

Exhibit B

Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at <http://www.nd.gov/indic/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 005-075	Report Date 09-30-16	Period Covered by Report 4-30-16 to 9-30-16	
Project Name Devils Lake Access Improvements for Handicapped, Elderly and Mobility Impaired			
Project Sponsor Name City of Devils Lake			
Responsible Official (Last, First Middle) Mike Grafsgaard		Responsible Official's Title City Engineer	
Project Sponsor Address PO Box 1048			
City Devils Lake	State ND	Zip Code 58301	Telephone Number 701-662-7600
<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)			
Applicant and Other Match Cash Funding \$39,500.00			
In-kind Funding \$2,227.50			
OHF Funding Requested for Reimbursement \$47,124.29			
Total Funding Expended for this Reporting Period \$88,851.79			
<u>Total Funds Spent to Date</u>			
Applicant and Other Match Cash Funding \$46,038.05			
In-kind Funding \$11,507.50			
OHF Funding Received and Requested for Reimbursement \$101,255.31			
Total Funding Expended to Date \$158,800.86			
<u>Balance of Grant Funds</u>			
Applicant and Other Match Cash Funding \$31,653.25			
In-kind Funding \$63,492.50			
OHF Funding still to be Requested \$260,472.69			
Total Funding to be Expended on this Project \$514,419.30			
Do you anticipate needing to request a grant extension If yes, please explain /x/ Yes // No			
Due to the magnitude and complexity of the project, additional time is needed to coordinate design and fabrication of gangways and piers at the Henegar site. We are requesting a time extension to 10-1-17.			

Work Completed during Period Covered by Report:
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

Channel A:

The Channel A site has been operational most of the summer while finish work continued on the site. Additional gangway (to decrease the slope of the pier access) and an accessible bathroom were installed in early June. A guard rail was installed to prevent motorists from rolling down the slope adjacent to the parking area and access signs have been installed to help direct fisherman to the site.

Remaining items of work at this location include installation of a concrete ADA parking area and sidewalk from the parking area to the bathroom. Signs that discuss the accessible fishing sites are being developed and will be installed as soon as they are complete. Additional improvements to the fishing pier (to make spring installation and fall removal easier) are scheduled to be completed once the pier has been removed for the year.

East Ditch Recreation Area:

The access road to this location has been widened and improved. The gravel parking lot has been developed and an accessible bathroom was installed. A bid has been awarded for installing a fishing pier, which is on site and nearly assembled. Playground equipment is also on site and will be installed in the coming weeks.

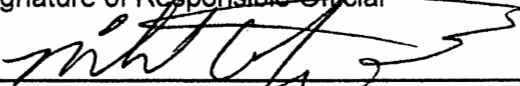
Remaining items of work at this location include installation of a concrete ADA parking area and sidewalk from the parking area to the bathroom. Playground equipment will be assembled and installed in October. Signs that discuss the accessible fishing sites are being developed and will be installed when complete. Guardrail will be installed adjacent to the access road to improve safety.

Henegar Landing:

Plans are still being developed for this site, with hopes of awarding contracts for gangway and fishing pier fabrication this winter. Some amount of guard rail that was not required at this location has been removed and relocated to Channel A and East Ditch.

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.