EXHIBIT A



2024-2025 SNOWMOBILE PROGRAM Grant Application

| Name of Project: Tiller Rebui | ld | | | Date of Application: 4/21/24 |
|---------------------------------|----------------------|-----------------|---|---|
| (Please limit the | project name to 5 wo | ords or less) | | |
| Total Project Cost: \$ \$13,75 | 7.59 | Grant Re | quest: | \$ \$8,000.00 |
| | | Amount R | | (round off to the nearest \$1) must match Project Budget Form: |
| PROJECT SPONSOR (Name | e and Address for e | ntity legally r | esponsi | ble for project) |
| Organization Name: Northwe | est Colorado Snow | mobile Clul | o | |
| Mailing Address: P.O. Box 3 | | | | |
| | | | Fax: | |
| Telephone: 970-629-2 | 2730 | | Email | : gwhitlock@yahoo.com |
| | | | | the managing the project, ensuring the fy us if <i>Project Contact</i> changes. |
| Name: Guy Whitlock | | | Title: | Grooming Chair |
| Mailing Address: 1115 Co | unty Rd 64 Craig, | Co 81625 | | |
| Telephone: 970-629- 730 | Fax: | | Emai | I gwhitlock@yahoo.com |
| Is this the primary contact for | this grant: YE | S X | NO | |
| PROJECT CLOSE-OUT CON | TACT This is the pe | | | ing receipts for project spending and close-out. |
| Name: Guy Whitlock | | | 414000000000000000000000000000000000000 | Grooming Chair |
| Mailing Address: 1115 County | Rd 64 Craig, Co | 81625 | | |
| Telephone: 970-629-2730 | Fax: | | Email: | gwhitlock@yahoo.com |
| Mailing Address: | | | | |
| Telephone: | Fax: | | Email: | |
| PROJECT LOCATION | | | | |
| Nearest Town or City: Craig | | | | |
| County(ies): Moffat | | | | |
| | .42.0N-40.54.0N, | | | |
| State Senate District #: 8 | | State Rep | present | ative District #: 57 |
| Land Ownership: | D: 1 | | | |
| State Federal x | Private | | ocal Go | overnment |
| | | | | |
| TRAIL USER INFORMATION | | | | |
| Snowmobile % 81 | | X-Country | Skiing | 5 % |
| Snow Shoeing % 4 | | Camping/l | Hiking | % |

| SCOPE OF WORK - Project Description: | | | | |
|--------------------------------------|---|--|--|--|
| Project Name: | Project No.: (to be completed by CPW) | | | |
| Project Sponsor: | Application Year: 2024-2025 | | | |
| Project Contact: | Application No.: (to be completed by CPW) | | | |
| Total Project Cost: \$13,757.59 | Grant Request: \$8,000.00 | | | |

| Project Contact: | Application ino (to be completed by CPW) |
|--|--|
| Total Project Cost: \$13,757.59 | Grant Request: \$8,000.00 |
| | |
| Project Description: Please write a brief description of your project purchase with grant funds. All other information such as project background the Project Selection Criteria (Exhibit D). | |
| We are needing to rebuild the Prinoth tiller. It is becoming tiller has been used on the last three snowcats we have ow expensive due to the fact it has to been narrowed by about cost of a new tiller. | ned. A new till would be very |
| | • |
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| | |

2024-2025 SNOWMOBILE CAPITAL GRANT BUDGET FORM - EXHIBIT B

CLUB NAME:

Northwest Colorado Snowmobile Club

PROJECT NAME:

Tiller Repair

ITEMS LISTED IN THE BUDGET BELOW SHOULD BE SPECIFIC AND CORRESPOND TO THE PLANNED ACTIVITIES INDICATED IN THE PROJECT DESCRIPTION (SCOPE OF WORK) ON YOUR GRANT APPLICATION.

