

EXHIBIT A



COLORADO
Parks and Wildlife
 Department of Natural Resources

2022-2023 SNOWMOBILE PROGRAM Grant Application

Name of Project: Summer Maintenance		Date of Application: 4/8/2023	
<i>(Please limit the project name to 5 words or less)</i>			
Total Project Cost: \$24893.00		\$14,893.00	
<i>Amount Requested (round off to the nearest \$1) must match the Project Budget Form:</i>			
PROJECT SPONSOR (Name and Address for entity legally responsible for project)			
Organization Name: Northwest Colorado Snowmobile Club			
Mailing Address: PO Box 3, Craig, CO 81626			
		Fax: 970-824-5821	
Telephone: 970-846-5820		Email: jtonso@msn.com	
PROJECT CONTACT This is the person with day-to-day responsibility for the managing the project, ensuring the contract scope of work will be fulfilled. Please notify us if <i>Project Contact</i> changes.			
Name: Guy Whitlock		Treasurer	
Mailing Address: 1115 CR 64			
Telephone: 970-629-2730	Fax: 970-824-5821	Email gwhitlock@yahoo.com	
Is this the primary contact for this grant: YES x NO			
MONTHLY BILLING CONTACT This is the person responsible for submitting receipts for project spending and close-out. Please notify us if <i>Project Contact</i> changes.			
Name: Guy Whitlock		Title: Grooming Chair	
Mailing Address: 1115 CR 64			
Telephone: 970-629-2730	Fax: 970-824-5821	Email: gwhitlock@yahoo.com	
OTHER CONTACT This is any other club member who is responsible for the project. Please notify us if <i>Project Contact</i> changes.			
Name: Joe Tonso			
941 School St, Craig, CO 81625			
Telephone: 970-846-5820	970-824-5821	Email: jtonso@msn.com	
PROJECT LOCATION			
Nearest Town or City: Craig			
County(ies): Moffat			
Township/Range/Section: 40.42.0N-40.54.0N , 107.33.0W – 107.6.0W			
State Senate District #: 8		State Representative District #: 57	
Land Ownership:			
State <input type="checkbox"/> Federal <input checked="" type="checkbox"/> Private <input type="checkbox"/> Local Government <input type="checkbox"/>			
<input type="checkbox"/> Other:			
TRAIL USER INFORMATION :			
Snowmobile	80	%	X-Country Skiing 5 %

10

Snow Shoeing	4 %	Camping/Hiking	0 %
--------------	-----	----------------	-----

SCOPE OF WORK – Project Description:	
Project Name: Summer Maintenance	Project No.: (to be completed by CPW)
Project Sponsor:	Application Year: 2023-2024
Project Contact:	Application No.: (to be completed by CPW)
Total Project Cost: \$24893	Grant Request: \$14,893

Project Description: Please write a brief description of your project: Only need to describe what you intend to purchase with grant funds. All other information such as project background, needs and benefits will be address in the Project Selection Criteria (Exhibit D).

We have decided to keep our 2015 Prinoth Bison Groomer, and as such we feel we need to put it through a summer maintenance program with Prinoth. We have had several expensive repairs come up the last two years and we feel this will get us back to grooming by the safest and cheapest method. We can foot \$10,000.00 of the bill, but not the entire operation.

We are also asking for a separate second grant to put a concrete floor and drain system in our garage which will consume another \$9315.00 of which we will foot \$4,000.00, which is on a separate Grant Request.

2023-2024 SNOWMOBILE CAPITAL GRANT BUDGET FORM - EXHIBIT B

CLUB NAME: Northwest Colorado Snowmobile Club

PROJECT NAME: Summer Service

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

SNOWMOBILE CAPITAL GRANT REQUEST AMOUNT			\$14,893.00
Funding Source	In-Kind (Non-Cash) Contributions	Cash	
Club Funds		\$ 10,000.00	\$ 10,000.00
Volunteer Support			\$ -
Contributions/Donations			\$ -
Trade In			\$ -
Other			\$ -
			\$ -
			\$ -
Total	\$ -	\$ 10,000.00	\$ 10,000.00
TOTAL PROJECT COST (grant request plus other funding sources)			\$ 24,893.00

← Enter amount of grant request

← Worksheet will add this column

USE OF GRANT FUNDING

List uses of Capital Grant Request Amount below

Summer Maintenance on our 2015 Prinoth Bison Snowcat to include transporting groomer to and from Grand Junction	\$ 14,893.00
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL USE OF GRANT FUNDING	\$ 14,893.00

← Worksheet will add this column

SHOULD BE THE SAME AS AMOUNT OF GRANT REQUEST

Exhibit D

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.

