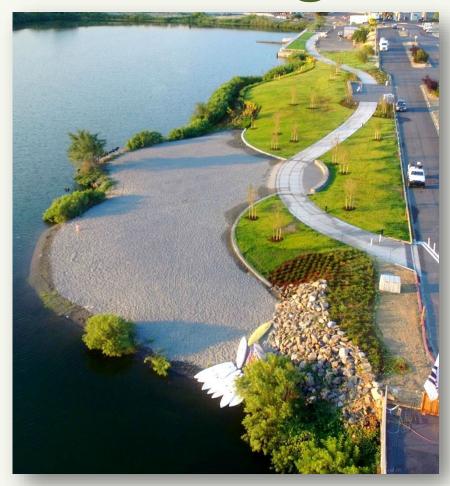


# Local Government Grant Program



Nichols Basin, Port of Hood River





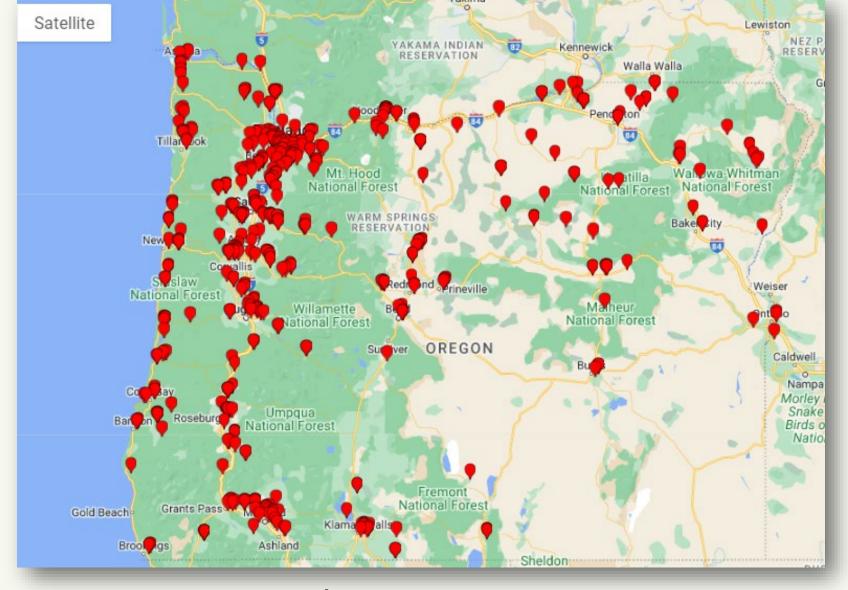
#### Agenda

- History
- Funding
- Eligibility
- Project Types
- Scoring Criteria
- Required Documentation
- Online Application Process
- Presentations and Timeline
- Questions?









Since **1999**, over **\$100** million has been awarded to local government outdoor recreation projects.





#### **History**

- In 1998, voters passed Ballot Measure 66 Oregon Lottery Revenues for Parks and Conservation
  - dedicating 7.5% of State Lottery proceeds to the
     Oregon Parks and Recreation Department.
    - 12% of OPRD's share was dedicated to the Local Government Grant Program.
    - If State Lottery proceeds to OPRD exceed 150% of the funds transferred in the 2009-11 biennium, then 25% of OPRD's share will go to the Local Government Grant Program.





#### **Local Government Grant Program Funding**

YEAR	TOTAL GRANT APPLICATIONS RECEIVED	TOTAL FUNDING AVAILABLE
2020	54	\$5,000,000
2021	0	0
2022	77	\$14,000,000
2023	55	\$14,000,000
2024	?	\$34,000,000





#### **Local Government Grant Program Funding**

2024 LGGP Funding Allocation	
Planning Grants	\$ 300,000
Small Grants (15%)	\$ 5,055,000
Large Grants (85%)	\$ 28,645,000
Total Available for Funding	\$ 34,000,000





#### **New Funding Limits**

• Typical Range: \$500,000 - \$1,000,000

. \$50,000	<ul><li>Planning Grant max requests</li></ul>	•
\$100,000	Small Grant maximum request  • Average Award in 2023 (mean) \$63,000	•
\$1,000,000	Large Grant maximum request	•
\$1,000,000	Acquisition Grant max request	•





#### **Funding Type**

#### Reimbursement Grant

- Grantee will <u>initially</u> pay all project expenses (except for land acquisition projects).
- Grantee submits full accounting of project expenses and payments, including Match, and requests reimbursement for State's percentage of the project.
- State will reimburse Grantee for State's share of the project from grant funds.







#### **Eligible Applicants**

- Local Government Agencies:
  - Cities
  - Counties
  - Park and Recreation Districts
  - Port Districts
  - METRO







#### **Matching Requirements**

- 50% Match required for:
  - Cities & Districts with a population greater than 25,000
  - Counties with a population greater than 50,000
- 40% Match required for:
  - Cities & Districts with a pop. between 5,000 and 25,000
  - Counties with a population between 30,000 and 50,000
- 20% Match required for:
  - Cities & Districts with a population under 5,000
  - Counties with a population under 30,000

NOTE: Park Districts must provide the population of their service district.