PROJECT FUNDING SOURCES (Only enter data in cells that are NOT shaded) List all sources and amounts of project funding in this section Enter amount of SNOWMOBILE CAPITAL GRANT REQUEST AMOUNT \$8,000.00 grant request In-Kind (Non-Cash) **Funding Source** Contributions Cash 5,757.59 Club Funds 5,757.59 Volunteer Support Contributions/Donations Trade In Other Total 5,757.59 5,757.59 TOTAL PROJECT COST (grant request plus other

funding sources)

Worksheet will add

this column

13,757.59

| USE OF GRANT FUNDING List uses of Capital Grant Request Amount below | | | | |
|--|-------------------|-----------|---|-------------------|
| Summer tiller Maintenance | s | 8,000.00 | | |
| | | | | |
| | \$ | - | | |
| | s | - | | |
| | \$ | | | |
| | \$ | | | |
| | \$ | | | |
| | \$ | | | |
| | \$ | | 4 | Worksheet will ac |
| TOTAL USE OF GRANT FUNDING | s | 8,000.00 | | this column |
| SHOULD BE THE SAME A | AS AMOUNT OF GRAN | T REQUEST | | |

PROJECT SELECTION CRITERIA

Needs and Urgency of the Project (40 points):

A. Describe the need for this project.

150 Winter Recreationists will use the trails daily.

3000 Winter Recreationists will use the trails on weekends

1500 Visitors(non-local) will use the trails during the season

Motels, restaurants, grocery stores, gas stations, recreational equipment dealers and vehicle dealerships benefit from recreationists.

Moffat County and the City of Craig are mutually benefited.

B. What is the importance of this project to your grooming program, the Colorado Snowmobile Program and your local community?

C. Why is it important to undertake this project now instead of at a later time? Please describe any elements that make this project urgent or time sensitive?

Both of our projects, Snowcat Maintenance and insulation for our Garage, affect our program, as if we have to stop grooming because of some failure of our equipment it will impact all snowmobilers using our trail. Hopefully the Summer maintenance will alleviate this happening. The insulation weighs heavily on our volunteers when we attempt to do hourly maintenance on our cat. We can preform much better maintenance and inspections on the cat with a little heat.

D. What is the impact on the Statewide Snowmobile Program if this project does not get funded?

With out the tiller we do more damage to the trails than just leaving them ungroomed.

The tiller hasn't had a summer maintenance performed by the Prinoth dealer. We know we need a complete change of all gearbox oils, check the hydraulic and the drive system. It is time sensitive as we have to set up an appointment as quickly as possible to get it in.

PROJECT SELECTION CRITERIA

Benefits (30 points):

A. What benefits will this project provide to the community and the Colorado Snowmobile Program?

150 Winter Recreationists will use the trails daily.

3000 Winter Recreationists will use the trails on weekends

1500 Visitors(non-local) will use the trails during the season

Motels, restaurants, grocery stores, gas stations, recreational equipment dealers and vehicle dealerships benefit from recreationists.

Moffat County and the City of Craig are mutually benefited

B. How does your grooming program protect and improve winter trail opportunities?

Our Trail systems provides riding for all classes of riders, from beginners to deep powder riders, with loops for most our trails and the best trail marking in the state, to safely get all riders back to the trailhead they left from

- C. What is unique about your trail system?
- D. What types and skill level of trail users does your trail system attract?

We have trails for all levels of riders.

E. Does your cub offer any educational programs such as snowmobile safe riding or avalanche awareness? Explain what classes were offered last season.

We offer an Avalanche Seminar the 2^{nd} Saturday of January. This is a hands-on class served by the State Parks personnel, assisted by NOWECOS Personnel. Advertised in our local paper and our website. It is open to the public and cost is free, Normal participation ranges from 20 - 60 participants.

PROJECT SELECTION CRITERIA

Partnerships (10 points):

A. List all agencies or organizations that your grooming program partners with and how these partnerships enhance and improve each other's program.

Moffat County - Moffat County plows the roads to our trailheads and lightly plows our parking lots for snowmobile unloading and getting to Trailhead, which is greatly appreciated by the public.

State Parks – Agency and club are continually apprised of weather and Avalanche conditions.

Moffat County Sheriff and SARC – Our cat is always available to the SARC for lost people in the Wintertime or rescue purposes.

B. If your club is awarded this grant, describe how the club will promote or acknowledge the use of Colorado snowmobile registration funds and the capital grant program as a funding source for the project?

