

## 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](mailto: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	
005-071	<del>November 30, 2015</del> October 31, 2016	10/1/2015 to 10/31/2016	
Project Name			
Sheyenne River Sedimentation Reduction			
Project Sponsor Name			
Barnes County Soil Conservation District			
Responsible Official (Last, First Middle)		Responsible Official's Title	
Frank, Lori		Watershed Coordinator	
Project Sponsor Address			
110 Winter Show Road SW			
City	State	Zip Code	Telephone Number
Valley City	ND	58072	701-845-3114 ext.3

#### 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 \$19,434.84

In-Kind Funding \$32,391.39

OHF Funding **Requested for Reimbursement \$19,434.84**

Total Funding Expended for this Reporting Period \$55,922.28

#### Total Funds

In-kind Funding \$113,422.64

OHF Funding Received and Requested for Reimbursement \$140,981.70

Total Funding Expended to Date \$254,404.34

#### Balance of Grant Funds

Total OHF Funding to be Expended \$200,000.00

Total OHF Requested: 140,981.70

Total OHF Remaining: \$ 59,018.30

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

Yes  No



Work Completed during Period Covered by Report:



The new Lake Ashtabula cabin owners encountered severe erosion issues left by the previous owners. The gullies were first filled with rock and packed with top-soil, then seeded heavily with a deep-rooted grass mix. Straw erosion blankets and erosion rolls were then installed to prevent further erosion until grasses were up and able to protect the areas.



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

*Lois Frank*

10-31-16



# Cumulative BMP Expenditures and In-Kind Earned

**Project: Sedimentation Reduction**

**Time Period: To 10/31/2016 3:42:30 PM**

NOTE: For multiple year practices where the practice amount may differ from year to year, the largest applied value entered for that multiple year practice will be used in the cumulative amount field.

<i>Cropland Management</i>	Cumulative Amount	Units	Total Donations	Total 319 Cost Share	Total Producer Match	Total BMP Costs	Total BMP In-Kind Earned
Practice: Cover Crop	160	Acres	\$1,675.34	\$0.00	\$1,116.90	\$2,792.24	\$2,792.23
<b>Cropland Management Category Totals:</b>				<b>\$0.00</b>	<b>\$1,116.90</b>	<b>\$2,792.24</b>	<b>\$2,792.23</b>
<i>Erosion Control</i>	Cumulative Amount	Units	Total Donations	Total 319 Cost Share	Total Producer Match	Total BMP Costs	Total BMP In-Kind Earned
Practice: Miscellaneous (Erosion Control)	2	Misc	\$3,567.76	\$0.00	\$2,378.50	\$5,946.26	\$5,946.27
<b>Erosion Control Category Totals:</b>				<b>\$0.00</b>	<b>\$2,378.50</b>	<b>\$5,946.26</b>	<b>\$5,946.27</b>
<i>Grazing Management</i>	Cumulative Amount	Units	Total Donations	Total 319 Cost Share	Total Producer Match	Total BMP Costs	Total BMP In-Kind Earned
Practice: Fencing (Barbed)	3590	Linear Feet	\$2,387.39	\$0.00	\$1,591.59	\$3,978.98	\$3,978.98
Practice: Pipelines	4121	Linear Feet	\$7,476.30	\$0.00	\$4,984.20	\$12,460.50	\$12,460.50
Practice: Prescribed Grazing	578.5	Acres	\$0.00	\$0.00	\$0.00	\$2,892.50	\$2,892.50
Practice: Trough and Tank	1	Number	\$4,328.05	\$0.00	\$2,885.36	\$7,213.41	\$7,213.41
<b>Grazing Management Category Totals:</b>				<b>\$0.00</b>	<b>\$9,461.15</b>	<b>\$26,545.39</b>	<b>\$26,545.39</b>
<i>Livestock Manure Management System (Partial System)</i>	Cumulative Amount	Units	Total Donations	Total 319 Cost Share	Total Producer Match	Total BMP Costs	Total BMP In-Kind Earned
Practice: Portable Windbreaks	240	Linear Feet	\$0.00	\$5,040.00	\$3,360.00	\$8,400.00	\$0.00
<b>Livestock Manure Management System (Partial System) Category Totals:</b>				<b>\$5,040.00</b>	<b>\$3,360.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>
<b>Sedimentation Reduction Totals:</b>				<b>\$5,040.00</b>	<b>\$16,316.55</b>	<b>\$43,683.89</b>	<b>\$35,283.89</b>

