

OHF REIMBURSEMENT REQUEST AND ACTIVITY REPORT

Instructions

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. You are not limited to the spacing provided. If you need additional space, include it on a separate piece of paper. 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.

**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 (xx/xx/xx to xx/xx/xx)	
011-123	10/07/2020	04/04/2020	10/07/2020

Project Name
McHenry County Conservation Program

Project Sponsor Name
North McHenry Soil Conservation District

Responsible Official (Last, First Middle)	Responsible Official's Title
Haman, Lorinda K	District Manager

Project Sponsor Address

City	State	Zip Code	Telephone Number
Towner	ND	58788	(701) 537-5471

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

	Funds Spent THIS Reporting Period*	Total Funds Spent to Date	Balance of Remaining Funds
Match Funding	\$ 16,033.14	\$ 99,663.31	\$ 115,336.46
In-kind Funding			
OHF Funding	\$ 24,049.72	\$ 125,882.83	\$ 124,117.60
Total	\$ 40,082.86	\$ 225,546.14	\$ 239,454.06

Is this your final reimbursement request? Yes No
 Do you anticipate needing to request a grant extension? Yes No

If yes, please explain:

*As appropriate please provide copies of receipts for purchases.

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

# of Acres	# of Grass Plantings	Acres Seeded	# of Grazing Systems	ft pipeline	ft fencing	wells	tanks	water pumps	In PLOTS?
110.4	1	110.4							No
280			1	1719	4491		1		No
39.33	1	39.33							No
158.6			1				1		No
265			1			1		1	No
295			1		5220	1	1	1	No
1148.33	2	149.73	4	1719	9711	2	3	2	

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.

This report was prepared pursuant to an agreement with the Industrial Commission of North Dakota, which partially funded the project through the Outdoor Heritage Fund. Project participants, its subcontractors, and the Industrial Commission of North Dakota, or any person acting on its behalf, do not:

- (A) *Make any warranty or representation, express or implied, with respect to the accuracy, completeness, or usefulness of the information contained in this report, or that the use of any information, apparatus, method, or process disclosed in this report may not infringe privately-owned rights; or*
- (B) *Assume any liabilities with respect to the use of, or for damages resulting from the use of, any information, apparatus, method or process disclosed in this report.*

Reference herein to any specific commercial product, process, or service by trade name, trademark, manufacturer, or otherwise, does not necessarily constitute or imply its endorsement, recommendation, or favoring by the Industrial Commission of North Dakota. The views and opinions of authors expressed herein do not necessarily state or reflect those of the Industrial Commission of North Dakota.

Signature of Responsible Official

*As appropriate please provide copies of receipts for purchases.



Rubber Tire Tank



Well



Shallow Livestock Pipeline Installation



Alfalfa Grass Seeding



Electric Fence Solar Generator



Electric Fence – 2 wire



Solar Pump for Well