We have the trail signs acknowledging this fact, it is in our free trail maps, on our website and acknowledged by word of mouth at any opportunity that presents itself.

PROJECT SELECTION CRITERIA

| Leverage | (20 | points |): |
|----------|-----|--------|----|
|----------|-----|--------|----|

A. List and describe all sources of revenue or in-kind services that will be used to fund your grant funded project. List and explain any donations, contributions or other ways this project will be funded.

We have no alternative Funding

B. Describe what aspects of the clubs grooming operations are provided by volunteers. Explain and highlight the number of volunteer hours provided last grooming season.

Volunteer hours were: cleaning and maintaining trails — 400 man hours. Grooming — 708. Maintenance on Groomer — 150. Marking Trails and removal of Markers — 75. Club only compensates members for actual Gas cost when delivering equipment for maintenance.

C. Does your program pay, contract or compensate for any services or aspects of its operations. Explain and highlight all compensated expenses from your last grooming season.

No

D. What are the compensation rates and how are they established?

NONE

E. Is your club trading or selling a snow cat or any equipment as part of this grant funded project? What is the value of trade/sale and how was this price established?

No. Just maintenance of our existing 2015 Prinoth Bison Snowcat

REVIEW COMMITTEE:

Do you wish to present your project to the Review Committee YES

Name of Presenter: Dan Hodges

Phone number:

(970) 846-4888

E-mail address

d.e.hodges@hotmail.com

REVIEW COMMITTEE:

Do you wish to present your project to the Review Committee YES

Name of Presenter: Dan Hodges

Phone number:

(970) 846-4888

E-mail address

d.e.hodges@hotmail.com

Remit to PRINOTH LLC 2192 Reliable Parkway Chicago, Illinois 60686 Tel. 450-776-3622 www.prinoth.com



ATT NORTHWEST COLORADO SNOWMOBILE CLUB (2006703)

ATT PO 3

CRAIG CO 81625

USA

NORTHWEST COLORADO SNOWMOBILE CLUB 1115 COUNTY ROAD 64 **CRAIG CO 81625** USA

Ship to:

Quotation

20212495

04/08/2024 (MM/DD/YYYY)

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References

Yr. Purch.Ord.: Tiller basic service Sales Agent:

Jesse Gibson Our reference: Edgar DIAZ-TAPIA **Customer Information**

Infobox

Req.del.date: 04/08/2024 Incoterms: EXW PRINOTH PLANT

we thank you for your request and are pleased to offer you as follows

| Item | Material | Qua | ntity | Unit | Price/Unit | | Net |
|--------|--------------------------|------------------------------------|----------|---------------------|----------------------------------|---|-------|
| 000010 | 663506807 | | 2 | PC | 26.43 | | 52.86 |
| | HALF COVER Qty 2 | UnitMeas PC | | Estimated 04/08/202 | date of delivery | | |
| 000020 | 106313300 | | 1 | PC | 30.37 | 7 | 30.37 |
| | (118119600) | | | | | | |
| | | | | | | | |
| | SHAFT OIL SE | EAL (REXROTH TII | LLE | R MOTOR) |) | | |
| | SHAFT OIL SE Qty 1 | EAL (REXROTH TII UnitMeas PC | LLE | | date of delivery | | |
| 000030 | Qty | UnitMeas | LLE 1 | Estimated | date of delivery | | 4.00 |
| 000030 | Qty 1 | UnitMeas PC | | Estimated 04/08/202 | date of delivery 4 (MMDD7777) | | 4.00 |
| 000030 | Qty 1 115512600 | UnitMeas PC 118119500) | | Estimated 04/08/202 | date of delivery 4 (MMDD7777) | | 4.00 |



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04/08/2024 (MM/DD/YYYY)