#### **Matching Requirements**

- Eligible Match may include:
  - Local agency budgeted funds
  - Local agency labor and equipment
  - Agency materials and supplies
  - Federal funds
  - Other eligible grants
  - Private donations







#### **Matching Requirements**

- Value of land -
  - Acquired within the past six years
  - Supported by an appraisal

- Pre-agreement planning costs
  - Within past two years
  - Cannot exceed 15% of total cost
  - Must be identified in the budget







#### **Donations**





#### **Volunteer Labor:**

BOLI Rates may be used for skilled volunteer labor.

- OR -

- The Independent Sector.org rates may be used for general / non-skilled volunteer labor.
- As of 2022, the Independent Sector rate for one hour of volunteer labor in Oregon was \$32.37.
- If **Independent Sector** rates are used, that rate must be used for ALL volunteer labor.
  - \* Timesheets will be required to document volunteer labor.



#### **Donations**

#### **Donated Materials:**

• Value claimed should be **reasonable** and should not exceed **current fair market prices**.









#### **Donations**

#### **Donated Equipment:**

• The hourly rate for donated equipment used on a project shall not exceed the fair-market rental value.







# Project Types





City Park Playground, City of Joseph



#### **Project Types**

- Acquisition
- Development
- Acquisition & Development
- Rehabilitation



Meadow Park, Springfield

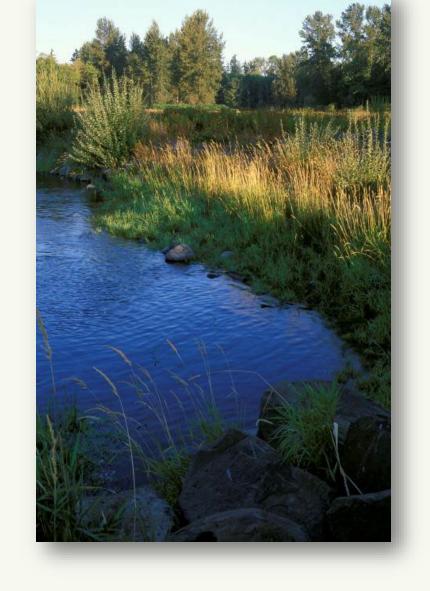
#### Small Community Planning

- Only public outdoor park and recreation areas and facilities are eligible.
- Areas and facilities must be open and accessible to the public-at-large.





- Acquisition of **land** and **waters** for public recreation areas and facilities, including:
  - Property for new parks
  - Additions to existing parks
  - Trail Networks
  - Open Spaces







#### **Appraisals:**



- Real property in Acquisition projects must be appraised to establish value.
- In most cases, appraisals should conform to the Uniform Standards of Professional Appraisal Practice (USPAP).
- If federal funds will be included in the project, now or in the future, the appraisal must conform to the Uniform Appraisal Standards for Federal Land Acquisitions – aka Yellow Book Appraisal.



#### Appraisals:

- Once an Appraisal is initiated, it should be reviewed by a "qualified" appraisal reviewer (Desk Appraisal).
- Initiating both the Appraisal and the Appraisal Review are the responsibility of the applicant.
- Completed Appraisal and Appraisal Review are due at application deadline.
- Appraisal Costs can be included in the project budget as part of the Match.
- Waiver Valuation may be used if the property is valued under \$25,000.





- Waiver of Retroactivity
  - May be granted for Acquisition opportunities that may be lost due to timing.
  - The Waiver must be requested and approved by OPRD prior to the Acquisition.
  - The Waiver in no way guarantees project approval.







- Acquisition of Structures
  - Must list all structures and their intended use for outdoor recreation or disposition.
- Acquisition for Delayed Development
  - Property should be open to the public for some form of recreational use.
  - Development should take place within 2 years.











#### **Development Projects**

- Development projects create <u>new</u> outdoor recreation facilities in accordance with:
  - SCORP (State Comprehensive Outdoor Recreation Plan),
  - recreation elements of local Comprehensive Plans,
  - Master Park Plans, or
  - other local planning efforts.







#### **Development Projects**

- Outdoor Recreation Facilities:
  - Playfields, playground equipment, picnic areas, trails, water trails, bike facilities, outdoor swimming facilities, skate parks, boating, fishing, camping, spectator facilities, natural play areas.



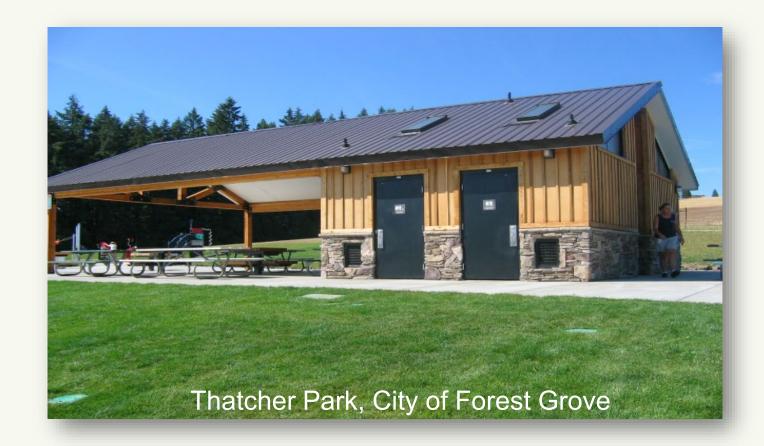






#### **Development Projects**

- Support facilities include:
  - Roads, parking areas, restroom buildings, picnic shelters, kiosks, walkways, and landscaping

