## Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at <a href="http://www.nd.gov/ndic/outdoor-infopage.htm">http://www.nd.gov/ndic/outdoor-infopage.htm</a>) 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 <a href="https://outdoorheritage@nd.gov">outdoorheritage@nd.gov</a> 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.

	S		r Heritage Fund Report Form/Guidelines
This report is us	sed to show	progress of grant pr	ojects funded through the Outdoor Heritage Fund. Status nust be submitted as required in Contract.
Contract Number		Report Date	Period Covered by Report
005-071	S	eptember 26, 2017	1/1/2017 to 9/30/2017
Project Name			
Sheyenne Rive	er Sedime	ntation Reducti	on
Project Sponsor N	ame		
<b>Barnes County</b>	Soil Con	servation Distric	ot .
Responsible Official (Last, First Middle)			Responsible Official's Title
Elston, Jason			District Tech
Project Sponsor A	ddress		
110 Winter Sh	ow 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 \$2,305.80

In-Kind Funding \$1,537.20

OHF Funding Requested for Reimbursement \$2,305.80

Total Funding Expended for this Reporting Period \$3,843.00

## Total Funds

In-kind Funding \$132975.03

OHF Funding Received and Requested for Reimbursement \$193,477.54

Total Funding Expended to Date \$322,609.57

Balance of Grant Funds

Total OHF Funding to be Expended \$200,000.00
Total OHF Requested: \$193,477.54
Total OHF Remaining: \$6522.46

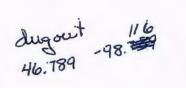
Do you anticipate needing to request a grant extension 

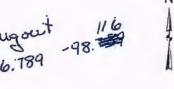
If yes, please explain

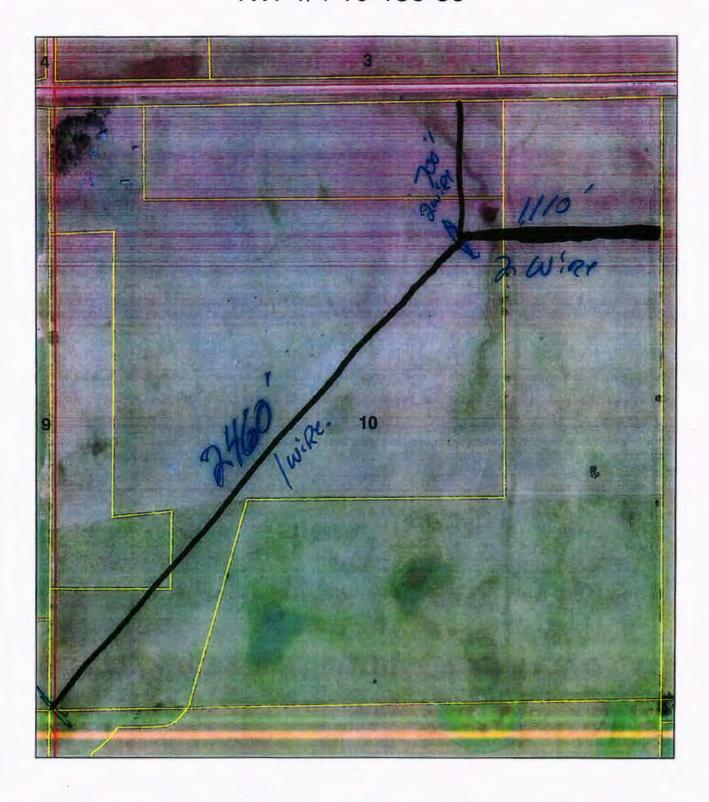
/ / Yes /X/ No

See attached planning documents, maps, and receipts.  Producer was paid on \$.90/per foot for 4270 linear feet. (not the amount indicated on the receipt)				
Photos of work completed are welcome (If appropriate, please submit photos of key elements of the 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 9-26-17				

## **David Berntson** NW 1/4 10-138-59











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