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| Item | Material | Quanti | ity | Unit | Price/Unit | Net |
|--------|---------------|----------------------|------|------------|------------------|--------|
| 000040 | 106013700 | 1 | 1 | PC | 1.38 | 1.38 |
| | (18119400) | | | | | |
| | O'RING | | | | | |
| | Qty | UnitMeas | | | date of delivery | |
| | 1 | PC | (| 04/08/2024 | (MM/DD/YYY) | |
| 000050 | 688081159 | 2 | 2 | PC | 191.07 | 382.14 |
| | (0-103118900 | ,0-688081159,1031189 | 900) |) i | | |
| | U JOINT KIT | | | | | |
| | Qty | UnitMeas | | | date of delivery | |
| | 2 | PC | (| 04/08/2024 | (MM/DD/YYYY) | |
| 000060 | 106014600 | 2 | 2 | PC | 11.09 | 22.18 |
| | (0-106014600 |) | | | | |
| | RING "O" NIT | RILE (BUNA N) | | | | |
| | Qty | UnitMeas | | | date of delivery | |
| | 2 | PC | (| 04/08/2024 | (MM/DD/YYY) | |
| 000070 | 635014800 | 2 | 2 | PC | 63.59 | 127.18 |
| | (0-635014800 |) | | | | |
| | RING | | | | | |
| | Qty | UnitMeas | | | date of delivery | |
| | 2 | PC | (| 04/08/2024 | (MM/DDYYYY) | |
| 080000 | 635093410 | 4 | 4 | PC | 27.92 | 111.68 |
| | WASHER EN | D PLATE PROTECTOR | 3 | | | |
| | Qty | UnitMeas | | | date of delivery | |
| | 4 | PC | (| 04/08/2024 | (MM/DD/YYY) | |
| 000090 | 105403200 | | 4 | PC | 24.19 | 96.76 |
| | (0-105403200 |) | | | | |
| | BEAR.RAD.BALL | | | | | |
| | Qty | UnitMeas | | | date of delivery | |
| | 4 | PC | | 04/08/2024 | (MM/DD/YYY) | |



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04/08/2024 (MM/DD/YYYY)

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Payment terms: 30 days from invoice date Payment method: Check

We are sure our offer will meet your requirements and are looking forward to your order



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04/08/2024 (MM/DD/YYYY)

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| Item | Material | | Quantity | Unit | Price/Unit | Net | | | |
|--------|------------------------------------|-----------------|----------|----------|---------------------------|-----------|-----|--|--|
| 000100 | 172293112 | | 2 | PC | 16.30 | 32.60 | | | |
| | (0-172293112 |) | | | | | | | |
| | SEAL | | | | | | | | |
| | Qty | UnitMeas | | | d date of delivery | | | | |
| | 2 | PC | | 04/08/20 | 24 (MM/DD/YYY) | | | | |
| 000110 | 17981689 | | 1 | PC | 0.34 | 0.34 | | | |
| | (0-108906100,0-17981689,108906100) | | | | | | | | |
| | ANNEAU FEF | RMOIR *RING-SEA | L | | | | | | |
| | Qty | UnitMeas | | | d date of delivery | | | | |
| | 1 | PC | | 04/08/20 | 24 _(MM/DD/YYY) | | | | |
| 000120 | 635090800 | | 1 | PC | 3,275.16 | 3,275.16 | | | |
| | (635084800) | | | | | | | | |
| | CARPET SNO | OW CHAMBER VG | Т3 | | | | | | |
| | Qty | UnitMeas | | | d date of delivery | | | | |
| | 1 | PC | | 04/08/20 | 24 (MMDD7777) | | | | |
| 000130 | 635093851 | | 1 | PC | 1,220.23 | 1,220.23 | | | |
| | SNOW DEFLI | ECTOR | | | | | | | |
| 000140 | 77031681 | | 50.0 | HR | 160.00 | 8,000.00 | | | |
| | Shop Labor | | | | | | | | |
| | Qty | UnitMeas | | | d date of delivery | | | | |
| | 50.0 | HR | | 04/08/20 | 24 _(MM/DD/YYY) | | | | |
| 000150 | 77000336 | | 1 | Н | 400.71 | 400.71 | | | |
| | CS CONSUM | ABLES | | | | | | | |
| | Qty | UnitMeas | | | d date of delivery | | | | |
| | 1 | Н | | 04/08/20 | 24 _(MM/DD7777) | | | | |
| | | | | | Net Price | 13,757.59 | USD | | |
| | | | | | State Tax 0.00% | 0.00 | USD | | |
| | | | | | Total | 13,757.59 | USD | | |