Both of our projects, Snowcat Maintenance and concrete floor 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 floor project weighs heavily on our volunteers when we attempt to do hourly maintenance on our cat. We had 2 injuries this past year from slipping on the ice coat on the floor due to no drainage. We hope to alleviate this risk factor with the new floor.

D. 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?

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

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

There is no impact if we don't have any trouble with our cat and if we can adequately maintain our cat under the existing conditions

Exhibit D

PROJECT SELECTION CRITERIA

Benefits (30 points):

- A. What benefits will this project provide to the community and the Colorado Snowmobile Program?
- B. 150 Winter Recreationists will use the trails daily.
- C. 3000 Winter Recreationists will use the trails on weekends
- D. 1500 Visitors(non-local) will use the trails during the season
- E. Motels, restaurants, grocery stores, gas stations, recreational equipment dealers and
- F. vehicle dealerships benefit from recreationists.
- G. Moffat County and the City of Craig are mutually benefited

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

I. What is unique about your trail system?

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

J. What types and skill level of trail users does your trail system attract?

Our system attracts all levels of riders. Most are out for a fun outing with challenges available if they should want to exercise them.

K. Does your club 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 2nd 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.

Exhibit D

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

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.

Exhibit D

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.

All trail services, including trailmarking, grooming and general maintenance are performed.

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 Snowcat0

Remit to
PRINOTH LLC
 2192 Reliable Parkway
 Chicago, Illinois 60686
 Tel. 450-776-3600 ext 3909 Fax. 450-776-3685
 www.prinoth.com



NORTHWEST COLORADO SNOWMOBILE CLUB
 (2006703)
 ATT
 PO 3
 CRAIG CO 81625
 USA

Ship to:
 NORTHWEST COLORADO SNOWMOBILE CLUB
 ATT
 1115 COUNTY ROAD 64
 CRAIG CO 81625
 USA

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Page 1/10

References

Yr. Purch.Ord.: TIER 4 SERVICE
 Sales Agent: Jesse Gibson
 Our reference: Chance BARFOOT

Customer Information

Infobox

Req.del.date: 04/04/2023
 Incoterms: EXW PRINOTH PLANT

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

Item	Material	Quantity	Unit	Price/Unit	Net
000010	121503600 (0-121503600,28027012) OIL FILTER ELEMENT	1	PC	40.23	40.23
	Qty UnitMeas		Estimated date of delivery		
	1 PC		04/05/2023 (MM/DD/YYYY)		
000020	121504257 (0-121504257) PRIMARY AIR FILTER ELEMENT	1	PC	121.18	121.18
	Qty UnitMeas		Estimated date of delivery		
	1 PC		04/05/2023 (MM/DD/YYYY)		
000030	121504258 (0-121504258) SECONDARY AIR FILTER ELEMENT	1	PC	53.38	53.38
	Qty UnitMeas		Estimated date of delivery		
	1 PC		04/05/2023 (MM/DD/YYYY)		

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Item	Material	Quantity	Unit	Price/Unit	Net
000040	121504260	1	PC	51.37	51.37
	(0-114666982,0-121504260,114666982)				
	FUEL FILTER				
	Qty	UnitMeas	Estimated date of delivery		
	1	PC	04/05/2023 (MM/DD/YYYY)		
000050	121501700	2	PC	25.21	50.42
	(0-121501700)				
	FILTER ELEMENT				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000060	171953060	1	PC	53.88	53.88
	(0-171953060)				
	HYDRAULIC OIL FILTER CARTRIDG				
	Qty	UnitMeas	Estimated date of delivery		
	1	PC	04/05/2023 (MM/DD/YYYY)		
000070	118700100	1	PC	163.24	163.24
	(0-118700100)				
	ELEMENT				
	Qty	UnitMeas	Estimated date of delivery		
	1	PC	04/05/2023 (MM/DD/YYYY)		
000080	106316400	2	PC	18.08	36.16
	(0-106316400)				
	OIL SEAL				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000090	105021700	6	PC	29.45	176.70
	(0-105021700)				
	TAPERED ROLLER BEARING				
	Qty	UnitMeas	Estimated date of delivery		
	6	PC	04/05/2023 (MM/DD/YYYY)		

