

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	Report Date	Period Covered by Report (xx/xx/xx to xx/xx/xx)	
001-003	December 31, 2015	11/01/12 to 12/31/2015	
Project Name Aquatic Habitat Infrastructure Enhancement			
Project Sponsor Name Ducks Unlimited, Inc.			
Responsible Official (Last, First Middle)		Responsible Official's Title	
Warhurst, Richard		Senior Regional Biologist	
Project Sponsor Address 2525 River Road			
City	State	Zip Code	Telephone Number
Bismarck	ND	58503	701-355-3527
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 \$			9,893.86
In-kind Funding \$			573.38
OHF Funding Requested for Reimbursement \$			0.00
Total Funding Expended for this Reporting Period \$			10,467.24
Total Funds Spent to Date			
Match Funding \$			76,332.63
In-kind Funding \$			1,904.96
OHF Funding Received and Requested for Reimbursement \$			48,370.00
Total Funding Expended to Date \$			126,607.59
Balance of Grant Funds			
Match Funding \$			8,667.37
In-kind Funding \$			12,095.04
OHF Funding still to be Requested \$			273,630.00
Total Funding to be Expended on this Project \$			294,392.41
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)

On July 23, 2014 Contract 001-003 between Ducks Unlimited, Inc. and the North Dakota Industrial Commission was fully signed and included a revised plan of activities that will be completed (Exhibit A).

Jim Ehler Dam: Ducks Unlimited completed the engineering design for this wetland impoundment restoration project approximately one year ago. The Engineer Plan was submitted to the North Dakota State Water Commission as an "Application to Modify or Construct a Dam or Other Water Resource Facilities" permit (Dam Construction and Water Right Permits). However, to date, the landowner, Jim Ehler, has not signed the permit applications. No construction can occur until the permits are granted by the North Dakota State Water Commission. The Dam Permit application process can be expected to take several months for approval. The Water Rights permit process can take one to two years for approval. Therefore, it is doubtful if this project will be developed by Ducks Unlimited as part of this OHF Contract.

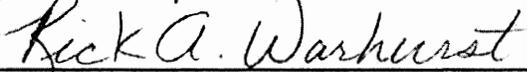
Alkali Creek: The Alkali Creek Wetland Impoundment dam repair project was completed during the summer of 2015. The 58-acre Alkali Creek Wetland Impoundment is now restored and again functioning to provide wetland habitat for waterfowl, wading birds, shorebirds, marsh birds and other wetland wildlife species.

Long Lake National Wildlife Refuge – G19 Wetland Enhancement: The topography survey of the G-19 wetland impoundment was completed in the summer of 2015. The engineering design has been initiated and will be completed this winter. Project enhancement construction work will occur in early summer of 2016.

Long Lake National Wildlife Refuge – Unit II Marsh Dike: The topography survey of the Unit II Marsh lake-front dike was conducted during the fall of 2015. Construction work on repairing and enhancing the Unit II lake-front Unit II Marsh Dike will occur in the summer of 2016.

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.

Agreement Number: 001-003

Agreement Period: July 23, 2014 - December 31, 2016

ND-537-1

ND-220-3

ND-24-8

ND-23-1

Direct Costs	Jim Ehlert Dam	Bowman Haley Alkali Creek -	Long Lake NWR - Unit G-	Long Lake NWR - Unit II	Total
Salaries/Labor	\$24,176.00	\$17,613.00	\$8,857.00	\$7,037.50	\$57,683.50
Travel	\$465.94	\$1,044.95	\$292.45	\$41.46	\$1,844.80
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$2,592.50	\$2,068.86	\$210.00	\$0.00	\$4,871.36
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Contract	\$0.00	\$48,370.00	\$0.00	\$0.00	\$48,370.00
Subtotal	\$27,234.44	\$69,096.81	\$9,359.45	\$7,078.96	\$112,769.66
Indirect Costs	\$2,577.24	\$9,156.94	\$1,153.33	\$950.42	\$13,837.93
Total	\$29,811.68	\$78,253.75	\$10,512.78	\$8,029.38	\$126,607.59
Matching Funds (Roger/Brad/T)	\$29,167.50	\$28,622.97	\$10,512.78	\$8,029.38	\$76,332.63
In-Kind (Rick)	\$644.18	\$1,260.78	\$0.00	\$0.00	\$1,904.96
Contractual Costs	\$0.00	\$48,370.00	\$0.00	\$0.00	\$48,370.00
Less Previous Payments:	\$0.00	\$48,370.00	\$0.00	\$0.00	\$48,370.00
NDOHF Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DU Contribution	\$29,811.68	\$29,883.75	\$10,512.78	\$8,029.38	\$78,237.59
Amount Due This Request For Payment:					\$0.00