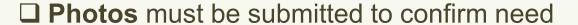






#### **Rehabilitation Projects**

- Major rehabilitation means the repair, restoration, or reconstruction of existing facilities
  - Does not meet access requirements of the American with Disabilities Act
  - Facility is beyond its normal life expectancy or obsolete
  - Destroyed by fire, natural disaster or vandalism
  - Does not meet health and safety code / requirements (building code changes)
  - Changing recreational needs dictate a change in type of recreation area or facility required









- Total Available Annual Funding: . . . . . \$300,000
- Maximum Planning Grant Award: . . . . \$50,000
- Eligible Applicants
  - Cities and Districts with a population less than 10,000
  - Counties with populations less than 50,000





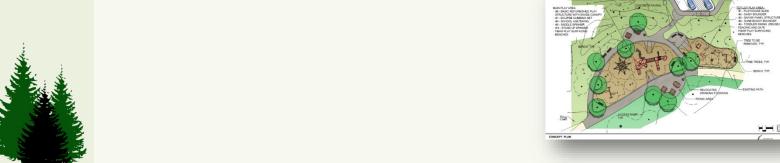


- 20% Match required for:
  - Cities or Districts with a population less than 5,000
  - Counties with a population less than 30,000
- 40% Match required for:
  - Cities or Districts with a population between 5,000 and 10,000
  - Counties with a population between 30,000 and 50,000





- **Eligible Planning Projects:** 
  - 1) System-wide Park and Recreation Plans
  - 2) Site-Specific Park and Outdoor Recreation Plans
  - 3) Community or Regional Trail System Plans
    - Resource: 2013-17 SCORP Appendix A Planning Guide







- Planning projects generally utilize specialized consultants to work with local citizens and agencies to develop a county, community or sitespecific park and recreation plan.
- The planning project should include substantial public participation.
- **Goal:** To have a **Master Plan** that will guide future park or trails development.







### Ineligible Projects 🕜

- Indoor facilities such as community centers, indoor swimming pools, historic buildings, meeting rooms, maintenance buildings and equipment.
- Routine maintenance / repair includes work such as cleanup, painting, and minor repairs of buildings, structures, equipment and utilities for maintaining facilities.
- Professional facilities and areas designed for semi-professional arts or athletics.
- Exhibit areas for academic, historic, economic, entertainment or non-recreational purposes.







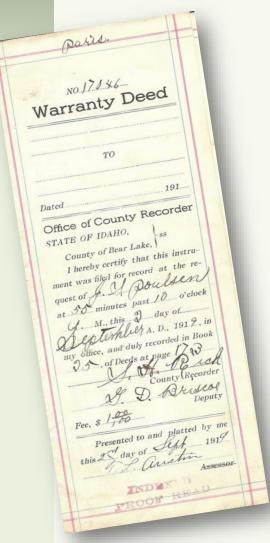
# Ineligible Projects

- Exclusive use areas only open to one particular group / organization
- Acquisition of historic sites, archaeological sites, historic structures and museums.
- Acquisition of land to help meet public schools minimum site size requirement.





#### **Ownership / Control of Property**



- Facilities may be developed on land and water that is:
  - Owned in fee simple by the applicant (Deed)
  - Leased land or Easements that provide control of the property for a minimum of 25 years.



