



State of New Hampshire
 DEPARTMENT OF NATURAL & CULTURAL RESOURCES
 DIVISION OF PARKS & RECREATION
 BUREAU OF TRAILS

77

172 Pembroke Road Concord, New Hampshire 03301
 Phone: 603-271-3556 Fax: 603-271-3553
 TDD Access: Relay NH 1-800-735-2964
 nhtrails.org



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October 7, 2024

His Excellency, Governor Christopher T. Sununu
 and the Honorable Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Natural and Cultural Resources, Division of Parks & Recreation, Bureau of Trails to amend a grant agreement with Colebrook Ski-Bees, Inc. (VC#155789), Colebrook, NH, by increasing the grant limitation by \$12,000 from \$226,461.59 to \$238,461.59 with no change to the completion date for maintenance and development of a public snowmobile trail system and/or purchase or recondition trail maintenance equipment, effective upon Governor and Executive Council approval through December 31, 2024. The original grant award was approved by Governor and Executive Council on June 26, 2024, item #121. 100% Other Funds (Transfers from Fish & Game).

Funding is available in account, Grant in Aid-Snow, as follows:

03-035-035-351510-35560000-075-500590 - Grants Subsidies and Relief	<u>FY 2025</u> \$12,000
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EXPLANATION

The original grant was approved by Governor and Executive Council on June 26, 2024, item #121 for the maintenance and development of a public snowmobile trail system and/or purchase or recondition trail maintenance equipment.

This request seeks to provide a correction adjustment to the total amount of the grant that that was originally approved. This adjustment is based on application of the administrative rules governing the Grant In Aid Program as prescribed per [Chapter Res 8400 Rules for the Grant in Aid Program](#). Specifically, Section Res 8403.02 "Percentages in Grant in Aid" details by percentage, limits to the amount of funds that may be used from the grant toward various types of approved purchases or expenditures that occur in the course of carrying out the development and maintenance of OHRV and snowmobile trails on private, state, federal, or municipal lands.

In this case, the Colebrook Ski-Bees trails club was approved to purchase a new Trail Groomer machine. As is required per the rules, they may use the Grant in Aid funds they received to fund a maximum of 60% of the cost of purchasing any trail grooming equipment. Therefore, the club must provide a funding match of 40% of the total equipment cost while the GIA program award funds account for 60%.

In the course of the machine purchase transaction, the Colebrook Ski-Bees provided a 2007 Pisten Bully groomer machine in trade which was appraised at \$20,000. While the list price of the machine was \$325,000 and should have been used as the basis for calculating the 60% eligibility amount eligible for use from GIA funds to purchase the machine, (60% GIA Funds, \$195,000 / 40% Club match, \$130,000) this GIA eligibility amount was mistakenly reduced by basing funding eligibility against the purchase price of \$305,000 rather than the list price. While the purchase price was reduced as a result of a trade in of the club's equipment valued at \$20,000, the club should have received the benefit of that trade value as part of the final 60%/40% allocation against the final purchase price.

To correct this, the grant eligibility calculation has been revised, thus increasing the eligible grant allocation amount by a total of \$12,000. This is accomplished by adding 60% of the trade in value of the 2007 Pisten Bully (\$20,000 * 60% = \$12,000) back into the total eligible use of grant funds toward the purchase of the new trail groomer machine.

This adjustment will allow the club to maximize the use of the grant funds consistent with the rules while receiving the full benefit of the trade in value of their equipment toward the purchase of the new machine.

The table below summarizes the error as identified by the Bureau of Trails as well as the new, requested grant limitation.

2024 Colebrook Ski Bees Corrected Grant Summary	
Original Grant	Corrected Grant
Trail Groomer \$305,000 * .60 = \$183,000	Trail Groomer \$325,000 * .60 = \$195,000
Mogul Master Drag Attachment \$20,000 * .60 = \$12,000	Mogul Master Drag Attachment \$20,000 * .60 = \$12,000
Total Equipment Grant Amount = \$195,000	Total Equipment Grant Amount = \$207,000
Total Trail Improvement Projects = \$31,461.59	Total Trail Improvement Projects = \$31,461.59
Original Requested Grant Amount = \$226,461.59	New Requested Grant Amount = \$238,461.59

The Attorney General's Office has approved this grant amendment as to form, substance and execution.

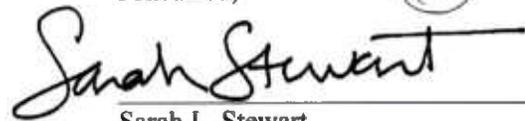
Respectfully submitted,



Brian J. Wilson
Director

Concurred,

(19M)



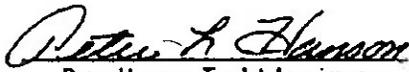
Sarah L. Stewart
Commissioner

Amendment of G-1 Grant Agreement

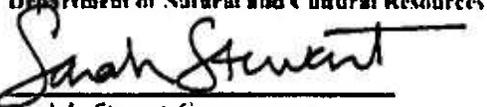
The Department of Natural and Cultural Resources, Division of Parks & Recreation, Bureau of Trails, and the Colebrook Ski-Bees, Inc. hereby mutually agree to amend the 2024/2025 Summer GIA Grant Agreement originally approved by the Governor and Executive Council on June 26, 2024, item #121 with a completion date of December 31, 2024 as follows:

1. Amend Box 1.8 of original grant agreement to \$238,461.59
2. Amend Exhibit C. Terms of Payment, by increasing the grant contract total by \$12,000 from \$226,461.59 to \$238,461.59.
3. All other terms and conditions of the original grant agreement shall remain the same in full force and effect as originally set forth: and
4. This amendment is subject to approval by the Governor and Executive Council.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the day and year written.


Peter Hanson, Trail Administrator

10/29/24
Date

Department of Natural and Cultural Resources

Sarah L. Stewart, Commissioner

10/30/2024
Date

Approved as to form, substance, and execution.


Attorney General
10/31/2024
Date

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that COLEBROOK SKI-BEES, INC. is a New Hampshire Nonprofit Corporation registered to transact business in New Hampshire on March 14, 1966. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 125020

Certificate Number: 0005760231



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 16th day of April A.D. 2022.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

Business Information

Business Details

Business Name: COLEBROOK SKI-BEES, INC.	Business ID: 125020
Business Type: Domestic Nonprofit Corporation	Business Status: Good Standing
Business Creation Date: 03/14/1966	Name in State of Incorporation: Not Available
Date of Formation in Jurisdiction: 03/14/1966	
Principal Office Address: PO BOX 125, COLEBROOK, NH, 03576, USA	Mailing Address: PO Box 125, Colebrook, NH, 03576, USA
Citizenship / State of Incorporation: Domestic/New Hampshire	
	Last Nonprofit Report Year: 2020
	Next Report Year: 2025
Duration: Perpetual	
Business Email: rtcat1@myfairpoint.net	Phone #: 603-520-8962
Notification Email: rtcat1@myfairpoint.net	Fiscal Year End Date: NONE

Principal Purpose

S.No	NAICS Code	NAICS Subcode
1	OTHER / SNOWMOBILE CLUB	

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Principals Information

Name/Title	Business Address
Gail Hanson / Secretary	PO Box 125, Colebrook, NH, 03576, USA
Gail Hanson / Treasurer	PO Box 125, Colebrook, NH, 03576, USA
Peter Hanson / Other Officer	PO Box 125, Colebrook, NH, 03576, USA
Ken Herchenroder / Director	PO Box 125, Colebrook, NH, 03576, USA
Justin Falconer / Director	PO Box 125, Colebrook, NH, 03576, USA

< Previous | ... | 1 | 2 | ... | Next > Page 1 of 2, records 1 to 5 of 10 Go to Page

Registered Agent Information

Name: Not Available

Registered Office Not Available
Address:

Registered Mailing Not Available
Address:

Trade Name Information

No Trade Name(s) associated to this business.

Trade Name Owned By

No Records to View.

Trademark Information

Trademark Number	Trademark Name	Business Address	Mailing Address
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No records to view.

[Filing History](#) [Address History](#) [View All Other Addresses](#) [Name History](#) [Shares](#)

[Businesses Linked to Registered Agent](#) [Return to Search](#) [Back](#)

NH Department of State, 107 North Main St. Room 204, Concord, NH 03301 -- [Contact Us](#)
[\(/online/Home/ContactUS\)](#)

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Certificate of Authority #1

(Corporation, Non-profit Corporation)

Corporate Resolution

I, Amber Olson, hereby certify that I am duly elected Clerk/Secretary/Officer
(Name of person attesting)
of Colebrook Ski-Bees. I hereby certify the following is a true and correct copy of a vote taken at a
(Name of Club)
meeting of the Board of Directors/shareholders, duly called and held on May 11, 2024,
at which a quorum of the directors/shareholders were present and voting.

Voted: That Peter Hanson (may list more than one person) is duly
(Name of Club Ed)

authorized to enter into contracts or agreements on behalf of Colebrook Ski-Bees
(Name of Club)
with the State of New Hampshire and any of its agencies and departments and further is
authorized to execute any documents which may in his/her judgement to be desirable or
necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force
and effect as the date of the contract to which this certificate is attached. This authority shall
remain valid for thirty (30) days from the date of this Corporate Resolution. I further certify
that it is understood the State of New Hampshire will rely on this certificate as evidence the
person(s) listed above currently occupy the positions(s) indicated and that they have full
authority to bind the corporation. To the extent that there are limits on the authority of any listed
individual to bind the corporation in contracts with the State of New Hampshire, all such
limitations are expressly stated herein.

DATED: 10/3/2024

ATTEST:

Amber Olson
(Signature of person attesting)

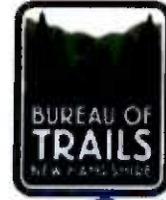
TITLE: President
(Title)

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State of New Hampshire
DEPARTMENT OF NATURAL & CULTURAL RESOURCES
DIVISION OF PARKS & RECREATION
BUREAU OF TRAILS

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June 5, 2024

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Natural and Cultural Resources, Division of Parks and Recreation, Bureau of Trails to enter into Grant-In-Aid agreements with the snowmobile clubs shown in the attachment in the total amount of \$1,789,050.91 effective upon Governor and Council approval through December 31, 2024. 100% Other Funds (Transfers from Fish & Game).

Funding is available in account, Grant-In-Aid – Snow, as follows:

	<u>FY 2024</u>
03-035-035-351510-35560000-075-500590 - Grants Subsidies and Relief	\$1,789,050.91

EXPLANATION

The Department's authority to enter into Grant-In-Aid agreements with non-profit snowmobile clubs is outlined in RSA 215-C:39, VII (b). These grant agreements are for aiding the clubs in the maintenance and development of snowmobile trails and the purchase and refurbishment of trail maintenance equipment.

The Attorney General's office has approved the attached sample agreement as to form and substance and will approve the actual agreements as to execution. Copies of these agreements are available at the Department's Bureau of Trails.

While many of the grant agreements are not above the \$10,000 limit requiring approval by the Governor and Executive Council, there is the potential for additional grants to be awarded to these clubs during the same Fiscal Year putting grantees over said limit.

