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. 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.

**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>009-107</td>
<td>06/25/2019</td>
<td>(10/31/2018 to 06/30/2019)</td>
</tr>
</tbody>
</table>

**Project Name**
Pheasant Lake Fishing Access/Shoreline Restoration Phase 2

**Project Sponsor Name**
Dickey County Park

**Responsible Official (Last, First Middle)**
Wertz, Cary A

**Responsible Official’s Title**
Dickey County Park Board Chairman

**Project Sponsor Address**
61 West Lake Drive
Ellendale, ND 58436

**Telephone Number**
701 710-1301 or 701 349-2330

**Financial Update**

Please provide the following information regarding the funding for your project based on the contract award:

<table>
<thead>
<tr>
<th></th>
<th>Funds Spent THIS Reporting Period*</th>
<th>Total Funds Spent to Date</th>
<th>Balance of Remaining Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Match Funding</td>
<td>0.00</td>
<td>2,685.77</td>
<td>8,814.23</td>
</tr>
<tr>
<td>In-kind Funding</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>OHF Funding</td>
<td>0.00</td>
<td>4,987.85</td>
<td>16,512.15</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>0.00</strong></td>
<td><strong>7,673.72</strong></td>
<td><strong>33,000.00</strong></td>
</tr>
</tbody>
</table>

Do you anticipate needing to request a grant extension?  **/X_/ Yes  /_/ No**

If yes, please explain:

As of previous report Exhibit B, dated: (09/13/2018) excessive sediment/siltation/cattails were removed at that time: The excessive amount of sediment was distributed at that time to allow for maximum drying. Project work was anticipated to begin in early May 2019, however due to excessive snow fall throughout winter and excessive late spring rainfall, work has been delayed as sediment piles have not adequately dried for work on shoreline. Please see additional comments re: work completed.

*As appropriate please provide copies of receipts for purchases.*
Work Completed during Period Covered by Report:
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

As of previous report Exhibit B, dated: (09/13/2018) excessive sediment/siltation/cattails were removed at that time: The excessive amount of sediment was distributed at that time to allow for maximum drying. Project work was anticipated to begin in early May 2019, however due to excessive snowfall throughout winter and excessive late spring rainfall, work has been delayed as sediment piles have not adequately dried for work on shoreline. After discussing with contractor it is hoped work will begin in late July, early August. Contractor anticipates completion if adequate/desirable drying of sediment/exudate occurs, project completion projected in mid to late October. Currently there has been no further work to date done at project site since the last Exhibit B report was filed/submitted on 010/10/2018. Thank you tenfold for your patience and continued support and consideration of this worthy project.

**Photos depict no further work as previously reported in earlier Exhibit B documentation dated 10/10/2018.**

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.

This report was prepared pursuant to an agreement with the Industrial Commission of North Dakota, which partially funded the project through the Outdoor Heritage Fund. Project participants, its subcontractors, and the Industrial Commission of North Dakota, or any person acting on its behalf, do not:

(A) Make any warranty or representation, express or implied, with respect to the accuracy, completeness, or usefulness of the information contained in this report, or that the use of any information, apparatus, method, or process disclosed in this report may not infringe privately-owned rights; or
(B) Assume any liabilities with respect to the use of, or for damages resulting from the use of, any information, apparatus, method or process disclosed in this report.

Reference herein to any specific commercial product, process, or service by trade name, trademark, manufacturer, or otherwise, does not necessarily constitute or imply its endorsement, recommendation, or favoring by the Industrial Commission of North Dakota. The views and opinions of authors expressed herein do not necessarily state or reflect those of the Industrial Commission of North Dakota.

Signature of Responsible Official
Cary Wertz

*As appropriate please provide copies of receipts for purchases.*