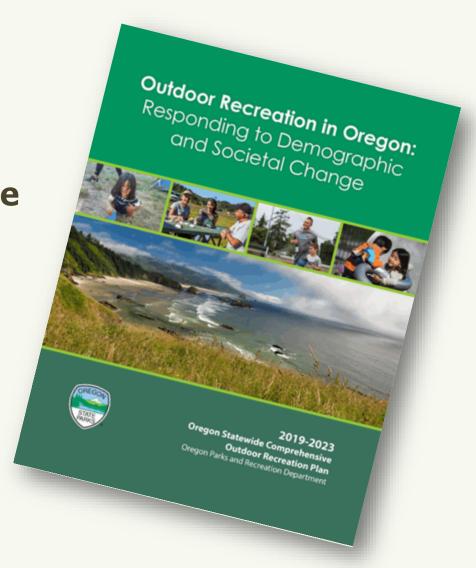
## **Scoring Criteria**





#### SCORP Criteria –

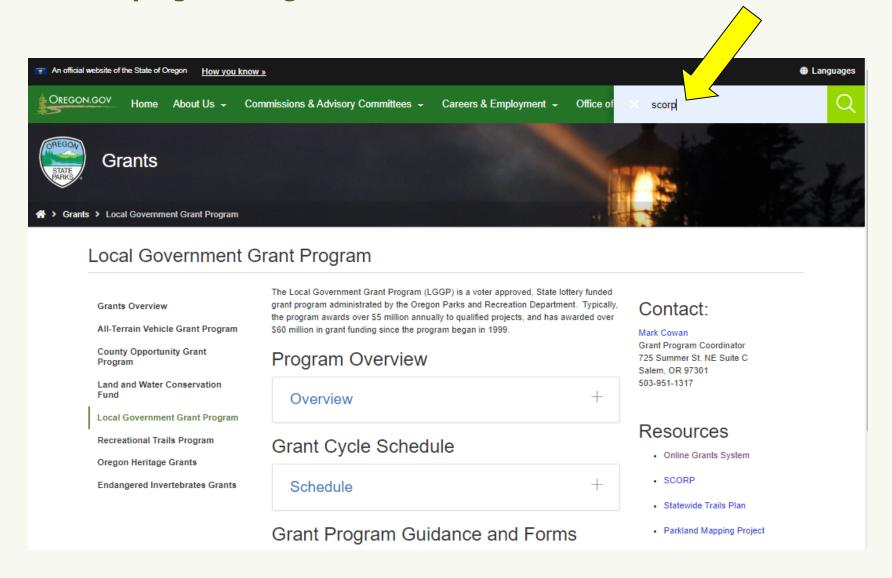
Statewide
 Comprehensive
 Outdoor
 Recreation
 Plan
 2019-23







To find the SCORP and other planning tools online, go to: oprdgrants.org > Local Government and search for SCORP







# **Advisory Committee Scoring Criteria**

	CRITERIA	Possible Points
1.	SCORP Criteria - Consistency with Statewide Priorities	0 - 20
2.	SCORP Criteria - Consistency with Statewide Issues	0 - 10
3.	SCORP Criteria - Local Needs and Benefits	0 - 25
4.	Bicycle and Pedestrian Trial Projects	0 - 5
5.	Physical Activities Benefits	0 - 5
6.	Major Renovation	0 - 5
7.	Community Support Criteria	0 - 5
8.	Financial Commitment Criteria	0 - 10
9.	Accessibility Accommodations	0 - 5
10.	Universal Design Concepts / Inclusive Outdoor Recreation Criteria	0 - 5
11.	Sustainability Criteria	0 - 5
12.	Diversity, Equity and Inclusion	0 - 5
13.	Discretionary Committee Criteria	0 - 15
	Total Points Possible	120





#### 1. Consistency with Statewide Priorities (0-20 points)

"Does the project address any of the Statewide Priorities identified in the 2019-2023 SCORP? And if so, what needs are addressed? See Tables 12.1 & 12.2, page 216 of the 2019-23 SCORP."

- 12.1 Public recreation provider identified need (state-wide level)
- 12.2 Oregon resident identified need (state-wide level)





#### Consistency with Statewide Priorities

Table 12.1. Statewide priorities – Oregon public provider survey

Close-To-Home Priorities	Dispersed-Area Priorities
Community trail systems	Restrooms
Restrooms	RV / trailer campgrounds & facilities
Children's playgrounds and play areas built with manufactured structures	Day-use hiking trails
Picnic areas and shelters for small visitor groups	Connecting trails into larger trail systems
Trails connected to public lands	Interpretive displays
Picnicking/ day use and facilities	

Table 12.2. Statewide priorities - Oregon resident outdoor recreation survey

Close-To-Home Priorities	Dispersed-Area Priorities
Dirt/ other soft surface walking trails and paths	Dirt/ other soft surface walking trails and paths
More restrooms	Nature and wildlife viewing areas
Children's playgrounds and play areas made of	More restrooms
natural materials (logs, water, sand, boulders, hills,	
trees)	
Nature and wildlife viewing areas	Public access sites to waterways
Public access sites to waterways	More places and benches to observe nature and others





#### 2. Consistency with Statewide Issues (0-10 points)

"Does the project address any of the following four issues identified in the 2019-2023 SCORP? And if so, what needs are addressed?

See Tables 12.3-12.20, pages 216-223 of the 2019-23 SCORP."

#### **Outdoor recreation needs of:**

- a) an Aging population
- b) an increasingly Diverse population
- c) Families with Children
- d) a Low-Income population





#### 2. Consistency with Statewide Issues (0-10 points)

**Table 12.3.** Young old population high priority counties

Clackamas	Lane	Sherman	Washington
Gilliam	Morrow	Umatilla	
Hood River	Multnomah	Wasco	

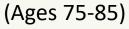
Table 12.4. Young old population high priority UGBs

Amity	Coquille	Gold Hill	Lafayette
Arlington	Depot Bay	Huntington	Lincoln City
Bay City	Donald	Independence	Lyons
Chiloquin	Estacada	Jordan Valley	Malin
Maupin	Medford	Philomath	Vernonia
McMinnville	Mill City	Reedsport	

**Table 12.5.** Middle old population high priority counties

Baker	Grant	Sherman	Yamhill
Clackamas	Lane	Union	
Columbia	Morrow	Wallowa	
Gilliam	Multnomah	Washington	

(Ages 60-74)







