

CAROLINA THREAD TRAIL IMPLEMENTATION GRANT AGREEMENT

Grant Number: 2023-04

Grantor: Catawba Lands Conservancy, a non-profit Section 501(3)(c) organization doing business as Carolina Thread Trail

Project Director:

Bret Baronak bret@carolinathreadtrail.org (704) 342-3330, ext. 2216 2400 Park Road, Suite 1 Charlotte, NC 28203

Grant Recipient: Gaston County Parks & Recreation

Federal Tax ID Number: _____

Chief Executive: Cathy Hart

Primary Contact:

Cathy Hart, Director Cathy.hart@gastongov.com 704-922-2162 1303 Dallas-Cherryville Highway Dallas, NC 28034

Award Date: March 21, 2023

Effective Date: , 2023

Grant Amount: \$92,375

THIS GRANT AGREEMENT (the "Grant Agreement") is made and entered into, as of the Effective Date by and between the Grantor and the Grant Recipient.

Acceptance of this grant, as evidenced by the authorized signature of this Grant Agreement, signifies that Gaston County Parks & Recreation is a local government entity or non-profit Section 501(c)(3) organization.

1. Grant Purpose. Grant 2023-04 shall be used for Trail Construction of South Fork River Trail Corridor Design-Segments A, B, C, located in Gaston County, NC, as described in the Grant Recipient's Fall 2022 Trail Implementation Grant Program application.

The Grant Recipient understands that uses of grant funds for purposes other than those described above (the "project"), must be authorized in advance in writing by the Grantor.

- 2. Disbursement of Grant Proceeds. The Grantor will send proceeds by ACH payment to the Grant Recipient within thirty (30) days of completion of the following conditions:
 - a. receipt of an executed copy of this Grant Agreement, and
 - b. evidence that all additional funding has been awarded or budgeted to complete the project.
- **3. Project Timetable.** The project funded by the grant shall be completed within three (3) years of this grant award. Any requests to extend this time period shall be submitted in writing to the Project Director of the Grantor no less than sixty (60) days prior to the original project completion deadline.
- 4. 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 Grantor will not be responsible for any agreements between the Grant Recipient and any project vendors. The Grant Recipient will lead the project described in the Grant Purpose.
- **5. Remaining and Unused Funds.** Any remaining and unused funds shall be returned to the Grantor within sixty (60) days after either the completion of the project or notification from the Grant Recipient to the Project Director of the Grantor that the project is cancelled or indefinitely postponed.
- 6. Reporting Requirements. If, after one (1) year from receipt of the grant funds, the project is not complete, the Grant Recipient shall submit at that time an interim progress report 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 funding sources, as well as prospective funding sources in the event that any setbacks are of financial nature (see Exhibit A). A final report shall be submitted within sixty (60) days of project completion, but no later than three (3) years of receipt of grant funds, outlining the outcome of the project and a final accounting of funds expended (see Exhibit B). The Grantor 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.
- **7. 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 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 Grantor.

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 Grantor.

8. Post-Implementation Requirements.

a. Public Access. All projects supported by grant funding from the Grantor are required to be accessible to the general public. Should, at a future date, the project become permanently unavailable for public access, the Grant Recipient is required to return the full awarded amount of the Carolina Thread Trail Implementation Grant to the Grantor within sixty (60) days of its closure to the public.

- b. **Maintenance**. The Grant Recipient and project partners are responsible for maintaining the project supported by the Carolina Thread Trail Implementation Grant. Should, at a future date, the trail become permanently unavailable for public access due to the project not being properly maintained, the Grant Recipient is required to return the entire awarded amount of the Carolina Thread Trail Implementation Grant to the Grantor within sixty (60) days of its closure to the public.
- c. **Signage**. The Grant Recipient, when ready to consider branding signage for the funded segment, will coordinate with the Grantor to ensure conformance with the branding standards adopted by the Grantor.
- **9. Indemnification.** The Grantor 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 Grantor 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.

SIGNATURES ON THE FOLLOWING PAGES

IN WITNESS WHEREOF, the parties have executed this Grant Agreement on the date set forth above.

CATAWBA LANDS CONSERVANCY,
a North Carolina nonprofit corporation doing business
as CAROLINA THREAD TRAIL

By:

Name

Title

STATE OF _____

COUNTY OF _____

I, ______, a Notary Public of the County and State aforesaid, certify that ______ personally appeared before me this day and acknowledged that s/he is ______ of the Catawba Lands Conservancy, a nonprofit corporation

doing business as the Carolina Thread Trail, and that s/he, as ______, being

authorized to do so, executed the foregoing on behalf of the entity.

Witness my hand and notarial seal this the _____ day of _____, 20____,

Notary Public

My commission expires:

GRANT RECIPIENT:

By:

Name

Title

Organization

ATTEST:				
STATE OF				
COUNTY OF				
I,	, a Notary Pu	ublic of the Count	y and State aforesaid, certify that	
	personally a	ppeared before m	e this day and acknowledged tha	it s/he
is	of the		, and that s/he, as	
	, being authorized	l to do so, execute	ed the foregoing on behalf of the	entity.
Witness my hand and	notarial seal this the	day of	, 20	

Notary Public

My commission expires:



Carolina Thread Trail Implementation Grant

INTERIM PROGRESS REPORT

Grant #		
Grant Recipient		
Project Name		
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 and the amount of funding from each. In the event that any project setbacks are of a financial nature, include prospective funding sources and status.
- 4. Please complete the attached budget worksheet.

EXHIBIT A



Carolina Thread Trail Implementation Grant

INTERIM REPORT

Budget Worksheet

For period from ______ to _____

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



Carolina Thread Trail Implementation Grant

FINAL PROGRESS REPORT

Grant #	
Grant Recipient	
Project Name	
Covers the period from	_ to

- 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 and the amount of funding from each.
- Please complete the attached budget worksheet for the appropriate grant type (Detailed Corridor Planning, Land Acquisition, Trail Project Design, Trail Construction, Canoe/Kayak Launch Construction). Attach all invoices associated with grant expenditures.
- 4. For Detailed Corridor Planning Grants, please provide a copy of plan documents.
- 5. For Land Acquisition Grants, please provide a copy of the deed.
- 6. For Trail Project Design Grants, please provide a copy of design documents.
- **7.** For Trail Construction Grants or Canoe/Kayak Launch Construction Grants, please provide a description of the completed project and digital images.



Carolina Thread Trail Implementation Grant



Budget Worksheet

For period from ______ to _____

Trail Construction				
	Thread Grant	Other Funding*	Final Project Cost	Original Budgeted Project Cost**
Construction Drawings	\$	\$	\$	\$
Permit Acquisition	\$	\$	\$	\$
Site Preparation	\$	\$	\$	\$
Trail Construction	\$	\$	\$	\$
Amenities (list)	\$	\$	\$	\$
Construction Mgmt.	\$	\$	\$	\$
Other	\$	\$	\$	\$
TOTALS	\$	\$	\$	\$

Please attach all invoices associated with Thread Trail Grant expenditures.

* List other funding sources with amounts.

******Please attach a description of significant variances to the original budget.