



## New York State Office of Parks, Recreation and Historic Preservation

Albany, New York 12238

www.nysparks.com

Andrew M. Cuomo

Governor

Rose Harvey

Commissioner

November 19, 2015

Matthew Ossenfort  
County Executive  
County of Montgomery  
PO Box 1500  
20 Park Street  
Fonda, NY 12068

Dear Matthew Ossenfort:

On behalf of New York State Office of Parks, Recreation and Historic Preservation and in accordance with Snowmobile Program guidelines, I am pleased to inform you that your 2015-16 application for snowmobile trail development and maintenance assistance has been approved for \$64,245.00. These funds will provide financial assistance for maintaining your approved snowmobile trail miles as listed in the attached mileage table. All funded trails must provide public access to any snowmobile that is currently registered in the state.

The local assistance will be provided in two payments. The first, \$44,971.50, representing 70% of the total, will be advanced upon submission of the enclosed State Aid Voucher. The voucher must be signed by the Chief Fiscal Officer of your municipality. The remaining \$19,273.50, representing the remaining 30%, will be sent to you after your audit has been completed of the Phase III documentation and submitted to this office at the close of this year's snowmobiling season.

This year \$4,305,265 is made available to municipalities for the maintenance, development, and support of over 10,500 miles of snowmobile trails throughout the state. The funding level is based upon the fees collected from snowmobile registrations.

### **IMPORTANT Voucher Instructions!**

Please be sure to retain a copy of the voucher for your records. With the exception of the Chief Fiscal Officer signature, please do not change *or* add any information to this voucher. If you have a correction/change, please notify our office and return the unsigned voucher. Once the completed voucher is received by our office, it will be processed and submitted to the New York State Comptroller's Office for payment.

### **Local Sponsor Teleconference**

STATE  
OF  
NEW YORK

## STATE AID VOUCHER

Voucher No.

① Originating Agency <b>OPRHP</b>				Orig. Agency Code <b>49070</b>		Interest Eligible (Y/N)											
Payment Date (MM) (DD) (YY) / /			OSC Use Only			Liability Date (MM) (DD) (YY) 11/ 30/ 2015											
② Payee ID <b>1000002433</b>		Additional		③ Zip Code		Route		Payee Amount <b>\$44,971.50</b>		MIR Date (MM) (DD) (YY) / /							
④ Payee Name (Limit to 30 spaces) <b>County of Montgomery</b>						IRS Code		IRS Amount									
Payee Name (Limit to 30 spaces)						Stat. Type		Statistic		Indicator-Dept.    Indicator-Statewide							
Address (Limit to 30 spaces) <b>PO Box 1500</b>						⑤ Ref/Inv. No. (Limit to 20 spaces) <b>SM 70% 2015-2016</b>											
Address (Limit to 30 spaces)						Ref/Inv. Date (MM) (DD) (YY) <b>11/30/2015</b>											
City (Limit to 20 spaces) <b>Fonda</b>				(Limit to 2 spaces) →		State <b>NY</b>		Zip Code <b>12068</b>									
⑥ Date Paid		Check or Voucher No.		Description of Charges (If Personal Service, show name, title, period covered)					Amount								
									Dollars    Cents								
				<b>Snowmobile Trail Maintenance 70% Award 2015-2016</b>  <b>County of Montgomery</b>					<b>\$44,971.50</b>								
⑦ State Aid Program or Applicable Statute: <b>2015-16 Snowmobile Trail Fund</b>						TOTAL		\$44,971.50									
⑧ Payment Certification: I certify that the above expenditures have been made in accordance with the provisions of the Applicable Statute; that the claim is just and correct; that no part thereof has been paid except as stated; that the balance is actually due and owing; and that taxes which the State is exempt are excluded. → Signature in Ink _____ Date _____ Title _____ Name of Municipality _____						Less Receipts											
						NET											
						____ % State Aid Claimed											
<b>FOR STATE AGENCY USE ONLY</b>						<b>STATE COMPTROLLER'S PRE-AUDIT</b>											
Merchandise Received		I certify that this claim is correct and just, and payment is approved.				State Aid											
Date _____						Verified		Certified For Payment of State Aid Amount									
Page No. _____						Audited											
By _____		By _____				By _____											
<b>Expenditure</b>						<b>Liquidation</b>											
Cost Center Code				Object		Accum		Amount		Orig. Agency		PO/Contract		Line		F/P	
Dept.	Cost Center Unit	Var	Yr			Dept.	Statewide										
								<b>\$44,971.50</b>									