# 2. Consistency with Statewide Issues (0-10 points)





#### **Table 12.7.** Young old population SCORP funding priorities – Oregon resident outdoor recreation survey

#### **Camping Opportunities**

Provide drive-in tent campsites

#### **Actions to Increase Outdoor Recreation Engagement**

Providing more free-of-charge recreation opportunities

Making parks safer from crime

Developing walking / hiking trails closer to home

Expanding park facilities

#### Close to Home Priority Projects Within Urban Growth Boundaries - URBAN AREAS

More restrooms

Public access sites to waterways

Nature and wildlife viewing areas

Dirt / other soft surface trails and paths

More places and benches to observe nature and others

#### Close to Home Priority Projects Within Urban Growth Boundaries – SUBURBAN AREAS

More restrooms

Dirt / other soft surface trails and paths

Nature and wildlife viewing areas

Security cameras in key places

Public access sites to waterways

#### Close to Home Priority Projects Within Urban Growth Boundaries – RURAL AREAS

More restrooms

Public access sites to waterways

Dirt / other soft surface trails and paths

Picnic areas and shelters for small visitor groups

Nature and wildlife viewing areas

#### **Dispersed-Setting Priority Projects Outside Urban Growth Boundaries**

Dirt / other soft surface trails and paths

Nature and wildlife viewing areas

More restrooms

Public access sites to waterways

More places and benches to observe nature and others



#### 3. Local Needs and Benefits (0-25 Points)

#### Needs identified through . . .

- a) Public recreation provider survey (SCORP)
- b) Oregon resident survey (SCORP)
- c) Local Planning Document, Park Master Plan
- d) Public Workshops, public meetings, etc.







#### 4. Bicycle and Pedestrian Trail Projects (0-5 points)

- a) Non-motorized
- b) identified in local trails or park planning process
- c) trail system connectivity
- d) alternative transportation routes











#### 5. Physical Activities Benefits (0-5 points)

#### Table 12.61. Statewide physical activity priorities – Oregon resident outdoor recreation survey

Walking trails or paths

More parks closer to where I live

Trails or paths that lead to parks

Bicycle trails or paths

#### **Table 12.62.** Body Weight Index (BMI) high priority counties

Morrow	Umatilla	Lincoln	Malheur
Coos	Jefferson	Lake	Clatsop
Curry	Linn	Harney	Columbia
Douglas	Klamath	Marion	

#### **Table 12.63.** Body Weight Index (BMI) high priority UGBs

Jordan Valley	Spray	Waterloo	Garibaldi
Grass Valley	Prescott	Lakeside	Elgin
Huntington	Monroe	Pilot Rock	Willamina
Monument	Chiloquin	Richland	







#### 6. Major Rehabilitation

(0-5 points)

- a) does not meet access requirements of the Americans with Disabilities Act,
- a) beyond its normal life expectancy,
- b) destroyed by fire, natural disaster or vandalism,
- c) does not meet health and safety codes/requirements,
- d) changing recreation needs







#### 7. Community Support

(0-5 points)

- Letters of Support
- Survey analysis

#### 8. Financial Commitment

(0-10 points)

- Does Agency Budget demonstrate financial commitment?
- Is Agency Match secure?
- Resolution to Apply for a Grant that clearly states financial commitment?





#### 9. Accessibility Accommodations (0-5 points)

- Statewide Accessibility needs facilities
- Statewide Accessibility needs demographic groups

# 10. Universal Design Concepts / Inclusive Outdoor Recreation Criteria (0-5 points)

 Describe how your project goes beyond ADA requirements and strives to incorporate Universal Design concepts and considerations.





#### 11. Sustainability

(0-5 points)

 Describe how the project intends to meet <u>environmental</u>, <u>economic</u> and/or <u>community sustainability</u> objectives.

#### 12. Diversity, Equity and Inclusion (0-5 points)

 Describe how your agency, or the project, is or will help meet diversity, equity and inclusion objectives.





#### Resources



- **□** On-Line Application Instructions
- Local Government Grant Program <u>Manual</u>
- □ 2019-23 SCORP
- □ 2013-17 SCORP Appendix A Planning Guide
  - These Tools can be found . . .
    - In the On-Line Application, OPRDGrants.org, and
    - OPRD Grant Programs website oregon.gov/OPRD







#### **Required Attachments**

- □ Construction or Concept Drawings
- **☐** Environmental Checklist
- **☐** Land Use Compatibility Form
- ☐ Map Vicinity
- Map Urban Growth Boundary
- Map Park Boundary
- Map Project Site Plan
- ☐ Map 7.5 Min. USGS Topo Map or 1 Sq. Mile Map w/ Geographic Features or kmz file from Google Earth.
- □ Photos of Project Site
- ☐ Resolution to Apply for a Grant
- ☐ State Agency Review Forms
- ☐ Appraisal and Appraisal Review (for Acquisitions)
- □ Proof of a Willing Seller (for Acquisitions)
- ☐ Title Report (for Acquisitions)







# **Required Attachments**

**Park Boundary Map Example:** 







#### **Environmental Checklist Packet**

- ☐ Download the **Checklist** from the application **"Files"** tab
- ☐ Complete the project **Checklist**
- ☐ Include a project **Location map**
  - a 7.5 Minute Topography map listing Township, Range and Section.
  - Or, a Google Earth Map clearly showing Roads or Geological Features.
  - Or, a kmz file map from Google Earth.
- ☐ Include Blank State Agency Comment form





#### **Environmental Checklist**

- **☐** Send completed Checklist to:
  - ☐ OR Dept. of State Lands (DSL)
  - ☐ OR Dept. of Fish & Wildlife (ODF&W)
  - ☐ OR Dept. of Environmental Quality (DEQ)
  - We / OPRD will submit your Checklist to the State Historic Preservation Office (SHPO) for you.







