Instruction

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 outdoor-heritage@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>005-068</td>
<td>12-21-2020</td>
<td>(08/05/15 to 12/31/20)</td>
</tr>
</tbody>
</table>

**Project Name**

Grassland Restoration and Retention Program

**Project Sponsor Name**

Ransom County SCD

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

Flath, Robert

**Responsible Official’s Title**

District Manager

**Project Sponsor Address**

P.O. Box 431

Lisbon, ND 58054

**Telephone Number**

701-683-4101 Ext. 3

### 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 $10,537.00</td>
<td>$101,644.48</td>
<td>$505,855.32</td>
</tr>
<tr>
<td>In-kind Funding $0.00</td>
<td>$4,500.00</td>
<td>$10,500.00</td>
</tr>
<tr>
<td>OHF Funding $15,805.50</td>
<td>$110,986.40</td>
<td>$139,013.60</td>
</tr>
<tr>
<td><strong>Total</strong> $26,342.50</td>
<td>$217,130.88</td>
<td>$655,368.92</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)

Attached is a report produced by the BMP Tracker Program that shows all cost shared practices completed during the entire project from August 2015 through December 2020. The deviation between Producer Match reported in the BMP Tracker and that shown on this report can be explained by the match contributions made by District Staff in the completion of this project. Hours spent with producers planning and implementing the practices were documented as match to the project.

The $12,735 that was contracted to be completed after the last status report has not and will not be completed for this project. The contract with this producer will end without being completed. The producer is aware of the situation and understands the loss of this potential cost share as he was unable to complete the required practices within the time allotted.

A total of $110,956.40 was expended through this project leaving a balance that will fall back to the Outdoor Heritage Fund of $139,013.60.

The project sponsors would like to thank the OHF board and the Industrial Commission for the opportunity to utilize these funds to contribute to some very deserving projects. All the projects were worth doing and will all benefit the environment and make a difference.

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

*As appropriate please provide copies of receipts for purchases.