

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)	
008-096	09/29/17	04/01/17 to 09/29/17	
Project Name Trail Restoration and Improvement Program Part 2			
Project Sponsor Name North Dakota Parks and Recreation Department			
Responsible Official (Last, First Middle) Mathew Gardner		Responsible Official's Title Recreation Division Manager	
Project Sponsor Address 1600 E. Century Ave. Suite 3			
City	State	Zip Code	Telephone Number
Bismarck	ND	58503	701-328-5369
Financial Update			
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 \$ 0.00			
In-kind Funding \$ 21,479.92			
OHF Funding Requested for Reimbursement \$ 0.00			
Total Funding Expended for this Reporting Period \$ 21,479.92			
<u>Total Funds Spent to Date</u>			
Match Funding \$ 0.00			
In-kind Funding \$ 21,479.92			
OHF Funding Received and Requested for Reimbursement \$ 0.00			
Total Funding Expended to Date \$ 21,479.92			
<u>Balance of Grant Funds</u>			
Match Funding \$ 329,336.00			
In-kind Funding \$ 9,000.08			
OHF Funding still to be Requested \$82,054.00			
Total Funding to be Expended on this Project \$ 420,390.08			
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)

The Trail Restoration and Improvement Program Part 2 is currently over half complete. The MDH Surfacing and Restoration portion of the project was completed late summer. This portion surfaced 4.7 miles and restored 17 miles of the Maah Daah Hey trail. Also, the Montana Conservation Corps spent two hitches on the MDH completing the prep work for the contracts and restoring sections of the trail. At this time a part of the MDH and B-Gap Trails portion of the project is complete. The 2.2 miles of surfacing on the Buffalo Gap trail was finished in June. Also approximately two miles on the MDH trail were surfaced which leaves only one mile of surfacing. This had to be postponed due to the dry conditions this summer which would have led to poor surfacing compaction. The remaining mile will be completed this fall. Also remaining is the construction of the puncheon near Second Creek. All materials are at the site and construction is scheduled for early October. Finally the restoration work on the Buffalo Gap trail has not been completed due to challenges with contracting which are be worked through at this time.

There have not yet been any reimbursement payments made for any of the completed work as much of it was completed late summer and shortly before this progress report. The majority of in-kind funds spent this reporting period are the MCC volunteer match with a smaller amount of FS engineering costs making up the remainder. At this time a sign is being planned to be constructed at the beginning and ending trailheads on the MDH to recognize major trail supporters which will be acknowledging the Outdoor Heritage Fund's funding of the project. The Outdoor Heritage Fund was also acknowledged for providing project funding in the spring newsletter of the Maah Daah Hey Trail Associations newsletter.

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/Industrial Commission website.

Exhibit B



Exhibit B

