



REQUEST FOR BOARD ACTION

ITEM NO. 10a.

DATE OF MEETING: July 23, 2011

REQUESTED BY: Charles R. Collins, Emergency Management Director

SHORT TITLE: Resolution Authorizing River Monitoring Purchase Order to the US Geological Survey: \$6,000

BACKGROUND: In 1999 a river monitoring station was installed on the N.E. Cape Fear River at the N.C. Hwy 53 Bridge east of Burgaw. The station was funded with mitigation grant money from Hurricane Fran and funds from the U.S. Geological Survey. The County agreed as a part of the project to pay yearly maintenance fees on the station. Information from the station is being used to help with flood forecasts in the future.

Funds for this expenditure are budgeted in Emergency Management - Contracted Services 525-404500. The County has been invoiced by the U.S.G.S. for funding for FY 12-13.

SPECIFIC ACTION REQUESTED: The Board of Commissioners is requested to consider a resolution to authorize a purchase order in the amount of \$6,000.00 to the US Geological Survey for maintenance of the monitoring station on the NE Cape Fear River at the NC Hwy 53 Bridge.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.



Initial

RESOLUTION

NOW, THEREFORE BE IT RESOLVED by the Pender County Board of Commissioners that

a purchase order in the amount of \$6000.00 is authorized to be issued to the US Geological Survey for maintenance of the NE Cape Fear River monitoring station. The County Manager/Chairman shall have the authority to execute any/all documents necessary to implement this resolution.

525-404500 Contracted Service

\$6000.00

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

YEA VOTES: Brown ___ Tate ___ Rivenbark ___ Ward ___ Williams ___

George R. Brown, Chairman 07/23/2012
Date

ATTEST 07/23/2012
Date

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: United States Geological Survey
Billing Contact: Rose D. Pinnix, Administrative Phone: 919-571-4009

Bill #: 90095693
Date: 06/06/2012
Due Date: 08/05/2012

Remit Payment To: United States Geological Survey
P.O. Box 71362
Philadelphia, PA 19176-1362

Payer: PENDER COUNTY
CHARLES R. COLLINS
PO BOX 28
BURGAW NC 28425

Additional forms of payment may be accepted. Please email gdata@usgs.gov or call 703-648-7605 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
06/06/2012	Final billing to Pender County, Emergency Management Director, for its share of the cooperative program with the U.S. Geological Survey for the operation and maintenance of a stream-gaging station on the North East Cape Fear River near NC 53 in accordance with the agreement dated May 24, 2011 for the period July 1, 2011 to June 30, 2012. 11ESNCMH0000072	1	6,000.00	1	6,000.00
Amount Due this Bill:					6,000.00

Accounting Classification:
Sales Order: 9202
Sales Office: GEMH
Customer Number: 6000000192

TIN: 566000329