328-2820

Exhibit B

Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at <u>http://www.nd.gov/ndic/outdoor-infopage.htm</u>) 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 <u>outdoorheritage@nd.gov</u> 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)
GR2-005 11-22-2014 2-9-14 to 11-22-14
Project Name City of Munich Playground Equipment
Project Sponsor Name Terry Biby - Munich Park
Responsible Official (Last, First Middle) Responsible Official's Title Biby Terrence Richard Board Member
Project Sponsor Address PO BOX 115
City State Zip Code Telephone Number Munich ND 58352 701-370-2113
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 \$ ###################################
OHF Funding Requested for Reimbursement \$ 4500.00 Total Funding Expended for this Reporting Period \$
Total Funds Spent to Date Match Funding \$ 55, 595 In-kind Funding \$ OHF Funding Received and Requested for Reimbursement \$ 40, 500 Total Funding Expended to Date \$ 96, 075
Balance of Grant Funds Match Funding \$ Match Funding \$ In-kind Funding \$ OHF Funding still to be Requested \$ Y 500.00 Total Funding to be Expended on this Project \$
Do you anticipate needing to request a grant extension If yes, please explain /_/ Yes X No

Exhibit B

Work Completed during Period Covered by Report: (This information will be posted on the Outdoor Heritage Fund/Industrial Commission website) Equipment and Surface materials were delived and installed. Playground was inspected and okd by the board of directors. No problems have arised and the equipment has been enjoyed by many Kids already this fall. Thanks to all involved off 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

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.