

IMPLEMENTATION GRANT AGREEMENT

Town of Wadesboro hereby acknowledges and accepts the terms and conditions described herein of Carolina Thread Trail Implementation Grant 2018-9 in the amount of \$20,000 as approved by the Carolina Thread Trail Governing Board on May 15, 2018.

Acceptance of this grant, as evidenced by the authorized signature of this Grant Agreement, signifies that the Town of Wadesboro is a local government entity or non-profit Section 501(c)(3) organization. Its federal tax identification number is 56-6001358.

Grant Purpose: To design a corridor plan for the extension of the Wadesboro Greenway.

The Grant Recipient will use the funds for the purposes described herein and understands that any alternative use of grant funds must be authorized in advance in writing by the Carolina Thread Trail.

Disbursement of Grant Proceeds: Grant proceeds will be sent by check to the Grant Recipient Point of Contact at the address listed below within 30 days of execution of this Agreement.

Project Timetable: The project funded by the grant shall be completed within 2 year of this grant award. Any requests to extend this time period shall be submitted in writing to the Carolina Thread Trail Grants Administrator no less than 60 days prior to the original project completion deadline.

Grant Recipient Responsibilities: The Grant Recipient is responsible for administering the grant by receiving the grant funds, disbursing funds to project vendors and partners and submitting required grant reports (see below). The Carolina Thread Trail will not be responsible for any agreements between the Grant Recipient and any project vendors. The Grant Recipient will serve as an active member of the project team leading the trail implementation. Additionally, any remaining and unused funds shall be returned to the Carolina Thread Trail.

Reporting Requirements: If the project is not complete within the first year, the Grant Recipient shall submit an interim progress report by July, 30 2019 providing a description of project activities, accomplishments and any setbacks encountered. The report shall also include an updated summary of funds expended, a budget for completion, and a description of actual and prospective funding sources (see Exhibit A). A final report shall be submitted within 60 days of project completion, but no later than July 30, 2020, outlining the outcome of the project and a final accounting of funds expended (see Exhibit B). The Carolina Thread Trail reserves the right to conduct an independent evaluation of the progress of the project and all expenditures. The Grant Recipient will cooperate fully by providing information requested.

Project Requirements: Funding for trail construction must be used on land that has been acquired from willing landowners. Funding from this grant may not be used for any

ATTACHMENT B
JULY 9, 2018 MINUTES

construction related documents or actual trail construction on land that has been acquired through condemnation. If funds are used in an unauthorized manner, all grant funds must be returned to the Carolina Thread Trail.

Funding for land acquisition must be used for properties from willing landowners. Funding from this grant may not be used for any transaction on land that has been acquired through condemnation. If funds are used in an unauthorized manner, all grant funds must be returned to the Carolina Thread Trail.

Post-Construction Requirements:

- a. **Public Access** All trails designed or constructed with grant funding from the Carolina Thread Trail are required to be accessible to the general public. Should, at a future date, the trail become unavailable for public access, the Grant Recipient is required to return the amount of the grant to the Carolina Thread Trail.
- b. **Maintenance** The Grant Recipient and project partners must establish a viable plan for maintaining constructed trails and ensure that the maintenance plan is implemented post-construction. Should, at a future date, the trail become unavailable for public access due to the trail not being properly maintained, the Grant Recipient is required to return the amount of the grant to the Carolina Thread Trail.
- c. Signage Segments of trail designated as Thread Trail shall be marked as such utilizing signage standards provided by the Carolina Thread Trail. Construction budgets should include provisions for Thread Trail signage. Please consult your Community Coordinator for signage standards and information regarding sign procurement.

Public Relations and Communications Considerations for your Grant Award: It is encouraged that the grant recipient, within 60 days of receiving notification of the grant award, sends a press release announcing the grant award to the recipient's local news media affiliates and project partners. The grant recipient is also encouraged, within 60 days of receiving notification of the grant award, to announce the grant award in at least two of the recipient's available publications and publicity materials, including, but not limited to: press releases, enewsletters or e-alerts, printed newsletters, website articles or posts, social media posts, photograph captions/social posts, email communications, broadcast interviews, newspaper articles, event or meeting posters/flyers/direct mail, advertisements, etc.

After the 60 day announcement period, the grant recipient is encouraged to reference the Carolina Thread Trail as a funding partner in ongoing publicity efforts regarding the project in which the funds were awarded to.

Indemnification: The Carolina Thread Trail is not responsible for any actions of the Grant Recipient, and furthermore, to the extent permitted by law, the Grant Recipient agrees to indemnify, defend and hold harmless the Carolina Thread Trail, Catawba Lands Conservancy, and their agents and employees from any liability, loss, cost, injury, damage or other expense that may be incurred by the Grant Recipient or claimed by any third person against it as a result of funding of the project or any action or non-action taken in connection with the project.

