

## 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	August 5, 2015	07/30/15 to 8/5/2015	
Project Name Sheyenne River Sedimentation Reduction Phase II			
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
<u>Financial Update</u>			
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 \$ 37,466.41			
In-Kind Funding \$ 24,977.61			
OHF Funding <b>Requested for Reimbursement \$ 37,466.41</b>			
Total Funding Expended for this Reporting Period \$62,444.02			
<u>Total Funds Spent to Date</u>			
Match Funding \$ 37,466.41			
In-kind Funding \$ 24,977.61			
OHF Funding Received and Requested for Reimbursement \$ 37,466.41			
Total Funding Expended to Date \$ 62,444.02			
<u>Balance of Grant Funds</u>			
Total OHF Funding to be Expended on this Project \$ 200,000.00			
Total OHF Requested: <u>37,466.41</u>			
Total OHF Remaining: \$162,533.59			
Do you anticipate needing to request a grant extension If yes, please explain			
/_/ Yes /X/ No			

Exhibit B

Work Completed during Period Covered by Report:



Sheyenne Riverbank Stabilization Project



20,668 foot fencing project



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

*Gov Frank* 8-5-15

## 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
14-03	0	11190	Linear Feet	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$9,063.90	\$0.00	\$6,042.60	\$15,106.50	\$15,106.50
14-03	0	9478	Linear Feet	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$7,677.18	\$0.00	\$5,118.12	\$12,795.30	\$12,795.30
<b>Practice Total:</b>	<b>0.00</b>	<b>20,668.00</b>	Linear Feet				<b>\$16,741.08</b>	<b>\$0.00</b>	<b>\$11,160.72</b>	<b>\$27,901.80</b>	<b>\$27,901.80</b>
<b>Category Total:</b>							<b>\$16,741.08</b>	<b>\$0.00</b>	<b>\$11,160.72</b>	<b>\$27,901.80</b>	<b>\$27,901.80</b>

Funding Manager BMP Cost Input Value: \$0.00

Funding Manager BMP InKind Earned Input Value: \$27,901.80

**Grand Total:** \$16,741.08 \$0.00 \$11,160.72 \$27,901.80 \$27,901.80

#### 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.

Grazing Mgt	\$ 16,741.08	\$ 11,160.72	\$ 27,901.80
Riparian Mgt	\$ 20,725.33	\$ 13,816.89	\$ 34,542.22
Phase II	\$ 37,466.41	\$ 24,977.61	\$ 62,444.02