Respectfully submitted,

Brian J. Wilson
Director

Concurred,

Sarah L. Stewart
Commissioner

Grant #	Organization	Vendor #	Trails Construction	Equipment	Grant Total
C&E 2024-01	Alexandria Ledge-Climbers Snowmobile Club, The	156580	\$14,635.90	\$5,364.86	\$20,000.76
C&E 2024-02	Andover Snowmobile Club, Inc.	155686	\$600.00	\$0.00	\$600.00
C&E 2024-03	Asquamchumauke Valley SC	166527	\$12,490.00	\$0.00	\$12,490.00
C&E 2024-04	Baker River Valley Snowmobile Club	157505	\$16,435.00	\$82,710.26	\$99,145.26
C&E 2024-05	Blow-Me-Down Snow Riders	167138	\$1,920.00	\$0.00	\$1,920.00
C&E 2024-06	Border Riders SMC, Pelham	157608	\$1,442.20	\$0.00	\$1,442.20
C&E 2024-07	Bridgewater Mountain Snowmobile Club	165203	\$11,849.00	\$0.00	\$11,849.00
C&E 2024-08	Brookline Icebreakers Snowmobile Club	159225	\$6,437.12	\$0.00	\$6,437.12
C&E 2024-09	Bruhewachet Sno Trackers	158042	\$10,817.00	\$0.00	\$10,817.00
C&E 2024-10	Central New Hampshire Snowmobile Club	159440	\$12,270.30	\$204,000.00	\$216,270.30
C&E 2024-11	Chesterfield Snowmobilers	156030	\$13,314.79	\$0.00	\$13,314.79
C&E 2024-12	Colebrook Ski-Bees, Inc.	155780	\$31,461.59	\$195,000.00	\$226,461.59
C&E 2024-13	Crescent Lake Regional Sno-Riders	155028	\$1,359.60	\$0.00	\$1,359.60
C&E 2024-14	Dalton Ridge Runners	162647	\$42,195.75	\$0.00	\$42,195.75
C&E 2024-15	Evergreen Valley Snowmobile Club Association, Inc.	157702	\$4,800.00	\$0.00	\$4,800.00
C&E 2024-16	Fort Mountain Trailwinders, The	218495	\$8,232.40	\$0.00	\$8,232.40
C&E 2024-17	Gilmanton Snowmobile Association	158532	\$7,087.18	\$0.00	\$7,087.18
C&E 2024-18	Grovelton Trail Blazers, Inc., The	155466	\$9,710.00	\$231,162.00	\$240,872.00
C&E 2024-19	Henniker Trail Travelers	158004	\$22,606.00	\$0.00	\$22,606.00
C&E 2024-20	Hooper Hill Hoppers	167099	\$23,665.69	\$0.00	\$23,665.69
C&E 2024-21	Jefferson Hi-Landers	154753	\$9,910.00	\$0.00	\$9,910.00
C&E 2024-22	Kearsarge Trail Snails SC, Inc.	166621	\$10,594.30	\$0.00	\$10,594.30
C&E 2024-23	Keene Sno-Raiders, Inc	258444	\$41,207.90	\$0.00	\$41,207.90
C&E 2024-24	Lake Sunapee Snowmobile Club	156464	\$4,349.30	\$0.00	\$4,349.30
C&E 2024-25	Lakes Region Snowmobile Club	156591	\$31,238.60	\$6,933.54	\$38,172.14
C&E 2024-26	Lancaster Snowdrifters	167152	\$20,058.50	\$0.00	\$20,058.50
C&E 2024-27	Lisbon Stump Jumpers	159132	\$27,380.67	\$0.00	\$27,380.67
C&E 2024-28	Littleton Off Road Riders	156202	\$34,424.00	\$0.00	\$34,424.00
C&E 2024-29	Lyme Pinnacle Snowmobile Club, Inc.	155363	\$9,755.37	\$0.00	\$9,755.37
C&E 2024-30	Mascoma Valley Snow Travelers, Inc.	262171	\$3,219.95	\$20,188.80	\$23,408.75
C&E 2024-31	Milan All Weather Riders	158181	\$24,372.00	\$0.00	\$24,372.00
C&E 2024-32	Monroe Bumper Humpers	156040	\$4,123.12	\$0.00	\$4,123.12
C&E 2024-33	Moultonboro SC	155388	\$21,537.25	\$0.00	\$21,537.25
C&E 2024-34	Mt. Major SC, Inc.	157731	\$3,989.66	\$0.00	\$3,989.66
C&E 2024-35	Mountain-Meadow Riders	153247	\$3,741.12	\$16,336.20	\$20,077.32
C&E 2024-36	NorEasters SMC	159261	\$8,940.00	\$0.00	\$8,940.00
C&E 2024-37	Northwood Crankpullers	160088	\$11,286.06	\$0.00	\$11,286.06
C&E 2024-38	Old No. 4 Rod, Gun and SC	300641	\$6,667.00	\$0.00	\$6,667.00
C&E 2024-39	Ossipee Valley Snowmobile Club Association, Inc.	157580	\$12,175.99	\$0.00	\$12,175.99
C&E 2024-40	Pittsburg Ridge Runners SMC	155767	\$24,000.00	\$0.00	\$24,000.00
C&E 2024-41	Powder Mill Snowmobile Club, Inc.	157604	\$17,223.06	\$0.00	\$17,223.06
C&E 2024-42	Sandwich Sidehillers	158556	\$4,370.44	\$0.00	\$4,370.44
C&E 2024-43	Scrub Oak Scramblers	155667	\$18,946.80	\$0.00	\$18,946.80
C&E 2024-44	Shugah Valley Snow Riders Inc	167153	\$17,376.84	\$53,492.83	\$70,869.67
C&E 2024-45	Snow Drifters SMC	166360	\$11,564.00	\$0.00	\$11,564.00
C&E 2024-46	Southern NH Snow Slickers, Inc.	167086	\$8,697.16	\$0.00	\$8,697.16
C&E 2024-47	Squam Trail-Busters Snowmobile Club, Inc., The	156286	\$10,110.64	\$0.00	\$10,110.64
C&E 2024-48	Stratford Nighthawks	166666	\$18,730.35	\$0.00	\$18,730.35
C&E 2024-49	Suncook Valley Sno-Riders	160085	\$0.00	\$24,008.37	\$24,008.37
C&E 2024-50	Swift Diamond Riders Snowmobile Club, The	157214	\$5,283.39	\$0.00	\$5,283.39
C&E 2024-51	Town Line Trail Dusters	155088	\$11,876.00	\$15,000.00	\$26,876.00
C&E 2024-52	Twin Mountain Snowmobile Club	155766	\$9,199.00	\$0.00	\$9,199.00
C&E 2024-53	Twin Ridge Mountaineers	167158	\$6,531.20	\$0.00	\$6,531.20
C&E 2024-54	Umbagog Snowmobile Association	166541	\$135,312.00	\$0.00	\$135,312.00
C&E 2024-55	Washington Snow Riders	155994	\$4,572.00	\$0.00	\$4,572.00
C&E 2024-56	Weare Winter Wanderers	157308	\$34,579.00	\$0.00	\$34,579.00
C&E 2024-57	Westmoreland Sno Bellers	157524	\$1,074.10	\$0.00	\$1,074.10
C&E 2024-58	Whitefiels Sno-Kings	157549	\$22,808.00	\$0.00	\$22,808.00
C&E 2024-59	White Mountain Trail Club	157733	\$25,555.63	\$0.00	\$25,555.63
C&E 2024-60	Wolfeboro Snowmobile Club	286972	\$4,744.13	\$0.00	\$4,744.13
TOTALS:			\$934,854.05	\$854,196.86	\$1,789,050.91

Inter-Department Communication

DATE: June 11, 2024

TO: Leanne Lavole, Administrative Operations Supervisor
Office of Administration
Department of Natural and Cultural Resources ("DNCR")

FROM: Sheri Phillips, Assistant Attorney General
Client Counseling Unit, Civil Bureau
Department of Justice ("DOJ")

REGARDING: Grant-In-Aid Agreements Between DNCR and Non-profit Snowmobile Clubs

The Office of the Attorney General has reviewed the sample Grant-In-Aid Agreement provided in connection with the above-referenced matter and approves that agreement as to form and substance only. Once the sample Grant-In-Aid agreement is approved by the Governor and Council for the entities identified in 03-035-035-351510-35560000-075-500590-Grant Subsidies and Relief, the DOJ will review each individual agreement as to execution.



Sheri L. Phillips

GRANT AGREEMENT

The State of New Hampshire and the Grantee hereby
Mutually agree as follows:
GENERAL PROVISIONS

1. Identification and Definitions.

1.1. State Agency Name Dept. of Natural & Cultural Resources Bureau of Trails – Grant-In-Aid (GIA) Program		1.2. State Agency Address 172 Pembroke Road Concord, NH 03301	
1.3. Grantee Name «Org»		1.4. Grantee Address «Street» «Town»	
1.5 Grantee Phone # «TAPhone»	1.6. Account Number 010-035-3556-075-0590	1.7. Completion Date December 31, 2024	1.8. Grant Limitation \$«Grant_Totab»
1.9. Grant Officer for State Agency		1.10. State Agency Telephone Number (603) 271-3337	
If Grantee is a municipality or village district: "By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 31:95-b."			
1.11. Grantee Signature 1		1.12. Name & Title of Grantee Signor 1 «TAName», Trail Administrator	
Grantee Signature 2 N/A		Name & Title of Grantee Signor 2 N/A	
Grantee Signature 3 N/A		Name & Title of Grantee Signor 3 N/A	
1.13 State Agency Signature(s)		1.14. Name & Title of State Agency Signor(s)	
1.15. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required)			
By: _____		Assistant Attorney General, On: / /	
1.16. Approval by Governor and Council (if applicable)			
By: Approved at G&C Meeting as Item # (see attached)		On: / /	

2. **SCOPE OF WORK:** In exchange for grant funds provided by the State of New Hampshire, acting through the Agency identified in block 1.1 (hereinafter referred to as "the State"), the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT B (the scope of work being hereinafter referred to as "the Project").

Grantee Initials _____
Date _____

3. **AREA COVERED.** Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the State of New Hampshire.
4. **EFFECTIVE DATE: COMPLETION OF PROJECT.**
- 4.1. This Agreement, and all obligations of the parties hereunder, shall become effective on the date on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire if required (block 1.16), or upon signature by the State Agency as shown in block 1.14 ("the Effective Date").
- 4.2. Except as otherwise specifically provided herein, the Project, including all reports required by this Agreement, shall be completed in its entirety prior to the date in block 1.7 (hereinafter referred to as "the Completion Date").
5. **GRANT AMOUNT; LIMITATION ON AMOUNT; VOUCHERS; PAYMENT.**
- 5.1. The Grant Amount is identified and more particularly described in EXHIBIT C, attached hereto.
- 5.2. The manner of, and schedule of payment shall be as set forth in EXHIBIT C.
- 5.3. In accordance with the provisions set forth in EXHIBIT C, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.3 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.
- 5.4. The payment by the State of the Grant amount shall be the only, and the complete payment to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.
- 5.5. Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.
6. **COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS.** In connection with the performance of the Project, the Grantee shall comply with all statutes, laws regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits and RSA 31-95-b.
7. **RECORDS and ACCOUNTS.**
- 7.1. Between the Effective Date and the date seven (7) years after the Completion Date, unless otherwise required by the grant terms or the Agency, the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.
- 7.2. Between the Effective Date and the date seven (7) years after the Completion Date, unless otherwise required by the grant terms or the Agency pursuant to subparagraph 7.1, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payroll, records of personnel, data (as this term is hereinafter defined), and other information relating to all matters covered by this Agreement. (As used in this paragraph, "Grantee" includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these provisions)
8. **PERSONNEL.**
- 8.1. The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project and shall be properly licensed and authorized to perform such Project under all applicable laws.
- 8.2. The Grantee shall not hire, and it shall not permit any subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.
- 8.3. The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.
9. **DATA; RETENTION OF DATA; ACCESS.**
- 9.1. As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations,

- computer programs, computer printouts, notes, letters, memoranda, paper, and documents, all whether finished or unfinished.
- 9.2. Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.
- 9.3. No data shall be subject to copyright in the United States or any other country by anyone other than the State.
- 9.4. On and after the Effective Date all data, and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
- 9.5. The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.
10. **CONDITIONAL NATURE OF AGREEMENT.** Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.
11. **EVENT OF DEFAULT; REMEDIES.**
- 11.1. Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):
- 11.1.1 Failure to perform the Project satisfactorily or on schedule; or
- 11.1.2 Failure to submit any report required hereunder; or
- 11.1.3 Failure to maintain, or permit access to, the records required hereunder; or
- 11.1.4 Failure to perform any of the other covenants and conditions of this Agreement.
- 11.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 11.2.1 Give the Grantee a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and
- 11.2.2 Give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the Grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and Set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default; and
- 11.2.4 Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.
12. **TERMINATION.**
- 12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.
- 12.3. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligations hereunder.
- 12.4. Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice default has been given to the Grantee hereunder, the Grantee, may terminate this Agreement without cause upon thirty (30) days written notice.
13. **CONFLICT OF INTEREST.** No officer, member of employee of the Grantee, and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or

Grantee Initials _____
Date _____

- approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
14. **GRANTEE'S RELATION TO THE STATE.** In the performance of this Agreement the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
15. **ASSIGNMENT AND SUBCONTRACTS.** The Grantee shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or sub granted by the Grantee other than as set forth in Exhibit B without the prior written consent of the State.
16. **INDEMNIFICATION.** The Grantee shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee or subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.
17. **INSURANCE.**
- 17.1 The Grantee shall, at its own expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:
- 17.1.1 Statutory workers' compensation and employee's liability insurance for all employees engaged in the performance of the Project, and
- 17.1.2 General liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$1,000,000 per occurrence and \$2,000,000 aggregate for bodily injury or death any one incident, and \$500,000 for property damage in any one incident; and
- 17.2. The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Grantee shall furnish to the State, certificates of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy.
18. **WAIVER OF BREACH.** No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure of waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.
19. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
20. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire, if required of by the signing State Agency.
21. **CONSTRUCTION OF AGREEMENT AND TERMS.** This Agreement shall be construed in accordance with the law of the State of New Hampshire and is binding upon and issues to the benefit of the parties and their respective successors and assigns. The captions and contents of the "subject" blank are used only as a matter of convenience and are not to be considered a part of this Agreement or to be used in determining the intent of the parties hereto.
22. **THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
23. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supercedes all prior agreements and understandings relating hereto.
24. **SPECIAL PROVISIONS.** The additional or modifying provisions set forth in Exhibit A hereto are incorporated as part of this agreement.

