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. 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						
013-141		10/29/2021	10/01/2020-09/30/2021						
Project Name									
Central Coteau	Prairie M	anagement To	olbox						
Project Sponsor Nar	ne								
Audubon Dakot	а								
Responsible Official	(Last, First	Middle)	Responsible Official's Title						
Lefers, Joshua			Working Lands Programs Manager						
Project Sponsor Add	dress								
3002 Fiechtner	Dr, Ste A								
City	State	Zip Code	Telephone Number						
Fargo	ND	58103	701-298-3373						
Financial Update									
Please provide the f	ollowing info	ormation 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	\$68,132.19	\$75,145.75	\$283,787.25
In-kind Funding	\$-344.21	\$39,437.65	\$10,415.25
OHF Funding	\$75,819.28	\$118,386.55	\$411,487.45
Total	\$143,607.26	\$232,969.95	\$705,689.95

Do you anticipate needing to request a grant extension? /_/ Yes /X/ 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)

During the reporting period, program brochures were printed/distributed and two landowner projects that were in progress at the time of the last report have been completed including the installation of 24,840 feet of cross fencing, 27,400 feet of water pipeline, and ten water tanks. This grazing infrastructure will benefit management on 2,890 acres of priority habitat within the Missouri Coteau mixed-grass prairies, allow for the incorporation of additional paddocks into pre-existing grazing systems, and provide opportunities for producers to manage for improved plant diversity and wildlife habitat. Two new projects have been enrolled into the program and are expected to impact 1,680 acres with installation of 36,750 feet of fencing, eight tanks, 17,236 feet of pipeline, and two well and pump units. One project completed this report period that impacts management on 850 acres will be additionally managed under Audubon Conservation Ranching Initiative standards and will be incorporated into a habitat management plan that is third party audited to become certified as bird-friendly land.

To determine the true bird-friendliness of the acres impacted by this Toolbox program, baseline avian surveys were conducted by an Audubon Dakota grassland bird technician on two project areas; seven transects spanning 1,680 acres. Five of the ten Audubon Dakotas' priority grassland bird species were recorded at one or both sites: Western Meadowlark, Bobolink, Upland Sandpiper, Chestnut-collared Longspur, and Grasshopper Sparrow. Additionally, Baird's Sparrow was recorded. While not a priority species, the Baird's Sparrow breeding range is small and requires large areas of intact grassland. These results confirm that project areas provide important breeding habitat for grassland birds and waterfowl, which will benefit from the 10-year term protection per the Toolbox agreement. Avian survey data will be further analyzed, shared with landowners, and used as a baseline with which to compare future survey results against to measure the effectiveness of using adaptive, planned grazing systems to manage grassland bird habitat.

Decrease in In-kind Funding is due to staff salary allocation adjustments.

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.

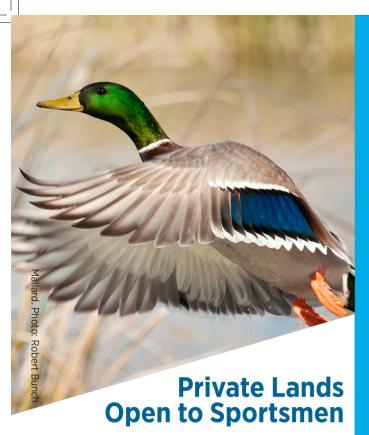
This report was prepared pursuant to an agreement with the Industrial Commission of North Dakota, which partially funded the project through the Outdoor Heritage Fund. Project participants, its subcontractors, and the Industrial Commission of North Dakota, or any person acting on its behalf, do not:

- (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.



Participating Landowners are encouraged to enroll their acres into the Private Lands Open to Sportsmen (PLOTS) Program through the North Dakota Game and Fish Department.

PLOTS provides financial and technical assistance to private landowners for habitat protection, enhancement and development. Landowners accepting assistance through PLOTS agree to allow public access for walkin hunting.

Payment structures, payment types and agreement lengths vary depending on type of agreement and land use. Payments may be one-time, upfront or annual and agreement lengths vary from two years up to 30 years.

Enrollment in PLOTS is not required for participation in the Prairie Managment Tollbox

Interested in utilizing the resources available through the Central Coteau Prairie Management Toolbox?