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Item	Material	Quantity	Unit	Price/Unit	Net
000100	105006200	6	PC	17.22	103.32
	(0-105006200)				
	BEAR.TAPER.CUP				
	Qty	UnitMeas	Estimated date of delivery		
	6	PC	04/05/2023 (MMDD/YYYY)		
000110	105001000	2	PC	15.04	30.08
	(0-105001000)				
	WHEEL-BEARING CUP				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MMDD/YYYY)		
000120	105001200	2	PC	18.28	36.56
	(0-105001200)				
	WHEEL BEARING CONE				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MMDD/YYYY)		
000130	371006200	2	PC	0.17	0.34
	(0-371006200)				
	PIN-COTTER				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MMDD/YYYY)		
000140	371009400	4	PC	0.15	0.60
	SPLIT PIN				
	Qty	UnitMeas	Estimated date of delivery		
	4	PC	04/05/2023 (MMDD/YYYY)		
000150	106023510	4	PC	1.20	4.80
	(0-106023510)				
	O-RING				
	Qty	UnitMeas	Estimated date of delivery		
	4	PC	04/05/2023 (MMDD/YYYY)		

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Item	Material	Quantity	Unit	Price/Unit	Net
000160	105019600	4	PC	22.19	88.76
	(0-105019600)				
	ROULEMENT *BEARING CUP				
	Qty UnitMeas		Estimated date of delivery		
	4 PC		04/05/2023 (MM/DD/YYYY)		
000170	105023965	4	PC	24.33	97.32
	(0-105019700,0-105023965,105019700)				
	ROLLER BEARING (CONE)				
	Qty UnitMeas		Estimated date of delivery		
	4 PC		04/05/2023 (MM/DD/YYYY)		
000180	105909400	4	PC	25.28	101.12
	(0-105909400)				
	NILOS RING 2.25"				
	Qty UnitMeas		Estimated date of delivery		
	4 PC		04/05/2023 (MM/DD/YYYY)		
000190	114374800	4	PC	29.67	118.68
	(0-114374800)				
	BUSHING				
	Qty UnitMeas		Estimated date of delivery		
	4 PC		04/05/2023 (MM/DD/YYYY)		
000200	1201702	2	PC	106.58	213.16
	WINDSHIELD WIPER BLADE				
	Qty UnitMeas		Estimated date of delivery		
	2 PC		04/05/2023 (MM/DD/YYYY)		
000210	1305324	2	PC	17.65	35.30
	WINDSHIELD WIPER BLADE				
	Qty UnitMeas		Estimated date of delivery		
	2 PC		04/05/2023 (MM/DD/YYYY)		
000220	26000	6	PC	0.60	3.60
	(D3302180220)				
	COPPER GASKET 18/22DX1.5				
	Qty UnitMeas		Estimated date of delivery		
	6 PC		04/05/2023 (MM/DD/YYYY)		

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Item	Material	Quantity	Unit	Price/Unit	Net
000230	110302106	2	PC	551.97	1,103.94
	(0-110302106)				
	BATTERY				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000240	108200500	6	PC	4.98	29.88
	(0-108200500)				
	STRAIGHT SHORE GREASE FITTING 1/8-27 NPT				
	Qty	UnitMeas	Estimated date of delivery		
	6	PC	04/05/2023 (MM/DD/YYYY)		
000250	626487276	2	PC	201.33	402.66
	(0-626487276)				
	HOSE 1" X 25"				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000260	626487275	2	PC	231.99	463.98
	(0-626487275)				
	HOSE 1" X 21-1/2"				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000270	106022600	8	PC	15.35	122.80
	(0-106022600)				
	O-RING (TEFLON)				
	Qty	UnitMeas	Estimated date of delivery		
	8	PC	04/05/2023 (MM/DD/YYYY)		
000280	28031381	1	PC	94.53	94.53
	(,0-121504229,121504229)				
	POLY V BELT 98" LG				
	Qty	UnitMeas	Estimated date of delivery		
	1	PC	04/05/2023 (MM/DD/YYYY)		

