Appendix B – Adoption Documentation
COMMUNITY PARK, RECREATION, OPEN SPACE, AND GREENWAY PLAN CERTIFICATION CHECKLIST

By Authority of Parts 19, 703 and 716 of Act 451, P.A. 1994, as amended, submission of this information is required for eligibility to apply for grants.

INSTRUCTIONS: Complete, obtain certification signatures and submit this checklist with a locally adopted recreation plan.

All recreation plans are required to meet the content and local approval standards listed in this checklist and as outlined in the Guidelines for the Development of Community Park, Recreation, Open Space and Greenway Plans provided by the Michigan Department of Natural Resources (DNR). To be eligible for grant consideration, plans must be submitted to the DNR prior to the grant application deadline with a completed checklist that has been signed by an authorized official(s) of the local unit of government(s) submitting the plan.

PLAN INFORMATION

Name of Plan:

List the community names (including school districts) covered by the plan

<table>
<thead>
<tr>
<th>County</th>
<th>Month and year plan adopted by the community’s governing body</th>
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PLAN CONTENT

INSTRUCTIONS: Please check each box to certify that the listed information is included in the final plan.

☐ 1. COMMUNITY DESCRIPTION

☐ 2. ADMINISTRATIVE STRUCTURE

☐ Roles of Commission(s) or Advisory Board(s)
☐ Department, Authority and/or Staff Description and Organizational Chart
☐ Annual and Projected Budgets for Operations, Maintenance, Capital Improvements and Recreation
☐ Programming
☐ Current Funding Sources
☐ Role of Volunteers
☐ Relationship(s) with School Districts, Other Public Agencies or Private Organizations

Regional Authorities or Trailway Commissions Only
☐ Description of the Relationship between the Authority or Commission and the Recreation Departments of Participating Communities
☐ Articles of Incorporation

☐ 3. RECREATION INVENTORY

☐ Description of Methods Used to Conduct the Inventory
☐ Inventory of all Community Owned Parks and Recreation Facilities
☐ Location Maps (site development plans recommended but not required)
☐ Accessibility Assessment
☐ Status Report for all Grant-Assisted Parks and Recreation Facilities

☐ 4. RESOURCE INVENTORY (OPTIONAL)

☐ 5. DESCRIPTION OF THE PLANNING PROCESS
6. DESCRIPTION OF THE PUBLIC INPUT PROCESS

- Description of the Method(s) Used to Solicit Public Input Before or During Preparation of the Plan, Including a Copy of the Survey or Meeting Agenda and a Summary of the Responses Received
- Copy of the Notice of the Availability of the Draft Plan for Public Review and Comment
  
<table>
<thead>
<tr>
<th>Date of the Notice</th>
<th>Type of Notice</th>
<th>Plan Location</th>
<th>Duration of Draft Plan Public Review Period (Must be at Least 30 Days)</th>
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- Copy of the Notice for the Public Meeting Held after the One Month Public Review Period and Before the Plan’s Adoption by the Governing Body(ies)
  
<table>
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<tr>
<th>Date of Notice</th>
<th>Name of Newspaper</th>
<th>Date of Meeting</th>
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7. GOALS AND OBJECTIVES

8. ACTION PROGRAM

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**PLAN ADOPTION DOCUMENTATION**

Plans **must** be adopted by the highest level governing body (i.e., city council, county commission, township board). If planning is the responsibility of a Planning Commission, Park and Recreation Commission, Recreation Advisory Board or other local Board or Commission, the plan should **also** include a resolution from the Board or Commission recommending adoption of the plan by the governing body.

The local unit of government must submit the final plan to both the County and Regional Planning Agency for their information. Documentation that this was done must be submitted with the plan to the DNR.

Items 1, 3 and 4 below are **required** and must be included in the plan.

**APPROVAL DOCUMENTATION:** For multi-jurisdictional plans, each local unit of government must pass a resolution adopting the plan. Prepare and attach a separate page for each unit of government included in the plan.

- 1. Official resolution of adoption by the governing body dated: ________________________________
- 2. Official resolution of the ________________________________ Commission or Board, recommending adoption of the plan by the governing body, dated: ________________________________
- 3. Copy of letter transmitting adopted plan to County Planning Agency dated: __________________
- 4. Copy of letter transmitting adopted plan to Regional Planning Agency dated: __________________

**OVERALL CERTIFICATION**

**NOTE:** For multi-jurisdictional plans, Overall Certification must include the signature of each local unit of government. Prepare and attach a separate signature page for each unit of government included in the plan.

I hereby certify that the recreation plan for ________________________________ (Local Unit of Government) includes the required content, as indicated above and as set forth by the DNR.

Authorized Official for the Local Unit of Government  Date

This completed checklist must be signed and submitted with a locally adopted recreation plan to:

**GRANTS MANAGEMENT**
**MICHIGAN DEPARTMENT OF NATURAL RESOURCES**
**PO BOX 30425**
**LANSING, MI 48909-7925**

**DNR USE ONLY - APPROVAL**

The recreation plan is approved by the DNR and the community (ies) covered by the plan, as listed on page 1 of this checklist is/are eligible to apply for recreation grants through ________________________________

By: ________________________________  Date: ________________________________

Grants Management  Date