

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)	
004-052	8-20-15	05/30/2015 to 08-20-2015	
Project Name			
Sargent County Silver Lake "Playplaces & Gathering Spaces" Renovations			
Project Sponsor Name			
Responsible Official (Last, First Middle)		Responsible Official's Title	
Maloney, Pam L		County Auditor	
Project Sponsor Address			
355 Main St S, Suite 1			
City	State	Zip Code	Telephone Number
Forman	ND	58032-4149	701 724-6241 ext 108
<u>Financial Update</u>			
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 \$ 41,006.35			
In-kind Funding \$			
OHF Funding Requested for Reimbursement \$ 1370.00			
Total Funding Expended for this Reporting Period \$ 41,006.35			
<u>Total Funds Spent to Date</u>			
Match Funding \$ 55,640.95			
In-kind Funding \$ 2,010.00			
OHF Funding Received and Requested for Reimbursement \$ 13,708.00			
Total Funding Expended to Date \$ 57,650.95			
<u>Balance of Grant Funds</u>			
Match Funding \$ 0			
In-kind Funding \$ 0			
OHF Funding still to be Requested \$ 0			
Total Funding to be Expended on this Project \$ 55,640.95			
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)

Playground is installed & enjoyed daily! It is truly an asset to our county park, along with the beach shelter.

We have received \$7,060 in private donations for the new playground equipment along with partial payment from Garrison Diversion in the amount of \$12,278.96.

I will be sending a final grant payment request to them when the cancelled checks come through so we anticipate receiving a total of \$13,708 from them.

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

Pam Maloney

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.

WHERE MEMORIES ARE MADE IN THE SUN AND SHADE



This has been made possible due to the Generous Contributions and Memorials from Our Friends of the Park



Play Places and Gathering Spaces Project