

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 004-049	Report Date July 29, 2015	Period Covered by Report 4/30/2015 through 7/29/2015	
Project Name Harmon Lake Campground Expansion			
Project Sponsor Name Morton County Water Resource District			
Responsible Official (Last, First Middle) Wade M. Bachmeier		Responsible Official's Title Chairman	
Project Sponsor Address PO Box 176			
City Mandan	State ND	Zip Code 58554	Telephone Number 701-663-8549
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	\$ 0.00		
In-kind Funding	\$ 0.00		
OHF Funding Requested for Reimbursement	\$0.00		
Total Funding Expended for this Reporting Period	\$0.00		
<u>Total Funds Spent to Date</u>			
Match Funding	\$0.00		
In-kind Funding	\$0.00		
OHF Funding Received and Requested for Reimbursement	\$0.00		
Total Funding Expended to Date	\$0.00		
<u>Balance of Grant Funds</u>			
Match Funding	\$150,000.00		
In-kind Funding	\$0.00		
OHF Funding still to be Requested	\$135,000	(\$15,000 received upon execution of contract)	
Total Funding to be Expended on this Project	\$150,000.00		
Do you anticipate needing to request a grant extension If yes, please explain			
/_/ Yes /X/ No			

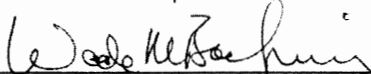
Work Completed during Period Covered by Report:

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

The Project Sponsor has solicited bids from contractors to complete the Project. It is expected that contracts will be awarded and signed in August, 2015. Due to the very heavy use of the Harmon Lake Recreation Area this summer, the Project Sponsor has determined that the safest time for the construction of the Project will be in September, 2015 after the Labor Day holiday. The Plan Sponsor expects that the Project will be completed prior to the due date of the Final Report, which is November 1, 2015.

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.