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Page 6/10

Item	Material	Quantity	Unit	Price/Unit	Net
000290	41971	2	PC	4.22	8.44
	(0-R6546,R6546)				
	O-RING DRIVE GEARBOX GFT 25 2S 1021				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000300	1500560	2	PC	13.02	26.04
	GASKET RING O-RING F.REDUCTION				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000310	39256	4	PC	16.09	64.36
	SUPPORT RING				
	Qty	UnitMeas	Estimated date of delivery		
	4	PC	04/05/2023 (MM/DD/YYYY)		
000320	28054215	2	PC	28.36	56.72
	(,39257)				
	O RING-GEARBOX GFT24W2				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000330	39258	4	PC	12.99	51.96
	SUPPORT RING				
	Qty	UnitMeas	Estimated date of delivery		
	4	PC	04/05/2023 (MM/DD/YYYY)		
000340	28030447	2	PC	26.77	53.54
	(,28047179,39259)				
	O RING				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000350	113804706	80.000	L	7.58	606.40
	SYNTHETIC OIL				
	Qty	UnitMeas	Estimated date of delivery		
	80.000	L	04/05/2023 (MM/DD/YYYY)		

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Item	Material	Quantity	Unit	Price/Unit	Net
000360	113804704	32.000	L	7.60	243.20
	SYNTHETIC MOTOR OIL 0W40				
	Qty	UnitMeas	Estimated date of delivery		
	32.000	L	04/05/2023 (MM/DD/YYYY)		
000370	113803500	10.000	L	21.66	216.60
	GEAR OIL-SYNTHETIC				
	Qty	UnitMeas	Estimated date of delivery		
	10.000	L	04/05/2023 (MM/DD/YYYY)		
000380	113703406	12	Tube	7.58	90.96
	(113703402 OPUS)				
	LUBRICATING GREASE				
	Qty	UnitMeas	Estimated date of delivery		
	12	TB	04/05/2023 (MM/DD/YYYY)		
000390	663506807	2	PC	27.29	54.58
	HALF COVER				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000400	106313300	1	PC	31.36	31.36
	(118119600)				
	SHAFT OIL SEAL (REXROTH TILLER MOTOR)				
	Qty	UnitMeas	Estimated date of delivery		
	1	PC	04/05/2023 (MM/DD/YYYY)		
000410	115512600	1	PC	4.14	4.14
	(0-115512600,118119500)				
	"O"-RING SAE#244				
	Qty	UnitMeas	Estimated date of delivery		
	1	PC	04/05/2023 (MM/DD/YYYY)		
000420	106013700	1	PC	1.42	1.42
	(18119400)				
	O'RING				
	Qty	UnitMeas	Estimated date of delivery		
	1	PC	04/05/2023 (MM/DD/YYYY)		

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Item	Material	Quantity	Unit	Price/Unit	Net
000430	688081159	2	PC	197.31	394.62
	(0-103118900,0-688081159,103118900)				
	U JOINT KIT				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000440	106014600	2	PC	11.45	22.90
	(0-106014600)				
	RING "O" NITRILE (BUNA N)				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000450	635014800	2	PC	65.67	131.34
	(0-635014800)				
	RING				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000460	635093410	4	PC	28.83	115.32
	WASHER END PLATE PROTECTOR				
	Qty	UnitMeas	Estimated date of delivery		
	4	PC	04/05/2023 (MM/DD/YYYY)		
000470	105403200	4	PC	24.98	99.92
	(0-105403200)				
	BEAR.RAD.BALL				
	Qty	UnitMeas	Estimated date of delivery		
	4	PC	04/05/2023 (MM/DD/YYYY)		
000480	172293112	2	PC	16.83	33.66
	(0-172293112)				
	SEAL				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		

Quotation
20176397

04/04/2023 (MM/DD/YYYY)

Item	Material	Quantity	Unit	Price/Unit	Net
000490	17981689	1	PC	0.35	0.35
	(0-108906100,0-17981689,108906100)				
	ANNEAU FERMOIR *RING-SEAL				
	Qty	UnitMeas	Estimated date of delivery		
	1	PC	04/05/2023 (MM/DD/YYYY)		
000500	171393204	2	PC	100.88	201.76
	(0-171393204)				
	SILENT-BLOCK				
	Qty	UnitMeas	Estimated date of delivery		
	2	PC	04/05/2023 (MM/DD/YYYY)		
000510	113703406	4	Tube	7.58	30.32
	(113703402 OPUS)				
	LUBRICATING GREASE				
	Qty	UnitMeas	Estimated date of delivery		
	4	TB	04/05/2023 (MM/DD/YYYY)		
000520	77031681	80.0	HR	155.00	12,400.00
	LABOR VEHICLE				
	Qty	UnitMeas	Estimated date of delivery		
	80.0	HR	04/05/2023 (MM/DD/YYYY)		
000530	77031681	20.0	HR	155.00	3,100.00
	LABOR TILLER				
	Qty	UnitMeas	Estimated date of delivery		
	20.0	HR	04/05/2023 (MM/DD/YYYY)		
000540	77000336	1	H	655.14	655.14
	SHOP SUPPLIES				
	Qty	UnitMeas	Estimated date of delivery		
	1	H	04/05/2023 (MM/DD/YYYY)		
Net Price					22,493.04 USD
State Tax 0.00%					0.00 USD
Total					22,493.04 USD

