

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. 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.

Contract Number 012-133	Report Date 9/27/19	Period Covered by Report (2/28/19 to 9/27/19)
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Project Name
Painted Woods Lake Flood Damage Reduction Project

Project Sponsor Name
McLean County Water Resource District

Responsible Official (Last, First Middle) Oberg, Lynn	Responsible Official's Title Chairman
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Project Sponsor Address
1237 Riverside Lane

City Washburn	State ND	Zip Code 58577	Telephone Number 701-400-7793
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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*	Total Funds Spent to Date	Balance of Remaining Funds
Match Funding	\$0.00	\$50,814.39	\$373,953.48
In-kind Funding	\$0.00	\$0.00	\$0.00
OHF Funding	\$0.00	\$8,456.61	\$203,275.52
Total	\$0.00	\$59,271.00	\$577,229.00

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

If yes, please explain:

We are requesting an extension to the funding agreement for this project until December 1, 2020. This request is due to the delays in obtaining all necessary permits and due to numerous large rainfall events over the project area. In addition, we anticipate that the project area will be impacted by a spring runoff event in the spring of 2020. We have enclosed pictures that were taken on 9/21/2019 showing the inundation of the project area after a significant rainfall event occurred over the project watershed.

*As appropriate please provide copies of receipts for purchases.

Work Completed during Period Covered by Report:

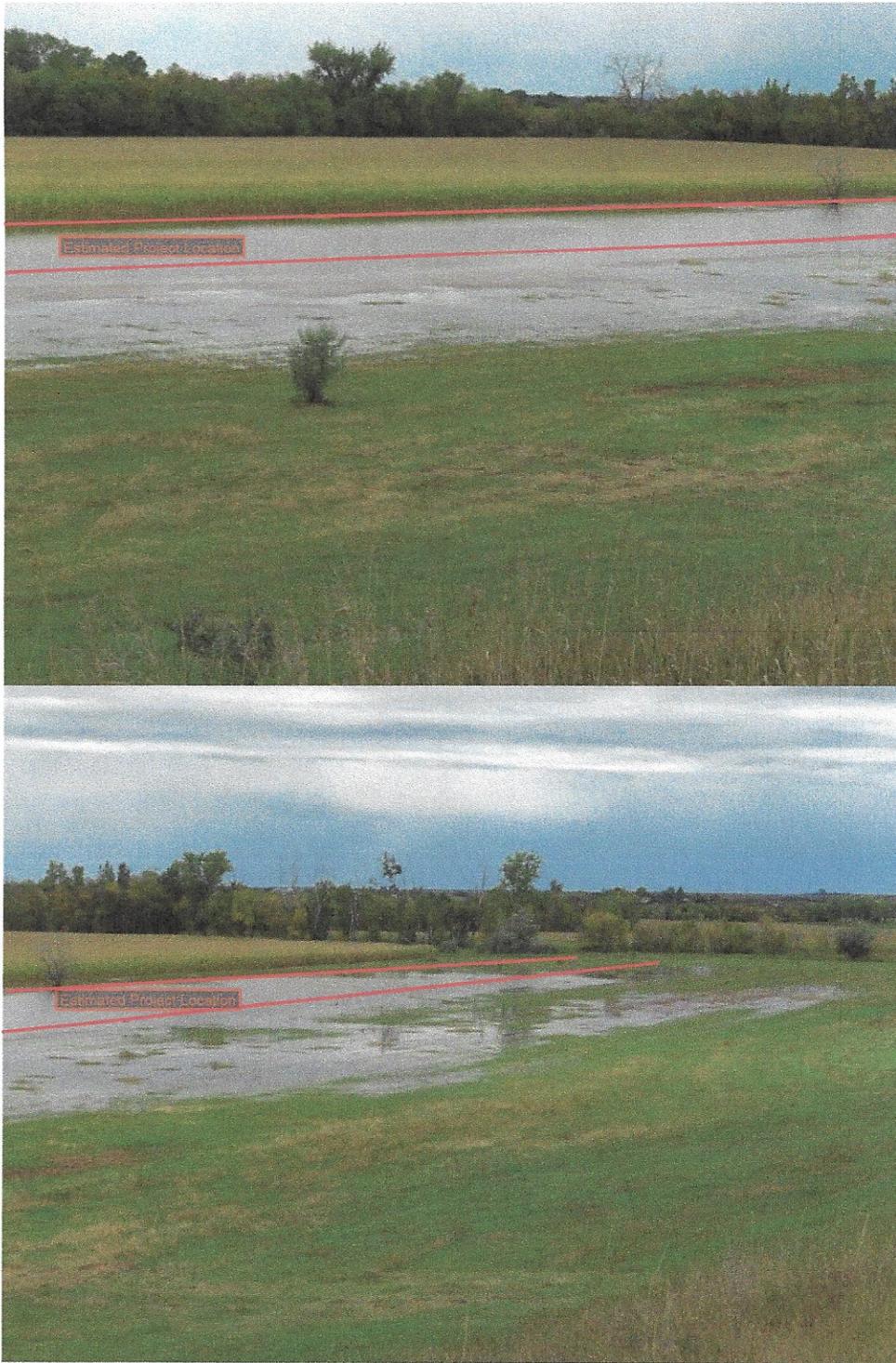
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

Final permits for the project were received on July 25th. The project was publicly bid and awarded to a contractor and the District has the contract in place. The contractor has begun the process of ordering material and will request payment for materials on hand. The Project is assumed to start construction in May and will be complete by fall of 2020.

The following pictures were taken on 9/21/19.



Exhibit B



*As appropriate please provide copies of receipts for purchases.



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:

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- (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.*

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Signature of Responsible Official

Lynn Oberg / Chair

9/27/19