### **State Agency Contact List**

Mandatory Contact List: Submission to these 3 agencies is required.

DSL

ODF&W

DEQ

AGENCY	CONTACT	SPECIAL REQUIREMENTS
Oregon Department of State Lands (DSL)	Chris Stevenson Jurisdiction Coordinator 775 Summer ST NE STE 100 Salem, OR 97301 503-798-7622 chris.stevenson@dsl.oregon.gov	Submit by email Allow 4 weeks for review Only submit projects with ground alteration No resubmittals please Please include the following info: County Latitude/Longitude Township Accurate Site Map Range Tax Lot(s)
Oregon Dept of Fish & Wildlife (ODF&W)	Nancy Taylor Land Use & Waterway Alterations Coordinator 4034 Fairview Industrial DR SE Salem, OR 97302 503-947-6099 nancy.c.taylor@odfw.oregon.gov	Submit by email Allow 4 weeks for review Nancy will forward your review request to the appropriate district biologist. Consultation not needed if there is no ground disturbance and if all work is in an existing footprint (e.g., bathroom remodel).
Dept of Environmental Quality (DEQ)  Northwest Region	Melyssa Graeper 4301 3 <sup>rd</sup> St, Suite 206 Tillamook, OR 97141 503-509-4636 melyssa.graeper@deq.oregon.gov	Submit by email     Allow 4 weeks for review     Serving Clatsop, Columbia, Tillamook, Clackamas, Multnomah, and Washington Counties.
Western Region	Mary Camarata 165 E 7th Ave STE 100 Eugene, OR 97401 541-687-7435 Mary.Camarata@deq.oregon.gov	Submit by email     Allow 4 weeks for review     Serving Yamhill, Polk, Marion, Lincoln, Benton, Linn and Lane Counties.
Western Region	Becky Williams 165 E 7 <sup>th</sup> Ave STE 100 Eugene, OR 97401 503-803-1430 becky.williams@deq.oregon.gov	Submit by email     Allow 4 weeks for review     Serving Douglas, Coos, Curry, Jackson, and Josephine Counties.

- Submit your review requests to State Agencies early.
- State Agencies have
   30 days to respond.
- If they don't
   respond to you, that
   is the same as a "We
   have no comment,"
   response.





# Accessibility for People with Disabilities

- Does Agency have a completed
   ADA Transition Plan
- If not, applicant can complete a site-specific
   Self-Assessment for Existing Facilities
  - Self Assessment tools are included in each Application as a resource.
  - Plan or Checklist does not need to be submitted. Just need your statement confirming it's been completed.







#### Land Use Compatibility Statement (LUCS)

- Land Use/Planning Status (Development and Rehabilitation)
  - Include Construction or Concept plans.
  - List potential **permit** requirements and any issues associated with receiving a permit.
    - Army Corp of Engineers
    - Division of State Lands
    - Building permits
    - Other







### **Acquisition Projects**

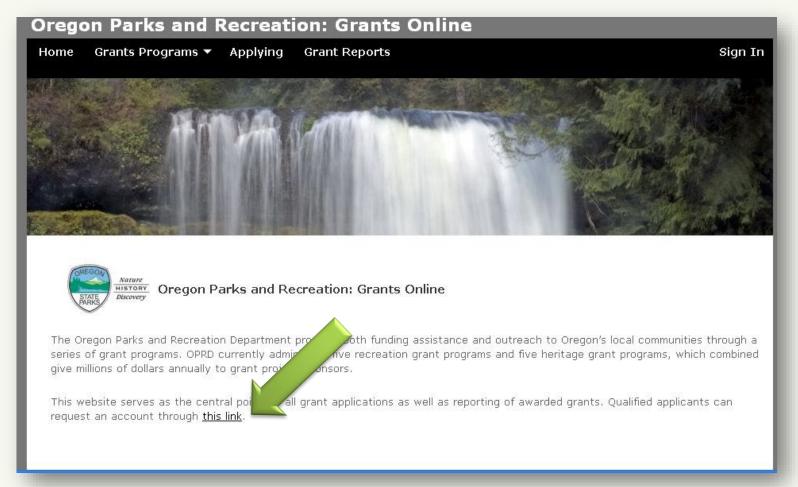
- ☐ Has Appraisal been completed within last 12 months?
- ☐ Has Appraisal Review been completed?
- ☐ Proof of Willing Seller?
- Will Development occur within 2 years of acquisition?
  - ☐ Please submit all documents digitally.
  - ☐ Acquisition Applications will not be reviewed if there is no Appraisal and Appraisal Review.







