



Parks, Recreation and Historic Preservation

ANDREW M. CUOMO
Governor

ERIK KULLESEID
Commissioner

January 16, 2020

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, in accordance with Snowmobile Program guidelines, I am pleased to inform you that your 2019-20 application for snowmobile trail development and maintenance assistance has been approved for \$65,232.00. These funds will provide financial assistance for maintaining approved snowmobile trail miles as listed in the enclosed mileage table. All funded trails must provide public access to any snowmobile currently registered in the state.

Funding is determined through a formula based on approved trail miles in your county, with Corridor and Secondary Class A trails at \$336/mile, Corridor and Secondary Class B trails at \$276/mile, and a High Snow allotment, if any, at \$300/mile. A breakdown of trail miles and award calculations is enclosed for your reference.

The local assistance will be provided in two payments. The first, \$45,662.40, 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 \$19,569.60 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 or a reimbursement to the state of some of all of the 70% award.

This year \$4,242,708 is being 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/Club Webinar

In the past, our office has conducted webinars for Local Sponsors and 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. Upon request, we would be happy to set up additional webinars.

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,



Nicole Unser
Director, Snowmobile Unit

Enclosures

cc: K. Gustafson

STATE
OF
NEW YORK

STATE AID VOUCHER

Voucher No.

① Originating Agency OPRHP				Orig. Agency Code 49070		Interest Eligible (Y/N)						
Payment Date (MM) (DD) (YY) / /			OSC Use Only			Liability Date (MM) (DD) (YY) 01 / 16 / 2020						
② Payee ID 1000002433				Add	③ Zip Code		Route	Payee Amount 45662.40	MIR Date (MM) (DD) (YY) / /			
④ Payee Name (Limit to 30 spaces) County of Montgomery						IRS Code		IRS Amount				
Payee Name (Limit to 30 spaces)						Stat. Type		Statistic	Indicator-Dept. Indicator-Statewide			
Address (Limit to 30 spaces) PO Box 1500						⑤ Ref/Inv. No. (Limit to 20 spaces) SNOW 70% 2019-2020						
Address (Limit to 30 spaces)						Ref/Inv. Date (MM) / (DD) / (YY) 01/16/2020						
City (Limit to 20 spaces)			(Limit to 2 spaces) →		State	Zip Code						
Fonda					NY	12068						
⑥ Date Paid		Check or Voucher No.		Description of Charges (If Personal Service, show name, title, period covered)				Amount				
								Dollars	Cents			
				Snowmobile Trail Maintenance 70% Award 2019-2020 Season (04/01/19 – 03/31/20) 70% Award (pre-audit payment) County of Montgomery				\$45662.40				
⑦ State Aid Program or Applicable Statute: 2019-20 Snowmobile Trail Fund						TOTAL		\$45662.40				
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					
FOR STATE AGENCY USE ONLY						STATE COMPTROLLER'S PRE-AUDIT						
Merchandise Received		I certify that this claim is correct and just, and payment is approved.				State Aid						
Date _____												
Page No. _____						Verified		Certified For Payment of State Aid Amount				
By _____						Audited						
Expenditure						Liquidation						
Cost Center Code					Object	Accum		Amount	Orig. Agency	PO/Contract	Line	F/P
Dept.	Program	Fund	Account	Bud Ref		Dept.	Statewide					
1290714	40032	21932	60301	2019-20				\$45662.40				

2019-2020 Snowmobile Award Breakdowns: Montgomery

TME	Corridor A	Secondary A	Corridor B	Secondary B	High Snow	Award Total	70% Paid	30%
Charlton Snowmobile Club (MONT)	4	0	0	0	0	\$1,344.00	\$940.80	\$403.20
Forest Preserve Users	70	40	0	0	0	\$36,960.00	\$25,872.00	\$11,088.00
Frontier Sno Riders (MONT)	3	0	13	0	0	\$4,596.00	\$3,217.20	\$1,378.80
Ful-Mont Snow Travelers (MONT)	19	5	0	0	0	\$8,064.00	\$5,644.80	\$2,419.20
Town of Florida	25	15	3	0	0	\$14,268.00	\$9,987.60	\$4,280.40
Totals:	121	60	16	0	0	\$65,232.00	\$45,662.40	\$19,569.60

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.

2019-2020 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	2017	A	10.00	10	0	
C7B	Frontier Sno Riders (MONT)	2017	A	3.04	3	0	Class change
C7D	Forest Preserve Users	2014	A	22.71	23	0	
C7D	Ful-Mont Snow Travelers (MONT)	2014	A	16.00	16	0	
C7D	Charlton Snowmobile Club (MONT)	2014	A	3.98	4	0	
C7E	Town of Florida	2017	B	3.46	3	0	
C7E	Frontier Sno Riders (MONT)	2018	B	12.60	13	0	
C7F	Town of Florida	2017	B	3.46	0	0	
C7F	Frontier Sno Riders (MONT)	2017	B	0.43	0	0	
C7H	Forest Preserve Users	2014	A	21.06	21	0	
C7P	Forest Preserve Users	2014	A	25.57	26	0	
C7P	Town of Florida	2017	A	15.13	15	0	
S71	Town of Florida	2015	A	4.31	4	0	
S72	Forest Preserve Users	2014	A	6.44	6	0	
S72	Town of Florida	2015	A	11.23	11	0	
S72A	Forest Preserve Users	2014	A	2.74	3	0	
S73	Forest Preserve Users	2018	A	6.12	6	0	
S74	Forest Preserve Users	2018	A	7.35	7	0	
S75	Forest Preserve Users	2014	A	5.45	5	0	
S75	Ful-Mont Snow Travelers (MONT)	2016	A	5.00	5	0	
S75A	Forest Preserve Users	2014	A	2.28	2	0	
S76A	Ful-Mont Snow Travelers (MONT)	2010	A	2.99	0	0	
S77	Forest Preserve Users	2014	A	3.02	3	0	
S78B	Forest Preserve Users	2012	A	8.21	8	0	

Corridor A: 121
 Secondary A: 60
 Corridor B: 16
 Secondary B: 0
 High Snow: 0
Total: 197