

**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 004-062	Report Date 7/20/2017	Period Covered by Report 4/1/2017 - 6/30/2017	Number for this Request #4
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Project Name North Dakota Waterbank Program

Project Sponsor Name ND Department of Agriculture / ND Game and Fish Department

Responsible Official (Last, First, Middle) Bodine, Thomas H.	Responsible Official's Title Deputy Commissioner
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Project Sponsor Address 600 E. Boulevard Ave., Dept. 602
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City Bismarck	State ND	Zip Code 58505-0020	Telephone Number 701.328.2231
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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)

NDDA Match Funding - operating	\$	1,954.22
NDDA Match In-kind Funding - salary	\$	3,706.47
NDGF Sponsor Match	\$	-
OHF Funding Requested for Reimbursement	\$	118,008.78
Total Funding Expended for this Reporting Period	\$	123,669.47

Total Funds Spent to Date

NDDA Match Funding - operating	\$	7,019.50
NDDA Match In-kind Funding - salary	\$	16,562.54
NDGF Sponsor Match	\$	3,305.38
OHF Funding Received and Requested for Reimbursement	\$	139,119.18
Total Funding Expended to Date	\$	166,006.60

Balance of Match & Grant Funds

NDDA Match Funding - operating	\$	92,980.50
NDDA Match In-kind Funding - salary	\$	33,437.46
NDGF Sponsor Match	\$	246,694.62
OHF Funding still to be Requested for Reimbursement	\$	1,060,880.82
Total Funding to be Expended on this Project	\$	1,600,000.00

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)

**Progress report will be submitted annually per agreement.*

Signature of Responsible Official



Thomas H. Bodine, Deputy Commissioner



Date

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. 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 004-062	Report Date 4/28/2017	Period Covered by Report 1/1/2017 - 3/31/2017	Number for this Request #4
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Project Name North Dakota Waterbank Program

Project Sponsor Name ND Department of Agriculture / ND Game and Fish Department

Responsible Official (Last, First, Middle) Bodine, Thomas H.	Responsible Official's Title Deputy Commissioner
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Project Sponsor Address 600 E. Boulevard Ave., Dept. 602
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City Bismarck	State ND	Zip Code 58505-0020	Telephone Number 701.328.2231
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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)	
NDDA Match Funding - operating	\$ 720.39
NDDA Match In-kind Funding - salary	\$ 5,905.22
NDGF Sponsor Match	\$ 494.74
OHF Funding Requested for Reimbursement	\$ 14,596.00
Total Funding Expended for this Reporting Period	\$ 21,716.35

Total Funds Spent to Date	
NDDA Match Funding - operating	\$ 5,065.28
NDDA Match In-kind Funding - salary	\$ 12,856.07
NDGF Sponsor Match	\$ 3,305.38
OHF Funding Received and Requested for Reimbursement	\$ 21,110.40
Total Funding Expended to Date	\$ 42,337.13

Balance of Match & Grant Funds	
NDDA Match Funding - operating	\$ 94,934.72
NDDA Match In-kind Funding - salary	\$ 37,143.93
NDGF Sponsor Match	\$ 246,694.62
OHF Funding still to be Requested for Reimbursement	\$ 1,178,889.60
Total Funding to be Expended on this Project	\$ 1,600,000.00

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

/ Yes

/ No

Work Completed during period covered by report:

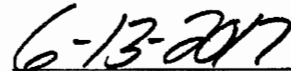
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Signature of Responsible Official



Thomas H. Bodine, Deputy Commissioner



Date

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