Please Contact Us

Lucy Britton Range Ecologist Lucy.Britton@Audubon.org

Phone: 701-298-3373 (office) 704-575-3734 (direct)

2315 Univeristy Dr N Suite 15 Fargo, ND 58102

This program is possible thanks to partnerships with these organizations:









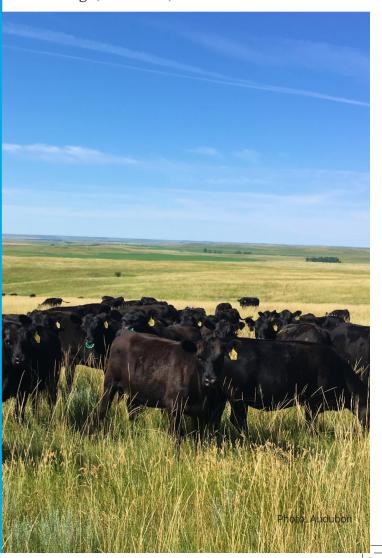
The Central Coteau Prairie Management Toolbox is offered on a non-discriminatory basis without regard to race, color, national origin, religion, sex, marital status or handicap. This program is supported by Audubon Dakota, an equal opportunity provider and employer.





CENTRAL COTEAU PRAIRIE MANAGEMENT TOOLBOX

Grazing infrastructure resources for: Burleigh, Sheridan, and McLean Counties



RESOURCES AVAILABLE

Grazing Infrastructure

Funding available for projects to support grazing:

- Perimeter and cross fencing
- Wells
- Tanks
- Pipeline
- Pumps

Prairie Restoration

Funding available for projects to support native prairie restoration:

- High diversity seed mix
- Seeding labor





About the Central Coteau Prairie Management Toolbox

The Prairie Management Toolbox is a producer assistance program for working lands to provide:

- Financial support for producers interested in establishing or expanding grazing infrastructure.
- Technical assistance to producers aimed at enhancing forage productivity and sustainable use.

Projects are approved on a rolling basis contingent on funding availability.

Toolbox programs are also available for Stutsman, Grand Forks, Eddy, Foster and Nelson Counties.

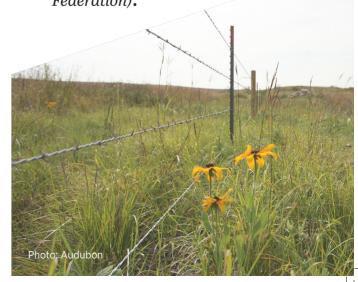
PARTICIPATION COMMITMENTS

Funding for the Central Coteau Prairie Management Toolbox is provided by the North Dakota Outdoor Heritage Fund and, thereby, subject to North Dakota state grant guidelines.

Producer Participation

Producers participating in the program agree to:

- 40% cost-share for materials and labor.
- 5-10 year non-conversion.
- Recommended enrollment in Private Lands Open to Sportsmen (PLOTS) or posting "Ask Before You Enter" signs (information on these programs are available through North Dakota Game and Fish and/or North Dakota Wildlife Federation).





GTP - GEMS Report

: 1280	Post Start Date:	10/1/2020	

Accounting Review		

Program Manager

Grantor: ND Ind Comm

Post End Date:

9/30/2021

Agreement #:

013-141

Drawdown Approval

	Grant Code	Vendor Or Service Desc	Account Description	Post Date	Billable Amount	Match Amount	Budget Category	Account Code	Project Code	Check Date	Check #	Transaction #	Check Amount
ch:	M1280	Reiser Ranch-water systems Partner Match	Partner Match - Cost	11/13/2020		\$1,007.20	08. Other	1-139-3139-30-97201	100000			74931-1	
	M1280	Reiser Ranch - Partner Match	Partner Match - Cost	9/30/2021		\$12,023.86	08. Other	1-139-3139-30-97201	100000				
		North Country Real Estate - Partner Match	Partner Match - Cost	9/30/2021		\$55,101.13	08. Other	1-139-3139-30-97201	100000				
ind	M1280	TAM80 Reversal 11172020	Salary Allocation - Full Time	10/31/2020		(\$1,616.40)	01. Salaries	1-139-3139-30-70700	100000			74149-1147	
	M1280	TAM80 Reversal 11172020	Salary Allocation - Full Time	10/31/2020		\$1,616.40	01. Salaries	1-139-3139-30-70700	100000			74149-2128	
	M1280	TAM80 Reversal 11172020	Salary Allocation - Part Time	10/31/2020		(\$136.00)	01. Salaries	1-139-3139-30-70701	100000			74149-1158	
	M1280	TAM80 Reversal 11172020	Salary Allocation - Part Time	10/31/2020		\$136.00	01. Salaries	1-139-3139-30-70701	100000			74149-2108	
	M1280	TAM81 Primary 12152020	Salary Allocation - Part Time	11/30/2020		\$68.00	01. Salaries	1-139-3139-30-70701	100000			75022-1182	
	M1280	TAM81 Reversal 12152020	Salary Allocation - Full Time	11/30/2020		(\$5,011.45)	01. Salaries	1-139-3139-30-70700	100000			75026-0566	
	M1280	TAM81 Reversal 12152020	Salary Allocation - Full Time	11/30/2020		\$3,232.81	01. Salaries	1-139-3139-30-70700	100000			75026-2133	
	M1280	TAM81 Reversal 12152020	Salary Allocation - Part Time	11/30/2020		(\$476.00)	01. Salaries	1-139-3139-30-70701	100000			75026-0579	
	M1280	TAM81 Reversal 12152020	Salary Allocation - Part Time	11/30/2020		\$272.00	01. Salaries	1-139-3139-30-70701	100000			75026-2145	
	M1280	TAM81 Revision 12152020	Salary Allocation - Full Time	11/30/2020		\$1,332.31	01. Salaries	1-139-3139-30-70700	100000			75025-0907	
	M1280	TAM81 Revision 12152020	Salary Allocation - Part Time	11/30/2020		\$268.60	01. Salaries	1-139-3139-30-70701	100000			75025-0891	
	M1280	TAM82 Reversal 1152021	Salary Allocation - Full Time	12/31/2020		(\$8,244.26)	01. Salaries	1-139-3139-30-70700	100000			75923-1606	
	M1280	TAM82 Reversal 1152021	Salary Allocation - Full Time	12/31/2020		\$8,244.26	01. Salaries	1-139-3139-30-70700	100000			75923-3433	
	M1280	TAM82 Reversal 1152021	Salary Allocation - Part Time	12/31/2020		(\$748.00)	01. Salaries	1-139-3139-30-70701	100000			75923-1670	
	M1280	TAM82 Reversal 1152021	Salary Allocation - Part Time	12/31/2020		\$748.00	01. Salaries	1-139-3139-30-70701	100000			75923-3389	
	M1280	TAM84 Primary 2182021	Salary Allocation - Full Time	1/31/2021		\$123.25	01. Salaries	1-139-3139-30-70700	100000			77063-2173	
	M1280	TAM85 Primary 3122021	Salary Allocation - Full Time	2/28/2021		\$119.00	01. Salaries	1-139-3139-30-70700	100000			77702-2165	



GTP - GEMS Report

t: 1280	Post Start Date: 10/1/2020	Program Manager	

Grantor: ND Ind Comm Accounting Review

Post End Date:

9/30/2021

Agreement #:

013-141

)	rawo	down	Αpı	prov	al

						Drawdown A	арргоvai
M1280	TAM85 Reversal 3122021	Salary Allocation - Part Time	2/28/2021	(\$200.60) 01. Salaries	1-139-3139-30-70701	100000	77704-559
M1280	TAM86 Reversal 4142021	Salary Allocation - Full Time	3/31/2021	(\$584.64) 01. Salaries	1-139-3139-30-70700	100000	78510-526
M1280	TAM87 Reversal 5142021	Salary Allocation - Full Time	4/30/2021	(\$485.86) 01. Salaries	1-139-3139-30-70700	100000	79458-406
M1280	TAM87 Reversal 5142021	Salary Allocation - Part Time	4/30/2021	(\$136.00) 01. Salaries	1-139-3139-30-70701	100000	79458-421
M1280	TAM86 Revision 4142021	Salary Allocation - Full Time	3/31/2021	\$706.45 01. Salaries	1-139-3139-30-70700	100000	78509-326
M1280	TAM87 Revision 5142021	Salary Allocation - Full Time	4/30/2021	\$243.61 01. Salaries	1-139-3139-30-70700	100000	79457-0399
M1280	TAM87 Revision 5142021	Salary Allocation - Part Time	4/30/2021	\$136.00 01. Salaries	1-139-3139-30-70701	100000	79457-0377
M1280	TAM87 Reversal 5142021	Fringe - Full Time	4/30/2021	(\$145.75) 02. Benefits	1-139-3139-30-70500	100000	79458-375
M1280	TAM87 Reversal 5142021	Fringe - Part Time	4/30/2021	(\$16.32) 02. Benefits	1-139-3139-30-70501	100000	79458-393
M1280	TAM87 Revision 5142021	Fringe - Full Time	4/30/2021	\$73.07 02. Benefits	1-139-3139-30-70500	100000	79457-0424
M1280	TAM87 Revision 5142021	Fringe - Part Time	4/30/2021	\$16.32 02. Benefits	1-139-3139-30-70501	100000	79457-0402
M1280	TAM86 Revision 4142021	Fringe - Full Time	3/31/2021	\$211.91 02. Benefits	1-139-3139-30-70500	100000	78509-344
M1280	TAM86 Reversal 4142021	Fringe - Full Time	3/31/2021	(\$175.38) 02. Benefits	1-139-3139-30-70500	100000	78510-463
M1280	TAM85 Reversal 3122021	Fringe - Part Time	2/28/2021	(\$24.07) 02. Benefits	1-139-3139-30-70501	100000	77704-552
M1280	TAM85 Primary 3122021	Fringe - Full Time	2/28/2021	\$35.70 02. Benefits	1-139-3139-30-70500	100000	77702-2145
M1280	TAM84 Primary 2182021	Fringe - Full Time	1/31/2021	\$36.98 02. Benefits	1-139-3139-30-70500	100000	77063-2156
M1280	TAM82 Reversal 1152021	Fringe - Full Time	12/31/2020	(\$2,473.31) 02. Benefits	1-139-3139-30-70500	100000	75923-1624
M1280	TAM82 Reversal 1152021	Fringe - Full Time	12/31/2020	\$2,473.31 02. Benefits	1-139-3139-30-70500	100000	75923-3337
M1280	TAM82 Reversal 1152021	Fringe - Part Time	12/31/2020	(\$89.76) 02. Benefits	1-139-3139-30-70501	100000	75923-1643
M1280	TAM82 Reversal 1152021	Fringe - Part Time	12/31/2020	\$89.76 02. Benefits	1-139-3139-30-70501	100000	75923-3417
M1280	TAM81 Revision 12152020	Fringe - Full Time	11/30/2020	\$399.70 02. Benefits	1-139-3139-30-70500	100000	75025-0932
M1280	TAM81 Revision 12152020	Fringe - Part Time	11/30/2020	\$32.23 02. Benefits	1-139-3139-30-70501	100000	75025-0914
M1280	TAM81 Reversal 12152020	Fringe - Full Time	11/30/2020	(\$1,503.47) 02. Benefits	1-139-3139-30-70500	100000	75026-0522
M1280	TAM81 Reversal 12152020	Fringe - Full Time	11/30/2020	\$969.84 02. Benefits	1-139-3139-30-70500	100000	75026-2112
M1280	TAM81 Reversal 12152020	Fringe - Part Time	11/30/2020	(\$57.12) 02. Benefits	1-139-3139-30-70501	100000	75026-0541
M1280	TAM81 Reversal 12152020	Fringe - Part Time	11/30/2020	\$32.64 02. Benefits	1-139-3139-30-70501	100000	75026-2125
M1280	TAM81 Primary 12152020	Fringe - Part Time	11/30/2020	\$8.16 02. Benefits	1-139-3139-30-70501	100000	75022-1163
M1280	TAM80 Reversal 11172020	Fringe - Full Time	10/31/2020	(\$484.92) 02. Benefits	1-139-3139-30-70500	100000	74149-1120



GTP - GEMS Report

Post Start Date:	10/1/2020	Program Manager	

Grantor: ND Ind Comm Accounting Review

Post End Date:

9/30/2021

Agreement #:

013-141

rawdown A	approval
-----------	----------

			To	tal Amounts:	\$75,819,28	\$67,787,98						\$81 217 88
	1280	Reiser Ranch	Grants	10/19/2020	\$18,035.44	06. Contractual	1-139-3139-30-74000	100000	10/20/2020	154676	73262-175	\$18,035.44
OHF	1280	North Country Real Estate, LLP	Grants	10/19/2020	\$57,783.84	06. Contractual	1-139-3139-30-74000	100000	10/20/2020	22034	73262-173	\$62,982.23
	M1280	Sir Speedy	Printing	2/28/2021		\$100.11 05. Supplies &	1-139-3139-30-84400	100000	3/9/2021	156141	77539-347	\$200.21
		LLOVE-CCPMT Becker Project Site Visit	Travel - Mileage	5/17/2021		\$53.76 03. Travel	1-139-3139-30-71001	100000			79744-50	
	M1280	TAM80 Reversal 11172020	Fringe - Part Time	10/31/2020		\$16.32 02. Benefits	1-139-3139-30-70501	100000			74149-2120	
	M1280	TAM80 Reversal 11172020	Fringe - Part Time	10/31/2020		(\$16.32) 02. Benefits	1-139-3139-30-70501	100000			74149-1131	
	M1280	TAM80 Reversal 11172020	Fringe - Full Time	10/31/2020		\$484.92 02. Benefits	1-139-3139-30-70500	100000			74149-2091	