SAMPLE

Grantee Initials _____
Date _____

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF NATURL AND CULTURAL RESOURCES
DIVISION OF PARKS AND RECREATION
BUREAU OF TRAILS GRANT-IN-AID PROGRAM**

G-1 EXHIBIT A – Special Provisions

WHEREAS, by Laws of New Hampshire, RSA 215-A, the Legislature has authorized funds to the Bureau of Trails for Grant-In-Aid to organized snowmobile Clubs; subsequently referred to as "Grantee"

WHEREAS, by Laws of New Hampshire, RSA 215-C, the Legislature has authorized funds to the Bureau of Trails for Grant-In-Aid to organized snowmobile clubs; subsequently referred to as "Grantee"

1. The Grantee agrees to:

- a. The Grantee agrees to construct and undertake the approved Project, and/or purchase or recondition Equipment, in accordance with their Approved Application, which is incorporated by reference herein and a copy maintained at the State. Furthermore, the Grantee agrees to comply with all Federal, State, and local laws, rules, and regulations, which are now, or in the future may become, applicable to the Project and/or purchase or recondition.
 - b. The Grantee shall not amend, revise, or change the Approved Application or Budget without the prior written consent of the Bureau.
2. Equipment purchased or reconditioned through the Grant-In-Aid Program shall not be sold or traded by any Grantee, unless it meets the provisions specified in Administrative Rule Res 8404.04, Terms of Ownership.
 3. The State of New Hampshire shall retain an interest in the form of a lien on all equipment purchased or reconditioned through the Grant-In-Aid Program, and the State shall file a financing statement with the Secretary of State pursuant to RSA 382:A:9. Such lien shall be released by the State of New Hampshire when the Grantee has met the requirements of Administrative Rules Res 8404.04 or 8404.05.
 4. The Grantee agrees to submit to all requested inspections and audits by State officials which relate to the services and payments under this Agreement. Periodic inspections of purchased or reconditioned equipment, trail construction, trail signing, and equipment logs may be made by Bureau officials or designees at any time.
 5. Equipment purchased or reconditioned through the Grant-In-Aid Program shall be required to display (at locations designated by the Bureau) at least one (1), but not more than two (2), decals indicating that the equipment has been partially funded by this Program. Decals shall be provided by the Bureau.
 6. All equipment purchased or reconditioned through the Grant-In-Aid Program shall be kept in good mechanical condition. Grantees are required to maintain a *Maintenance Log* for each piece of equipment.
 7. All approved parking facilities shall only be signed with appropriate signs provided by the Bureau of Trails obtained through the Grant-In-Aid Program.

8. Termination

The following events shall result in the termination of the Agreement:

- a. In the event that the owner(s) of the land on which the trail system is developed withdraw permission for the use of said land while the Grantee's Project grant is in effect, the Agreement will be void and no further payments will be made hereunder by the State, unless the State determines that an alternative route is available to keep the trail network intact and utilize awarded Project funds.

Grantee Initials _____
Date _____

9. Penalties

- a. Failure by the Grantee to comply with any of the rules governing the reimbursement of funds shall result in the non-reimbursement of any funds owed and shall cause future Grant-In-Aid requests to be denied, providing corrections are not made within 15 working days of notification of any failure of rules compliance.

10. Indemnification

Add the following sentence to the end of Section 16.

Grantee's liability for claims arising under Paragraph 16 shall be limited to its insured amounts under Paragraph 17.1.2 of this Agreement.

11. Insurance

Delete Paragraph 17.1.2 of the G-1 and replace with the following for any grant related to trail maintenance and construction:

17.1.2 General liability insurance against all claims of bodily injury, death, or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess.

Add new Paragraph 17.3 as follows:

Grantees must maintain insurance coverage sufficient to cover the actual cash value of any equipment purchased or reconditioned through the Grant-In-Aid Program for the term of the GIA award pursuant to Res 8404.04. The insurance policy shall name the Department of Natural and Cultural Resources, Bureau of Trails, Grant-In-Aid Program as a certificate holder.

G-1 EXHIBIT B - Scope of Work

Grantee desires to construct/maintain a public snowmobile trail system and/or purchase or recondition trail maintenance equipment, in accordance with Grantee's Grant Application and approved budget. Grantee may subcontract project work under this grant provided that reimbursement for subcontracted work shall be subject to review by the State for compliance with grant program requirements.

G-1 EXHIBIT C - Payment Terms

Method of Payment

1. The State agrees to reimburse the Grantee in accordance with RES 8408, subject to the following terms and conditions; however, should snowmobile revenues fall short of the estimated amounts, grant awards shall be reduced by the amount of the revenue shortfall. If GIA revenues are insufficient to fund Projects and/or Equipment purchases or reconditions at the percentages noted in Res 8403.02, the Bureau shall have the ability to offer partial funding to a Grantee, lower than those proportions noted in Res 8403.02, and the Grantee may determine if they wish to accept the lower grant award.
2. The maximum amount of funds available to the Grantee pursuant to this Agreement shall be «Grant_Total». It is further understood and agreed that the Grantee shall only be reimbursed on the basis of actual costs incurred, and that the State's determinations of eligible and approved costs shall be final in all cases. The Grantee shall submit invoices for actual costs incurred in construction or maintenance of the approved trail; actual costs

Grantee Initials _____
Date _____

2024 SNOWMOBILE CLUB GIA AWARDS SUMMARY

GRANT #	Snowmobile CLUB	GRANT AMOUNT AWARDED FOR TRAIL PROJECTS	PROJECT DESCRIPTION	GRANT AMOUNT AWARDED FOR CLUB EQUIPMENT	EQUIPMENT DESCRIPTION	GRAND TOTAL
C&E 2024-01	Alexandria Ledge-Climbers Snowmobile Club, The	\$8,224.90	Replacement of a 30'L x 12"W bridge on Corridor 11 in Alexandria. Bridge was damaged during 2023-2024 flooding. Old bridge will be dismantled and removed, two new 30' steel I-beam stringers will replace 3 telephone pole stringers on existing abutments at top of bank. New stringers will be decked w/PT 4x6 planks 12"W. PT 2x8 wear strips installed on surface to prevent wear and tear. No rail is needed. Grading of ground surface and disturbed soil will be seeded and mulched. Landowner is allowing access through his driveway. Current bridge will not be safe for another snowmobile season. Funds: John Deere 190 excavator, Montana 4540 4wd Tractor w/ bucket and forks, PT lumber, hardware, (2) used steel beams 18" x 30', grass seed and hay mulch.			\$14,635.90
		\$6,411.00	Landowner requesting approximately 3/4 mile of repairs along Corridor 11 in Alexandria and build a gate to restrict access by trucks during summer months in order to protect his 72 acre parcel. Repair deeply rutted steep sections of trail, regrade surface, reestablish water bars and ditches, remove rocks and stumps. Build two gates to restrict summer truck access. Seed and mulch disturbed areas. Funds: case 140 excavator, Montana 4540 tractor w/ auger and bucket, quick set post concrete 50lb bags * 10, PT lumber (2) 14' Heavy Duty Farm Gate, hardware, grass seed and mulch.			
C&E 2024-02	Andover Snowmobile Club, Inc.	\$600.00	Reroute approximately 1/4 mile along primary trail 345 in Andover. Reroute is needed due to landowner occupying home year round and no longer have use of their driveway during winter months. Project requires removal of stumps and rocks, smooth trail. Funds: excavator Doosan DX42 10000lb.	\$5,364.86	New 2024 Norri Masher XL, brush bar, mounting bar, extension bar, 2x4x14" x 20' steel for drag, hydraulic fittings	\$5,964.86
C&E 2024-03	Asquamchumauke Valley SC	\$11,720.00	Section of Glenciff Loop Trail in Glenciff is extremely eroded and wet from ATV traffic and rains. Currently closed to public ATVs. Trail needs culverts, water bars, gravel and widening. Project consists of 1/4 mile of removing log conduction, subgrading, removing large rocks, establishing drainage and installing 2 - 20' x 12" plastic culverts. Fabric and drainage tile on heavily saturated areas. Lastly, crown and finish grade. Funds: Large compact truck loader, mid sized excavator, 5' ledge dense grade gravel, 2- 15' x 20' culverts, road fabric and corrugated drainage tile.			\$12,490.00
		\$770.00	Landowner has given permission to replace cable wigate to keep vehicles out on Powerline Loop Trail in Warren. Cable is a safety issue that could cause serious injury or death as well as snowmobile machine damage. Dig holes for gate posts, install gate w/quickrete, hang gates and adjust. Funds: PT lumber, hardware, cattle gate, quickrete.			
C&E 2024-04	Baker River Valley Snowmobile Club	\$8,483.00	Move section of Cheever Trail in Wentworth that was used as a logging road the past winter and is no longer in the woods and in rough condition. Plan is to reroute trail closer to wood line to provide tree cover, make improvements and add two 15' x 20' culverts over approximately 1500' of trail. Funds: 14K lb. excavator w/grader blade & hydraulic thumb, 5' minus bank run, 1 1/2" ledge pack, (2) 15' x 20' culverts, grass seed, hay bales.	\$82,710.26	Refurbishment of 2013 Tucker Sno-Cat 2000, odometer 28,074.30, operational hours 4,477.	\$99,145.26
		\$7,952.00	Three bridges along Corr 5N, Primary 153 and Diamond Turn that need almost complete rebuild. Scenic/Diamond Turn bridge 12x24 rebuild frame, wearing boards and railings. Hancock Bridge Corr 5N 12x24 rebuild frame, wearing boards, railings. Remington Steel Bridge Primary 153 12x40 rebuild railings and install wearing boards. Funds: PT lumber, hardware, dumpster rental.			
C&E 2024-05	Blow-Me-Down Snow Riders	\$1,920.00	Project is to widen about 200 feet of secondary trail off C5 in around warming shed on club property in Plainfield. Funds: excavator w/delivery, 1.5" hardpack (2 loads)			\$1,920.00
C&E 2024-06	Border Riders SC, Pelham	\$1,442.20	Project is to redeck and repair a weathered unsafe bridge that crosses over Beaver Brook on Gagnon Bridge & Trail on Pelham/ Dracut MA. Currently bridge is 34'L x 6'W. Plan is to expand width to 7'. Funds: PT lumber & hardware.			\$1,442.20
C&E 2024-07	Bridgewater Mountain Snowmobile Club	\$5,624.50	Two part project consisting of new bridge over existing deteriorating stone culvert that has sunk due to washouts on Talcott Trail North (class VI road) just past wood yard. Safety issue and a total collapse would deem road impassible leading to closure and possible water flooding upstream area and road. Part 1 excavator to deconstruct existing stone culvert and rework bank abutments to support new bridge. Part 2 consists of construction of a new pressure treated wooden bridge (14'W x 18'L) on steel beams to span over the removed deteriorated stone culvert. Approach ramps on each end will be graveled as needed. Grass seed and hay as needed. Funds: 20 yds/loads 1 1/2" - 2" crush bank run gravel, lumber, hardware, (6) 8" x 18' steel beams, grass seed and hay.			\$11,849.00
		\$6,224.50	Two part project consisting of new bridge over existing deteriorating stone culvert on Hemlock Brook Trail (class VI road) (Coach Road). Part 1 includes excavator to deconstruct existing deteriorating stone culvert due to washouts and rework bank abutments to support new bridge. Washouts created large holes/gaps and further rain and traffic will increase deterioration and possible collapse. Safety issue in addition to possible flooding of road. Part 2 construct a new pressure treated wooden bridge (14'W x 16' L) on steel beams to span over removed culvert. Approach ramps on each end gravel as needed along with grass seed and hay as needed. Funds: 1 1/2"-2" crush bank run gravel, lumber, hardware, concrete block (4), grass seed & hay.			
C&E 2024-08	Brookline Icebreakers Snowmobile Club	\$6,437.12	North Stream Trail in Brookline is club's primary artery for grooming equipment to access trail system. There are a couple alternate routes that are less than ideal. One is crossing over Lake Potanbo to the east, but with recent warmer winters the Lake hasn't froze consistently making it an unsafe passage. The other is farther west, north down Ben Farnsworth Rd which is being encroached on by new property development. The area is prone to Spring flooding and in mid winters pooling. The route includes moving 50 yd section of trail about 20' north onto higher ground just east of bridge. Trail between bridge and Hutchinson Hill Rd will be graded/ smoothed over. The bridge needs to have decking replaced and a better railing system. A half culvert is proposed east of bridge towards Hutchinson Hill Rd that is a short steep ditch that collects water and snowfall which can make banks steep for sleds towing groomers. Funds: small tracked excavator, tracked skid steer, bobcat toolcats, vibratory roller, wood chips, 1.5" crushed gravel, lumber.			\$6,437.12
C&E 2024-09	Bruhawachet Sno-Trackers, Inc.	\$10,817.00	Project is to improve drainage and maintain/repair existing structures on Annies Loop, Quick Lunch, Camp 7, Eagle Cliff, Doe Town Trail throughout Ellsworth and Rumney. Funds: Two 18" Corrugated PVC culverts, 7 box culverts, 130 excavator sht 2 weeks, crushed gravel 1 load at 15CY, (6) 6x6x12, (6) 6x6x10, (6) 2x10x10, (10) 2x12x16, (7) 2x12x12, (6) 4x6x12, (2) framing nails, (2) 9" asphalt seal, 1 Misc. hardware, (10) Hay for mulch.			\$10,817.00

