

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 004-063	Report Date June 30, 2015	Period Covered by Report (01/01/15 to 06/30/15)
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Project Name
Handicap Accessible Fishing Pier at Sheep Creek Dam

Project Sponsor Name
Grant County Water Resource District

Responsible Official (Last, First Middle) Meyer, Gary	Responsible Official's Title Grant Co. Water Res. Dist. Board member, Sheep Creek Dam Supervisor
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Project Sponsor Address 211 N. Main St.			
City Elgin	State ND	Zip Code 58533	Telephone Number 701-584-2354

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 \$ **24,520.94**
 In-kind Funding \$ **555.00**
 OHF Funding Requested for Reimbursement \$ **16,722.00**
 Total Funding Expended for this Reporting Period \$ **25,075.94**

Total Funds Spent to Date

Match Funding \$ **24,520.94**
 In-kind Funding \$ **555.00**
 OHF Funding Received and Requested for Reimbursement \$ **18,812.00**
 Total Funding Expended to Date \$ **25,075.94**

Balance of Grant Funds

Match Funding \$ **2381.06**
 In-kind Funding \$ **1175.00**
 OHF Funding still to be Requested \$ **2090.00**
 Total Funding to be Expended on this Project \$ **28,632.00**

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)

April 21, dug holes and planted five 8' tall 'Siouxland' cottonwood trees, mulched with woodchips and watered. A volunteer worked for 2 hours planting these trees, a skidsteer was used for one hour for the planting and mulching of these trees.

May 18, drove to Mandan with truck & trailer, brought back accessible fishing pier components from ABC Boat Docks storage area, 170 miles round trip.

May 30, assembled accessible fishing pier and placed it into the lake just north of the boat ramp at Sheep Creek Dam with the assistance of 6 volunteers who worked a total of 18 hours. A bobcat was used for one hour during the assembly and installation of the fishing pier.

Work on the handicap accessible parking pad, accessible picnic table pad and accessible sidewalk to the fishing pier is scheduled to start around July 8th with the completion expected by July 25th.

It was decided to substitute a handicap accessible picnic table for the accessible park bench proposed in the grant application. It was suggested that an accessible picnic table would offer more recreational opportunities for a larger number of people. The overall cost will be slightly higher with the Grant Co. Water Resource District assuming the additional cost.

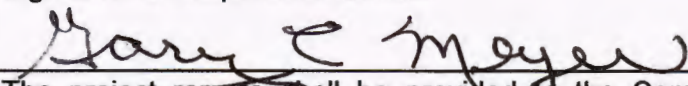
The Elgin Lions Club donated a total of \$5400 to the Grant Co. Water Resource District in support of this project. \$2000 was pledged for this project at the beginning of the grant writing process and an additional \$3400 was donated to cover the estimated labor costs of subcontracting the construction of the accessible concrete parking pad, accessible picnic table area and the accessible sidewalk leading to the fishing pier.

The Outdoor Heritage Fund is authorized to use this report and the attached photos on their website, for promotional materials and for any other use authorized by the ND Industrial Commission.

Attached: Photos of tree planting and accessible fishing pier, drawing of accessible parking pad and accessible picnic table area, copy of estimate for completion of concrete work and copy of the Elgin Lions Club donation of \$5400, spreadsheet of in-kind labor and equipment donations, copies of other expenses to date.

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.

