

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	Feb 10, 2016	11/21/15 to 02/10/16	
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 514 Briggs Ave S			
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 \$ 0			
In-kind Funding \$ 0			
OHF Funding Requested for Reimbursement \$ 56,155			
Total Funding Expended for this Reporting Period \$ 56,155			
<u>Total Funds Spent to Date</u>			
Match Funding \$35,614.33			
In-kind Funding \$			
OHF Funding Received and Requested for Reimbursement \$ 231,895.65			
Total Funding Expended to Date \$ 267,509.98			
<u>Balance of Grant Funds</u>			
Match Funding \$35,614.33			
In-kind Funding \$			
OHF Funding still to be Requested \$ 5000 8,104.35			
Total Funding to be Expended on this Project \$ 355,727.00			
Do you anticipate needing to request a grant extension If yes, please explain			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Work Completed during Period Covered by Report:

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

An amendment to the status of this document is being noted on this report and request of the noted \$24,000 received upon execution of contract. The funds report has been adjusted to account for this amount. The current request of the amount of \$56,155 is the second payment to the contractors Bohlman Trenching Service. Noted is that final payment to Bohlman Trenching will be due upon completion and finalizing spring work to water and sewer lines within the complex.

Yet to be completed is the comfort station, planting of trees and grass. With the final touches being the small comfort items such as picnic tables and fire rings to make a campground. Expected completion date is July of 2016. At completion will be a final report submitted with complete visual of campground in its whole along with request for final funds of \$5000 and full report of funds matched and spent to date.

\$8104.35

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.