C&E 2024-10	Central New Hampshire Snowmobile Club	\$12,270.30	Project will cover abt 8 miles of trails on P155 & P157 in Thornton and Elsworth. Consist of brushing to increase visibility and reduce risk of limbs landing in trails posing hazards to riders, addressing erosion issues caused by foot and horse traffic and redecking multiple bridges (1) 18 x16 & (1) 8x16, including (12) 3'x16' box culverts that have rotted boards causing safety concerns. Funds: CAT 313 w/mulching head, CAT 313 w/grade bucket, lumber & hardware.	\$204,000.00	New 2023 Pinoth Bison BO-TG, 422 cc, diesel, w/extended warranty. Includes printle hitch bar & hydraulic outputs, manual, instructor seat mounted on storage box, seat tiltable to access storage compartment, heated rear view camera, 44" steel tracks, 10" TG blade.	\$216,270.30
C&E 2024-11	Chesterfield Snowmobilers	\$13,314.79	Project is to replace a 30 year old bridge on Lypond loop, alternate route for Cor 5 in Chesterfield, that consists of two rotten pine trees w/dacking and pallets that could only hold weight of one sled at a time. The new bridge(12'W & 44'L) would consist of I-beams for longevity and sustain weight of groomers as well as more than one sled at a time on existing banks with no impact to brook or slopes. All labor & equipment will be donated. Funds: PT lumber, hardware and steel 4pc CWB A36 18"x35"x44' for Wide Flange beam, 5pc CCH A36 10" x 30 x10' for Channel.			\$13,314.79
C&E 2024-12	Colebrook Ski-Bees, Inc.	\$30,811.39	Rebuild a 30' bridge over Pond Brook on P128 in Stewartstown. Temporary fix last year w/sheet wood. Proposed bridge consists of (4) steel I beams on concrete waste block supports, install PT 4x6 planks, clean up approaches w/gravel, limited ditching and reshaping. NHDES Permit and NHIS review in progress. Funds: Excavator 4.5t, bank run gravel, PT decking, runners, ledger, hardware, (4) steel beams, cross bracing, calicrete waste blocks.	\$183,000.00	Trade in 2007 Pisten Bully 400 appraised at \$20,000 towards a DEMO 2023 Pinoth Bison BO-TG 406, diesel w/GH 23, Engine block & hydro oil heater, brushguard, operator seat LHD, loading platform, pair 44" steel tracks, printle hitch bar & 3 hydraulic outputs, 10" blade, 12 way plow	\$228,461.59
		\$325.10	Landowner wants a gate on her property on trail #18 at 3A Junction in Colebrook due to last winters inconsistent snowfall and numerous attempts by club to add additional rope barricades and signage riders still went across her closed property. Funds: (2) 6x6x8 PT lumber, 3/8" chain, 16 ft steel cattle gate.	\$12,000.00	New 2024 Mogul Master MBP18-10 sz 18-10	
		\$325.10	Landowner request to have a gate installed on Trail #18 in Colebrook in densely wooded area making it nearly impossible for riders to get around onto private property. Funds: PT lumber, 3/8" chain, 16' steel cattle gate.			
C&E 2024-13	Crescent Lake Regional Sno-Riders	\$1,359.60	Due to landowner permission challenges project is to build a new trail (route) P390W to meet P399N/S from Perry Mountain warming hut on east side of mountain from south side of hut to rejoin existing P399 (abt 9.5 miles) in Acworth & Unity. Evelyn Page will be a new owner. Club will cut open trail. Funds:KX080 excavator, wheel reat.			\$1,359.60
C&E 2024-14	Dalton Ridge Runners	\$37,575.75	Project proposal is to reroute 5 mile trail with VT & NH mountain views weaving through pastures and installing 5 new bridges: (1) 40'x14', (2) 20'x16', (2) 15'x16' and two culverts (20'x1.5') essential for drainage along Simonds & French Roads. Farm gates on French Rd, Simons Rd, Big Hill Rd. Funds: Excavator, skid steer, dump truck, bank run gravel, lumber, hardware, (2) 20' x 1.5' plastic culverts, 6 farm gates.			\$42,195.75
		\$4,620.00	Replace 2 9x16' bridges damaged by NHDOT mowing machines along Rte. 135 in Dalton. Replace current bridges w/"mat" style using local equipment to offload and install. Funds: 10 hrs. excavator, 8-4'x16' mat.			
C&E 2024-15	Evergreen Valley Snowmobile Club Association, Inc.	\$4,800.00	Tree debris removal (forestry mulch) as needed from last winter storm along P351, P352, C22 C28 in Milton, Farmington & Middleton. Funds: tractor w/ mulcher & brush hog (80 hrs.).			\$4,800.00
C&E 2024-16	Fort Mountain Trailwinders, The	\$4,992.40	Redefine swals and divert run off from seasonal rains along P380, North of Bear Brook SP in Epsom. During winter an 800'L and 12" thick glacier freezes because water flows over trail impassable by groomer and unsafe for snowmobiles. Shore up existing bridge to bring materials to and from. Funds: Bob Cat 1100 lb. excavator, 2-1 ton 4WD dump body pick up, 3/4 -1" crush stone & gravel, PT lumber, hardware, 40 12" x 20' plastic HDPE culverts, 6" x 100' coil w/alt sock.			\$8,232.40
		\$3,240.00	Removal of dangerous ledge and boulder along abt 1000' section of P381 in Epsom. Necessary to remove jump hazard and create flat trail for safety and grooming. Funds: CAT 320 excavator w/digging bucket, 4000 hydraulic breaker.			
C&E 2024-17	Gilmanton Snowmobile Association	\$1,440.00	About 3/4 mile along major connecting trail Joe Jones in Gilmanton needs work. Ditches have filled in and cross drains have been ruined by 4x4 trucks using trail. Water is running down center of trails and causing washouts during heavy rains. Last two winters the trail did not freeze. Project consists of hiring a contractor to re-establish ditch lines and re-install cross drains/water bars. Gats will be installed at the junction w/Joe Jones Rd. Funds: U55 Excavator w/24" bucket and front blade.			\$7,087.18
		\$5,647.18	About 1 mile along Corridor 15 in Gilmanton needs repairs. Heavy rains past two winters have washed out section of trail. Ditches filled in and cross drains ruined. Two 20' x 35' bridges need redecking due to rotted boards and holes. Stringers still good. Hire contractor to re-establish ditch lines and re-install cross drains/water bars. Funds: U55 excavator w/ 24" bucket and front blade, PT lumber, hardware, hay, winter rye seed.			
C&E 2024-18	Groveton Trail Blazers, Inc., The	\$9,710.00	Perform trail maintenance on Cor 5 in Groveton. Install 10- 18 x 20' culverts, ditching, crowning, repair water bars to improve about 1.5 mile section. Funds: PC 170 excavator, (10) 18 x 20 culverts.	\$207,000.00	New 2024 Pinoth Bison BO-TG 422, diesel, printle hitch bar & 3 hydraulic outputs, heated rearview camera, 10" blade, brushguard, loading platform	\$240,872.00
				\$24,162.00	New 2024 Mogul Master Drag 18-10 w/ Merrill Limb Master, mounting brackets.	
C&E 2024-19	Henniker Trail Travelers, Inc.	\$22,606.00	Replace a concrete bridge and steel frame bridge along Trail 381 in Henniker. Concrete bridge has partially collapsed into brook and steel frame of other bridge is rusted and main supports do not fall under tracks of largest groomer. Both bridges (12'W x 40'L, 7') include wooden decking (2) 40' steel I beam bridges, rails and concrete abutments. Lumber provided by BOT. Funds: 20 ton excavator, 1.5" crushed gravel, 3" crushed stone, (4) 40'x 21" A36 Steel I beams, (6) 7'4" x 8" diaphragm cross pieces, concrete blocks, hardware.			\$22,606.00
C&E 2024-20	Hooper Hill Hoppers	\$23,665.69	Project includes replacing a bridge over Great Brook at Thompson Rd, trail #8 in Walpole. Current bridge is damaged from consistent high waters and has eroded banks causing length to increase. New steel bridge would be 70'L x 10'W. Funds: transport, fabricated steel bridge frame and set in place, lumber.			\$23,665.69
C&E 2024-21	Jefferson HI-Landers	\$6,310.00	Historic heavy rains of 2023 washed out several sections along 1.2 miles of FR93 from intersection Cor 11 to Old Cherry Mtn Rd. Repair severe trail erosion to a depth of 18"-24". Funds: mid size excavator, 3" minus stone, 1 1/2 gravel.			\$9,910.00
		\$3,600.00	Remove over grown brush from within the drainage ditches and the side of trail along 1.4 miles of Cor 11(Red Brook Road) from intersection of Cor 5 & 12 to Twenty five Dollar Trail. This will improve visibility for riders and groomer operators as well as restore trail drainage and mitigate possible erosion. Funds: mid size excavator w/mulching head, mid size excavator w/ ditching bucket.			

