

21 - 7/8/26



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



172 Pembroke Road Concord, New Hampshire 03301
Phone: 603-271-3254 Fax: 603-271-3553
TDD Access: Relay NH 1-800-735-2964
nhtrails.org

June 15, 2026

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Executive 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 OHRV clubs shown in the attachment in the total amount of \$1,200,000.00 for the development and maintenance of recreational trails effective upon Governor and Council approval through May 31, 2027. The requested action will be granted without any explicit covenants, restrictions, or permissions regarding hunting, fishing or other recreational activities. **100% Other Funds (Transfers from Fish & Game).**

Funding is available in accounts, Grant-In-Aid - Wheeled as follows:

	<u>FY 2027</u>
03-035-035-351510-34860000-075-500590 - Grants Subsidies and Relief	\$ 1,138,977.76

Funding is available in accounts, Grant-In-Aid Equipment - Wheeled, as follows:

	<u>FY 2027</u>
03-035-035-351510-34880000-075-500590 - Grants Subsidies and Relief	\$61,022.24

EXPLANATION

The Department's authority to enter into Grant-In-Aid agreements with non-profit off highway recreational clubs is outlined in RSA 215-A:23, VI (b). These grant agreements are for aiding the clubs in the maintenance and development of OHRV trails. Per GIA rule Ncr 846.01 the GIA Advisory Committee met on Wednesday, May 27, 2026, to determine awards by way of grading the proposals. Fifteen OHRV applications were submitted and all fifteen clubs were selected: resulting in a total of thirty-six construction projects, and three equipment purchases being awarded. For a more detailed summary of the proposals please refer to the award summary attached.

The grantee will receive funding without any explicit covenants, restrictions, or permissions regarding hunting, fishing, or other recreational activities. Upon approval and execution of the requested applicable federal, local and state laws will regulate such activities.

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.

Respectfully submitted,

Concurred,

Shawn W. Hamilton
Director

Adam J. Crepeau
Interim Commissioner

Grant #	Grantee	Vendor #	Trail Construction	Fugitive Dust Control	Grading	Equipment	Grant Total
C/G&E 2026-01	Ammonoosuc Valley ATV Club	158810	\$82,177.21	\$14,527.00	\$1,743.60	\$0.00	\$98,447.81
C/G&E 2026-02	Androscoggin Valley ATV Club	159051	\$66,875.00	\$0.00	\$1,176.00	\$32,748.80	\$100,799.80
C/G&E 2026-03	Contoocook Valley ATV Riders	219348	\$14,748.00	\$4,000.00	\$0.00	\$0.00	\$18,748.00
C/G&E 2026-04	Great North Woods Riders ATV Club, Inc.	159262	\$60,604.13	\$15,000.00	\$0.00	\$25,954.24	\$101,558.37
C/G&E 2026-05	Lempster Trailblazers ATV Club	315994	\$38,170.30	\$0.00	\$0.00	\$0.00	\$38,170.30
C/G&E 2026-06	Merrimack Valley Trail Riders Club	158070	\$19,562.16	\$0.00	\$0.00	\$0.00	\$19,562.16
C/G&E 2026-07	Metallak ATV Club	225952	\$163,376.00	\$1,480.00	\$0.00	\$0.00	\$164,856.00
C/G&E 2026-08	Milan Trail Huggers	259557	\$105,100.00	\$1,212.75	\$0.00	\$0.00	\$106,312.75
C/G&E 2026-09	Mount Moosilauke ATV Club	288524	\$60,074.50	\$2,730.00	\$0.00	\$0.00	\$62,804.50
C/G&E 2026-10	Mt. Pisgah ATV Club	286791	\$17,648.00	\$0.00	\$4,468.80	\$0.00	\$22,116.80
C/G&E 2026-11	New Hampshire A.T.V. Club	158449	\$21,786.00	\$7,081.80	\$0.00	\$0.00	\$28,867.80
C/G&E 2026-12	North Country ATV	158451	\$101,995.00	\$6,120.00	\$6,240.00	\$0.00	\$114,355.00
C/G&E 2026-13	Presidential OHRV Club	221767	\$103,319.00	\$0.00	\$7,800.00	\$0.00	\$111,119.00
C/G&E 2026-14	Sullivan County ATV Club, Inc.	159046	\$54,398.90	\$0.00	\$0.00	\$2,319.20	\$56,718.10
C/G&E 2026-15	Umbagog- Millsfield ATV Club	159288	\$155,563.61	\$0.00	\$0.00	\$0.00	\$155,563.61
Totals:			\$1,065,397.81	\$52,151.55	\$21,428.40	\$61,022.24	\$1,200,000.00

