#### 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.

# 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 NumberReport DatePeriod Covered by Report010-116November 20, 2018(8/1/2018 to 12/31/2018)

### **Project Name**

Planting for the Future

#### **Project Sponsor Name**

North Dakota Petroleum Council

Responsible Official (Last, First Middle)
Sandstrom, Tessa Marie

Responsible Official's Title
Communications Director

# **Project Sponsor Address**

100 W Broadway Avenue, Suite 200

CityStateZip CodeTelephone NumberBismarckND58501701-223-6380

#### 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 \$8,890.68 In-kind Funding \$2,750.00

OHF Funding Requested for Reimbursement \$16,366.92

Total Funding Expended for this Reporting Period \$28,007.60

#### **Total Funds Spent to Date**

Match Funding \$33,247.40

In-kind Funding \$26,985.00

OHF Funding Received and Requested for Reimbursement \$47,580.73

Total Funding Expended to Date \$96,172.45

#### **Balance of Grant Funds**

Match Funding \$24,002.6 In-kind Funding \$4,015.00

OHF Funding still to be Requested \$44,177.35

Total Funding to be Expended on this Project \$196,375.00

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

/ / Yes /X/ No

Work Completed during Period Covered by Report:

(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

The North Dakota Petroleum Council, in cooperation with the Outdoor Heritage Fund, ONEOK, Whiting Oil and Gas and private landowners planted more than 58,000 trees in Burleigh, Kidder, Dickey, Morton, Mountrail, Emmons, Wells, Grant, Stark and Sheridan Counties in May 2018. All work was completed during the last reporting cycle, but the contract labor was not included in that report. This report includes those expenditures, as well as in-kind labor on behalf of the Responsible Official of this grant in planning for the 2019 planting cycle. This work included collecting applications, entering their information into the database, and assigning projects to project consultants.
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.

# APPENDIX A Project Expenses

INVOICE JUNE 5, 2018

# BILL TO

North Dakota Petroleum Council 100 West Broadway Ave Suite 200 Bismarck, ND 58501

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
7 days	Contract work (tree planting)		\$50	\$350
7 days	Contract work (tree planting)		\$500	\$3,500
7 days	Semi and Trailer Rental		\$250	\$1,750
738	Miles		.0545	\$402.21
		SUBTOTAL		\$6,002.21
		TOTAL DUE		\$6,002.21

Dave Shockman 800 Glenwood Dr. Bismarck, ND 58502

INVOICE JUNE 5, 2018

# BILL TO

North Dakota Petroleum Council 100 West Broadway Ave Suite 200 Bismarck, ND 58501

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
13.5 days	Contract work (prep)		\$50	\$675
13.5 days	Contract work (tree planting)		\$500	\$6,750
12 days	Tractor Rental		\$500	\$6,000
1,148	Miles		.0545	\$625
		SUBTOTAL		\$14,050
		TOTAL DUE		\$14,050

Joe Ness 861 Munich Drive Bismarck, ND 58504

INVOICE JUNE 5, 2018

# BILL TO

North Dakota Petroleum Council 100 West Broadway Ave Suite 200 Bismarck, ND 58501

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
8.5 days	Contract work (tree planting)		\$500	\$4,250
1,753	Miles		.0545	\$955.39
		SUBTOTAL		\$5,205.39
		TOTAL DUE		\$5,205.39