

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	Report Date	Period Covered by Report
005-072	6/17/2016	(09/30/15 to 06/30/16)

Project Name

Playground Equipment Replacement

Project Sponsor Name

Anamoose Park Board

Responsible Official (Last, First Middle)

Lori Schmaltz

Responsible Official's Title

Park Board President

Project Sponsor Address

PO Box 117

City	State	Zip Code	Telephone Number
Anamoose	ND	58710	701-465-7204

Financial Update

Please provide the following information regarding the funding for your project based on the contract award:

Funds Spent this Reporting Period No Funds Spent (to date)
(As appropriate please provide copies of receipts for purchases)

Match Funding \$ 0.00

In-kind Funding \$ 0.00

OHF Funding Requested for Reimbursement \$ 0.00

Total Funding Expended for this Reporting Period \$ 0.00

Total Funds Spent to Date No Funds Spent (to date)

Match Funding \$ 0.00

In-kind Funding \$ 0.00

OHF Funding Received and Requested for Reimbursement \$ 0.00

Total Funding Expended to Date \$ 0.00

Balance of Grant Funds See attached Donations List (to date)

Match Funding \$ 57,135.01

In-kind Funding \$ (included in Match Funding amount)

OHF Funding still to be Requested \$ 9,000.00

Total Funding to be Expended on this Project \$

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)

Site work and Playground equipment installation planned for August 2016. The Park Board representative has signed and submitted the final contract with the equipment vendor and setting a date that install can be accomplished. (Contract Copy attached)

The trees that were a safety concern have been removed from the park area and the playground site is ready for prep to receive installation of new equipment. Cost of tree removal was provided by the City of Anamoose.

If there are any questions please direct them to Jacque M. Reis at 701-465-3212.

Photos will be forwarded in August after the completed installation.

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

Lari Schmaltz

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.