## Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at <a href="http://www.nd.gov/ndic/outdoor-infopage.htm">http://www.nd.gov/ndic/outdoor-infopage.htm</a> ) 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 002-022	Report Date 3/31/16	Period Covered by Report (11/25/15 to 3/31/16)			
Project Name					
Red River Riparian Pr	ogram				
Project Sponsor Name Red River Regional C	ouncil				
Responsible Official (Last, F		Responsible Official's Title			
Keeley, Dawn	,	Executive Director			
Project Sponsor Address					
Chase Building, 516 C		on ND 58237			
City State	Zip Code	Telephone Number			
Grafton ND Financial Update	58237	701.352.3550			
Please provide the following information regarding the funding for your project based on the contract award: <u>Funds Spent this Reporting Period</u> (As appropriate please provide copies of receipts for purchases) Match Funding \$13,039.20 In-kind Funding \$ OHF Funding Requested for Reimbursement \$19,558.80 (using remaining balance of \$23,000.00 advance, leaving balance of 1281.20) Total Funding Expended for this Reporting Period \$32,598.00					
Total ALL Funds Spent to Date Match Funding \$14,479.ø0 In-kind Funding \$ OHF Funding Received and Requested for Reimbursement \$23,000.00 (\$1281.20 remaining of advance) Total Funding Expended to Date \$36,198.00					
Balance of Grant Funds Match Funding \$138,853.80 In-kind Funding \$ OHF Funding still to be Requested \$207,000.00 Total Funding to be Expended on this Project \$846,630.00					
Do you anticipate needing to request a grant extension If yes, please explain /x_/ Yes /_/ No					

Exhibit B

Work Completed during Period Covered by Report: (This information will be posted on the Outdoor Heritage Fund/Industrial Commission website) Ross and Joey Messner: installation of water lines, electrical, and windbreak panels. Work done to move cattle watering out of the Tolna Coulee. (see attached invoices) 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 M. Dauh

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.

INVOICE

## NC3 LLC

Horizontal Drilling, Dirt Work, Hydroseeding... A Down To Earth Company

44926 State 92 218-776-3049 Fax <u>scott.steinmetz@outlook.com</u> INVOICE NO. 2015-1 DATE November 24, 2015 VENDOR ID Water shed

TO Ross Messner 2008 102nd Ave NE

Pekin, ND 58361

Phone:701-739-9268

BRENT WILDE	LOKOTA WATER JOB	Due upon receipt	
SALESPERSON	JÖB	PAYMENT TERMS	DUE DATE

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1029.00	Directional Boring @ 7' depth - NC 3 is included	12.00	12,348.00
2.00	Riser Pole instalation	500.00	1,000.00
1.00	Sweep into pump house	500.00	500.00
		ranna an Adda a An Arder a	
	Lannan	SUBTOTAL	\$ 13,848.00

SALES TAX

TOTAL \$ 13,848.00

payable to NC3 LLC

Make all checks payable to NC3 LLC THANK YOU FOR YOUR BUSINESS!

236247 Invoice SHIP TO 95 701-739 ADDRESS ADDRESS 1 CITY, STATE, ZIP CITY, STATE, ZIP ,-w ... DATE TERMS CUSTOMER ORDER NO F.O.B. SOLD BY ~ , 4 •• AMOUNT ORDERED SHIPPED DESCRIPTION PRICE UNIT ÷., The second second 1. de l 150 1 25 6 ANG 150, N e, Ō 0 τ 1 ÷ 100 N.C 58416 . - 1 يامن ا ς. 4 . 1 1 ÷. ¥. - 5840 8.00 links

## **RIPARIAN - OHF FUNDS**

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B	EGINNING BALANCE	23,000.00	•
Ro	oss Messner oss Messner ey Messner	8,308.80	Purchase and installation live stock tanks Boring/Pole installation Wind break installation
Τc	otal	21,718.80	
Re	emailing	\$ 1,281.20	