

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 002-025	Report Date 10/30/2015	Period Covered by Report (07/31/15 to 10/30/15)
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Project Name
Northern Cass Pass

Project Sponsor Name
Hunter Arthur Park Board JPA

Responsible Official (Last, First Middle) Readel, Bridgette	Responsible Official's Title Secretary
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Project Sponsor Address
P.O. Box 98

City Arthur	State ND	Zip Code 58006	Telephone Number 701-799-4906
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Financial Update

Please provide the following information regarding the funding for your project based on the contract award:

Funds Spent this Reporting Period

(As appropriate please provide copies of receipts for purchases)

Match Funding \$
In-kind Funding \$ 5,813.15
OHF Funding **Requested for Reimbursement** \$18,131.15
Total Funding Expended for this Reporting Period \$ 23,944.30

Total Funds Spent to Date

Match Funding \$19,099.91
In-kind Funding \$5,813.15
OHF Funding Received and Requested for Reimbursement \$87,357.63 received, \$18,131.15 Requested
Total Funding Expended to Date \$119,443.84

Balance of Grant Funds

Match Funding \$22,395.09
In-kind Funding **\$5,813.15**
OHF Funding still to be Requested \$33,387.22
Total Funding to be Expended on this Project \$185,171.00

Do you anticipate needing to request a grant extension If yes, please explain
 / / Yes /XX/ No

Work Completed during Period Covered by Report:

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

The following projects have been completed for this Grant during this reporting period.

***Tree Plantings** – The bid tree planting project was completed on October 30, 2015. Tree plantings included delivery, planting, staking, mulching and installation of a water bag on each tree. A one year warranty is included in this project.

***Trailhead Items** -- The Northern Cass High School completed their Kiosk construction and installation.

***Corridor Signing** – The purchase and installation of the corridor signing has been completed.



Exhibit B









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 Readell

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.