

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 007-092	Report Date 7/31/2018	Period Covered by Report (07-01- 18- 07/31/18)
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Project Name
Woodland Trail Phase Two

Project Sponsor Name
Minot Park District

Responsible Official (Last, First Middle) DesLauriers, Elly Ann	Responsible Official's Title Director of Marketing & Development
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Project Sponsor Address
420 3rd Ave SW

City Minot	State ND	Zip Code 58701	Telephone Number 701-857-4136
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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 \$ 11,336.00
 In-kind Funding \$ 13,221.50
OHF Funding Requested for Reimbursement \$
 Total Funding Expended for this Reporting Period \$ 24,557.50

Total Funds Spent to Date

Match Funding \$ 11,336.00
 In-kind Funding \$ 13,221.50
 OHF Funding Received and Requested for Reimbursement \$
 Total Funding Expended to Date \$24,557.50

Balance of Grant Funds

Match Funding \$ 138,664.00 RTP
 In-kind Funding \$ 25,528.50
 OHF Funding still to be Requested \$ 116,250.00
 Total Funding to be Expended on this Project \$307,999.00

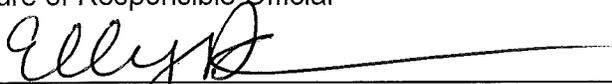
Do you anticipate needing to request a grant extension If yes, please explain
 /X/ Yes /_/ No

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

The work on Phase Two Woodland Trail is well underway. The trail is near completion and we anticipate invoices from the awarded contractor soon. This project was bid out by North Dakota Parks and Recreation department because of our matching grant funding from the RTP program. We anticipate we will need an extension due to the timing of the invoices. Please see the attached photos of the project. Our community is very excited for the finished product.

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.

Pre-Construction