# Summary Of Billing Period BMP Expenditures, Donated Match And BMP InKind Match Earned

## Sedimentation Reduction

### Cropland Management

#### Cover Crop - (340)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned				
319-15-42	0	160	Acres	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$1,675.34	\$0.00	\$1,116.90	\$2,792.24	\$2,792.23				
<b>Practice Total:</b>							<b>0.00</b>	<b>160.00</b>	Acres		<b>\$1,675.34</b>	<b>\$0.00</b>	<b>\$1,116.90</b>	<b>\$2,792.24</b>	<b>\$2,792.23</b>
<b>Category Total:</b>							<b>\$1,675.34</b>	<b>\$0.00</b>	<b>\$1,116.90</b>	<b>\$2,792.24</b>	<b>\$2,792.23</b>				

### Erosion Control

#### Miscellaneous (Erosion Control) - (018)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned				
319-16-48	0	2	Misc	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$3,567.76	\$0.00	\$2,378.50	\$5,946.26	\$5,946.27				
<b>Practice Total:</b>							<b>0.00</b>	<b>2.00</b>	Misc		<b>\$3,567.76</b>	<b>\$0.00</b>	<b>\$2,378.50</b>	<b>\$5,946.26</b>	<b>\$5,946.27</b>
<b>Category Total:</b>							<b>\$3,567.76</b>	<b>\$0.00</b>	<b>\$2,378.50</b>	<b>\$5,946.26</b>	<b>\$5,946.27</b>				



# Summary Of Billing Period BMP Expenditures, Donated Match And BMP InKind Match Earned

## Sedimentation Reduction

### Grazing Management

#### Fencing (Barbed) - (382)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
319-15-41	0	3590	Linear Feet	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$2,387.39	\$0.00	\$1,591.59	\$3,978.98	\$3,978.98
<b>Practice Total:</b>	<b>0.00</b>	<b>3,590.00</b>	<b>Linear Feet</b>				<b>\$2,387.39</b>	<b>\$0.00</b>	<b>\$1,591.59</b>	<b>\$3,978.98</b>	<b>\$3,978.98</b>

#### Pipelines - (516)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
319-16-44	0	3471	Linear Feet	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$6,247.80	\$0.00	\$4,165.20	\$10,413.00	\$10,413.00
319-16-49	0	650	Linear Feet	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$1,228.50	\$0.00	\$819.00	\$2,047.50	\$2,047.50
<b>Practice Total:</b>	<b>0.00</b>	<b>4,121.00</b>	<b>Linear Feet</b>				<b>\$7,476.30</b>	<b>\$0.00</b>	<b>\$4,984.20</b>	<b>\$12,460.50</b>	<b>\$12,460.50</b>

#### Trough and Tank - (614)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
319-16-49	0	1	Number	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$4,328.05	\$0.00	\$2,885.36	\$7,213.41	\$7,213.41
<b>Practice Total:</b>	<b>0.00</b>	<b>1.00</b>	<b>Number</b>				<b>\$4,328.05</b>	<b>\$0.00</b>	<b>\$2,885.36</b>	<b>\$7,213.41</b>	<b>\$7,213.41</b>
<b>Category Total:</b>							<b>\$14,191.74</b>	<b>\$0.00</b>	<b>\$9,461.15</b>	<b>\$23,652.89</b>	<b>\$23,652.89</b>

### Livestock Manure Management System (Partial System)

#### Portable Windbreaks - (066)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
319-16-49	0	240	Linear Feet	60 %	None	See Footnote *1	\$0.00	\$5,040.00	\$3,360.00	\$8,400.00	\$0.00
<b>Practice Total:</b>	<b>0.00</b>	<b>240.00</b>	<b>Linear Feet</b>				<b>\$0.00</b>	<b>\$5,040.00</b>	<b>\$3,360.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>
<b>Category Total:</b>							<b>\$0.00</b>	<b>\$5,040.00</b>	<b>\$3,360.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>

# Summary Of Billing Period BMP Expenditures, Donated Match And BMP InKind Match Earned

## Sedimentation Reduction

Funding Manager BMP Cost Input Value: \$8,400.00

Funding Manager BMP InKind Earned Input Value: \$32,391.39

**Grand Total:** \$19,434.84 \$5,040.00 \$16,316.55 \$40,791.39 \$32,391.39

### Match Explanation Footnotes

- \*1: No cash or in-kind match donations were made to support the BMP implementation.
- \*2: The Donation Amount represents the cash payment due to the producer through the applicable Match Source. This payment will supplement the producer's match responsibilities related to the Section 319 cost share assistance.
- \*3: If Donation Type is In-Kind For Producer Match, the Donation Amount reflects the amount of inkind match donated by the project to supplement the producer's match responsibilities. The Donation Amount must be deducted from the project's Earned Inkind Match pool. If Donation Type is Donated BMP InKind Match, the Donation Amount is the value of inkind match donated to the project by the producer. This amount must be entered in the projects Earned InKind Match tables.
- \*4: The Donation Amount represents the cash payment due to the producer through the applicable Match Source. This payment will reduce the amount of Section 319 funds needed to fulfill the 60% cost share assistance for the BMP.