Inter-Department Communication

TO: Andrea Olsson, Administrative Operations Supervisor
Office of Administration
Department of Natural and Cultural Resources (DNCR)

FROM: Mary E. Maloney Assistant Attorney General
NH Department of Justice ("DOJ")

DATE: June 19, 2026

SUBJECT: OHRV Grant-in-Aid Agreements Between DNCR and Community Organizations

The Office of the Attorney General has reviewed the sample OHRV Agreement provided in connection with the above-referenced matter and approves that agreement as to form and substance only. To the extent that the sample OHRV agreement is approved by the Governor and Council for the entities identified in 03-035-035-351510-34860000-075-500590, and 03-035-035-351510-34880000-075-500590-Grants for Subsidies and Relief, the DOJ will review each individual agreement as to execution.

Mary E. Maloney

June 19, 2026

Signature

Date

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 «Organization»		1.4. Grantee Address «Address»	
1.5 Grantee Phone # «Phone»	1.6. Account Number 010-035-3486-075-0590 010-035-3488-075-0590	1.7. Completion Date May 31, 2027	1.8. Grant Limitation \$«Total_Grant»
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		1.12. Name & Title of Grantee Signor 1 «TA_Name», 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) 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: / /	
1.16. Approval by Governor and Council (if applicable)			
By: Approved at G&C Meeting as Item #		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 5.5 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 OR 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.
- 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 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 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 intend 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 supersedes 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 _____
Date _____

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

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 OHRV 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.
- c. 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 Terms of Ownership, Ncr 844.05 or otherwise.
- d. 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 Ncr 844.05 or 844.06 or otherwise.
- e. 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, grading work, trail signing, and grading logs may be made by Bureau officials or designees at any time.
- f. 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.
- g. 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.
- h. **OPERATIONAL ODOMETER OR HOUR METERS ARE REQUIRED** on Class 1 and 2 machines.
- i. **OPERATIONAL HOUR METERS ARE REQUIRED** on Class 3 and 4 machines.
- j. Grading Reimbursement Requests for the preceding month's activities, with appropriate *Grading Logs* attached, must arrive in the Bureau of Trails office **by the 10th of the month** for processing.
- k. All approved parking facilities shall only be signed with appropriate signs provided by the Bureau of Trails obtained through the Grant-In-Aid Program.

2. 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 _____

3. 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.

4. Insurance

Delete Paragraph 17.1.2 of the G-1 and replace with the following:

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 Ncr 844.10 or otherwise. 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.

5. Notice

Add the following sentence to the end of Section 19.

Any notice by the GIA Coordinator or the Trail Administrator (the parties) hereto to the other party via email is also deemed to have been duly delivered. Exceptions are when GIA rules specifically state to deliver hard copies.

EXHIBIT B – Scope of Work

Grantee desires to construct/maintain a public OHRV 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.

Grantee Initials _____
Date _____

EXHIBIT C – Payment Terms

Method of Payment

1. The State agrees to reimburse the Grantee in accordance with Ncr 848 or otherwise, subject to the following terms and conditions; however, should off highway vehicle revenues fall short of the estimated amounts, grant awards shall be reduced by the amount of revenue shortfall. If GIA revenues are insufficient to fund Projects and/or Equipment purchases or reconditions at the percentages noted in Ncr 843.02, the Bureau shall have the ability to offer partial funding to a Grantee, lower than those proportions noted in Ncr 843.02 or otherwise, 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 not exceed the Grant Amount. 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 incurred in the grading of the approved trail, along with one (1) grading log for each grading event; actual costs 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: «Organization»
Vendor Code: «Vendor»
Grant #: «Grant_Number»
Appropriation Code: 010-035-3486-075-0590 Construction \$«Construction»
 010-035-3486-075-0590 Fugitive Dust Control \$«FDC»
 010-035-3486-075-0590 Grading \$«Grading»
 010-035-3488-075-0590 Equipment \$«Equipment»

Total Grant Value \$«Total_Grant»

Term of Grant

This grant, and the obligations of the parties hereunder, shall become effective upon **Governor and Executive Council approval**, and run through **May 31, 2027**.

Grantee Initials _____
Date _____

Workers' Compensation

Please check which box applies to your organization:

The Grantee does carry workers compensation per G-1 Terms and Conditions section 17.1.1 Statutory workers' compensation and employee's liability insurance for all employees engaged in the performance of the Project RSA chapter 281-A ("Workers' Compensation").

