

## Exhibit B

**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.

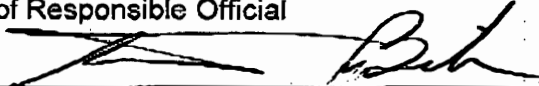
Outdoor Heritage Fund Status and Final Report Form/Guidelines				
This report is used to show progress of grant projects funded through the Outdoor Heritage Fund. Status Reports and the Final Report must be submitted as required in Contract.				
Contract Number	Report Date	Period Covered by Report (xx/xx/xx to xx/xx/xx)		
002-021	7-8-2014	4-1-14 to 7-8-2014		
Project Name Munich City Park Equipment				
Project Sponsor Name Munich Park				
Responsible Official (Last, First Middle)		Responsible Official's Title		
Biby Terrence Richard		Board Member		
Project Sponsor Address 607 Griffin Street				
City	State	Zip Code	Telephone Number	
Munich	N.D.	58352	701-370-2113	
<b>Financial Update</b>				
Please provide the following information regarding the funding for your project based on the contract award:				
<b>Funds Spent this Reporting Period:</b>				
(As appropriate please provide copies of receipts for purchases)				
Match Funding \$ <del>33508.34</del> 33508.34				
In-kind Funding \$				
OHF Funding Requested for Reimbursement \$ 25131.00				
Total Funding Expended for this Reporting Period \$				
<b>Total Funds Spent to Date</b>				
Match Funding \$ <del>33508.34</del> 33508.34				
In-kind Funding \$				
OHF Funding Received and Requested for Reimbursement \$ 29631.00				
Total Funding Expended to Date \$				
<b>Balance of Grant Funds</b>				
Match Funding \$				
In-kind Funding \$				
OHF Funding still to be Requested \$ 15,369.00				
Total Funding to be Expended on this Project \$				
Do you anticipate needing to request a grant extension If yes, please explain				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

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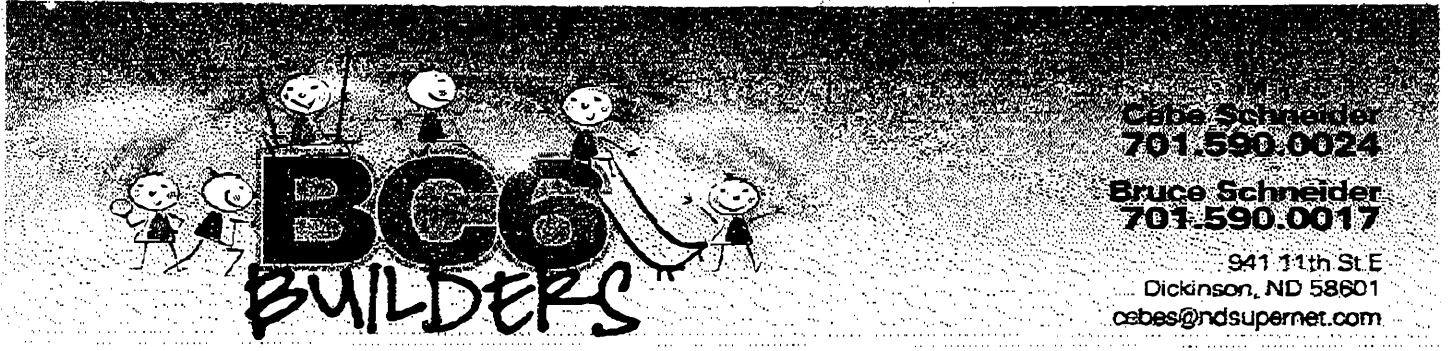
Work Completed during Period Covered by Report:  
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

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



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.



6-13-14

Munich Park Board  
Munich, ND 58352  
Attn: Terry

invoice 1

Miracle equipment, benches, garbage receptacles (colors as shown on drawing), and wear mats, a half ramp, borders and engineered wood fiber surfacing, all delivered to Munich. Includes turn-key installation of all of the above.

\$100,525.00

Payments to be made in 3 equal increments of \$33,508.34.

1/3 when placing order, 1/3 the week before Mobilization and 1/3 upon completion of project.

Current due: First 1/3 payment \$33,508.34

\* TOTALS / TAXES \* The above total amount does NOT include SALES TAXES and any applicable sales taxes will apply on ALL ORDERS unless a valid Sales Tax Exemption # certificate or Resell Form is submitted with the payment.

\*Does not include unloading, storage, site work, utilities, drain tile or any other items not specifically listed.

### Munich Park Donations Received

FSB Munich	\$3,000.00	
FSB Munich	\$3,000.00	
Mostad Insurance	\$500.00	
United Telephone	\$2,000.00	
HFB Munich	\$3,000.00	
Jon Haus	\$100.00	Afgan
Kelly Hall	\$100.00	Afgan
Rallan Beck	\$100.00	Afgan
Robert Foster	\$100.00	Afgan
Langdon Implement	\$1,000.00	
Wirth Brothers	\$2,000.00	
Seth Hansen Children	\$150.00	
Bayer Crop Science	\$5,000.00	
Richard Ritter	\$40.00	Memorial
Meloney Hertzell	\$10.00	Memorial
Munich Comm'l Club	\$2,500.00	
D & B Motors	\$500.00	
Maria Hoffman	\$500.00	
Munich Centennial Comm	\$1,652.53	
Jack Martin	\$100.00	Afgan
Downs Oil Co.	\$100.00	
SmileQuest	\$100.00	
Donna Kingzett	\$25.00	
Rolla Seed Co/K. Vesterso	\$100.00	
Fred & Jane Wirth	\$100.00	
Elaine Stremick	\$50.00	
Forest Flying Service	\$250.00	
Premier WM/B. Bergdahl	\$50.00	
Brent/Debi Zavalney	\$100.00	
Jim/Shirley Hooge	\$200.00	
Lloyd Albrecht	\$58.00	
R. Scott Stewart, PC	\$100.00	
McHugh Abstract Company	\$100.00	
Robert Schommer	\$200.00	
Richard/Cheryl Martinson	\$100.00	
Jan Mueller	\$100.00	
First Insurance	\$500.00	
Marion Albrecht	\$25.00	
Stein Auto Body, Inc./ Kevin	\$50.00	
JS Vending, Inc.	\$50.00	
Osnabrock Farmers Co-op Elev	\$500.00	
Lamotte's Paint and Glass	\$200.00	
Farmers & Merchants St Bank	\$2,000.00	
Ramsey Nat'l Bank	\$100.00	
Richard Eklof, OD., P.C.	\$50.00	
Vin/Lois Dawley	\$100.00	

*Eagles Club*

5,000.00  
35,660.53