1290715 40032 21932 60301 2012-13

☐ Check if Continuation Form is attached

# 2015-2016 Snowmobile Award Breakdowns: Montgomery

TME	Corridor A	Secondary A	Corridor B	Secondary B	High Snow	Award Total	70%	30%
Charlton Snowmobile Club (MONT)	4	0	0	0	0	\$1,340.00	\$938.00	\$402.00
Forest Preserve Users	70	37	0	0	0	\$35,845.00	\$25,091.50	\$10,753.50
Frontier Sno Riders (MONT)	3	0	14	0	0	\$4,855.00	\$3,398.50	\$1,456.50
Full-Mont Snow Travelers (MONT)	19	5	0	0	0	\$8,040.00	\$5,628.00	\$2,412.00
Town of Florida	24	15	4	0	0	\$14,165.00	\$9,915.50	\$4,249.50
<b>Totals:</b>	<b>120</b>	<b>57</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>\$64,245.00</b>	<b>\$44,971.50</b>	<b>\$19,273.50</b>



# 2015-2016 Mileage Table - Montgomery

Trail Number	TME	GPS Date	Class	Mileage Total	Funded Total	High Snow	Notes
C7B	Frontier Sno Riders (MONT)	2011	A	3.04	3	0	
C7B	Town of Florida	2011	A	8.61	9	0	
C7B	Ful-Mont Snow Travelers (MONT)	2014	A	3.33	3	0	
C7D	Charlton Snowmobile Club (MONT)	2014	A	3.98	4	0	
C7D	Forest Preserve Users	2014	A	22.71	23	0	
C7D	Ful-Mont Snow Travelers (MONT)	2014	A	16.00	16	0	
C7E	Frontier Sno Riders (MONT)	2011	B	13.96	14	0	
C7E	Town of Florida	2009	B	4.16	4	0	
C7H	Forest Preserve Users	2014	A	21.06	21	0	
C7P	Town of Florida	2011	A	15.07	15	0	
C7P	Forest Preserve Users	2014	A	25.57	26	0	
<b>S71</b>	<b>Town of Florida</b>	<b>2015</b>	<b>A</b>	<b>11.23</b>	<b>11</b>	<b>0</b>	<b>new trail</b>
<b>S72</b>	<b>Town of Florida</b>	<b>2015</b>	<b>A</b>	<b>3.95</b>	<b>4</b>	<b>0</b>	<b>new trail</b>
S72	Forest Preserve Users	2014	A	6.44	6	0	
S72A	Forest Preserve Users	2014	A	2.74	3	0	
S73	Forest Preserve Users	2014	A	6.30	6	0	
S74	Forest Preserve Users	2014	A	7.19	7	0	
S75	Forest Preserve Users	2014	A	5.45	5	0	
S75	Ful-Mont Snow Travelers (MONT)	2010	A	5.05	5	0	
S75A	Forest Preserve Users	2014	A	2.28	2	0	
<b>S76A</b>	<b>Ful-Mont Snow Travelers (MONT)</b>	<b>2010</b>	<b>A</b>	<b>2.99</b>	<b>0</b>	<b>0</b>	<b>closed by DOT</b>
S78B	Forest Preserve Users	2012	A	8.21	8	0	
Corridor A:					120		
Secondary A:					57		
Corridor B:					18		
Secondary B:					0		
High Snow:						0	
Total:					195		