See attached Certificate of Insurance with the State of New Hampshire Department of Natural and Cultural Resources, Bureau of Trails, Grant-In-Aid Program, 172 Pembroke Road, Concord NH 03301 as the certificate holder.

The Grantee does **not** carry workers compensation insurance and employees liability insurance. If this box applies to your organization, please continue below.

Provide a detailed statement below as to why the Grantee is exempt from RSA 281-A and does not carry workers' compensation.

Grantee Initials _____
Date _____

2026 OHRV GIA AWARDS SUMMARY

GRANT #	OHRV CLUB	GRANT AMOUNT AWARDED FOR TRAIL PROJECTS	PROJECT DESCRIPTION	STORM DAMAGE	GRANT AMOUNT AWARDED FOR CLUB EQUIPMENT	EQUIPMENT DESCRIPTION	FUGITIVE DUST CONTROL	GRANT AMOUNT AWARDED FOR CLUB GRADING
C/G&E 2026-01	Ammonoosuc Valley ATV Club	\$64,177.21	Continue resurfacing approx. 3.5 miles starting at DCI south to where surfacing ended last season on Ammonoosuc Valley Rail Trail in Lisbon, Landaff, and Bath. Purchase and spread 5/8 ledge pak abt 4200yds. Replace 10 rotted sign posts. Funds: 1200yds 5/8 stay mat, 10pcs 4x6x12 PT posts.	\$10,000.00	\$0.00		\$14,527.00	\$1,743.60
		\$8,000.00	Resurface areas as needed throughout .16 mile of the Hammerland Trail system to provide a safer base. Hammerdown construction will donate labor to spread. Funds: 200 yds 5/8 stay mat.					
C/G&E 2026-02	Androscoggin Valley ATV Club	\$56,875.00	Restoring approx. 1.25 miles of the Lake Loop Trail in Berlin. Temporary patches and repairs have helped maintain usability, but the trail has now reached a condition where full surface restoration is necessary. BOT will assist with manpower to complete project. Failure to complete will result in a temp trail closure which would reroute traffic down Lake Road from Welcome Center and causing increased traffic at entrance. Completing project will preserve a key corridor within the park, improve safety and ride quality and reduce risk of future closures or reroutes. Funds: 175 loads 1-1/2" clay gravel	\$10,000.00	\$31,708.80	New 2026 Blue Can Am Defender UTV XTCABHDII 1000cc SQU # 7LTM Fully enclosed cab, HVAC system, 10.25 touch display, windshield wiper, winch, select 2/4 wd, 2" receiver hitch, one year factory warranty, Track Kit: Apache XC-LT tracks.	\$0.00	\$1,176.00
					\$1,040.00			
C/G&E 2026-03	Contoocook Valley ATV	\$1,236.00	Purchase gravel per request of town road agent to maintain class VI road Brown's Way in Henniker that allow ATV/UTV travel. Approx 600 ' of road. Annual donated materials. Funds: 3 loads of 1 1/2" gravel.	\$10,000.00	\$0.00		\$4,000.00	\$0.00
		\$2,060.00	Annual request per town road agent for gravel maintenance along Trail #4, Trail #14, & Trail #7 in Henniker. Approx 365' of road. Colby Hill Trail #4, washouts at the transition point of class V and class VI section approx. 300'. Chase Brook Trail #14 needs approx. 25' area where ATVs/UTVs enter and exit from paved portion of Flanders Rd. Approx 20' of Chase Brook Trail #14 at intersection of Quaker Street. Approx 20' Trail #7 at the intersection of Davison Rd. Funds: 5 loads 1 1/2" crushed gravel.					
		\$1,452.00	Per request of landowner purchase crushed stone for maintenance of Trail #9 & CCTrail in Henniker due to wear. Approx 200'. Club volunteer to spread stone. Funds:3 loads 3" crushed stone.					
		\$10,000.00	Provide \$10K worth of gravel to the town of Pittsburg for 18.8 miles class V gravel roads used by ATVs. In 2025 the town purchased 3601 yds at \$12.27/yd for a total of \$44,188.80. Club has been assisting the town since 2019 with gravel. Funds: \$10,000 worth of gravel.			Purchase new 2026 Can Am Defender Pro limited 1000 cc, gas. Headache rack. #715002423.		