C&E 2024-22	Kearsarge Trail Snails, Inc. Snowmobile Club	\$10,594.30	Project 1 includes decking and guardrail replacement of a suspension bridge(180'L x 6'W) on Club Trail #1 that was built in 1997 and spans the Warner River. In addition to brush cutting trails #4, 4a, 5,6,7,7A and Primary Trail #345 in Warner. Funds: CAT 315, Excavator w/ 4' Bronco Mower Head, PT Lumber & hardware.			\$10,594.30
C&E 2024-23	Keene Sno-Riders, Inc	\$36,585.20	Project along Corr 4 in Surry consists of increasing elevation of about 1 mile of trail relative to drainage ditches. Surface will be finished and rolled, with 4" of hard pack 4" D x 10'W. Clear culverts and reset as needed. Fill material used to repair low spots and smooth sub surface an area of 8'W x 12'D x 100'L. Raise height of existing 7' x 10' bridge and install additional 8' x 8' material beneath current surface for greater water flow. DES review requested. Funds: Equipment w/operator, hardpack, gravel, lumber.			\$41,207.90
		\$4,622.70	Repairs on Riley Conservation area bridge in Ash Brook Swamp, Swanzey. Plan is to upgrade bridge to 4 x 6 PT decking w/ cantilevered 2x6 handrails and 1x6 PT wear strips. This will bring bridge into conformance w/BOT design guidelines. Deck is 96' L x 12'W built on a 50' Pony Truss bridge. Funds: PT Lumber & hardware.			
C&E 2024-25	Lakes Region SMC	\$4,734.00	Section (100ft) of trail along Corr 11 about 6 miles from Franklin Falls Dam, are Jersey barriers being used as retaining wall and heavy rains moved them making a very narrow unsafe trail. Project includes digging out behind barriers and moving them back, add 6 additional to improve wall and widen trail. Funds: excavator, dump truck, trailer, 6- Jersey barriers.	\$6,933.54	New 2024 Merril Limb Masher XL	\$38,172.14
		\$4,154.80	Replace a washed out culvert pipe on Corr 11 abt 5 miles from Franklin Falls Dam w/ 24" x 20'L plastic culvert. Fill in washout w/erosion stone and 3" quarry pack gravel and native fill to top dress. Funds: excavator, dump truck, trailer, erosion stone, 3" quarry pack, 1- 24 x20' culvert.			
		\$22,350.00	Continue fixing Philbrick Trail about 800' in Franklin by adding gravel and erosion stone, ditching and shaping. Funds: excavator, dump truck,dozer,backhoe,erosion stone, 3" quarry pack.			
C&E 2024-24	Lake Sunapee SMC	\$4,349.30	Redeck and existing 10' x 55' bridge on P360 in Bradford. Funds: PT Lumber and hardware.			\$4,349.30
C&E 2024-26	Lancaster Snowdrifters	\$20,058.50	Project consists of redecking two bridges along Corr 5 in Lancaster. Bridge one is redecking and leveling existing bridge due to severe flood damage over the years. Bridge two was decked in 2002 and has deteriorated over years. Funds: excavator, PT Lumber, hardware.			\$20,058.50
C&E 2024-27	Lisbon Stump Jumpers	\$1,843.70	Project consists of bridge deck replacement for rotting boards on a 10x16 located on Breezy Hill Loop in Lisbon as well as reroute 300 ft of trail on a pre existing path away from wet shore area and excavation of 100' to remove small tree and move rocks to lower side of trail. Funds: excavator, lumber, hardware.			\$27,380.67
		\$24,996.97	Project consists of rerouting on Oregon trail in Lisbon to ensure access from the north and south including all surrounding trail systems to the recently built club house. Trail has been neglected over the years. Reroute will eliminate 1.5 miles of ungroovable trails. Repair water bars, fill holes, install 5 plastic culverts, remove stumps, make corridor wider, spread stone. Once complete public trailhead parking will be available and become base for one of our large groomers. Funds: Excavator Bobcat, Skid steer, 252 yds 1-1/2" stone, (1) 36" x 30' culvert, (3) 12" x 30' culverts, 1 18" x 30' culvert.			
		\$540.00	Trail 105 in Lisbon flooding approximately 2000'. Per landowner request water bars and culverts need to be cleaned out. Trails will be unpassable if water is not diverted. Funds: excavator abt 6 hrs.			
C&E 2024-28	Littleton Off Road Riders	\$2,194.00	Project is to redeck and add railings to an existing 18'L x 10'W bridge. Redeck to 20'L x 12'W and new railings on both sides 103, Foster Hill Trail, Littleton. Funds: lumber and hardware.			\$34,424.00
		\$29,642.00	Project is to replace an unsafe/failing existing 12' x 25' bridge on primary 105, Littleton. New bridge will be an extended 12' x 40' deck built on new steel I-beams for lasting support. Local contractor to remove existing bridge and off-loading and placement of new steel beams. Funds: 160 D John Deere Excavator, equipment move in and out of site, lumber, hardware, 18" girder beams, connection bolts, 12" channel diaphragms, Steel "C" clips, Shop fabrication & delivery.			
		\$2,568.00	Project is to redeck and add railings to an existing, deteriorating, unsafe 22'L x 12'W bridge. Bridge will be redecked to 22'L x 12'W including new railings on both sides at Moore Dam Loop, Littleton. Funds: lumber and hardware.			
C&E 2024-29	Lyme Pinnacle Snowmobile Club, Inc.	\$9,755.37	Project involves installing 14 culvert pipes along .7 mile section of trail #37/Stoney trail in Hanover and 3 small bridges across several perennial brooks to control water flow. Two 12'W x 20'L, treated wood bridges rated to carry 10K lbs. and one 12' to have (2) W12-35 steel beams. SPN permit #2024-01010 & NH824-1079. Funds: excavator (week), lumber, hardware, (11)15' x 20' culvert pipe to be cut into 15' lengths, 2 steel beams, (15) mulch hay and (1) silt fence.			\$9,755.37
C&E 2024-30	Mascoma Valley Snow Travelers, Inc.	\$2,049.95	Approximately 3/4 mile along Primary 349 in Springfield has severe erosion and needs conservation grass seed mix and hay. Working w/landowner and USDA-NRCS. Funds: grass seed and hay.	\$20,188.80	New 2024 Polaris Ranger Northstar 1000 w/track kit	\$23,408.75
		\$1,170.00	Section (about 50') of connector #349 on class VI road in Springfield is routinely wet and a culvert is needed to improve water flow. This trail is dangerous to cross with the running water and warmer winters causing erosion. Donated labor to improve drainage by installing a 12" x 20'L culvert and level area w/7" minus stone and wood chips. Funds: 7" minus stone, (1) 12" x 20' HDPE culvert.			
C&E 2024-31	Milan All Weather Riders	\$7,197.00	Remove 3 metal culverts along 1.2 miles of Black Cambridge Mtn Rd and Moose Rd in Cambridge. Replace metal culverts that have been crushed by extensive OHRV traffic. Install 3 poly 15' x 30' culverts, ditching on both sides for run-off. Funds: low bed trucking, Volvo wheel excavator, (3) 15' x 30' culverts.			\$24,372.00
		\$17,175.00	Remove and replace 5 damaged metal culverts along Blackstrap Rd (8 miles) in Cambridge. Metal culverts replaced w/poly 18" x 30', repair minor washouts from Dec. rains, ditch both sides of trail for water run-off, grind overhanging trees and limbs to restore trail width. Funds: low bed trucking, Cat 325 excavator, Cat 325 Excavator w/bronto head, (5) 18" x 30' culverts.			
C&E 2024-32	Monroe Bumper Humpers, The	\$3,639.55	This project is a section of new trail (re-route) called Ward trail in Monroe that will give groomers access to 103. Extension of existing woods road through upland hardwoods approximately 600 yards long. Some tree cutting, excavator work and installing culverts. Some gravel needed to cover culverts. SPN permit in works, data check from NHFB. Funds: mini excavator 3 days, 2 loads gravel, 6 plastic culverts, hay/bales for erosion control, bundle grade stakes.			\$4,123.12
		\$483.57	Trail crosses landowner's yard on primary 103 in Monroe. Temporary bridge that has a bad approach and is unsafe to be removed and used elsewhere. Plan is to install a 12" x 20' plastic culvert and cover with gravel. Funds: 1 load gravel and 1 12" x 20' plastic culvert.			

C&E 2024-33	Moultonboro Snowmobile Club	\$9,179.50	Landowners would like 3 culverts installed along a 1 mile stretch on Corridor 15 in Moultonboro due to water bars becoming seasonal problems creating large mud holes. Culverts and approaches will be topped w/ geo-fabric, gravel and native soil. Disturbed surfaces will be seeded with conservation mix and mulch hay. Funds: mini excavator w/thumb angle blade and ditching bucket, gravel and stone, 3 culverts 9 2: 12' x 20" double wall plastics & 1: 15' x 20" double wall plastic, mulch hay, geo fabric, grass seed.				\$21,537.25
		\$12,357.75	Existing water bars on Corridor 15 trail in Moultonboro a few miles from P1 on other side of Lake Winnepesaukee are a problem club wants to install 4 culverts so sleds are not crossing through and making holes larger during seasonal thaws. Culverts topped w/geo fabric, gravel and native soil. Clean out ditches, seed disturbed areas w/conservation mix and mulch hay. Funds: mini excavator thumb angle blade and ditching bucket, gravel CR BR 3'-6", gravel Cr Br 1-5' & .75", (2) 6" culvert, (2) 4" peripheral pipe, (1) 18" x 20" culvert, mulch hay, geo fabric, grass seed.				
C&E 2024-34	Mount Major SC, Inc.	\$2,340.54	Project proposal is along M trail from Corr 22 to the intersection of the Blue Trail/State Forest in Alton by repairing numerous washed out areas caused by storm damage and widening M trail to 10' which involves cutting 3 2' diameter trees and 6" smaller trees, excavator to cut/fill spots making trail flat and removing rocks and stumps. Hammer attachment to eliminate 1 area of ledge protruding from the ground which is a safety hazard. Fill will be harvested from pit on property. Installation of two bridges (12'L x 10'W) (14'L x 10'W) over low gully muddy areas from water runoff. Some club equipment donated. Funds: 19,000 lb. excavator, PT lumber, hardware.				\$3,989.66
		\$1,649.12	Due to unprecedented rain received in summer of 2023 2.39 miles of Corr 22 in Alton located on steepest section of system is severely damaged from washouts. Project is to use excavator to redefine trail, pitch/crown, ditch lines, and water bars. Class C erosion (Rip-Flap) will be used to slow water and create cofferdams as needed. Club equipment donated for use. Funds: 19,000lb excavator, 3-6" stone/Rip Rap.				
C&E 2024-35	Mountain Meadow Riders	\$3,741.12	To make existing trail safer from Mason Brook to Black Cap trail to meet up with Hurricane Mt. Trail in Conway about 3+ miles. Repair and rebuild parts of trail with native fill, water bar repairs, prevent additional soil erosion. Redeck two existing bridges where mason brook starts (12 x 16) (12x 16). Funds: CAT 307Ez excavator, lumber, straw watties, salt fence, 30 hay bales.	\$16,336.20		New 2023 Mogul Master Drag 16-08	\$20,077.32
C&E 2024-36	Nor'Easters Snowmobile Club, Inc.	\$4,170.00	Fairly steep portion of PT 501 in Hollis has substantial erosion. This section is widely used by snowmobiles, hikers, mountain bikers and equestrians to access the Henry's View overlook, as well as part of a loop that encompasses Henry's view and Vista overlook to the north. About 1500' of trail will consist of pulling stumps, regarding and covering with gravel and wood chips and installation of 4 water bars to improve drainage. Funds: small tracked excavator, skid steer, bobcat tool cats, vibratory roller, wood chips, 1.5" crushed gravel.				\$8,940.00
		\$4,770.00	Section of Vista Trail in Hollis that is part of a popular loop that includes Vista Overlook is accessed by snowmobiles, hikers, mountain bikers, and equestrians. Heavy use in addition to heavy rainfall have resulted in considerable erosion on the very steep section below overlook. Drainage from cell tower above overlook to the south has lead to consistent wet areas that require additional drainage. Project will consist of regrading 2500' of existing trail, installation/repair of several water bars and covering with gravel. Funds: small tracked excavator, tracked skid steer, bobcat tool cats, vibratory roller, 1.5" crushed gravel.				
C&E 2024-37	Northwood Crank Pullers Snowmobile Club, Inc.	\$11,286.06	On corridor 17S in Northwood there is a rotting 80'L x 6'W wooden bridge over a stream that is unsafe for snowmobile or any traffic. Due to upstream beaver debris and record rainfall the approaches to the bridge have washed out leaving it a 'bridge to nowhere.' Corridor 17 is impassable without this bridge. Project plan is to extend the bridge approx. 25' past washout and re-gravel approaches. Redeck with PT lumber. Funds: 6 ton mini excavator, 1.5" crushed gravel, PT lumber, hardware				\$11,286.06
C&E 2024-38	Old #4 Rod, Gun and Snowmobile Club, Inc.	\$6,667.00	Project consists of repairing section of road along 399 Putnam Farm in Charlestown going to bridge with 6 loads of base. In addition, a new under drain to help trail dry out, excavator to lift end of bridge to fix washed out blocks by putting base down and blocks in place. Cover with 2' minus gravel, replace bridge and additional gravel to help with water. Funds: excavator, delivery, fuel, Kubota 55 excavator, Case tr 340 skid steer, 6 loads 2' minus gravel, 5 loads road base.				\$6,667.00
C&E 2024-39	Ossipee Valley Snowmobile Club Ass., Inc.	\$6,168.94	Project is to replace a temporary 10'x10' bridge on Ryan Hill in Tamworth. Flooding has caused the need for this bridge to be expanded to a new 12' x 26' pole bridge over a stream to allow area to be passable at all times. NHB24-1274. Plans include new bridge, w/travel planks and curbing, stone and gravel both approaches, seed and mulch disturbed area. Funds: Ck 30 Tractor Backhoe, 1 1/2" stone, PT lumber, hardware, (4) 30' poles, straw watties, grass seed 2 bundles grade stakes.				\$12,175.99
		\$6,007.05	Project is to replace and extend a 10'x 20' old wooden pole bridge on Great Hill Trail at RT 133-A in Wonalancet to 12' x 24' in order to remain on existing banks. NHB24-1275. Plans include a 4 pole bridge, stringers, decking, travel planks and railings. Funds: CK30 tractor backhoe, 1 1/2" gravel, PT lumber, hardware, (4) 30' poles.				
C&E 2024-40	Pittsburg Ridge Runners SMC	\$9,800.00	Brushing 4 miles to clear shoulders along 141 East Branch in Pittsburg. Funds: Excavator w/ Bronco head 80 hrs.				\$24,000.00
		\$4,800.00	Brushing 2 miles to clear shoulders along 141 Deer Mtn Trail in Pittsburg. Funds: Excavator w/Bronco head 40 hrs.				
		\$9,600.00	Brushing 4 miles along Corr 5 in Pittsburg. Funds: Excavator w/bronco head 80 hrs.				
C&E 2024-41	Powder Mill Snowmobile Club, Inc.	\$11,174.42	Project includes replacing a bridge (20'L x 12'W) that is at its end of life and too low to allow high water flow, on P352 located in New Durham and Farmington. Another section of trail where water remains during winters will be hardened to allow for winter grooming without breaking through, in sections totalling 322 linear ft by 9'W with 6" minus stone. Two additional sections (abt 2 miles) of the trail need to be graded to crown trail to allow water run off rather than down the trail. Work will make trail safer for public riding and better protect landowners' land. NHB24-0862 & obtaining NHDES permit. Funds: mini excavator, bulldozer, offroad dumper, loader, 6" Minus stone, lumber, hardware, straw, bales, conservation mix seed.				\$17,223.06
		\$3,949.68	P2 consists of work on Tree Farm Trail in New Durham to address water and erosion issues per landowners' request to improve safety of riding public. Two sections of trail abt 1.5 miles to be graded. Adding 3 15' x 20' culverts and hardening two 50' sections w/minus stone. This will help prevent water on trail that turns to ice and or open water during riding season. Hardening raises surface while allowing water to move across area until freezes. NHDES permits being applied for. Funds: mini excavator, off road dumper, loader tractor, 6" minus stone, (3) 15' x 20' culverts, straw, & conservation seed.				

