

Post 7/27/2016  
correction

# 2016 First Payment Received

Exhibit B

## 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.

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)	
001-006	6/8/2017	1/27/2016 to 6/8/2017	
Project Name ND Statewide Tree Planting Initiative			
Project Sponsor Name ND Association of Soil Conservation Districts			
Responsible Official (Last, First Middle)		Responsible Official's Title	
Brian Johnston		ND Conservation Districts	
Project Sponsor Address 3310 University Avenue			
City	State	Zip Code	Telephone
Bismarck	ND	58552	701-223-8515
<u>Financial Update</u> <i>Collect form to reflect payment error</i>			
Please provide the following information regarding the funding for your project based on the contract award:			
<u>Funds Spent this Reporting Period</u>			
(As appropriate please provide copies of receipts for purchases)			
Match Funding \$ 81,077.79			
In-kind Funding \$ 154,878.68      Total Practice Cost: \$395,045.68			
OHF Funding Requested for Reimbursement \$ \$240,167.00 ERROR OCCURRED should be \$237,027.40			
Total Funding Expended for this Reporting Period \$237,027.40			
<u>Total Funds Spent to Date</u>			
Match Funding \$623,026.19			
In-kind Funding \$795,232.08			
OHF Funding Received and Requested for Reimbursement \$187,800 + 813,645.58 + 240,167.00			
Total Funding Expended to Date \$1,238,472.98      (1,241,612.58 - 3,319.60 = 1,237,472.98)			
<u>Balance of Grant Funds</u>			
Match Funding \$623,026.19			
In-kind Funding \$795,232.08			
OHF Funding still to be Requested \$639,527.02			
Total Funding to be Expended on this Project \$639,527.02			
Do you anticipate needing to request a grant extension    If yes, please explain			
/ / Yes    /x / No			

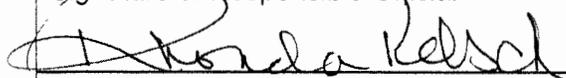
Exhibit B

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

This is a corrected form to reflect error on submission from the \$240,167.00 received.

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.