Sheep Creek Dam Accessible Fishing Pier



Five 8' cottonwood trees planted



Assembling the accessible fishing pier

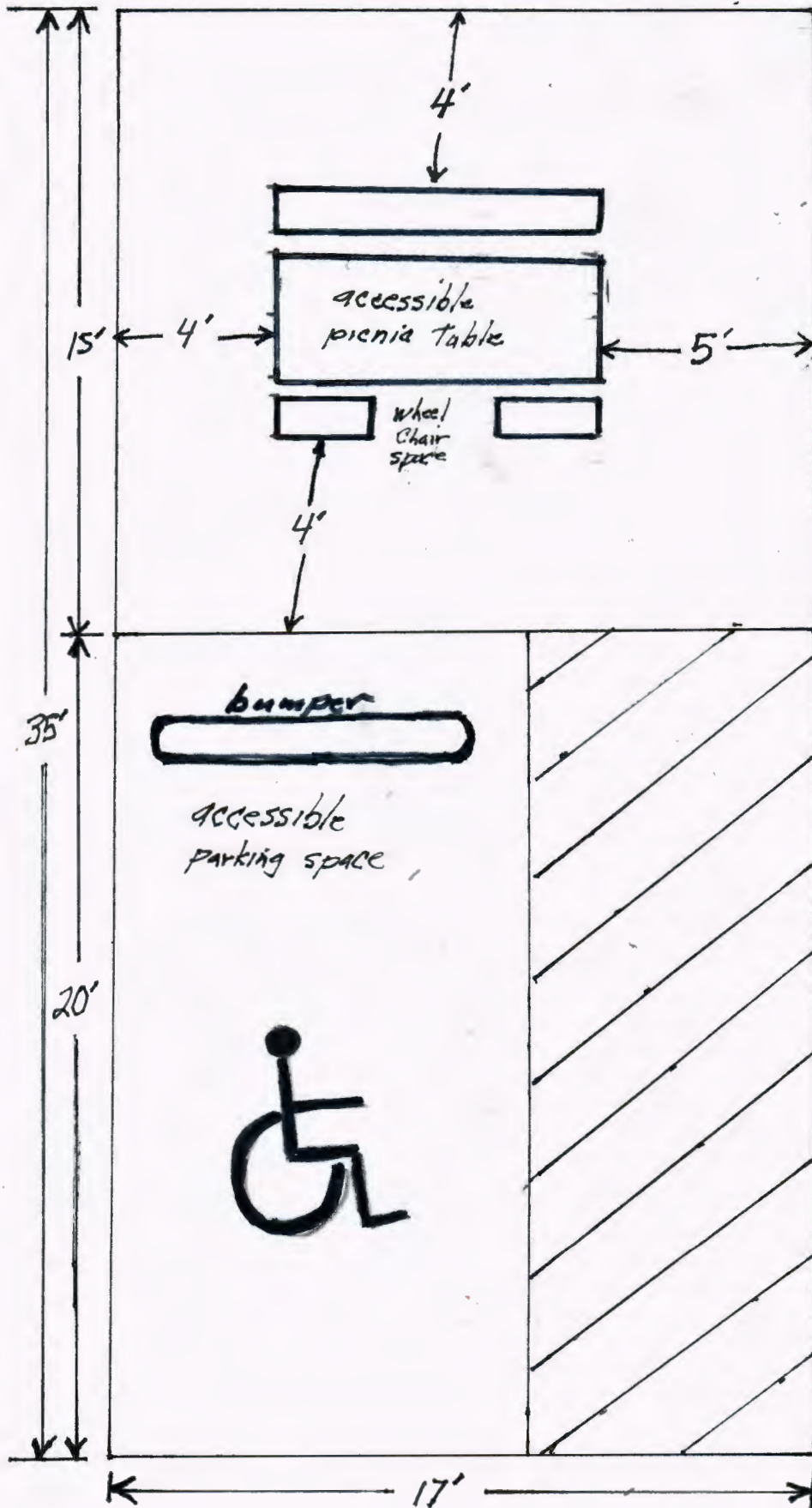


Accessible fishing pier ready for use.



Actively used by people of all abilities.

Sheep Creek Dam
Accessible Fishing Pier
Scale: 1" = 40'



Jim's Repair & Service

102 3rd Ave. SW
 Phone: 701-584-2438
 Elgin, ND 58533-7308

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 6-25-15
NAME Sheep Creek Dam		
ADDRESS Accessible Fishing Pier		
CITY, STATE, ZIP		

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Concrete, Labor, Forms		
2	misc.	-	3025.00
3	Labor	-	3400.00
4			\$ 6425.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Estimate

No Service Charge or Carrying Charge is made on Accounts Paid Within 30 Days of Purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% each month, which is 18% annual rate.

ELGIN LIONS CLUB
 P.O. BOX 87
 ELGIN, ND 58533

77 503 3832
 913

DATE 6-26-15

PAY TO THE ORDER OF Grant O. Astor \$ 5400
fifty four hundred and no/100 DOLLARS

2 SIGNATURES REQUIRED
[Signature]
[Signature]

MEMO Sheep Creek

3832

**Sheep Creek Dam
Accessible Fishing Pier
In-kind Funding**

Date	Description	Total Hours Worked	Cost per Hour	Cost per Mile	Total Cost
21-Apr-15	plant, mulch, stake five cottonwood trees	2 hr.	\$15.00		\$30.00
21-Apr-15	skidsteer used for digging & mulching trees	1 hr.	\$25.00		\$25.00
18-May-15	delivery of pier components from Mandan	4 hr.	\$15.00		\$60.00
18-May-15	truck/trailer used for delivery, 170 miles			\$1/mile	\$170.00
5/30/115	Assemble fishing pier, 6 volunteers	18 hr.	\$15.00		\$270.00
					\$555.00

9:13 AM

06/18/15

Accrual Basis

**Grant County Water Resource District
Transactions by Account
All Transactions**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
269 - SC Fishing Pier-2015							
Check	12/30/2014	4209	ABC Docks	10% down on dock for SC fishing pier	2,600.00		2,600.00
Check	04/17/2015	4240	Prairie Rose Greenhouse		90.00		2,690.00
Check	04/20/2015	4241	Steven Schadler		21.84		2,711.84
Check	04/20/2015	4242	Milt's Building Supplies		45.90		2,757.74
Check	04/22/2015	4251	ABC Docks		21,272.00		24,029.74
Check	05/19/2015	4264	RJ Thomas MFG Co	SC handicap access table	491.20		24,520.94
Total 269 - SC Fishing Pier-2015					24,520.94	0.00	24,520.94
TOTAL					24,520.94	0.00	24,520.94