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.

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Report Date</th>
<th>Period Covered by Report</th>
</tr>
</thead>
</table>

Project Name
Edible Forest

Project Sponsor Name
Northern Plains Botanic Garden Society

Responsible Official (Last, First Middle) Responsible Official’s Title
Hunter, Vern Earl NPBGS Board President

Project Sponsor Address
1211 28th Avenue North (not a mail address) Mail P.O. Box 3031

City State Zip Code Telephone Number
Fargo ND 58108 (701) 361-9930 (Vern Hunter)

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

<table>
<thead>
<tr>
<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 $19,331.80</td>
<td>$29,815.00</td>
<td>$16,245.00</td>
</tr>
<tr>
<td>In-kind Funding $ 240.00</td>
<td>$ 240.00</td>
<td>$ 4,070.00</td>
</tr>
<tr>
<td>OHF Funding $22,825.20</td>
<td>$29,814.00</td>
<td>$ 3,787.00</td>
</tr>
<tr>
<td>Total $42,397.00</td>
<td>$59,869.00</td>
<td>$24,102.00</td>
</tr>
</tbody>
</table>

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

If yes, please explain:

*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)

At the end of our Status Report No. 1 dated 4/5/2019 we outlined the successful bidding for the landscaping and fencing work and the award of contracts to S&S Landscaping and Dakota Fence.

The late spring season delayed start of work, but the project is on schedule for total completion in summer 2020. The landscaping work has been successfully completed including grading, soil amendments, grass seeding, irrigation, and hard-surface walkway. An add change order was issued for $1,764 for additional landscaping edges to increase the S&S landscaping contract to $32,908.40. The fence work has been completed. As reported in the status report no.1, The Board did additional studies for three entrance gates and an add change order was issued for $17,646 to increase the Dakota Fence contract to $52,590.00.

Twelve trees and shrubs were planted in mid-September, and the majority of the planting will be accomplished in spring 2020. The pollinator garden planting has also been delayed until spring 2020. The signage is being studied and will be installed in the spring. Mulch will be placed over roots of the 12 planted plants for winter protection.

Maintenance and care of the completed landscape work has been ongoing. Mowing, weeding, and watering takes place on a regular basis.

Several Public activities have taken place on the site including a recent “Forest Faire” event. Public comments have been very positive and the Board is pleased with progress thus far.

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:

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

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Signature of Responsible Official

*As appropriate please provide copies of receipts for purchases.