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C/G&E 2026-04	Great North Woods Riders ATV Club, Inc.	\$3,000.00	Landowner is requesting a gate to be installed on Snack Shack Trail in Clarksville at the beginning of their property where the ATV trail leaves Deadwater Loop Rd and enters landowner's property. Goal is to eliminate unauthorized travel which has been an issue since the trail was upgraded in 2021. BOT will install. Funds: pre-fabricated gate 20' opening and posts.	\$0.00	\$25,954.24		\$15,000.00	\$0.00
		\$2,273.13	Lakes Side Colony Assn. in Pittsburg has requested club provide gravel and a culvert to make minor repairs. Equipment ad labor donated by LCA. Funds:5 loads.. crushed gravel. 1- 12 x20 HDPE plastic culvert.					
		\$3,756.00	Landowner request to install a gate on Cloutier Pit Trail in Pittsburg where ATV trail leaves their property and enters another landowner's property which is accessible by highway vehicles. Also a snowmobile trail in the winter. Club has moved concrete waste blocks twice a year to block and unblock and public still go around the blocks. Funds: 2 hrs. excavator, 1 hr. dump truck and lowbed trailer, boulder, pre-fabricated gate 20' opening and posts.					
		\$5,287.50	Existing 15 x 20 metal culvert to be replaced with a 24 x 30 HDPE culvert on Cowen Hill Rd in Pittsburg. In 2025 a bridge was installed with ARPA funds and the necessary ditching in the area increased the amount of rainwater flow in one ditch into the cross drain culvert to be replaced. Larger culvert will minimize erosion and flooding. Funds: 4 hrs. excavator, 4 hrs. dump truck and lowbed, 8 loads.. bank run gravel, 1-24 x 30 HDPE plastic culvert.					
		\$19,240.00	Repair 1.5 miles of Cowen Hill Road in Pittsburg that was damaged when installing a bridge in 2025 funded with ARPA by truck traffic hauling materials to bridge site. Funds: 30 hrs. bulldozer, 4 hrs. dump truck and lowbed, 50 loads.. bank run gravel.					
		\$12,160.00	Repair .85 mile of Hibbard's Path and Bolton Trail in Pittsburg. Regrade and re-ditch as needed to minimize erosion. Trail was last repaired in 2010. Funds: 80 hrs. excavator, 2 hrs. dump truck and lowbed.					
		\$4,887.50	Replace existing failing 18 x26 metal culvert on Indian Stream Rd in Pittsburg with a 24 x 30 HDPE plastic culvert. Road will be slightly raised to improve drainage. Funds: 4 hrs. excavator, 4 hrs. dump truck and lowbed, 8 loads.. bank run gravel, 1- 24 x 30 HDPE plastic culvert.					
C/G&E 2026-05	Lempster Trailblazers ATV	\$28,170.30	Class VI section of Olds Road in Lempster approx. .6 mile long 8-10' wide section needs exposed boulders removed and installation of water bars. A 3" stone subbase will be installed to stabilize trail and prevent further erosion. Funds: 40 hrs. excavator, 32 hrs. skid steer, 710 yds 3" stone.	\$10,000.00	\$0.00		\$0.00	\$0.00

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C/G&E 2026-06	Merrimack Valley Trail Riders Club	\$2,495.20	Two bridges on Stark Pond Trail in Dunbarton/Weare NH need redecking. Weather, use and time caused deterioration of top layer. First bridge is 49 x 6 is at 1.5 mile and needs new top layer and abt. 1/2 of second layer replaced. Second bridge is 16 x 6 and at mile 2.5 only needs top layer replaced. Broken deteriorating guard rails abt 350' at the beginning of trail in parking area will be replaced. Funds: 90 pcs 1x6-8 hemlock, 35pcs 2x6-8 hemlock, 50 pcs 2x8-16 hemlock, 2 bxs 25lb fasteners, 10 bxs 40 Ct. GRK x 3 1/8.	\$10,000.00	\$0.00		\$0.00	\$0.00
		\$346.96	Redeck two bridges on Hang Glider Hill in Dunbarton/Weare. Weather, use and time has deteriorated the top layer. First bridge is at 0.9 mile and is 25' x 6, Needs top layer and abt 1/4 top of the second layer. Second bridge is at 1.5 miles and is 16 x 6' need top layer only. Funds: 50 pcs 1x6-8' hemlock, 8pcs 2x6-8' hemlock, 1 bx 25lb fasteners.					
		\$6,720.00	Grade 3.5 miles of Bassett Mill in Dunbarton/Weare at the end of the season to allow trail to settle over winter months. Funds: 70 hrs. excavator/ skid steer w/operator.					
		\$105,414.00	5 miles logging road of Gulf Brook, Greenough Pond Rd and Corr A in Dixville need 29 broken culverts replaced, grading and ditch work. 3 bridges in a row will be replaced as they are not safe for any traffic. Club is working collaboratively with Swift Diamond Riders SC (materials) to replace a failing 50' bridge with bad abutments and a new larger bank to bank to hold logging equipment. The old 30' frame on first bridge will be used at the second bridge a 1/4 mile up the road. New decking and removal needed. Second bridge frame will be used at the third bridge and decking removal and replace. All bridges will be longer than current to alleviate crumbling wooden abutments and be decked with PT lumber to last longer. Funds: 240 hrs. 170 Volvo excavator, 246hrs 250 Volvo excavator, 50hrsdump truck, 58 hrs. truck and lowbed, 12hrs pay loader 4 yd bucket, 70 hrs. grader, 140 pcs 6x6x14, 96pcs 2x8x16, 29-18x20 plastic culverts, 40-18x3x6 cement blocks.					

