**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. 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.

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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>014-146</td>
<td>10/16/2019</td>
<td>07/01/19 to 10/31/19</td>
</tr>
</tbody>
</table>

**Project Name**  
Cannonball Trail

**Project Sponsor Name**  
Mott Visionary Committee

**Responsible Official (Last, First Middle)**  
Anderson, Paula Kay

**Responsible Official’s Title**  
Sec/Treas

**Project Sponsor Address**  
502 19th Ave NE  
Regent, ND 58650  
701-563-4394(home) 701-563-7213(cell)

**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</td>
<td>1171.62</td>
<td>1176.62</td>
</tr>
<tr>
<td>In-kind Funding</td>
<td>1228.00</td>
<td>1228.00</td>
</tr>
<tr>
<td>OHF Funding</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2404.62</strong></td>
<td><strong>2404.62</strong></td>
</tr>
</tbody>
</table>

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

If yes, please explain:

The tornado in Mott in July set back our local contractor, Zentner Housemoving, who had personal home and yard damage. The clearing and cleanup for the path did begin in late August and September for the trail. The city also assisted in mowing and debris removal, but the wet weather & now snow has again delayed the trail construction. We will continue as weather allows, but feel it will not be finished until spring unless we have enough good fall weather.

*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)

The benches are made and purchased and are in storage.
The signs have been made and purchased and are also in storage.
Mowing where possible of tall grasses and clearing of dead trees and brush has started. The path is flagged and 811 also flagged utilities, but snow stopped the process.

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

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