New online Account



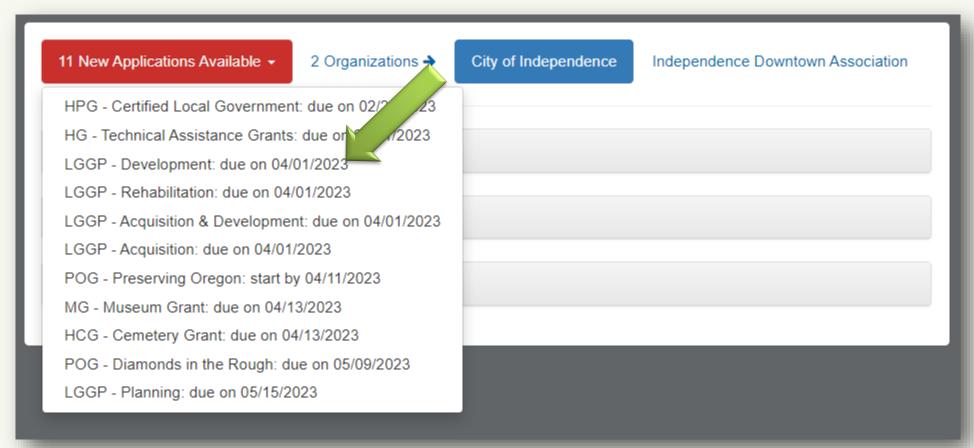










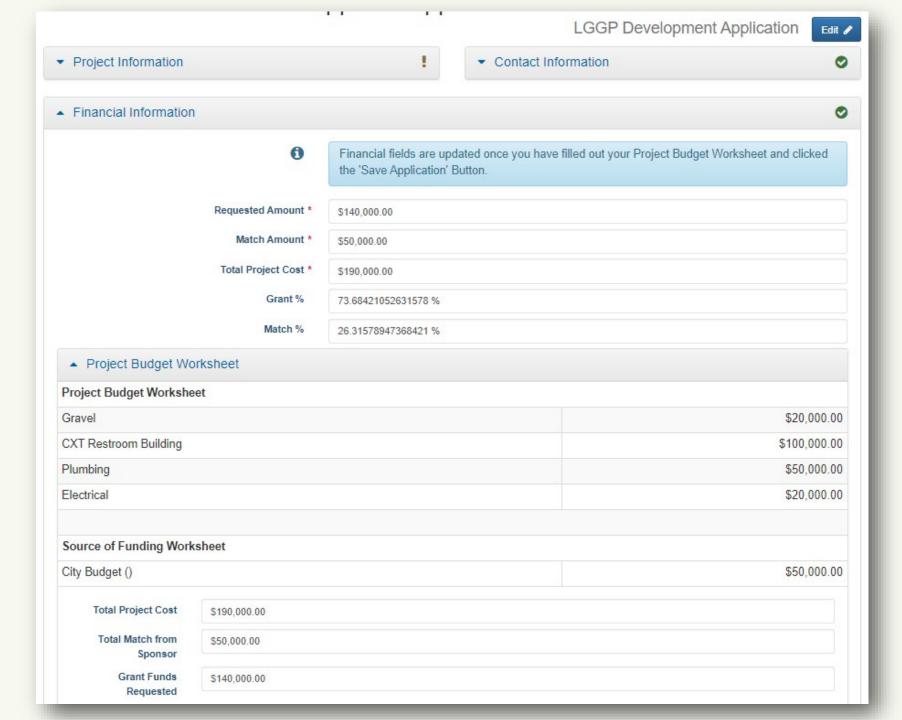






13 N	13 New Applications Available ▼ 1 Organization → OPRD							
▲ 52 Applications								
ID	Project Name	Status	Grant Program	Award Year	Funds Requested			
8919	Mark's COGP Test App #1	Editable	County Opportunity	2023	\$0.00			
8978	Mike's test application	Editable	All-terrain Vehicle	2023	\$5,000.00			
9106	Mike's test LE application	Editable	All-terrain Vehicle	2023	\$0.00			
9280	Mark's 2023 LGGP Test App #1	Editable	Local Government	2023	\$140,000.00			
9299	Deschutes County CLG Project	Ed &	Historic Preservation Grants	2023	\$5,000.00			
9345	Facade restoration of the Jones Building	ıtable	Oregon Main Street Revitalization Grant	2023	\$200,000.00			
9023	This is your new application click here to begin	Pending	Recreation Trails	2022				









# **Project Budget**

- **Develop Sufficient Project Budget** 
  - Don't be too brief, or too detailed.
  - Include sufficient line items to show all major work elements, e.g.
    - Design & Engineering
       Plumbing
    - Earthwork
    - Construction
    - Restroom Building
    - Play Equipment
    - Fall Surfacing

- Electrical
- Irrigation
- Landscaping
- Walkways
- Paving
- Do not include "Contingency" as a line item.





# **Technical Review**







#### **Technical Review**

- □ Is Application Complete
- □ Reasonable Budget
- Appropriate Scope of Work
- □ Are all Attachments Included
- □ Past Grant Performance and Compliance
- ☐ Is Application ready to go to the Advisory Committee





#### **Local Government Advisory Committee**

 Composed of eleven members appointed by the OPRD Director, to serve four year terms, and represent the following:

- Counties west of the Cascades
- Counties east of the Cascades
- Cities over 15,000 population
- Cities under 15,000 population
- People with Disabilities
- Park and Recreation District, METRO or Port District
- Oregon Parks and Recreation Department
- Oregon Bicycle and Pedestrian Advisory Committee
- Public-at-Large (3)







#### **Local Government Advisory Committee**

- Committee typically meets in June or July to hear project presentations for Large grant requests (greater than \$100,000).
- Committee members score each project.
- Committee scores are totaled and averaged to establish a project ranking list.
- "Ranking list" is forwarded to OPRD Commission for review and approval.





