**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](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.

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### 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>
</tr>
</thead>
<tbody>
<tr>
<td>C009-106</td>
<td>09/25/2018</td>
<td>9/5/17-5/25/18</td>
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</tbody>
</table>

**Project Name**
Community Gathering Space

**Project Sponsor Name**
City of Flaxton

**Responsible Official (Last, First Middle)**
Amy Ones

**Responsible Official’s Title**
City Auditor

**Project Sponsor Address**
103 Davis Ave. NE

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLAXTON</td>
<td>ND</td>
<td>58737</td>
<td>(701) 596-3511</td>
</tr>
</tbody>
</table>

**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 $ 46,525.26
- In-kind Funding $ 0.00
- OHF Funding **Requested for Reimbursement** $6,673.00
  - Total Funding Expended for this Reporting Period $ 53,198.26

**Total Funds Spent to Date**
- Match Funding $ 46,525.26
- In-kind Funding $ 0.00
- OHF Funding Received and Requested for Reimbursement $6,673.00
  - Total Funding Expended to Date $53,198.26

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

**Do you anticipate needing to request a grant extension?**
- [ ] Yes
- [X] No
Work Completed during Period Covered by Report:
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

Prior to this project's completion the community of Flaxton was severely lacking in playground equipment options. Residents had to travel either 13 miles to Bowbells or 7 miles to Lignite to be able to safely utilize similar facilities. Providing playground equipment and eventually a basketball court in our own community will allow residents the opportunity to take ownership and pride in their hometown including their own well-being.

This project addressed the lack of outdoor physical activity opportunities in not only the community of Flaxton but also Burke County. The project is focused on the elements of promoting both mental & physical health. The purpose of the project is to encourage residents and visitors to reconsider the amount of time spent in a sedentary environment and promote physical activity for residents and visitors of all ages.

The City of Flaxton partnered with Burke Divide Electric Cooperative to remove the existing swing set structure. They generously donated their employee’s time and labor as well as equipment to assist with the removal. The city also collaborated with Strengthen ND to assist with the grant writing application process. The equipment was purchased and installed from SafetyFirst Playground Surfacing, LLC based out of Grand Forks, ND.

Phase I of the project has officially been completed as of May 10, 2018. The next phase(s) includes funding for a basketball court, picnic shelter area and restroom facilities. A new round of grant funding will be applied for and various donors will be approached for financial assistance.

The funding provided thru the ND Outdoor Heritage Fund was instrumental in this project’s success. Your generosity is greatly appreciated, and our council looks forward to the possibility of working with your board again in the future!

**Below are comments received on a Flaxton Facebook page from area residents:**

Had a Great time at the new park - THANKS Flaxton!!
Wow!!! This is awesome, we will have to check it out this summer!
My kids were there for a while and said it was a fun park!
This looks amazing!
My boys love it!
Nice place to spend some time!
Flaxton kids needed a play space so badly. Hooray for Amy who spearheaded the effort to collect donations to make this happen...and hooray for the good folks of North Dakota who have contributed to the health of Flaxton children by providing monies to buy and install this equipment. May they enjoy these photos as much as I do and as much as the youngsters from the area will!!!