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C/G&E 2026-07	Metallak ATV Club	\$4,910.00	Landowner request to move portion of Rail Trail away from skating rink and picnic area being developed into an outdoor venue for the Rec center in Colebrook. Widen trail remove several large trees and stumps. to accommodate snowmobile traffic as well as move them away from sliding hill. Volunteers will clear brush and erect fence along the push back area. Install stockade style fencing near picnic area and venue to help reduce noise and pollution. Funds: 12 hrs. excavator w/1 yd bucket, 1 day skid steer with post hole attachment, 42pcs 4x4x8, 37-stockade style fence panels, 2-330' Paige wire fence roll, 6-6' t-posts.	\$10,000.00	\$0.00		\$1,480.00	\$0.00
		\$18,800.00	Ditch and recrown Class VI Heath Rd in Stewartstown that is a major east west connector. 20 loads gravel will be used on 1/2 mile downhill corner section. Work to be completed by town road agent. Town is adding highway funds to make project cover as much ground as possible. Funds: 40 hrs. excavator, 40 hrs. D5 dozer, 40 loads.. inch screened gravel.					
		\$1,772.00	Add gravel to 1000' eroded section along Brooks Woods trail in Colebrook. High traffic and seasonal runoff. Funds: 4 hrs. D3 dozer, 6lds 1" screened gravel.					
		\$14,000.00	Add gravel as needed along 1/4 mile eroded section of South hill Trail, Corr C in Colebrook. High traffic and seasonal runoff. Funds: 50 hrs. excavator w/48" ditching bucket, 50 loads.. 3" minus gravel.					
		\$2,720.00	Add gravel to 3/4" mile of eroded places on Diamond Peaks North Trail, Corr. C in Colebrook due to high traffic and seasonal runoff. Gravel being donated. Funds: 40hrs D5 dozer.					
		\$5,760.00	1.5 miles of brushing along Sims Stream Trail, Corr. C in Columbia so traffic can pass safely. Connector trail to Stratford system. Funds: 45 hrs. excavator w/bronto head.					
C/G&E 2026-08	Milan Trail Huggers	\$55,590.00	Alder Brook Rd in Success GIA match to an 2025 RTP project. Replace 10 failed 18 x 28 culverts with new HDPE culverts, restore ditch lines for proper drainage, re-gravel deteriorated surface. Complete 1.26 miles of reconstruction. Funds: 120 loads, 10 culverts, 3/4 to 1 1/2" gravel, hay bales, seed, wattles, grade stakes.	\$10,000.00	\$0.00		\$1,212.75	\$0.00
		\$27,623.00	South Forks in Success to re-gravel approx. .25 miles of trail and install new ditch lines to improve runoff direction and drainage. Additional 2.36 miles will be graded and compacted to restore proper tread structure. Regrade, re-gravel, install drainage and stabilize surface as needed. Funds: 48 hrs. Volvo 240 BLC, 20 hrs. Cat Dozer, 30hrs Road Runner Grader, 23hrs Tracked Skid Steer w/ roller, 27 loads 3/4 to 1 1/2" clay gravel, grass seed, hay bales, wattles, grade stakes.					

