North Dakota Parks and Recreation Department
Recreation Division – 701-328-5357 – parkrec@nd.gov

Recreational Trails Program(RTP) Grant Application

Recreational Trail Program (RTP) grants are available to the State of North Dakota, political subdivisions, and nonprofit organizations in order to assist in the development, maintenance, or rehabilitation of recreational trails. The RTP is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The program is administered by the Recreation Division of the North Dakota Parks and Recreation Department (NDPRD).

Project proposals must be approved at the state and federal levels. A Recreational Trails Program Advisory Committee (RTPAC) made up of private, state, and federal individuals evaluates and ranks the projects. Projects selected at the state level are submitted to the FHWA for final review and approval.

RTP grants reimburse up to 80 percent of the cost for development, maintenance, or rehabilitation of recreational trails. Engineering fees exceeding more than 20% of total project cost are not eligible for reimbursement. Project sponsors cannot be reimbursed for funds that are incurred before an application is approved and a local grant agreement is signed.

The application cycle is open from December 1, 2015 to January 29, 2016 at 1:00 P.M. CST.

Date: 01/25/16

CONTACT INFORMATION

Project Sponsor: Devils Lake Park Board/City of DevilsLake
(Must be political subdivision)
Project Name: Devils Lake Bike Path Restoration Project

Primary Contact

Name:	Terry Wallace
Title:	Supt. of Parks & Recreation
Address:	PO Box 446
City, State, Zip:	Devils Lake, ND 58301
E-Mail:	twallacedlpb@gondtc.com
Phone:	701-739-7703
County:	Ramsey

Alternate Contact

Name:	Mike Grafsgaard
Title:	City Engineer
Address:	PO Box 1048
City, State, Zip:	Devils Lake, ND 58301
E-Mail:	mikeg@dvlnd.com
Phone:	701-662-7614
County:	Ramsey

REIMBURSEMENT CONTACT INFORMATION

Name and address for where reimbursement payments should be sent to.
If same as Primary/Alternate Contact, please state "Same as Primary OR Same as Alternate Contact"

Same as Primary If not, please fill out below.

Reimbursement Contact

Name:	Terry Wallace
Title:	Supt. of Parks & Recreation
Address:	PO Box 446
City, State, Zip:	Devils Lake, ND 58301
E-Mail:	twallacedlpb@gondtc.com
Phone:	701-739-7703
County:	Ramsey

Estimated Start Date: May 15, 2017 Estimated Completion Date: May 26, 2017
(Grant recipients have 18 months to complete projects)

*All RTP projects must meet accessibility guidelines in compliance with the Americans with Disabilities Act of 1990, Section 504 of the Rehabilitation Act of 1973 and the Architectural Barriers Act. For more information refer to the U.S. Access Board at www.access-board.gov. Look for the Reg Neg Committee 1999 Report: Accessibility Guidelines for Outdoor Developed Areas.

Does the proposed project meet requirements of the American with Disabilities Act and Architectural Barriers Act? Yes

Briefly Explain.

The entire existing bike path meets all requirements of the American with Disabilities Act and Architectural Barriers Act.

Do you have an established Title VI program? ☑ Yes ☐ No
"http://www.fhwa.dot.gov/civilrights/programs/tvichecklist.cfm"

PROJECT LOCATION

Property Name:
Ruger Park, Sweetwater School, North Dakota School for the Deaf and Prairie View School properties.

Physical Address: 1208 5th Ave NE, Devils Lake, ND 58301
County: Ramsy
Legal Description: NE 1/4 NE1/4, 154-64 N1/2 NW 1/4 35 154-64
Township: 154 Range: 64 Section: 34
Latitude (in decimal degrees): example: 46.785690 48.12043
Longitude (in decimal degrees): example: -100.622172 98.853056

*Please use **Google Maps** to find your latitude and longitude.*

PROJECT INFORMATION

1. Based on the State Comprehensive Outdoor Recreation Plan (SCORP), please identify the following: "http://www.parkrec.nd.gov/information/department/attachments/scorp-2013-2017.pdf"

