

## 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 002-025	Report Date 7/31/2015	Period Covered by Report (06/23/15 to 07/30/15)
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Project Name  
**Northern Cass Pass**

Project Sponsor Name  
**Hunter Arthur Park Board JPA**

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

City <b>Arthur</b>	State <b>ND</b>	Zip Code <b>58006</b>	Telephone Number <b>701-799-4906</b>
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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 \$ 14,299.91

In-kind Funding \$

OHF Funding **Requested for Reimbursement** \$57,199.63

Total Funding Expended for this Reporting Period \$ 71,499.54

#### Total Funds Spent to Date

Match Funding \$19,099.91

In-kind Funding \$

OHF Funding Received and Requested for Reimbursement \$30,158.00 received, \$57,199.63 Requested

Total Funding Expended to Date \$95,499.54

#### Balance of Grant Funds

Match Funding \$22,395.09

In-kind Funding \$

OHF Funding still to be Requested \$51,518.37

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  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.

**\*Corridor Ballast grading and compaction**—the project contractor utilized a bulldozer and motor grader to mix the ballast with subgrade granular material on the entire six-mile corridor. Upon adequate mixing (which entailed two trips with the bulldozer and 2 – 4 trips with the motor grader), the contractor proceeded to blade and roll the material until satisfactory compaction was obtained. Rains during the compaction portion of the project helped obtain the proper compaction.

Additional projects that have been completed during this reporting period (ND RTP Grant items) include:

**\*Bridge Deck Planking** – all three bridges have had their bridge decks re-planked with 2 ½ inch treated bridge decking.

**\*Bridge Safety Railing Materials and Installation**—all three bridges have had the safety railings installed.

All projects for the OHF Grant are on schedule and tree plantings will be occurring during the next reporting period. The **tree planting project** has been awarded in the amount of \$15,159.00 and the plantings are being scheduled for late August so adequate root growth will occur prior to freeze-up.





Exhibit B







Exhibit B

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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.