		\$2,098.96	P3 per landowner request includes shaping, filling and grading areas on 3.2 miles of corridor 22 and Camp Pride trails in New Durham. This is to address water issues, cleaning ditches and erosion control. Funds: mini excavator and tractor rental, straw & conservation seed.			
C&E 2024-42	Sandwich Sidehillers	\$4,370.44	Project consists of repair/improve trail and build a 12'L x 12'W bridge to eliminate water hazard. Repair about 1/2 mile of trail, create a ditch line and water bars and regrade surface up to existing bridge. People getting stuck and stranded due to no cell service with warmer winters and water not freezing causing poor trail conditions. Landowner to donate culverts. Funds: Kubota KX080-4 19000lb excavator, lumber & hardware.			\$4,370.44
C&E 2024-43	Scrub Oak Scramblers	\$7,470.79	Project is to replace an existing 25' x 12' bridge that is rotted out on Showtown Rd in Freedom. New bridge will allow continued use of trail as well as emergency apparatus to access forest. Trail will be closed if not replaced. Funds: CAT 308 (1-week), 1 1/2 ledge pack, PT lumber, hardware, steel beams, welding rod, angle iron, 6" channel for diaphragms, yard blocks (6x2x2).			\$18,946.80
		\$4,580.00	Recent wet weather has eroded Showtown Rd, Snowmobile Trail & Trout Pond Trail significantly. Recreate ditches, water bars to redirect water runoff, steeper areas will receive rip rap to slow runoff from washing away ditches and getting into streams, cleanout existing culverts. Funds: CAT 308 Excavator (1 month), 1 1/2" ledge pack, rip rap.			
		\$6,896.01	Replace existing 20' x 12' bridge on snowmobile trail in Freedom that has rotted out and unsafe for passage. New bridge is needed to allow continued use of trail and emergency vehicle access to forest. Trail will have to close if not replaced. Funds: CAT 308, 1 1/2" ledge pack, PT lumber, hardware, steel beams, 6" channel, angle iron, welding rod, yard blocks.			
C&E 2024-44	Shugah Valley Snow Riders	\$17,376.84	Project scope is to replace a bridge (approx. 45' L) that was destroyed by trees falling on it in January 2024 due to high winds. The bridge was showing signs of deterioration due to location being heavily wooded which contributes to damp environment and wood rotting. New bridge will be 48' supported by Steel I-beams, re-decked w/ PT lumber. Funds: excavator, skid steer, 1" driveway gravel, PT lumber, hardware, (4)15" x 48" steel beams, (4) concrete waste blocks.	\$31,642.03	NOTE: Club received \$252,190.61 USDA funds last year towards purchase. New 2024 Tucker - Terra 2000-G-26-6-210, diesel, 210 engine, 8' 6-way u blade; brush guard; 5 passenger, 4 door cab, rear camera; 16,500 lb winch.	\$70,869.67
				\$16,369.20	New 2024 Mogul Master XLMBP 16-08HD 18' aggressive cut teeth	
				\$5,481.60	New 2023 Merril Limb XL Kl-Short, brush trimming attachment	
C&E 2024-45	Snow Drifters	\$5,584.00	This reroute is part of a Corr trail, Rte. 8 & 11 in Plymouth that connects trails in all directions. This reroute request is per landowner due to trail currently being 100 ft from his house. The 1/2 mile reroute will need (4) 15' x 20" culverts installed. Funds: 315 CAT excavator, (4) 15' x 20" plastic culverts, grass seed, hay.			\$11,564.00
		\$5,980.00	Previous landowner sold property and new landowner is requesting reroute on Corr 8 in Rumney which is a major trail that goes through Rumney and connects to Baker River system in Wentworth. Reroute is 1/2 mile in length, need a 36" x 20" long culvert and excavator for stumping and grading. Funds: CAT 315 excavator, (1) 36" x 20" plastic culvert, grass seed, hay. Waiting on NHDES SPN.			
C&E 2024-46	Southern New Hampshire Snow Slickers, Inc.	\$8,697.16	Section on Corr 17 in Deerfield poses safety issues. Bridge 54'L x 12'W has deteriorated and parts collapsing creating hazardous holes. Riders try to go around bridge on private property where landowner has a shooting range causing liability concern for landowner. Work area is abt 200' w/ plans to repair bridge, install gates and a small fence to direct traffic and restrict access to other parts of LO property. Funds: PT lumber, hardware, 6ft gates & (2 2 1/2 Screws).			\$8,697.16
C&E 2024-47	Squam Trail-Busters Snowmobile Club, Inc., The	\$10,110.64	Project is to repair/rebuild the Sam Baker Bridge (40'L x 12'W) on P204 spanning Owl Brook in Ashland. Has been 15 years since bridge decking was replaced and last year's high rains moved the bridge down stream and had to be reset. Bridge needs 2 stringers replaced w/steel I-Beams which will improve capacity and allow for larger equipment to cross for future trail maintenance. I-Beams will also anchor the bridge in place in case of high waters. Install railings and finish grade approaches to bridge. If not repaired could be closed from Plymouth Corr 8 to Squam Lake which will be a huge impact on surrounding and smaller trails to access corridor 8. Funds: Kubota KXO 57-5 12000lb, lumber, hardware, 2 CWB A36 16" x 7" x 40' steel I-beams.			\$10,110.64
C&E 2024-48	Stratford Nighthawks	\$12,600.00	A 1 mile section of Connolly Cabins Trail in Stratford which is the main connector section of a corridor multi recreation trail was hit hard during storms in 2023. Heavy rains created washouts and left trail unsafe. Project includes reestablishing and cleaning out ditch lines, eroded areas have sharp rocks that need to be removed or covered, replace 4x4 signage posts, gravel in multiple areas, grading and crowning to allow water flow. Funds: excavator, bulldozer, track dumper, 3" minus gravel.			\$18,730.35
		\$6,130.35	Corridor 3 Rail bed in Stratford needs bridge redecking (15 x 6). This area is used by NH Fish & Game for surveillance. Current decking material has worn creating an unsafe passage. Project consists of redecking, placing 4 bridge mats on planking, timber locks to secure mats. Funds: lumber, bridge mats, hardware.			
C&E 2024-49	Suncook Valley Sno Riders			\$24,008.37	New 2024 Polaris Ranger Crew XP1000 Northstar Premium, graphite w/orange bursts. Model:R24RSUBSAK, track mount kit, tracks, plow frame, plow extension for tracks, 72" blade	\$24,008.37
C&E 2024-50	Swift Diamond Riders Snowmobile Club, The	\$5,283.39	Project is to redeck an existing 35'x14' bridge on 18A junction #283 in Dboville that is used by ATV and snowmobiles. Current bridge is made from Hemlock and has deteriorated to the point of holes and is a safety issue. Plan is to redeck w/PT lumber and "dress up" approaches. Funds: mini excavator, PT lumber & hardware.			\$5,283.39
C&E 2024-51	Town Line Trail Dusters, Inc.	\$7,586.00	Trail maintenance about 2.25 miles along TLTD Trail 235, 245 & primary 335 in Boscawen. Plan is to clear rocks, logs and stumps & grade. Bridge replacement on Trail 235 in Boscawen. Current bridge (10' x 18") is unsafe and falling into water. New bridge will be 20' x 12' w/10' approaches. Funds: CAT 307 excavator PT lumber & hardware, 3 loads gravel.	\$15,000.00	New 2024 Kawasaki Mule FXT 999, w/tracks kit	\$26,876.00
		\$2,340.00	Trail maintenance on Trail 110, 125, 120 & 122 in Concord about 1.5 miles. Ditches and ditch repair, water bar washout repairs, remove rocks. Funds: 24 hrs. w/CAT 307 excavator.			
		\$1,950.00	Clear over grown trails along TLTD trail 235, 225 & 275 in Boscawen abt 2 miles. Fix water bars and ditches. Funds: CAT 305 excavator w/bronto head.			