Region 3

☑ Primary: ☐ Secondary: ☐ Tertiary:

2. Is the scope of the project:

☐ Construction of New Recreation Trails *Number of miles
☑ Restoration of Existing Trails *Number of miles 3.7
☐ Trail Extension *Number of miles
☐ Purchase and Lease of Recreational Trail Construction and Maintenance Equipment
☐ Development and Rehabilitation Trailhead Facilities and Trail Linkages
☐ Land Acquisition/Easements
☐ Trail Accessibility Assesment

*Based on the above checked box, the total mileage of your trail is now: 9.5

3. Check all uses the project impacts:

☑ Walking/Hiking ☑ Cross-Country Skiing ☐ ATV Riding
☑ Bicycling ☑ In-Line Skating ☐ Off-Road Motorcycling
☐ Horseback Riding ☐ Snowmobiling ☑ Other

4. Classification of Land:

☐ State
☐ Federal
☑ Local
☐ Private

Who holds the title to the project land?

The title for the portions of our trail system that is planned for restoration is held by 4 different entities. 1)Devils Lake Park Board, 2) Devils Lake Public Schools, 3) North Dakota School for the Deaf/State of ND, 4) City of Devils Lake

5. Does any of the project fall within a federal highway right-of-way? ☑ Yes ☐ No

"http://www.parkrec.nd.gov/recreation/grants/rtp/rtpprojectselection.html", click on North Dakota National Highway System Map.

6. Does your project take place within the jurisdiction of one of the three Metropolitan Planning Organizations (MPO): Bismarck-Mandan, Fargo, or Grand Forks? If yes, which one?

☐ Bismarck-Mandan
☐ Fargo
☐ Grand Forks
☐ No, this project is not within an MPO

Has your project received approval from the MPO? Yes ☐ No ☑

BUDGET INFORMATION

Total project cost: $50,000.00

Total grant amount requested: $40,000.00

Would partial funding affect the completion of the grant? Yes ☑ No ☐

If yes, briefly explain.

Partial funding would effect how much of the project we would complete. If we were not awarded the entire project grant request, we would still continue with the project and complete project in phases with the Ruger Park trail completed first, the Sweetwater School trail completed second and ND School for the Deaf trail completed third and Prairie View trail completed last.

BUDGET INFORMATION WORKSHEET

Total Project Cost	$50,000.00	
Total Grant Amount Requested	$40,000.00	
Cost Category	**Amount**	
Land, structures, rights-of-ways, etc.		
Relocation expenses and payments		
Architectural and engineering fees		
Demolition and removal		
Construction		
Equipment		
Materials		
Miscellaneous	$2,900.00	
Crack Sealing of the trail	$15,000.00	
Seal coating of the designated areas	$32,100.00	
TOTAL	$50,000.00	
Matching Funds		
Source	**Amount**	**Description**
Cash Match	$10,000.00	DL Park Board, City of DL, DL High Schoo
Documentation of Donated Equipment Value, SFN 59169		
Documentation of Donated Labor, SFN 59170		
Documentation of Force Account Labor, SFN 59171		
Documentation of Donated Material, SFN 59172		
TOTAL MATCHING FUNDS	$10,000.00	

*** Total project cost will need to be submitted upon completion of project.**

Requirement and Evaluation Criterion:

Each application must address each of the following requirements in the order they appear below:

1. A project description sufficient to understand the project. Indicate prominently whether this is primarily construction of new recreation trails; restoration of existing trails; development and rehabilitation of trailside and trailhead facilities and trail linkages; purchase and lease of recreational trail construction and maintenance equipment; land acquisition/ easements; or trail accessibility assessment. Please explain if the application is for one or more phases of a multi-phase project.

This project is a trail restoration project for the about 3.7 miles of our existing trails system in the City of Devils Lake. The first trail that was constructed in 1996 in Ruger Park is 20 years old and has been seal coated once about 8 years ago but has some major cracks that need repairing as well as another seal coat. The trail that goes through Sweetwater School property and ND School for the Deaf are about 15 years old and this portion of the trail has also had one seal coat but also needs some crack repair work and needs to be seal coated also. The trail that surrounds Prairie View school is about 5 years old but has never had a seal coat. This project would include crack repair to these portions of our city trail system although the Prairie View trail does not have any cracking issues. The entire 3.7 miles that is hi-lited on the map would be seal coated with a coal tar emulsion. The completed project would restore the trails to a new look and address the many cracks that have evolved throughout the past number of years.