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		\$3,344.00	Head Pond Connector Trail in Milan. Heavy recreation use along 1.8 miles of dirt road has created ruts, wash boarding, and drainage issues that accelerate erosion. Grade 1.8 miles, restore crown, improve drainage and stabilize travel for safety. Funds: 21 hrs. Motor grader, 4 hrs. truck w/rock rake.					
		\$8,543.00	A1- Black Mtn Path in Cambridge a 20' road gate with an ATV pass through is needed to improve trail security, protect landowner interests, and maintain safe controlled access to trail system. Excavator may be needed for site grading and post installation. Funds: 23 hrs. excavator, 4 hrs. Transport of gate, 20' steel gate w/pass through					
C/G&E 2026-09	Mount Moosilauke ATV Club	\$7,518.50	Annual maintenance of approx. 8 miles of trail in Dan's Land, Vern's Way and Sentinel Lookout in Warren. Landowners request yearly maintenance on all waterbars and installed culverts to assist with runoff causing loss of materials. Funds: 40 hrs. excavator, 8 hrs. tractor, 105 yds 1 1/2" gravel.	\$10,000.00	\$0.00		\$2,730.00	\$0.00
		\$9,119.00	Landowner request of annual maintenance of Torrient Express in Warren. More than 1/2 of the trails are steep and water bars need to be rebuilt to mitigate erosion. Prior year club opened a new trail Ivan's twisted run and this trail requires materials to harden and build up sections. Approx 6 miles total of maintenance. Funds: 24 hrs. excavation, 16 hrs. skid steer, 90 yds 5" dense grade, 90 yds ledge pack.					
		\$15,009.00	Annual maintenance along Rail Trail Corr 5 in Wentworth, Warren & Glencliff. Main trail for whole system and is Corr 5 for snowmobile clubs. Approved on AWP. Each year numerous locations around gates at all crossings, and other sections require grading to prevent water from flowing down the trail causing erosion. Numerous ditch lines to clear in northern sections and one area is the ledges requiring trucking to remove and clear. Removal of fallen branches, or trees to prevent blockage. Open culverts, clear ditch lines and gravel south of Guild Hill. Funds: 24 hrs. excavator, 80 hrs. tractor, 8 hrs. trucking, 105 yds 1 1/2" gravel, 105 yds ledge pack.					
		\$5,607.00	Landowners request annual maintenance of approx. 4.8 miles along Loop Trail to swimming hole on Breezy Point in Warren. Excavation of water bars, clearing ditch lines and cleaning culverts. Materials on the trail from Pine Hill to the dam and additional excavation to reconfigure and widen the trail. Funds: 32 hrs. excavator, 90 yds 1 1/2" gravel.					

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		\$3,974.50	Approx 400 yds of To Studio Rd in Warren is dished out to the point that it holds water and is creating mud holes in several areas. Club hasn't done maintenance in this area for many years. Excavation of the berms and building up trail so water doesn't pool. Funds: 4 hrs. tractor, 8 hrs. excavator, 45 yds ledge pack, 60 yds 1 1/2" gravel.					
		\$7,135.50	New 1 mile trail off Torrient Express. Start from the trail entrance of Torrient Express off the trail head along the southern property line crossing back over the Torrient Express and then reconnecting onto Torrient Express. Club is trying to add a trail each year to expand system Funds: 24 hrs. Skid steer, 24 hrs. excavation, 45 yds ledge pack, 45 yds 5" dense grade.					
		\$1,711.00	Replace 30 failing sign posts that do not hold up. Volunteers to install signs after holes dug. Funds: 16 hrs. tractor w/post hole digger, 30 4x4 posts.					

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C/G&E 2026-10	Mt. Pisgah ATV Club	\$7,648.00	Resurface sections of Broad Brook, South Link and Reservoir Trails in Winchester. Use crushed gravel and asphalt grindings. Funds: Trucking material, 160 yds 8lds 1 1/2" crushed gravel, 80 yds 4lds asphalt millings, 40 yds 2lds 1 1/2" crushed stone.	\$10,000.00	\$0.00		\$0.00	\$4,468.80
C/G&E 2026-11	New Hampshire A.T.V. Club	\$3,712.00	Install 16 cubic yds of 3/4" crushed gravel at 5 locations along Rockingham Rec Trail Fremont to Derry branch for a total of 80 cubic yds. Approx. 200' West side of South Rd, Fremont from bottom of hill going west, 7/10th miles west from Odell Rd, 200' west, East of Wilkele Rd and Hampstead intersection Rd start east of gate at boulders on North side going east down hill approx. 200', Gate going east on Geoff's Way abt 150', Rt 121 Hampstead start 150' east of tunnel continue 200'. Funds: 10 hrs. grader, 80 yds 3/4" crushed gravel.	\$0.00	\$0.00		\$7,081.80	\$0.00
		\$1,434.00	Place 6 large boulders along pavement between gate and picnic table area at the Fremont parking lot On Rec Trail to protect picnic area and kiosk from riders doing donuts and destroying area. Funds: hr. excavator, 3 hrs. trucking, 6- 30x36" large boulders.					
		\$16,640.00	Grade 12 miles along Rock Rec Trail Fremont Branch. Funds: 80 hrs. road grader, 80 hrs. vibratory roller.					
		\$25,000.00	Reroute approx. 3 miles of trail on Cree Notch in Stratford. Current trail is a steep narrow two way traffic trail that limits visibility and lack of passing space forcing riders into ditch lines and edges to avoid traffic. Reroute will create a one way traffic pattern reconnecting to Corr trail to improve rider safety reduce trail widening and minimize erosion caused by riders leaving trail to avoid collision. Work includes clearing, grading, drainage install six culverts, and signage. Gravel will be added. Funds: 50 hrs. excavator, 30 hrs. bulldozer, 40 hrs. track dumper, 525 yds gravel, 6- 15 x20 culverts.					
		\$19,950.00	1.5 mile section of Charlie's Trail in Stratford is safety hazard and difficult to navigate due to being overgrown, with exposed large rocks, and failing drainage including deteriorated ditch lines. Work includes clearing overgrowth, regrading and restabing ditch lines, placing gravel and installing 4-15 x20 culverts. Funds: 40 hrs. excavator, 40 hrs. bulldozer, 30 hrs. dump truck, 10 ld. gravel, 4- 15x20 culverts.					
		\$11,850.00	Approx. 1.5 miles of Jonah Hill in Stratford on Corr 3 is primary trail within system connecting to business. Requires rehabilitation due to erosion, poor drainage, and surface deterioration. Gravel added as needed to stabilize and strengthen base. Funds: 30 hrs. excavator, 15 hrs. bulldozer, 15 hrs. track dumper, 6 loads gravel.					