Point of Contact: Grant Recipient:

Ray Allen, Interim Town Manager Town of Wadesboro P.O. Box 697, Wadesboro, NC 28170

Email Address:

wadesboromanager@windstream.net

Telephone:

704-694-5171

Carolina Thread Trail:

Robin Buckler, Finance Director Catawba Lands Conservancy 4530 Park Road, Suite 420 Charlotte, NC 28209

Phone: 704.342.3330 Fax: 704.342.3340

Email: Robin@catawbalands.org

| Agreed to this $g+h$ day of J_0/y , 2018. |
|---|
| By: Bril Thacker Title: Mayor |
| State: North Carolina County: Anson I, Cynthia A Pope, a Notary Public for said County and State, do hereby certify that Thacker personally appeared before me on this the 9th day of July , 20/8, and acknowledged the due execution of the foregoing instrument. |
| Witness my hand and official seal, this the $\frac{G^{4}}{}$ day of $\frac{Tuly}{}$, 20 $\frac{N}{}$. |
| Name: Bill Thacker / Cythia A Pope Notary Public |
| My commission expires May 21, 2022 SEAL WINTHIA A. S. S. SEAL WINTHIA A. S. |

| Carolina Thread Trail |
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| By: |
| State: |
| Name: While Alpho Hales |
| Notary Public |
| My commission expires / 2 / 8 - 18 Mg AND SEAL |
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Interim Implementation Grant Progress Report

| GI | 'ant # |
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| Gı | ant Recipient |
| In | terim Report covers the period from to |
| 1. | Please summarize your primary project activities for the period covered by this report. Include a description of accomplishments and setbacks. How have you addressed any setbacks you have encountered?(500 words or less) |
| 2. | Are you on track to accomplish the grant purpose described in your application and Grant Agreement? If not, please explain. Include a discussion of any required adjustments to the anticipated timetable. |
| 3∙ | Please provide an updated list of funding sources, noting the source, amount of funding and whether or not it has been received/approved. For prospective funding sources, please note the status. |
| 1. | Please complete the attached budget worksheet. |



IMPLEMENTATION GRANT INTERIM REPORT BUDGET WORKSHEET

| For period from _ | to |
|-------------------|----|
|-------------------|----|

| Interim Project Expense Report | | | | |
|--------------------------------|--------------|---------------|-----------------|-----------------------------|
| Itemized Expenses | Thread Grant | Other Funding | Original Budget | Project Expenses to date |
| | \$ | \$ | | \$ |
| | | | | |
| | | | | |
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| TOTALS | \$ | \$ | \$ | \$ |



Final Implementation Grant Report

| Gı | ant # |
|----|--|
| Gı | eant Recipient |
| Co | overs the period from to |
| 1. | Please summarize your primary project activities and the outcome of your efforts. Include a description of accomplishments and setbacks. How did you address any setbacks you encountered? Did you accomplish the grant purpose described in your application and Grant Agreement? (500 words or less) |
| 2. | Please provide an updated list of funding sources, noting the source and amount of funding. |
| 3. | Please complete the attached budget worksheet for the appropriate grant type (Corridor Design, Land Acquisition, Construction). Attach all invoices associated with grant expenditures. |
| 4. | For Corridor Design Grants, please provide a copy of design documents. |
| 5. | For Land Acquisition Grants, please provide a copy of the deed. |
| 6. | For Construction Grants, please provide a description of the completed trail and digital images. |



IMPLEMENTATION GRANT BUDGET WORKSHEET

| For period from | to | |
|-----------------|----|--|
|-----------------|----|--|

| Corridor Design | | | 6 | |
|--------------------|--------------|----------------|--------------------|----------------------------------|
| | Thread Grant | Other Funding* | Final Project Cost | Original Budgeted Project Cost** |
| Design Cost | | | | |
| Landowner Outreach | | | | |
| Public Outreach | | | | |
| Other | | | | |
| | | | | |
| | | | | |
| TOTALS | | | | |

Please attach all invoices associated with Thread Grant expenditures.

- * List other funding sources with amounts.
- **Please attach a description of significant variances to the original budget.



IMPLEMENTATION GRANT BUDGET WORKSHEET

| For period from | om | to | |
|-----------------|----|----|--|
| | | | |

| Land Acquisition | | | | |
|------------------------------|--------------|----------------|--------------------|-------------------------------------|
| | Thread Grant | Other Funding* | Final Project Cost | Original Budgeted Project Cost** |
| Property Acquisition | | | | |
| Appraisal(s) | | | | |
| Surveys & Legal Descriptions | | | | , |
| Environmental Studies | 9 | | | |
| Baseline Documentation | | | | |
| Fees, Taxes and Insurance | | | | |
| Stewardship Expenses | | | | |
| Other | | | | |
| | | _ | | |
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| | 4 / | | | |
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Please attach all invoices associated with Thread Grant expenditures.

- * List other funding sources with amounts.
- **Please attach a description of significant variances to the original budget.



IMPLEMENTATION GRANT BUDGET WORKSHEET

| For period from | to |
|-----------------|----|
|-----------------|----|

| Construction | | : | 1 | |
|-----------------------|---|----------------|--------------------|----------------------------------|
| | Thread Grant | Other Funding* | Final Project Cost | Original Budgeted Project Cost** |
| Construction Drawings | | | | |
| Permit Acquisition | | | | |
| Site Preparation | | | | |
| Trail Construction | | | | |
| Amenities (list) | | | | |
| | | | | |
| | | | | |
| | | | | |
| Construction Mgmt. | | | | |
| Other | | | | |
| | | 3 | | |
| TOTALS | N. C. | | | |

 $Please\ attach\ all\ invoices\ associated\ with\ Thread\ Grant\ expenditures.$

- * List other funding sources with amounts.
- **Please attach a description of significant variances to the original budget.