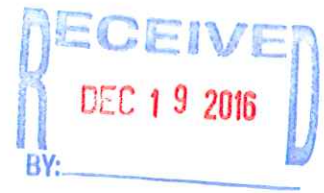




**Parks, Recreation  
and Historic Preservation**

ANDREW M. CUOMO  
Governor

ROSE HARVEY  
Commissioner



December 16, 2016

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

Dear Mr. Ossenfort:

On behalf of the 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 2016-17 application for snowmobile trail development and maintenance assistance has been approved for \$54,450.00. These funds will provide financial assistance for maintaining your approved snowmobile trail miles as listed in the enclosed 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, \$38,115.00, represents 70% of the total and will be advanced upon submission of the enclosed State Aid Voucher. The voucher must be signed by the Chief Fiscal Officer of your county or municipality. A second payment of \$16,335.00 represents the remaining 30% and will be sent after an audit of the Phase III documentation submitted to this office has been completed at the close of this year's snowmobiling season. Insufficient documentation may result in a lower 30% payment.

This year \$3,506,745 is being made available to municipalities for the maintenance, development, and support of over 10,360 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/Club Webinar**

Following the success of the Local Sponsor webinars previously held, our office plans to arrange additional dates for the inclusion of Trail Maintenance Entity members who use the Automated Trail Grant Program (ATGP). The goals for these webinars are to provide training and support for use of the ATGP, as well as providing an opportunity to discuss the current state of the

overall trail grant program and raise any program questions or issues. Further information in scheduling this conference will be sent via the ATGP bulk e-mailer.

Should you have any questions concerning the grant process, please contact the Snowmobile Unit at (518) 474-0446.

Congratulations – and thank you for supporting snowmobiling!

Sincerely,

A handwritten signature in cursive script, appearing to read "Ch Fallon".

Christopher Fallon  
Director, Snowmobile Unit

Enclosures

cc: A. Bearcroft

# 2016-2017 Snowmobile Award Breakdowns: Montgomery

TIME	Corridor A	Secondary A	Corridor B	Secondary B	High Snow	Award Total	70%	30%
Charlton Snowmobile Club (MONT)	4	0	0	0	0	\$1,140.00	\$798.00	\$342.00
Forest Preserve Users	70	40	0	0	0	\$31,350.00	\$21,945.00	\$9,405.00
Frontier Sno Riders (MONT)	3	0	14	0	0	\$4,005.00	\$2,803.50	\$1,201.50
Ful-Mont Snow Travelers (MONT)	19	5	0	0	0	\$6,840.00	\$4,788.00	\$2,052.00
Town of Florida	24	15	0	0	0	\$11,115.00	\$7,780.50	\$3,334.50
<b>Totals:</b>	<b>120</b>	<b>60</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>\$54,450.00</b>	<b>\$38,115.00</b>	<b>\$16,335.00</b>

This report is provided to illustrate the calculations the OPRHP Snowmobile Unit uses to arrive at the final payment to the Local Sponsor. Actual amounts disbursed by the Local Sponsor are to be determined by the Local Sponsor according to accepted accounting rules and any agreements between the Local Sponsor and Trail Maintenance Entities.

## 2016-2017 Mileage Table - Montgomery

Trail Number	TME	GPS Date	Class	Mileage Total	Funded Total	High Snow	Notes
C7B	Ful-Mont Snow Travelers (MONT)	2014	A	3.33	3	0	
C7B	Town of Florida	2011	A	8.61	9	0	
C7B	Frontier Sno Riders (MONT)	2011	A	3.04	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	
<b>C7E</b>	<b>Town of Florida</b>	<b>2009</b>	<b>B</b>	<b>4.16</b>	<b>0</b>	<b>0</b>	<b>no GPS data</b>
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	
S71	Town of Florida	2015	A	11.23	11	0	
S72	Town of Florida	2015	A	3.95	4	0	
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	
<b>S75</b>	<b>Ful-Mont Snow Travelers (MONT)</b>	<b>2016</b>	<b>A</b>	<b>5.00</b>	<b>5</b>	<b>0</b>	<b>GPS update/reroute</b>
S75A	Forest Preserve Users	2014	A	2.28	2	0	
S76A	Ful-Mont Snow Travelers (MONT)	2010	A	2.99	0	0	closed by DOT
<b>S77</b> <b>S77</b>	<b>Forest Preserve Users</b>	<b>2014</b>	<b>A</b>	<b>3.02</b>	<b>3</b>	<b>0</b>	<b>new trail</b>
S78B	Forest Preserve Users	2012	A	8.21	8	0	
				Corridor A:	120		
				Secondary A:	60		
				Corridor B:	14		
				Secondary B:	0		
				High Snow:		0	
				<b>Total:</b>	<b>194</b>		

# 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/ 2016							
② Payee ID <b>1000002433</b>		Additional		③ Zip Code		Route	Payee Amount <b>38115.00</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% 2016-2017</b>							
Address (Limit to 30 spaces)						Ref/Inv. Date (MM) (DD) (YY) <b>11/30/2016</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						
		<b>Snowmobile Trail Maintenance 70% Award 2016-2017  County of Montgomery</b>					<b>38115.00</b>						
⑦ State Aid Program or Applicable Statute: <b>2016-17 Snowmobile Trail Fund</b>						<b>TOTAL</b>		<b>38115.00</b>					
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.						Less Receipts							
→ Signature in Ink _____ Date _____						NET							
Title _____						___ % State Aid Claimed							
Name of Municipality _____													
<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 _____		By _____				Verified		Certified For Payment of State Aid Amount					
Page No. _____		Date _____				Audited		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>38115.00</b>					