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C/G&E 2026-12	North Country ATV	\$6,050.00	.5 mile section of Marquis Trail in Stratford has not received attention in a while and the section is deteriorating, increased erosion, poor drainage and reduced safety and usability. Plan is to grade, reestablish ditch lines and place gravel as needed to reinforce surface and reduce further washouts and erosion. Funds: 20 hrs. excavator, 10- hrs. bulldozer, 10 hrs. dump truck, 2 loads gravel.	\$10,000.00	\$0.00		\$6,120.00	\$6,240.00
		\$12,045.00	Current section of Otto's Trail in Stratford needs to be rerouted due to ongoing erosion and safety on this major connector leading to adjoining clubs north. Landowner gave permission to reopen and utilize former trail corridor to reduce erosion and improve sustainability. Volunteers already cleared 1 mile former snowmobile trail for reuse. Improve trail with gravel, grading and ditch lines. Funds: 30 hrs. excavator, 10 hrs., loader, 5 hrs. track dumper, 5 loads gravel.					
		\$2,450.00	Reset several culverts along Andritz Trail in Stratford that have been displaced due to server frost heaves and winter thaw. Culverts no longer functioning and need to be reset, restore proper grade and add gravel over and around the sites to stabilize and ensure proper drainage. Funds: 10 hrs. excavator, 2 ld. gravel.					
		\$14,650.00	Approx. 2-3 miles of Morse Mtn Trail in Groveton has been main connection since Potato Hill closed and now sees heavy traffic. Routine maintenance needed including grading add resurfacing. Repair washouts, reshape surface , improve drainage and add gravel. Funds: 40 hrs. grader, 30 hrs. track dumper, 10 loads.. gravel.					

