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.

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Report Date</th>
<th>Period Covered by Report</th>
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Project Name
Graner Park Bank Stabilization

Project Sponsor Name
Morton County Parks

Responsible Official (Last, First Middle) | Responsible Official's Title
Nilsen Timothy R. | Morton County Parks Director

Project Sponsor Address
210 2nd Ave NW
Mandan ND 58554
701-667-3363 cell 701-220-4503

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 $ 0.00
In-kind Funding $0.00
OHF Funding Requested for Reimbursement $
Total Funding Expended for this Reporting Period $0.00

Total Funds Spent to Date
Match Funding $0.00
In-kind Funding $0.00
OHF Funding Received and Requested for Reimbursement $0.00
Total Funding Expended to Date $0.00

Balance of Grant Funds
Match Funding $187,650
In-kind Funding $0.00
OHF Funding still to be Requested $187,650
Total Funding to be Expended on this Project $187,650

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)
Morton County Parks has advertised for bids. We held a bid opening on June 17 and awarded the contract. We have the contract in place with a pre-construction meeting within the next two weeks. We expect to have the project completed prior to the due date (November 30) of the Final Report.

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.