2. Clearly defined goals for the project (with a delineation of which user groups would benefit from the project).

The goal of this project would be to upgrade the selected portions of our city trail system to a more usable trail that can be enjoyed by walkers, roller bladers and bikers. The cracks are getting to the point that they are unsafe and need to be repaired. This bike path system is highly used year around by our citizens for walking, rollerblading and biking. There are also many charity walks, competitive races and other events held on these paths throughout the year. This trail system is kept open year around and has an unbelievable amount of usage year around.

We would like to continue to provide a safe, smooth and usable trail for our citizens to enjoy for years to come. This requires continued maintenance and upgrades as needed. The Devils Lake Park Board, City of Devils Lake and Devils Lake Public Schools have all worked together to maintain these trails and are willing to work together to come up with the matching funds along with the anticipated grant to complete this project for our community.

3. Costs associated with the project (with estimates of the following components: material/service purchases including hardware, paint, lumber, sand/gravel concrete, landscape materials, signs, design/engineering services, contractor services, equipment rates, equipment costs, and land lease payments). Please reference budget information worksheet, as necessary.

The project would be completed by a contractor who would first repair all cracks throughout the trail system in the designated areas on the attached plan map. Once all the crack repairs are completed the contractor would then completely clean the trail and then apply 2 coats of sealer with a Pitch Black Tritan Seal Supreme. Once these two procedures are complete the trail will look almost like a new trail. We will replace some old signs and complete some landscaping once the contractor is done with the project.

4. Evidence of local/area support (council resolutions, minutes of public meetings, letters of support, etc.). Evidence of MPO support must be included if applicable.

We have been working with the Devils Lake City Engineer to upgrade this path the last couple of years but with our budgets so tight we have been unable to complete this much needed project. We have met with the Devils Lake High School, City of Devils Lake and Devils Lake Park Board Commissioners are all are in favor of completing this project if we can get the grant dollars. The match dollars required would be split between the 3 entities.

As stated earlier, this is a highly used walking path for the public and the public is extremely happy with our trail system. However, with the high usage of these trails and the age of some of the trail system, the time has come for a major upgrade. Once this project is completed we are confident that this trail will not require much further maintenance with the exception of regular annual maintenance for at least 10 years.

5. Availability/access to 20% match for eligible elements of the project proposal. Matching funds must not be from other federal sources such as Transportation Enhancement (TE) or Transportation Alternatives Program (TAP) through the Department of Transportation. A resolution from the sponsor of the project regarding the availability of funds will be required prior to any award of a grant.

As stated above, the City of Devils Lake, the Devils Lake Park Board and the Devils Lake High School have all agreed that this is a very needed upgrade and all 3 entities have agreed to share in the 20% match that is required with the grant.

6. Evidence of applicant capability to carry out project. For development projects, applicant capability to operate, maintain, and protect trail and facilities when completed).

The City of Devils Lake and Devils Lake Park Board have worked very closely together to complete the trail system throughout the City and we have had no problem completing these projects. The City Engineer and Supt. of Parks & Recreation have a very good relationship and we also have great support from the Devils Lake City Commission and the Devils Lake Park Board Commissioners.

The City of Devils Lake Public Works Department, the Devils Lake Park District maintenance department and the Devils Lake High School Director of Grounds have worked together very well over the years to maintain this trail system throughout the year including the winter months. The entire trail system is kept open year around and this would not be possible without the cooperation of these three groups.

7. Site and project quality: consideration of the needs of the intended trail user group(s); aesthetic quality of the trail location; appropriateness of the trail for the intended or existing uses; clarity, detail, and quality of project plan/design; quality of existing development (if any) on site or in corridor; attention to safety, accessibility and health considerations.

