

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	Report Date	Period Covered by Report	
002-025	10/30/2014	(06/01/2014-10/15/2014)	
Project Name Northern Cass Pass			
Project Sponsor Name Hunter Arthur Park Board JPA			
Responsible Official (Last, First Middle)		Responsible Official's Title	
Readel, Bridgette		Secretary	
Project Sponsor Address P.O. Box 98			
City	State	Zip Code	Telephone Number
Arthur	ND	58006	701-799-4906
<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 \$ 2,352.00			
In-kind Funding \$			
OHF Funding Requested for Reimbursement \$ 0			
Total Funding Expended for this Reporting Period \$ 11,760.00			
<u>Total Funds Spent to Date</u>			
Match Funding \$ 2,352.00			
In-kind Funding \$			
OHF Funding Received and Requested for Reimbursement \$13,888 received			
Total Funding Expended to Date \$ 11,760			
<u>Balance of Grant Funds</u>			
Match Funding \$43,943.00			
In-kind Funding \$			
OHF Funding still to be Requested \$124,988.00			
Total Funding to be Expended on this Project \$185,171.00			
Do you anticipate needing to request a grant extension		If yes, please explain	
/XX/ Yes /_/ No		(SEE NEXT PAGE)	

The following discussion of work completed during the report period. Based upon the intensive and time consuming work items that were required to be completed prior to any OHF work (see next section of this report), the Hunter Arthur JPA Board respectfully requests their grant extended until July 31, 2015.

Work Completed during Period Covered by Report:

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

The majority of the reporting period consisted of items not included in the OHF Grant award as presented by Hunter Arthur JPA. These items were essential in being completed prior to any OHF work being undertaken. Items included **1)** Writing and submitting a Title VI and Non-Discrimination plan for the Hunter Arthur JPA. This plan was approved by the State of North Dakota on July 18, 2014. **2)** Completing a comprehensive boundary and topographical survey of the entire six mile, 100 foot wide corridor. **3)** Also completed was an intensive structural engineering assessment of the three timber bridges located on the Northern Cass Pass corridor. This assessment determined that two of the three bridges were in satisfactory condition to allow the anticipated pedestrian (and required maintenance vehicles) usage, however, Bridge Number 2 was determined to be in need of either significant reconditioning or replacement in order to be safe for public use.

Upon receiving the Engineering Assessment of the bridges, the JPA proceeded with other elements of the project. Intensive meetings with North Dakota State Forestry employees on design of the corridor tree plantings took place and it was determined that rather than a 6 mile long, single row of trees, a more aesthetic design needed to be incorporated which will entail providing groves (or clumps) of various species of trees along the entire route. This will provide an interesting, more educational and actually, a design more conducive to provide habitat for birds and animals. Kiosks and educational signage will be added along the corridor to speak of the types of trees.

The Northern Cass School district, which is located near the project, has been recruited to assist in the construction of the Kiosks that will be placed along the project. The Schools' Industrial Arts/Woods classes will provide the volunteer labor for this portion of the project and it is anticipated the entire 2014/15 school season will be needed for completion.

Bids for Grading of the corridor were received and upon discussion by the Hunter Arthur JPA it was determined that costs were excessive and re-bidding will take place.

Bids were received (and awarded) on planking (decking) materials for the bridges. Bid tabs are also out for local companies to bid on providing the labor to install the planking on the bridges. It is anticipated the planking will be delivered and installed by mid-November 2014.

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

Bridgette Readel, Secretary

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.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: SEP 02 2014

JOINT ARTHUR AND HUNTER PARK
DISTRICT
PO BOX 98
ARTHUR, ND 58006

Employer Identification Number:
46-2092983
DLN:
17053324319013
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
April 17, 2013
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Director, Exempt Organizations

Letter 947

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