C&E 2024-52	Twin Mountain Snowmobile Club	\$9,199.00	Sugarloaf Trail in Twin Mountain is 4.5 miles of scenic high elevation that bypasses a section of Cor 11 and is hard to keep in good rideable condition. Trail has not been maintained in years and can only be groomed half way. There is a large washout in one area and a section of reroute due to beaver problems. A section needs to be cleaned of rocks, stumps, and replace (3) 10' culverts w/20', install (2) 20' where needed and (2) 30' where needed to direct water runoff. All culverts are 15" in diameter. Funds: excavator w/delivery, 7 culverts, Grass seed and mulch hay.			\$9,199.00	
C&E 2024-53	Twin Ridge Mountaineers, Inc.	\$6,531.20	Project consists of a reroute about 1 mile of new rough cut trail along East Mountain Trail in Newport due to land sale. Excavator work to remove stumps and rock, leveled w/4 loads of crushed erosion stone. Funds: excavator, crushed erosion stone.			\$6,531.20	
C&E 2024-54	Umbagog Snowmobile Association, Inc.	\$104,459.00	Major and very important trail Cor 18 in Errol needs to be rerouted due landowner developing area with lots to be sold. A new modular bridge is needed to cross Corser Brook. Landowner and club will work together. Landowner will provide delivery of blocks, material and equipment necessary. Also working w/their engineers on necessary permits. Funds: modular bridge 16' x 50', blocks.			\$135,312.00	
		\$28,980.00	Approximately 1.25 miles along Long Pond Trail in Errol requires material coverage due to large rocks that make grooming difficult. Currently 18" + of snow is necessary in order to groom trail. Umbagog Wildlife Refuge requires use of wood chips to upgrade the trail. Plan is to stockpile wood chips at trail head and haul in w/equipment and spread. Funds: CAT D6 Dozer, CAT Loader, 10 Trailer Loads Wood Chips @ 100 yds/load.				
		\$1,873.00	Replace top deck runners on bridge which crosses Clear Stream along Clubhouse Trail in Errol. Bridge is 100'L x 10'W, 2" x 10' rough cut boards and 1200 linear ft of boards. Funds: lumber & hardware.				
C&E 2024-55	Washington Snow Riders, Inc., The	\$639.00	Landowner has requested some erosion issues be addressed on trail Cor 6 in Washington between Bear Hill Road and Ecardot farm. Funds: Track Skid steer T64 Bob Cat for 1/2 weekend rental, 28 yds 3" stone.			\$4,572.00	
		\$3,933.00	Project consists of filling in washed out areas due to heavy rains and erosion from increased OHRV use with stone and reconstruct water bars along Trail 391- Class VI Old Burbank Rd in Washington, one area abt 200' and other area abt 60'. Town is donating back hoe at no cost. Funds: 70 yds 3" stone. Maintain erosion that has increased causing ditches and uneven trails which could potentially add to silt in Lake. Level out, stabilize and repair water bars about 300' of Trail 391 in Washington. Backhoe donated by town-no charge. Funds: 42 yds 3" stone. Finish up last 150' of area with 3" stone. Backhoe to be donated by town-no cost. Funds: 28yds 3" stone. Landowner requested help stabilizing wet/muddy area on Woods rd./trail 391 in Washington. Erosion is going into stream. Landowner using personal tractor to assist with stone. Rocks in tight spots that need excavator extraction. Funds: excavator, 28 yds 3" stone. Increased mud problems on Old Skid Rd on trail 391 in Washington. Approximately 300' of trail needs to be evened out and stabilized. Funds: Track skid steer T64 Bobcat for 1/2 weekend rate, 28yds 3" stone.				
C&E 2024-56	Weare Winter Wanderers, Inc.	\$14,539.00	Replace a (12' x 20') bridge due to erosion and rot along Gateway North in Weare. New bridge will be 12' x 24' w/concrete abutments and Railings. Repair 200' of trail to access bridge. Funds: Marooka 7yd tracked dump vehicle, CAT 10k Skid Steer, CAT 305 excavator, 2-3" erosion control stone, loam fillings, lumber, hardware, steel wire fange beam 12'x35x25'w, steel channel 8"x11.5x20", epoxy, precast concrete 2x2x4, welding rod			\$34,579.00	
		\$17,640.00	1 mile of trail repair along Mountain Trail in Weare due to water damage. Fill with erosion control stone to allow water to pass through, shaping of trail and waterbar repairs. Funds: Marooka 7 yd tracked dump vehicle, CAT 10k skid steer, 2-3" erosion control stone, loam fillings.				
		\$2,400.00	1 1/2 mile area along Valley Trail in Weare needs growth cut back. New growth has made passing difficult to impossible. Funds: Contractor to mow.				
C&E 2024-57	Westmoreland Sno Belters	\$1,074.10	Replace decking on two 16'L x 8'W bridges along corridor 5 about 20' apart in Westmoreland that are deteriorating and will be unsafe for passage next fall. They were patched last fall to get by. Funds: lumber and hardware.			\$1,074.10	
C&E 2024-58	Whitefield Sno-Kings	\$22,808.00	Bridge along Cor 5 in Dalton must be extended in order to allow access to trail in Dalton, Jiffy Mart for fuel or rail trail to Bethlehem and Littleton. Current bridge is 82' x 10' and one side of bridge has collapsed into water due to bank erosion. Plan is to extend bridge by 20' on one side and 5' on other, railings. Funds: 250 excavator, 170 excavator, trucking, lumber, hardware, steel I beam, waste blocks.			\$22,808.00	
C&E 2024-59	White Mountain Trail Club	\$25,555.63	Landowner (US Forest Service) has requested re-decking of two bridges on Meadowbrook Trail in Livemore. Bridge 11 is 77'L x 12'7" W and will remain same dimensions. Bridge 16 is 88'L x 12'7" W and remain same dimensions. Both decks have a width between rails of 11'5". Decking thickness of 4" minimum with severe service PT lumber. A loss of approximately 10 miles of western end of trail system could close if project not completed. Scope includes transportation of materials (donated equipment) to site, remove old decking, application of new materials and hardware. Funds: lumber and hardware (4 vendor quotes included).			\$25,555.63	
C&E 2024-60	Wolfeboro Snowmobile Club, Inc.	\$4,744.13	Maintenance on 4 bridges along Primary 200 in Tuftonboro/Ossipee that need to be updated and repaired. Camp Sentinel Bridge 12' x 16, Melvin Pond 24' x 12', Eldridge Hill bridge one 16' x 12', Eldridge Hill bridge two 24' x 12'. Funds: PT lumber and hardware.			\$4,744.13	
Construction Total:		\$934,854.05		Equipment Total:	\$854,196.86	Grand Total:	\$1,789,050.91

RECEIVED

GRANT AGREEMENT

JUN 12 2024

The State of New Hampshire and the Grantee hereby
Mutually agree as follows:
GENERAL PROVISIONS

1. Identification and Definitions.

1.1. State Agency Name Dept. of Natural & Cultural Resources Bureau of Trails – Grant-In-Aid (GIA) Program		1.2. State Agency Address 172 Pembroke Road Concord, NH 03301	
1.3. Grantee Name Colebrook Ski-Bees, Inc.		1.4. Grantee Address PO Box 125 Colebrook, NH 03576	
1.5. Grantee Phone # (603) 237-8992	1.6. Account Number 010-035-3556-075-0590	1.7. Completion Date December 31, 2024	1.8. Grant Limitation \$226,461.59
1.9. Grant Officer for State Agency Taya Ferris, GIA Coordinator, Bureau of Trails		1.10. State Agency Telephone Number (603) 271-3337	
If Grantee is a municipality or village district: "By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 31:95-b."			
1.11. Grantee Signature 1  Date: 6/8/24		1.12. Name & Title of Grantee Signor 1 Peter Hanson, Trail Administrator	
Grantee Signature 2 N/A		Name & Title of Grantee Signor 2 N/A	
Grantee Signature 3 N/A		Name & Title of Grantee Signor 3 N/A	
1.13. State Agency Signature(s) Craig Rennie <small>Digitally signed by Craig Rennie Date: 2024.06.12 14:49:10 -04'00'</small>		1.14. Name & Title of State Agency Signor(s) Craig D. Rennie, Chief, Bureau of Trails	
1.15. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By:  Assistant Attorney General, On: 7/30/2024			
1.16. Approval by Governor and Council (if applicable) By: Approved at G&C Meeting as Item # (see attached) #121 On: 6/26/2024			

2. **SCOPE OF WORK:** In exchange for grant funds provided by the State of New Hampshire, acting through the Agency identified in block 1.1 (hereinafter referred to as "the State"), the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT B (the scope of work being hereinafter referred to as "the Project").

Grantee Initials 
Date 6/8/24

3. **AREA COVERED.** Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the State of New Hampshire.

4. **EFFECTIVE DATE; COMPLETION OF PROJECT.**

4.1. This Agreement, and all obligations of the parties hereunder, shall become effective on the date on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire if required (block 1.16), or upon signature by the State Agency as shown in block 1.14 ("the Effective Date").

4.2. Except as otherwise specifically provided herein, the Project, including all reports required by this Agreement, shall be completed in its entirety prior to the date in block 1.7 (hereinafter referred to as "the Completion Date").

5. **GRANT AMOUNT; LIMITATION ON AMOUNT; VOUCHERS; PAYMENT.**

5.1. The Grant Amount is identified and more particularly described in EXHIBIT C, attached hereto.

5.2. The manner of, and schedule of payment shall be as set forth in EXHIBIT C.

5.3. In accordance with the provisions set forth in EXHIBIT C, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.

5.4. The payment by the State of the Grant amount shall be the only, and the complete payment to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.

5.5. Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.

6. **COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS.** In connection with the performance of the Project, the Grantee shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits and RSA 31-95-b.

7. **RECORDS AND ACCOUNTS.**

7.1. Between the Effective Date and the date seven (7) years after the Completion Date, unless otherwise required by the grant terms or the Agency, the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.

7.2. Between the Effective Date and the date seven (7) years after the Completion Date, unless otherwise required by the grant terms or the Agency pursuant to subparagraph 7.1, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data (as that term is hereinafter defined), and other information relating to all matters covered by this Agreement. As used in this paragraph, "Grantee" includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these provisions.

8. **PERSONNEL.**

8.1. The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project and shall be properly licensed and authorized to perform such Project under all applicable laws.

8.2. The Grantee shall not hire, and it shall not permit any subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.

8.3. The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.

9. **DATA; RETENTION OF DATA; ACCESS.**

9.1. As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations,

computer programs, computer printouts, notes, letters, memoranda, paper, and documents, all whether finished or unfinished.

9.2. Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.

9.3. No data shall be subject to copyright in the United States or any other country by anyone other than the State.

9.4. On and after the Effective Date all data, and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.

9.5. The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.

10. **CONDITIONAL NATURE OF AGREEMENT.** Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.

11. **EVENT OF DEFAULT; REMEDIES.**

11.1. Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):

11.1.1 Failure to perform the Project satisfactorily or on schedule; or

11.1.2 Failure to submit any report required hereunder; or

11.1.3 Failure to maintain, or permit access to, the records required hereunder; or

11.1.4 Failure to perform any of the other covenants and conditions of this Agreement.

11.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

11.2.1 Give the Grantee a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and

11.2.2 Give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the Grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and

11.2.3 Set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default; and

11.2.4 Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

12. **TERMINATION.**

12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.

12.2. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligations hereunder.

12.3. Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice default has been given to the Grantee hereunder, the Grantee, may terminate this Agreement without cause upon thirty (30) days written notice.

12.4. **CONFLICT OF INTEREST.** No officer, member of employee of the Grantee, and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or

Grantee Initials *CPH*
Date *4/15/94*

- approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
14. **GRANTEE'S RELATION TO THE STATE.** In the performance of this Agreement the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
 15. **ASSIGNMENT AND SUBCONTRACTS.** The Grantee shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or sub granted by the Grantee other than as set forth in Exhibit B without the prior written consent of the State.
 16. **INDEMNIFICATION.** The Grantee shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee or subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.
 17. **INSURANCE**
 - 17.1 The Grantee shall, at its own expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:
 - 17.1.1 Statutory workers' compensation and employee's liability insurance for all employees engaged in the performance of the Project, and
 - 17.1.2 General liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$1,000,000 per occurrence and \$2,000,000 aggregate for bodily injury or death any one incident, and \$500,000 for property damage in any one incident; and
 - 17.2. The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Grantee shall furnish to the State, certificates of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy.
 18. **WAIVER OF BREACH.** No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure of waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.
 19. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
 20. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire, if required or by the signing State Agency.
 21. **CONSTRUCTION OF AGREEMENT AND TERMS.** This Agreement shall be construed in accordance with the law of the State of New Hampshire and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience and are not to be considered a part of this Agreement or to be used in determining the intent of the parties hereto.
 22. **THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
 23. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supercedes all prior agreements and understandings relating hereto.
 24. **SPECIAL PROVISIONS.** The additional or modifying provisions set forth in Exhibit A hereto are incorporated as part of this agreement.

