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>009-105</td>
<td>3/8/21</td>
<td>(7/18/19 to 3/8/21)</td>
</tr>
</tbody>
</table>

Project Name
Kathryn Dam Repurposing Project

Project Sponsor Name
Barnes County Water Resource District

Responsible Official (Last, First Middle) | Responsible Official's Title
------------------------------------------|----------------------------------
Hieb, Jerry | Chairman

Project Sponsor Address
PO Box 306

City | State | Zip Code | Telephone Number
---|-------|---------|-------------------
Valley City | ND | 58072 | 701-895-8508

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>$717,993.61</td>
<td>$682,446.47</td>
</tr>
<tr>
<td>In-kind Funding</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>OHF Funding</td>
<td>$136,760.69</td>
<td>$135,579.25</td>
</tr>
<tr>
<td>Total</td>
<td>$854,754.30</td>
<td>$817,695.42</td>
</tr>
</tbody>
</table>

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

If yes, please explain:
The District previously requested an extension on the project through 2020. After the previous extension request, the District proceeded with obtaining all necessary permits for the project. The project proceeded with construction after all permits were acquired late November 2020. The District is requesting an extension to July 1st of 2021 which will allow for time to close out the construction contract and make the final request for reimbursement.

Work Completed during Period Covered by Report:

*As appropriate please provide copies of receipts for purchases.
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

The Project Sponsor acquired all permits necessary to construct the project, relocated the mussel bed identified downstream of the low-head dam, completed final design and bidding, and construction is substantially completed.

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.

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Signature of Responsible Official

*As appropriate please provide copies of receipts for purchases.