Since this project is the restoration of our existing trail system all the above issues have been addressed when the trail system was constructed. We are very happy with our entire trail system that connects the entire City of Devils Lake from north to south and east to west. No citizens have to walk more than about 6 blocks to get connected to the trail system which then connects them to the entire City.

8. Public need for and benefit of project: safety concerns, urgency of action, potential to lose the opportunity, number of people who would benefit from the project when compared to cost. Why should this project be funded? How many people could be expected to use the trail over the course of the year as a result of funding the project?

As stated earlier, this trail system is extremely popular and highly used by the entire community year around. We feel this trail system has led to healthier living as we continue to see more and more people using these trails for their daily exercise. These trails are used the entire year including the winter and are fully maintained year around. With the Ruger Park part of the trail being 20 years old the cracks are starting to get to the point of being a safety concern especially for roller bladers and bikers. Also, some of the other areas of the trail system that have been completed in the last 10 years have never had a seal coat.

We have not received funding from the RTP program for a number of years and we need to upgrade this trail system to prolong its life and make it a great amenity for our citizens.

9. Attention to the potential environmental impact of the project and efforts to mitigate adverse effects: Possible areas of consideration include but are not limited to: noise, odors, dust, surface erosion, fish and wildlife populations, damage to wetlands, or other ecologically sensitive natural resources or historical/archeological remains. All applications are subject to review by the State Historical Society. If sponsor has a recent cultural review letter or document, please include with the application attachments.

This project has no negative impacts to the environment and has met all wetland obligations, environmental issues and other ecological concerns.

10. Impact on adjoining landowners in the vicinity of the project: Identify adverse impacts that might be realized as a result of completing the project, and how the project design attempts to mitigate adverse impacts. How might the project improve conditions for adjacent landowners?

There will be no impact on adjoining landowners with the completion of this project. For the most part, this trail system does not directly pass by any homeowners since most of the trail system go through parks, school district land and next to major highways and streets.

This project will help local adjacent land owners by not only providing them with a very nice exercise option but also increase the value of their property when you have amenities like a walking trail in close proximity to their property.

***Addressing a couple of the Attachment items below:

1) Warranty Deed
I believe the ND Parks & Recreation has a copy of the deed for Ruger Park and possibly for Devils Lake School District Land and State of ND land for the area that the trails run through at ND School for the Deaf. If you need a copy of these Deeds we will gladly supply you a copy.

2) Assurances/leases
Since this land the trails pass through is either Park District land, School District land, City of Devils Lake land or State of North Dakota land, it all is land for public use.

3) Cultural Review Letters
Since we have had other grant projects through the ND Parks & Recreation, I believe you have cultural review letters or documents on file. If not, we will complete whatever forms need to be done.

ATTACHMENTS

* A legible copy of the Warranty Deed (project sponsor must have clear title to the project lands through Warranty Deed).
* Project location map. NOTE: Map should be an aerial view that allows project site and its location to be easily identified. Include street names, entrance site, marked trail and mile markers (use Google Maps).
* Site Development Plans.
* Written assurances/leases that confirm the project will be open for public use.
* If applicable, recent past cultural review letters or documents.

Certifications Regarding Debarment, Suspension and Other Responsibility Matters, Drug-Free Workplace Requirements and Lobbying

Persons submitting this form should refer to the regulations referenced below for complete instructions:

Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions – The prospective primary participant further agrees by submitting this proposal that it will include the clause titles, "Certification Regarding Debarment, Suspension, Ineligibility and voluntary Exclusion – Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. See below for language to be used; use this form for certification and sign; Certification Regarding Drug- Free Workplace Requirements-Alternate I. (Grantees Other Than Individuals) and Alternate II. (Grantees Who are Individuals) – (See Appendix C of Subpart D of 43 CFR Part 12)

Checking the boxes on this form and submitting it provides for compliance with certification requirements under 43 CFR Parts 12 and 18. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the funding agency determines to award the covered transaction, grant, cooperative agreement or loan.

PART A: Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions

☑ CHECK IF THIS CERTIFICATION IS FOR A PRIMARY COVERED TRANSACTION AND IS APPLICABLE.