Grantee Initials *AMH*
 Date *6/3/24*

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF NATURAL AND CULTURAL RESOURCES
DIVISION OF PARKS AND RECREATION
BUREAU OF TRAILS GRANT-IN-AID PROGRAM**

G-1 EXHIBIT A – Special Provisions

WHEREAS, by Laws of New Hampshire, RSA 215-A, the Legislature has authorized funds to the Bureau of Trails for Grant-In-Aid to organized snowmobile Clubs; subsequently referred to as "Grantee"

WHEREAS, by Laws of New Hampshire, RSA 215-C, the Legislature has authorized funds to the Bureau of Trails for Grant-In-Aid to organized snowmobile clubs; subsequently referred to as "Grantee"

1. The Grantee agrees to:

- a. The Grantee agrees to construct and undertake the approved Project, and/or purchase or recondition Equipment, in accordance with their Approved Application, which is incorporated by reference herein and a copy maintained at the State. Furthermore, the Grantee agrees to comply with all Federal, State, and local laws, rules, and regulations, which are now, or in the future may become, applicable to the Project and/or purchase or recondition.
- b. The Grantee shall not amend, revise, or change the Approved Application or Budget without the prior written consent of the Bureau.

112. Equipment purchased or reconditioned through the Grant-In-Aid Program shall not be sold or traded by any Grantee, unless it meets the provisions specified in Administrative Rule Res 8404.04, Terms of Ownership.

113. The State of New Hampshire shall retain an interest in the form of a lien on all equipment purchased or reconditioned through the Grant-In-Aid Program, and the State shall file a financing statement with the Secretary of State pursuant to RSA 382-A:9. Such lien shall be released by the State of New Hampshire when the Grantee has met the requirements of Administrative Rules Res 8404.04 or 8404.05.

114. The Grantee agrees to submit to all requested inspections and audits by State officials which relate to the services and payments under this Agreement. Periodic inspections of purchased or reconditioned equipment, trail construction, trail signing, and equipment logs may be made by Bureau officials or designees at any time.

115. Equipment purchased or reconditioned through the Grant-In-Aid Program shall be required to display (at locations designated by the Bureau) at least one (1), but not more than two (2), decals indicating that the equipment has been partially funded by this Program. Decals shall be provided by the Bureau.

116. All equipment purchased or reconditioned through the Grant-In-Aid Program shall be kept in good mechanical condition. Grantees are required to maintain a *Maintenance Log* for each piece of equipment.

117. All approved parking facilities shall only be signed with appropriate signs provided by the Bureau of Trails obtained through the Grant-In-Aid Program.

118. Termination

The following events shall result in the termination of the Agreement:

- a. In the event that the owner(s) of the land on which the trail system is developed withdraw permission for the use of said land while the Grantee's Project grant is in effect, the Agreement will be void and no further payments will be made hereunder by the State, unless the State determines that an alternative route is available to keep the trail network intact and utilize awarded Project funds.

Grantee Initials PHH
Date 6/18/04

119. Penalties

- a. Failure by the Grantee to comply with any of the rules governing the reimbursement of funds shall result in the non-reimbursement of any funds owed and shall cause future Grant-In-Aid requests to be denied, providing corrections are not made within 15 working days of notification of any failure of rules compliance.

120. Indemnification

Add the following sentence to the end of Section 16.

Grantee's liability for claims arising under Paragraph 16 shall be limited to its insured amounts under Paragraph 17.1.2 of this Agreement.

121. Insurance

Delete Paragraph 17.1.2 of the G-1 and replace with the following for any grant related to trail maintenance and construction:

17.1.2 General liability insurance against all claims of bodily injury, death, or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess.

Add new Paragraph 17.3 as follows:

Grantees must maintain insurance coverage, sufficient to cover the actual cash value of any equipment purchased or reconditioned through the Grant-In-Aid Program for the term of the GIA award pursuant to Res 8404.04. The insurance policy shall name the Department of Natural and Cultural Resources, Bureau of Trails, Grant-in-Aid Program, 172 Pembroke Road, Concord, NH 03301 as a certificate holder.

G-1 EXHIBIT B – Scope of Work

Grantee desires to construct/maintain a public snowmobile trail system and/or purchase or recondition trail maintenance equipment, in accordance with Grantee's Grant Application and approved budget. Grantee may subcontract project work under this grant, provided that reimbursement for subcontracted work shall be subject to review by the State for compliance with grant program requirements.

G-1 EXHIBIT C – Payment Terms

Method of Payment

1. The State agrees to reimburse the Grantee in accordance with RES 8408, subject to the following terms and conditions; however, should snowmobile revenues fall short of the estimated amounts, grant awards shall be reduced by the amount of the revenue shortfall. If GIA revenues are insufficient to fund Projects and/or Equipment purchases or reconditions at the percentages noted in Res 8403.02, the Bureau shall have the ability to offer partial funding to a Grantee, lower than those proportions noted in Res 8403.02, and the Grantee may determine if they wish to accept the lower grant award.
2. The maximum amount of funds available to the Grantee pursuant to this Agreement shall be \$226,461.59. It is further understood and agreed that the Grantee shall only be reimbursed on the basis of actual costs incurred, and that the State's determinations of eligible and approved costs shall be final in all cases. The Grantee shall submit invoices for actual costs incurred in construction or maintenance of the approved trail; actual costs

Grantee Initials PHH
Date 01/21/28

incurred in the purchase or reconditioning of equipment, along with a receipt from the vendor indicating the equipment has been delivered and paid for. Said receipt shall include the Grantee's name, the purchase or reconditioning price, the make, model, serial number, and year of manufacture of equipment, and any accessories purchased.

- a. FIRST PAYMENT; upon receipt of an invoice thirty (30) days after commencement of the Project or purchase, the State agrees to pay the Grantee percentages as applicable, deemed eligible and approved.
 - b. SUBSEQUENT PAYMENTS: each successive thirty (30) days after the first payment, the Grantee shall submit invoices evidencing acceptable costs. If the costs are deemed eligible and approved, the State agrees to pay the Grantee appropriate percentages. Said payments shall continue to be made until authorized reimbursements for the total costs of said Project and/or purchase or recondition have been made, on the condition that invoices are submitted within the Agreement period.
 - c. NOTWITHSTANDING anything to the contrary contained herein, it is understood and agreed that all payments of all sums by the State hereunder are contingent upon availability and continued appropriation of State funds, and, if for any reason whatsoever, such funds shall be terminated or reduced or otherwise become unavailable, the State may terminate this Agreement in whole or part immediately.
3. Any grant funds allotted, but not applied for by the Grantee by the termination date of this Agreement, shall lapse and be returned to the Grant-In-Aid Program. Any remaining balances upon Project completion and/or Equipment purchase, or reconditioning shall not be used for any other purpose unless prior written permission has been received and approved by the Bureau.

Organization Name:	Colebrook Ski-Bees, Inc.		
Vendor Code:	155789		
Grant #:	C&E 2024-12		
Appropriation Code:	010-035-3556-075-0590	Construction	\$31,461.59
	010-035-3556-075-0590	Equipment	\$195,000
		Total Grant Value	\$226,461.59

Term of Grant

This grant, and the obligations of the parties hereunder, shall become effective upon Governor and Council approval and run through December 31, 2024.

Grantee Initials PHH
Date 4/2/24

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that COLEBROOK SKI-BEES, INC. is a New Hampshire Nonprofit Corporation registered to transact business in New Hampshire on March 14, 1966. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 125020

Certificate Number: 0005760231



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 16th day of April A.D. 2022.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

Business Information

Business Details

Business Name: COLEBROOK SKI-BEES, INC.	Business ID: 125020
Business Type: Domestic Nonprofit Corporation	Business Status: Good Standing
Business Creation Date: 03/14/1966	Name in State of Incorporation: Not Available
Date of Formation in Jurisdiction: 03/14/1966	
Principal Office Address: PO BOX 125, COLEBROOK, NH, 03576, USA	Mailing Address: PO Box 125, Colebrook, NH, 03576, USA
Citizenship / State of Incorporation: Domestic/New Hampshire	
	Last Nonprofit Report Year: 2020
	Next Report Year: 2025
Duration: Perpetual	
Business Email: rtcat1@myfairpoint.net	Phone #: 603-520-8962
Notification Email: rtcat1@myfairpoint.net	Fiscal Year End Date: NONE

Principal Purpose

S.No	NAICS Code	NAICS Subcode
1	OTHER / SNOWMOBILE CLUB	

Page 1 of 1, records 1 to 1 of 1

Principals Information

Name/Title	Business Address
Gail Hanson / Secretary	PO Box 125, Colebrook, NH, 03576, USA
Gail Hanson / Treasurer	PO Box 125, Colebrook, NH, 03576, USA
Peter Hanson / Other Officer	PO Box 125, Colebrook, NH, 03576, USA
Ken Herchenroder / Director	PO Box 125, Colebrook, NH, 03576, USA
Justin Falconer / Director	PO Box 125, Colebrook, NH, 03576, USA

< Previous ... 1 2 ... Next > Page 1 of 2, records 1 to 5 of 10 Go to Page

Registered Agent Information

Name: Not Available

Registered Office Address: Not Available

Registered Mailing Address: Not Available

Trade Name Information

No Trade Name(s) associated to this business.

Trade Name Owned By

No Records to View.

Trademark Information

Trademark Number	Trademark Name	Business Address	Mailing Address
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No records to view.

[Filing History](#) [Address History](#) [View All Other Addresses](#) [Name History](#) [Shares](#)

[Businesses Linked to Registered Agent](#) [Return to Search](#) [Back](#)

NH Department of State, 107 North Main St. Room 204, Concord, NH 03301 -- [Contact Us \(/online/Home/ContactUS\)](#)

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Corporate Resolution

I, AMBER OLSON, hereby certify that I am duly elected Clerk/Secretary/Officer
(Name of person attesting)

of COLEBROOK SKI BEES. I hereby certify the following is a true of a vote taken at a
(Name of Club)

meeting of the Board of Directors/shareholders, duly called and held on 5/11, 2024,
at which a quorum of the directors/shareholders were present and voting.

Voted: That PETER HANSON (may list more than one person) is duly
(Name and Title of Club TA)

authorized to enter into contracts or agreements on behalf of COLEBROOK SKI BEES
(Name of Club)

with the State of New Hampshire and any of its agencies and departments and further is
authorized to execute any documents which may in his/her judgement to be desirable or
necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force
and effect as the date of the contract to which this certificate is attached. This authority shall
remain valid for thirty (30) days from the date of this Corporate Resolution. I further certify
that it is understood the State of New Hampshire will rely on this certificate as evidence the
person(s) listed above currently occupy the positions(s) indicated and that they have full
authority to bind the corporation. To the extent that there are limits on the authority of any listed
individual to bind the corporation in contracts with the State of New Hampshire, all such
limitations are expressly stated herein.

DATED: 06-08-2024 ATTEST:  TITLE: PRESIDENT
(Signature of person attesting) *(Title)*



NHSNOWM-01

SCOCHRANE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/21/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Insurance Agency, Inc. 500 South Street Bow, NH 03304	CONTACT NAME: PHONE (A/C, No, Ext): (603) 224-5394 FAX (A/C, No): (603) 226-4265	
	E-MAIL ADDRESS:	
INSURED NH Snowmobile Association, Inc / COLEBROOK SKI-BEES 600 Laconia Road, Ste 2 Tilton, NH 03276	INSURER(S) AFFORDING COVERAGE NAIC #	
	INSURER A : Cincinnati Insurance Company 10677	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENTL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ. <input type="checkbox"/> LOC OTHER:	X		EPP 0151084	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			EBA 0271028	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EPP 0151084	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ UM \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Colebrook Ski-bees

CERTIFICATE HOLDER State of New Hampshire, Dept. of Natural and Cultural Resources, Division of Parks and Recreation Bureau of Trails 172 Pembroke Road Concord, NH 03301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Sandra R. Cochrane</i>
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