

## 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	
002-023	<del>1</del> 6/8/2015	(1/1/2015- <del>3/31/2015</del> ) 6/30/	
Project Name Centennial Park Woodland Trail and Souris River Recreational Access Plan			
Project Sponsor Name Minot Park District Foundation			
Responsible Official (Last, First Middle)		Responsible Official's Title	
DesLauriers Elly Ann		Director of Marketing & Development	
Project Sponsor Address 420 3 <sup>rd</sup> Ave SW			
City	State	Zip Code	Telephone Number
Minot	ND	58703	701-857-4136
<u>Financial Update</u>			
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 \$ 26,228.13			
In-kind Funding \$ 3,670.10			
OHF Funding <b>Requested for Reimbursement</b> \$ 0			
Total Funding Expended for this Reporting Period \$0			
<u>Total Funds Spent to Date</u>			
Match Funding \$26,228.13			
In-kind Funding \$8,632.09			
OHF Funding Received and Requested for Reimbursement \$30,500.00			
Total Funding Expended to Date \$0			
<u>Balance of Grant Funds</u>			
Match Funding \$19,771.87			
In-kind Funding \$2,000.00			
OHF Funding still to be Requested \$ 274,500.00			
Total Funding to be Expended on this Project \$ 353,000.00			
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)

The Centennial Park Woodland Trail and Souris River Access Plan preconstruction meeting will be held on July 8th. At that time we will know when construction will begin on the trail. Bids were opened on May 28th and the low bid was accepted from Excavating Inc in the amount of \$178,080.40. The project is to be completed the first week in September.

We continue to look for grant funding for phase two of the trail. We are hopeful with the start of phase one there will be more interest for phase two of the project.

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.