

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 002-022	Report Date 4/30/16	Period Covered by Report (4/15/16 to 4/30/16)	
Project Name Red River Riparian Program			
Project Sponsor Name Red River Regional Council			
Responsible Official (Last, First Middle) Keeley, Dawn		Responsible Official's Title Executive Director	
Project Sponsor Address Chase Building, 516 Cooper Ave, Grafton ND 58237			
City Grafton	State ND	Zip Code 58237	Telephone Number 701.352.3550
Financial Update			
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 \$14,148.80			
In-kind Funding \$			
OHF Funding Requested for Reimbursement \$19,942.00 (using balance of 1281.20 remaining in advance)			
Total Funding Expended for this Reporting Period \$35,371²			
<u>Total ALL Funds Spent to Date</u>			
Match Funding \$46,3134			
In-kind Funding \$ 69,471			
OHF Funding Received and Requested for Reimbursement \$66,201.00 (\$0.00 remaining of advance)			
Total Funding Expended to Date \$115,784.00			
<u>Balance of Grant Funds</u>			
Match Funding \$107,0194			
In-kind Funding \$			
OHF Funding still to be Requested \$160,529.00			
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:

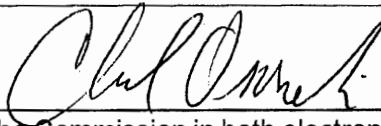
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

Phase 2 of Park River Snag & Clear (next 4 miles), Walsh County Water Resource District, acting as fiduciary for adjacent landowners who will be assessed for costs)

(see attached invoices, documentation provided to Karlene Fine re: assessments)

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.

WALSHCOUNTY WATER RESOURCE DISTRICT
GENERAL FUND CHECKING

701-352-0081
600 COOPER AVE
GRAFTON, ND 58237

FIRST UNITED BANK
WWW.FIRSTUNITEDONLINE.COM

10191

77-113-913

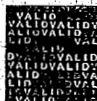
3/16/2016

PAY TO THE ORDER OF Kraulik Excavating Inc.

\$**14,148.80

Fourteen Thousand One Hundred Forty-Eight and 80/100***** DOLLARS

Kraulik Excavating Inc.
PO Box 354
Karlstad, MN 56732



SECURITY PAPER

Larry Touke
Gennifer Underberger

MEMO Inv# 1606

⑈010191⑈ ⑆091301132⑆ ⑆782200390⑆

WALSHCOUNTY WATER RESOURCE DISTRICT
Kraulik Excavating Inc.
Contracted Services: Park River Snagging PR Snag & Clear #1606

3/16/2016

10191

14,148.80

FUB - General Checki Inv# 1606

14,148.80

WALSHCOUNTY WATER RESOURCE DISTRICT
Kraulik Excavating Inc.
Contracted Services: Park River Snagging PR Snag & Clear #1606

3/16/2016

10191

14,148.80

PAYMENT RECORD

FUB - General Checki Inv# 1606

14,148.80

Kraulik Excavating, Inc.
P.O. Box 354
Karlstad, MN 56732

Invoice

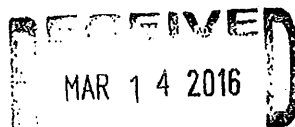
DATE	INVOICE #
3/12/2016	1606

BILL TO
Walsh County Water Resource Board 600 Cooper Ave Grafton, ND 58237

DUE DATE
4/11/2016

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
River cleanup	Park River Snagging and Clearing Project	1		0.00
River cleanup	Complete clean up of Miles 6 thru 9 on project plans- certified by Brent Wilde	4	8,843.00	35,372.00
<p>40% WCNRD = \$ 14148.80</p> <p>100% Outdoor Heritage Fund = 21223.20</p>				
Total				35,372.00

Thank you for your business!



BT: _____