

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 011-125	Report Date 9/26/19	Period Covered by Report (11/1/18 to 9/20/19)
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Project Name
Public Accessible Sensory Garden

Project Sponsor Name
Jamestown Parks and Recreational Foundation

Responsible Official (Last, First Middle) Doug Hogan	Responsible Official's Title Jamestown Parks and Rec Director
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Project Sponsor Address
P.O. Box 2014

City Jamestown	State ND	Zip Code 58402	Telephone Number 701-252-3982
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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 \$ 9,564.81

In-kind Funding \$ 3,792.56

OHF Funding Requested for Reimbursement \$ 14,197.92

Total Funding Expended for this Reporting Period \$ 27,555.29

Total Funds Spent to Date

Match Funding \$10,170.76

In-kind Funding \$16,849.56

OHF Funding Received and Requested for Reimbursement \$ 29,700

Total Funding Expended to Date \$56,720.32

Balance of Grant Funds

Match Funding \$

In-kind Funding \$

OHF Funding still to be Requested \$3,300

Total Funding to be Expended on this Project \$

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

/XX_/ Yes /_/ No

Due to an extremely wet rainy summer the project has not been totally completed due to large equipment not able to get into the location without doing too much damage to sidewalks and landscaping already completed in the area. Still hopeful to get things finished up this Fall depending on the weather.

Work Completed during Period Covered by Report:

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

March 2019 contact was made with Jamestown Monument to complete engraving of donor's names on bricks that will be placed by the donated trees. Bricks were completed in July. Cost of \$210 for 14 bricks. They have not been installed to date due to wet ground.

In May of 2019 plants were ordered (24 plants). Organizing and planted by volunteers. Supplies were bought including garden soil, potting soil, etc. Cost \$381.85

Completion of the entrances into both side of the park. Mulch laid down, planters placed on concrete slabs, planters planted and area ground also planted, completed by volunteers.

Watering and weeding done by volunteers the entire summer.

4 Planters name plaques were sold over the winter. Name plaques were engineered at Agri Cover Manufacturing, engraving company emblem or logos with each company name on each plaque. All material, engineering and engraving donated. Each plaque cost \$100 times 4 plaques= \$400 in kind donation.

Scherbenske Inc. was hired in June to excavate curb stop box to connect to the city water line. Completed in July 2019. Cost \$7705.56

Traut Lawn Irrigation was hired to install the water line and sprinkler system, work has been started but not totally completed due to wet ground. Cost \$813.12

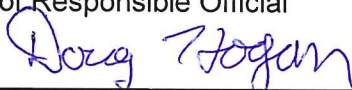
Dan Poland Machine Inc. was hired over the winter to design and engineer the building of the water feature to be installed in the sensory garden. The structure has been built. Cost \$6000.

Schumacher Construction has been hired to complete the concrete base. The area has been cleared and engineering work has been done between Dan Poland and Schumacher to make the water feature compatible with the concrete base the feature will be setting on and the water line coming into it. Cost \$3940

Some of the finishing touches may need to be made in the Spring of 2020.

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.

IN MEMORY OF
HAROLD
RENE



*In Loving Memory of
Gordia
Christianson*