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
    1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
    2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
    3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
    4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Part B: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

☐ CHECK IF THIS CERTIFICATION IS FOR A LOWER TIER COVERED TRANSACTION AND IS APPLICABLE.

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Part C: Certification Regarding Drug-Free Workplace Requirements

☑ CHECK IF THIS CERTIFICATION IS FOR AN APPLICANT WHO IS NOT AN INDIVIDUAL

Alternate I. (Grantees Other Than Individuals)

1. The grantee certifies that it will or continue to provide a drug-free workplace by:
    1. (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
    2. (b) Establishing an ongoing drug-free awareness program to inform employees about-
        1. The dangers of drug abuse in the workplace;
        2. The grantee's policy of maintaining a drug-free workplace;
        3. Any available drug counseling, rehabilitation, and employee assistance programs; and
        4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
    3. (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
    4. (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will –
        1. Abide by the terms of the statement; and
        2. Notify the employer in writing of his or her conviction for a violation of a criminal drug statue occurring in the workplace no later than five calendar days after such conviction;
    5. (e) Notifying the agency in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification numbers (s) of each affected grant;
    6. (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—
        1. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
        2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
    7. (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a),(b),(c),(d),(e) and (f).
2. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code)

Address Line 1:	
Address Line 2:	
City:	
State:	
Zip:	

☐ Check if there are workplaces on file that are not identified here

Part D: Certification Regarding Drug-Free Workplace Requirements

☐ CHECK IF THIS CERTIFICATION IS FOR AN APPLICANT WHO IS AN INDIVIDUAL

Alternate II. (Grantees Who Are Individuals)

1. The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant;
2. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to the grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number (s) of each affected grant.

Part E: Certification Regarding Lobbying
Certification for Contracts, Grants, Loans, and Cooperative

☐ CHECK IF CERTIFICATION IS FOR THE AWARD OF ANY OF THE FOLLOWING AND THE AMOUNT EXCEEDS $100,000: A FEDERAL GRANT OR COOPERATIVE AGREEMENT; SUBCONTRACT, OR SUBGRANT UNDER THE GRANT OR COOPERATIVE AGREEMENT.

☐ CHECK IF CERTIFICATION IS FOR THE AWARD OF A FEDERAL LOAN EXCEEDING THE AMOUNT OF $150,000, OR A SUBGRANT OR SUBCONTRACT EXCEEDING $100,000, UNDER THE LOAN

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, load, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered unto. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to tile the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

As the authorized certifying official, I hereby certify that the above specified certifications are true and that all information in this application is accurate to the best of my knowledge:

Terry Wallace	Supt. of Parks & Recreation
Responsible Official's Signature	**Responsible Official's Title**
Devils Lake Park Board	January 27, 2016
Political Subdivision (Project Sponsor)	**Date**

Please submit one electronic copy by 1:00 P.M. CST on January 29, 2016 to:

Electronic Copy: Press to submit by e-mail

If you have any questions, please contact Kevin Stankiewicz at 701-328-5364 or kstankiewicz@nd.gov

ATTACHMENTS

* A legible copy of the Warranty Deed (project sponsor must have clear title to the project lands through Warranty Deed).
* Project location map. NOTE: Map should be an aerial view that allows project site and its location to be easily identified. Include street names, entrance site, marked trail and mile markers (use Google Maps).
* Site Development Plans.
* Written assurances/leases that confirm the project will be open for public use.
* If applicable, recent past cultural review letters or documents.
* If applicable, written confirmation of MPO approval.

To attach documents to this file, here is how to do it!

With this document open, click on View, then go down to Comment, and go over to Annotations. The Annotations will open up on the right hand side. Click on the Paperclip Picture. Then left click below somewhere on this page and a Tack Pin will show up. Left click and the "Add Attachment" window will open up and here is where you will locate the file you would like to attach to this document. Double click on the file. A File Attachment Properties will pop up. Leave the appearance as a Blue Paperclip and click OK. To add another document, repeat this process.

When finished filling out form and attaching documents, please click on the gray "Press to submit by e-mail" button above.