	\$0.00	\$3,400.00	\$8,500.00	\$8,500.00	
Producer Totals:							\$0.00	\$3,400.00	\$8,500.00	\$8,500.00

Producer Name: Lausch, Roger

Pasture/Hayland Planting	5/10/2014	0 %	Cost Share	Applied	\$1,260.00	\$0.00	\$840.00	\$2,100.00	\$2,100.00	
Producer Totals:							\$0.00	\$840.00	\$2,100.00	\$2,100.00

Producer Name: Metcalf, Paul

Diversion	4/30/2015	0 %	Cost Share	Applied	\$4,455.00	\$0.00	\$2,970.00	\$7,425.00	\$7,425.00	
Producer Totals:							\$0.00	\$2,970.00	\$7,425.00	\$7,425.00

Producer Name: Parks & Rec, Valley City

Miscellaneous (Erosion Control)	11/30/2014	0 %	Cost Share	Planned	\$1,980.00	\$0.00	\$1,320.00	\$3,300.00	\$3,300.00	
Producer Totals:							\$0.00	\$1,320.00	\$3,300.00	\$3,300.00

Producer Name: Sauer, Milton

Critical Area Planting	10/15/2014	0 %	Cost Share	Applied	\$739.87	\$0.00	\$364.37	\$1,104.24	\$1,104.24	
Producer Totals:							\$0.00	\$364.37	\$1,104.24	\$1,104.24

Producer Name: Schaefer, Cal

Septic System Renovation	8/19/2014	0 %	Cost Share	Applied	\$5,676.00	\$0.00	\$3,784.00	\$9,460.00	\$9,460.00	
Producer Totals:							\$0.00	\$3,784.00	\$9,460.00	\$9,460.00

Producer Name: Smith, Sheryl

Cover Crop	8/20/2014	0 %	Cost Share	Planned	\$996.00	\$0.00	\$664.00	\$1,660.00	\$1,660.00	
Fencing (Single Wire Electric)	11/30/2014	0 %	Cost Share	Planned	\$1,422.90	\$0.00	\$948.60	\$2,371.50	\$2,371.50	
Pipelines	11/30/2014	0 %	Cost Share	Planned	\$1,593.00	\$0.00	\$1,062.00	\$2,655.00	\$2,655.00	
Portable Windbreaks	11/30/2014	0 %	Cost Share	Planned	\$6,048.00	\$0.00	\$4,032.00	\$10,080.00	\$10,080.00	
Trough and Tank	11/30/2014	0 %	Cost Share	Planned	\$600.00	\$0.00	\$400.00	\$1,000.00	\$1,000.00	
Producer Totals:							\$0.00	\$7,106.60	\$17,766.50	\$17,766.50

Producer Name: Velure, Rick

Fencing (Barbed)	9/30/2014	0 %	Cost Share	Planned	\$6,135.75	\$0.00	\$4,090.50	\$10,226.25	\$10,226.25	
Prescribed Grazing	10/31/2015	60 %	In-Kind	Planned	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	
Producer Totals:							\$0.00	\$4,090.50	\$12,326.25	\$12,326.25

Project Totals: \$0.00 \$77,633.77 \$197,162.74 \$197,162.74

OHF Planned #79,947.90
 OHF Applied #36,696.07

Total OHF #116,643.97