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C/G&E 2026-13	Presidential OHRV	\$93,319.00	Phase 2 of Presidential Rail Trail upgrade to include 2 miles. Funds: 325 delivered loads of clay gravel mix and 58 hours of bulldozer.	\$10,000.00	\$0.00		\$0.00	\$7,800.00
C/G&E 2026-14	Sullivan County ATV Club	\$5,575.10	Reestablish 1000' along Ernie's Trail and 3000' along Markow's Trail in Cornish. Past two years these trails have been used for logging and the damage has made it almost unpassable. Clear slash in the trail, reestablish ditch lines and waterbars. Install width limiters with 4x4 posts to only allow 65" max machines. Widen 24' bridge on Ernie's trail with another stringer club already has and new deck with railings. Bridge is currently 24 x 72. Plan is to widen to 12' to put railings on with short diagonals for support. Funds: 30 hrs. excavator, 10 hrs. skid steer, 25 pcs 2x6x12, 50 pcs 2x6x10, 25 pcs 2x4x12, 8 pcs 4x4x8, 130lb bx 5" spikes, 2-50pks 4" Timberlock screws.	\$10,000.00	\$2,319.20	Purchase new 2026 Mech Maxx NAM 68H,60" Flail Mower w/16" side slid. PTO driven on 3 point hitch to fit 2004 club Kioti 40 hp tractor.	\$0.00	\$0.00
		\$26,720.00	Rework abt 3500' of Whitewater Reservoir Trail in Claremont. Ditch lines and waterbars, bring in road base to raise the trail above some ledge outcrops and fill some mud hole low areas. Line ditches and waterbars with 3" ledge stone to help with erosion. Funds: 50 hrs. excavator, 40 hrs. skid steer, 2wks dump truck, 40 loads road base, 4 loads 3" ledge stone.					
		\$9,050.00	landowner has request about 1 miles of rework on Mica Mine Trail in Claremont where there are mud holes and drainage issues. Trail is not passable in one area and ATV's are making new trails to get around the water. Funds: 30 hrs. excavator, 30 hrs. skid steer, 2 days of dump truck, 5 loads road base, 2loads 3" ledge stone.					
		\$3,053.80	Rework abt 1000' of the Skyway Trail in Claremont. to reestablish waterbars and ditch lines. Have had many washouts in the area. Put up width limiters at the end of trail near Class VI Cathole to keep Jeeps and trucks out at the request of landowner. Funds: 30 hrs. excavator, 4- 4x4x8.					
		\$46,071.01	In collaboration with Groveton Trail Blazers the plan is to replace a 35 x 16' bridge on main Corr A (Grass Rd.) in Dummer, Millsfield. Concrete abutments and steel needed . Project also includes a two mile section of the road that needs to be re-ditched and shaped with gravel. Add gravel/clay mix to hills and corners for stability. 17 compromised culverts are needed. SPN obtained. Funds: 60 hrs. Cat 315 excavator w/blade, 20 hrs. Cat Grader, 60 hrs. Volvo 250 Excavator, 20 hrs. Truck and lowbed, 25 hrs. dump truck, 280 yds 20lds 1 1/2" gravel for culverts, 280 yds 20 loads.. gravel/ clay mix, 9- 15x30 culverts, 3- 18x30 culverts, 1- 24x20 culvert, 4- 24 x 30 culverts.					

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C/G&E 2026-15	Umbagog -Millsfield ATV Club	\$45,114.30	5 mile section of where two major corridors run along the same trail connecting the club with the system on Corr A/B Loop Rd and Railspur Rd. in Millsfield needs culverts, ditching and shaping. 10 -18 x 30 compromised culverts for seasonal run off need replacing with washouts at each. 30 loads of 1/2" gravel will be used at washouts. Two sections of approx. 1/2 mile long where it is hilly and there are corners 30 total loads of gravel/clay mix will be added for stability. Funds: 100 hrs. cat 315 excavator, 40 hrs. Cat grader, 420 yds 30lds 1 1/2" crushed gravel, 420 yds 30lds clay/gravel mix, 10-18x30 culverts.					
		\$12,316.29	Two mile section of Corser Brook Rd. in Dix's Grant consist of steep inclines and sharp corners is in need of 3-18x30 compromised culverts, gravel and grading to reshape. Funds: 30 hrs. grader, 16 hrs. cat 315 excavator w/blade, 252 yds 18lds 1 1/2" crushed gravel, 3- 18 x 30 culverts.	\$10,000.00	\$0.00		\$0.00	\$0.00
		\$15,402.01	1.25 mile Black Camp Rd. in Dummer has 7-18x30 culverts that are compromised, washouts, grading, ditches need to be reshaped. 10-lds 1 1/2" gravel needed for culverts. Funds: 50 hrs. cat 315 excavator w/blade, 16 hrs. Cat grader, 140 yds 10lds 1 1/2" crushed gravel, 7- 18x30 culverts.					
		\$16,960.00	Heaviest traveled 13 Mile Woods Trail in Errol and only trail to access services needs to be shaped and ditched as there are several hills and corners. Approved BOT AWP project. Bring in clay/mix to most northern section where it is quite rocky. Two sections are logging roads and the plan is to grade and reshape. Funds: 50 hrs. cat 315 excavator w/blade, 15 hrs. grader, 280 yds 20 loads.. Gravel Clay Mix.					
		\$3,100.00	Necessary annual project to grade and rock rake 7 miles of Millsfield Pond Rd (Corr A1 & B) in Millsfield, Errol. Funds: 25 hrs. Grader, 5 hrs. Pickup w/rock rake.					
		\$6,600.00	Reshape 3/4 mile of 5 Bridges Trail in Millsfield and removed a lot of exposed rocks. Trail is a bit dangerous with uneven terrain. Funds: 50 hrs. cat 315 excavator.					
Totals		\$935,397.81		\$130,000.00	\$61,022.24	\$1,200,000.00	\$52,151.55	\$21,428.40