

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 (xx/xx/xx to xx/xx/xx)	
003-042	November 25, 2015	9/16/2015-11/20/2015	
Project Name Park River Parks and Recreation Phase I Campground			
Project Sponsor Name Park River Parks and Recreation			
Responsible Official (Last, First Middle)		Responsible Official's Title	
Bell, Corri		Director of Parks and Recreation	
Project Sponsor Address PO Box 182			
City	State	Zip Code	Telephone Number
Park River	ND	58231	701-284-6005
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 \$ 6842.33			
In-kind Funding \$ 0			
OHF Funding Requested for Reimbursement \$ 72,277.40			
Total Funding Expended for this Reporting Period \$ 72,277.40			
<u>Total Funds Spent to Date</u>			
Match Funding \$35,614.33			
In-kind Funding \$0			
OHF Funding Received and Requested for Reimbursement \$ 151,740.65			
Total Funding Expended to Date \$ 187,354.98			
<u>Balance of Grant Funds</u>			
Match Funding \$80,112.67			
In-kind Funding \$			
OHF Funding still to be Requested \$88,259.35			
Total Funding to be Expended on this Project \$355,727.00			

Exhibit B

Do you anticipate needing to request a grant extension If yes, please explain

Yes No

Explanation: Project substantially complete by Dec 2015. Hook ups to City Utilities and finish grading to be completed in the spring of 2016.

Work Completed during Period Covered by Report:

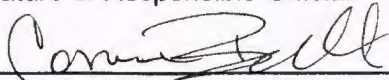
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

At this time the campground project is mainly completed. There are some final touches to finish up in the spring of 2016.

All water, sewer and electrical is finished. Each site is outfitted with all three hookups in place. Roadways and park sites are completed. Light poles are in place along with a full turnabout finished. Finalizing the project details yet to be completed are hook-up to City Utilities and planting of the grass and trees to be completed in the spring of 2016.

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



Parks Director

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.





