

OHF FINAL REPORT – EXECUTIVE SUMMARY

Project Number:002-021

Recipient: Munich Park District

Award Amount:45,000.00

Total Project Costs: 100,500.00

Total OHF Funds Received: 29,631.00



Goal of Project: To have safe equipment for the children to play on. Our equipment was old and unsafe. The state inspectors have condemned our equipment.

Work Accomplished: The work was done by BC6 Builders from Dickinson, ND. It was finished the end of July, 2014.

Project Results: The project turned out very nice and have had many compliments on it. There always seems to be kids on the equipment in the summer time now.

Value to North Dakota: The value of the equipment to North Dakota is especially important to the City of Munich and surrounding towns that come for other recreation. We have travelers see the equipment from the highway and some stop in to use it to take a break and let the kids play and then have a picnic. We are very proud to have this in our community. And very thankful for the Outdoor Heritage Fund Program. Without it, it would still be just a dream.

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)
002-021	05/01/2019	06/01/2014 to 10/01/2014

Project Name
CITY OF MUNICH PARK EQUIPMENT

Project Sponsor Name
MUNICH PARK

Responsible Official (Last, First Middle)	Responsible Official's Title
LATURNUS, KIM MARIE (took over for Biby)	Board Secretary

Project Sponsor Address
02 MAIN ST., PO BOX 293

City	State	Zip Code	Telephone Number
MUNICH	ND	58352	701-370-8561/701-682-5620 (W)

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

<p><u>Funds Spent this Reporting Period</u> (As appropriate please provide copies of receipts for purchases)</p> <p>Match Funding \$</p> <p>In-kind Funding \$</p> <p>OHF Funding Requested for Reimbursement \$ <u>15,369.00</u></p> <p>Total Funding Expended for this Reporting Period \$</p>	<p><i>We have looked thru all our records and see one payment of \$29,631.00 of the \$45,000 awarded to us. I believe there is \$15,369.00 left.</i></p>
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<p><u>Total Funds Spent to Date</u></p> <p>Match Funding \$</p> <p>In-kind Funding \$</p> <p>OHF Funding Received and Requested for Reimbursement \$</p> <p>Total Funding Expended to Date \$ <u>29,631.00</u></p>	<p><i>We only have 1 Invoice that states the ^{total} amount & that there will be 3 equal payments at 3 different stages of the project.</i></p>
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<p><u>Balance of Grant Funds</u></p> <p>Match Funding \$</p> <p>In-kind Funding \$</p> <p>OHF Funding still to be Requested \$</p> <p>Total Funding to be Expended on this Project \$</p>	<p><i>We spent 100,525.34 plus extra's for delivery, site work, etc of around \$9,000.</i></p>
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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)

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

Kim Saturnus, Park Board Member, Secretary

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.