

## 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](mailto: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. 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
012-133	7/1/21	(10/19/20 to 7/1/21)

Project Name  
**Painted Woods Lake Flood Damage Reduction Project**

Project Sponsor Name  
**McLean County Water Resource District**

Responsible Official (Last, First Middle)	Responsible Official's Title
<b>Oberg, Lynn</b>	<b>Chairman</b>

Project Sponsor Address  
**1237 Riverside Lane**

City	State	Zip Code	Telephone Number
<b>Washburn</b>	<b>ND</b>	<b>58577</b>	<b>701-400-7793</b>

#### Financial Update

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

	<b>Funds Spent THIS Reporting Period*</b>	<b>Total Funds Spent to Date</b>	<b>Balance of Remaining Funds</b>
Match Funding	\$220,983.51	\$444,748.61	\$0.00
In-kind Funding	\$0.00	\$0.00	\$0.00
OHF Funding	\$0.00	\$211,732.13	\$0.00
<b>Total</b>	<b>\$220,983.51</b>	<b>\$656,480.74</b>	<b>\$0.00</b>

Do you anticipate needing to request a grant extension?    /X/ Yes    /\_/ No

If yes, please explain:

Due to a dry year, the construction contract was not able to be closed out prior to the funding contract due to lack of vegetation growth. Seeding has now established to an acceptable level and the construction contract is closed out.

\*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)

The project began in in October 2019, but was delayed due to unseasonal rainfall causing the construction area to be inundated. The contractor began after the spring flooding and completed the project in September. Project closeout took longer than anticipated due to dry weather and lack of seed growth. The seeding is now acceptable and the District has processed the final pay application.





Exhibit B



\*As appropriate please provide copies of receipts for purchases.





Only design work has been completed at this time so no photos of work completed are available.

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*

*\*As appropriate please provide copies of receipts for purchases.*

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

*Lynn Oberg Chairman*

*McLean County Water Resource Board*