Quotation

20176397

04/04/2023 (MM/DD/YYYY)

Page 10/10

to
05/04/2023

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

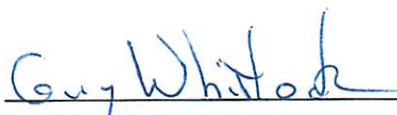
We are sure our offer will meet your requirements and are looking forward to your order

Exhibit H – Additional Terms and Conditions

1. Subject to the obligations and conditions set forth in this document, title to equipment acquired under a grant will vest upon acquisition to the grantee.
2. The grantee's use of the equipment is subject to the following conditions:
 - a. The grantee shall use the equipment only for activities and uses that are consistent with the uses outlined by the Snowmobile Recreation fund. The equipment shall not be used to benefit private individuals, lands or projects without prior written approval from CPW.
 - b. The grantee shall be liable to CPW for any failure to use the equipment in accordance with the applicable statute, including the premature sale or disposition of the equipment. The grantee's liability for such a failure shall be equal to funds contributed by CPW under a grant from the purchase or acquisition of equipment.
3. Record Keeping Requirements
 - a. Records must be maintained that include, at a minimum; a description of the equipment; a serial number or other identification number; who holds title; the acquisition date and cost of equipment; the percentage of State or grant funds used in the acquisition of the equipment; the location, use and condition of the equipment; and any ultimate disposition data including the date of disposal and sale price of the equipment. CPW shall at all times have the right to inspect these records upon request.
 - b. A physical inventory of the equipment must be taken and the results shared with CPW in order to be reconciled with the property records held by CPW at least once every two years.
 - c. A control system must be developed by grantee to ensure adequate safeguards to prevent loss, damage or theft of equipment. Any confirmed or suspected loss, damage, or theft – whether discovered via the process described in 3.b. or otherwise, shall be investigated by grantee in cooperation with CPW.
 - d. Adequate maintenance procedures must be developed and implemented to keep the equipment in good and working condition.

If awarded a snowmobile capital grant; I acknowledge and agree to the above terms and conditions.


Signature


Printed Name

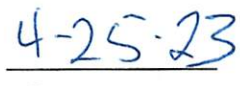

Date

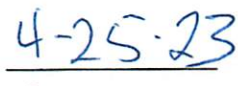
Exhibit H – Additional Terms and Conditions

1. Subject to the obligations and conditions set forth in this document, title to equipment acquired under a grant will vest upon acquisition to the grantee.
2. The grantee's use of the equipment is subject to the following conditions:
 - a. The grantee shall use the equipment only for activities and uses that are consistent with the uses outlined by the Snowmobile Recreation fund. The equipment shall not be used to benefit private individuals, lands or projects without prior written approval from CPW.
 - b. The grantee shall be liable to CPW for any failure to use the equipment in accordance with the applicable statute, including the premature sale or disposition of the equipment. The grantee's liability for such a failure shall be equal to funds contributed by CPW under a grant from the purchase or acquisition of equipment.
3. Record Keeping Requirements
 - a. Records must be maintained that include, at a minimum; a description of the equipment; a serial number or other identification number; who holds title; the acquisition date and cost of equipment; the percentage of State or grant funds used in the acquisition of the equipment; the location, use and condition of the equipment; and any ultimate disposition data including the date of disposal and sale price of the equipment. CPW shall at all times have the right to inspect these records upon request.
 - b. A physical inventory of the equipment must be taken and the results shared with CPW in order to be reconciled with the property records held by CPW at least once every two years.
 - c. A control system must be developed by grantee to ensure adequate safeguards to prevent loss, damage or theft of equipment. Any confirmed or suspected loss, damage, or theft – whether discovered via the process described in 3.b. or otherwise, shall be investigated by grantee in cooperation with CPW.
 - d. Adequate maintenance procedures must be developed and implemented to keep the equipment in good and working condition.

If awarded a snowmobile capital grant; I acknowledge and agree to the above terms and conditions.


Signature


Printed Name


Date