#### **Project Presentations**

- Applicants applying for a grant greater than \$100,000 must make a presentation to the Committee.
- Presenters have 20 minutes to make presentation and answer questions. We recommend allowing 7-10 minutes for questions.
- Committee members will have already reviewed each application.
- Power Point is the most common type of presentation
- PowerPoint presentations must be submitted to OPRD in pdf format, one week before the Review / Presentation Meeting.







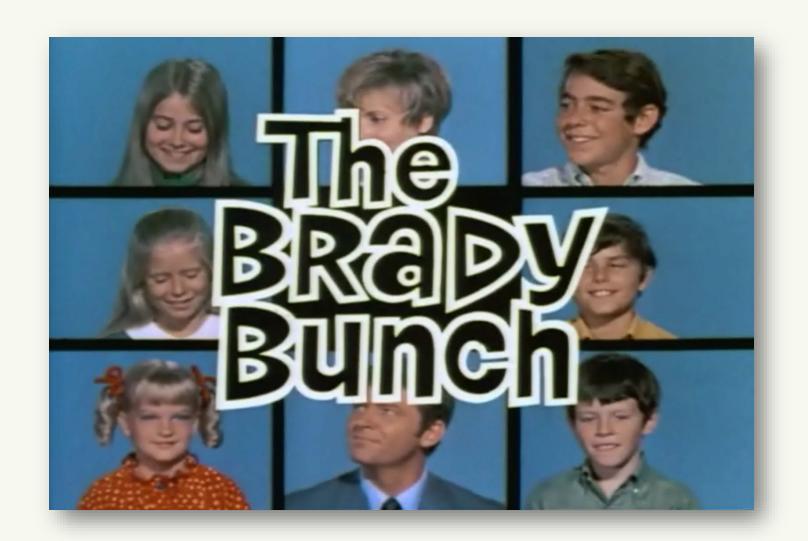
#### **Local Government Advisory Committee - Then**







#### **Local Government Advisory Committee - Now**







#### **OPRD Commission**







# No Project Presentations for . . .

Small Grant Requests –

Requests for \$100,000 or less

- and -

Planning Grant Requests –
 Requests for \$50,000 or less

 Applications reviewed and scored by OPRD Committee







#### **Time Line**

Jan 1 LGGP Cycle Opens, Applications Available

Feb Grant Webinar and Workshop

**Apr 1** Large Grant Applications Due

Apr Large Grant App Technical Review

May 1 Small Grant Applications Due

May 15 Planning Grant Applications Due

Jun-Jul Local Government Advisory Committee

**Meeting – Large Grant Apps** 

Jul-Aug Small Grant and Planning Grant

**Application Review/Scoring by OPRD Staff** 

Sep OPRD Commission review and approval

Oct-Nov Agreements to Grantees for Review and

Signing





#### **Grantee Responsibilities**

DO NOT START Project Work until a
NOTICE TO PROCEED Letter is received.







#### **Grantee Responsibilities**

Once a Project Agreement is awarded . . .

- Submit Quarterly Progress Reports
- Accurate Record Keeping
  - Track all project expenses Assign project a code
  - Track staff time used as Match
  - Volunteer Timesheets
  - Donated Materials and Supplies
  - Donated Equipment
- Request for Reimbursement
  - Include copies of all project bills/invoices
  - Include <u>confirmation</u> that all project bills have indeed been paid Accounts Paid Report, or copies of canceled payment checks with account numbers blocked out.

(Think like an Auditor)





### **Grantee Responsibilities**

- Complete the project within project period, usually 2 years.
- Amendments/extensions are possible on a case by case basis.
- Project area and/or facility must meet ADA requirements.
- Plan for Staff transitions





Post an acknowledgement sign at project site.









#### **Project Sponsor Responsibilities**

- Park and recreation areas and facilities <u>developed</u> with Local Government grant assistance must be dedicated for park and recreation purposes for a minimum of **25 years**.
- Park and recreation areas and facilities <u>acquired</u> with Local Government grant assistance must be dedicated for park and recreation purposes in **perpetuity**.
  - *Notice of Grant* must be recorded with the County.
- **Conversion** The act of "converting" LGGP funded property or facilities out of public outdoor recreation use.
  - Converted property must be replaced





# Questions?



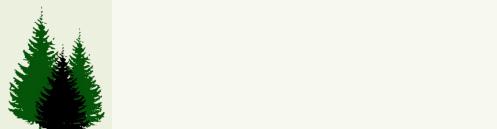
Oregon Parks and Recreation Department
725 Summer St. NE, Suite C
Salem Oregon 97301





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- Website
- OPRDGrants.org
- Oregon.gov/oprd



Thanks for Attending!



# Seriously . . . this is the end.

