



Parks, Recreation and Historic Preservation

KATHY HOCHUL
Governor

ERIK KULLESEID
Commissioner

November 2, 2021

Daniel P. McCoy
Albany County Executive
112 State Street
Albany, NY 12207

Dear Mr. McCoy:

On behalf of the New York State Office of Parks, Recreation and Historic Preservation, in accordance with Snowmobile Program guidelines, I am pleased to announce the 2021-2022 application for snowmobile trail development and maintenance assistance has been approved for \$12,756.00. These funds will provide financial assistance for maintaining approved snowmobile trail miles within your county, 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 funded at \$336/mile, Corridor and Secondary Class B trails funded at \$276/mile, and a High Snow allotment, if any, funded 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, payment of \$8,929.20, represents 70% of the total award value and will be advanced upon return 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 \$3,826.80 represents the remaining 30% and will be sent after audit of the Phase III documentation submitted to this office has been completed at the close of this year's snowmobiling season. If any club fails to meet their maximum award amount, it may result in a reduced 30% payment or require reimbursement to the state for the overpaid amount, issued in the 70% voucher.

This year over \$4,200,000.00 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 anticipated 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.

Should you have any questions concerning the grant process, please contact the Snowmobile Unit at (518) 474-0446 or via email SnowmobileTrailGrant@parks.ny.gov.

Congratulations – and thank you for supporting snowmobiling in your community!

Sincerely,

A handwritten signature in black ink that reads "Nicole Unser". The signature is written in a cursive, flowing style.

Nicole Unser
Director, Snowmobile Unit

Enclosures

2021-22 Snowmobile Award Breakdowns: Albany

TME	Corridor A	Secondary A	Corridor B	Secondary B	High Snow	Award Total	70% Paid	30%
Frontier Sno Riders (ALBA)	12	12	0	0	0	\$8,064.00	\$5,644.80	\$2,419.20
Ridgerunners Snowmobile Club of Middle	0	0	17	0	0	\$4,692.00	\$3,284.40	\$1,407.60
Totals:	12	12	17	0	0	\$12,756.00	\$8,929.20	\$3,826.80

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.

2021-22 Mileage Table - Albany

Trail Number	TME	GPS Date	Class	Mileage Total	Funded Total	High Snow	Notes
C7B	Frontier Sno Riders (ALBA)	2020	A	12.38	12	0	0.8 Mile segment of trail located between Schenectady and Schoharie in North-Western corner of Albany County requires update before 2022 season
C7B	Ridgerunners Snowmobile Club of Middleburgh (ALBA)	2020	B	16.99	17	0	
S70	Frontier Sno Riders (ALBA)	2020	A	2.91	3	0	
S72	Frontier Sno Riders (ALBA)	2020	A	6.52	7	0	
S73	Frontier Sno Riders (ALBA)	2020	A	2.21	2	0	
				Corridor A:	12		
				Secondary A:	12		
				Corridor B:	17		
				Secondary B:	0		
				High Snow:		0	
				Total:	41		

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) 11 / 02 / 2021					
② Payee ID 1000002428				Add	③ Zip Code		Route	Payee Amount \$8,929.20			
④ Payee Name (Limit to 30 spaces) County of Albany				IRS Code		IRS Amount					
Payee Name (Limit to 30 spaces)				Stat. Type		Statistic	Indicator-Dept.		Indicator-Statewide		
Address (Limit to 30 spaces) 112 State Street				⑤ Ref/Inv. No. (Limit to 20 spaces) SNOW 70% 2021-22 Albany							
Address (Limit to 30 spaces)				Ref/Inv. Date (MM) / (DD) / (YY) 11/02/2021							
City (Limit to 20 spaces) Albany		(Limit to 2 spaces) →		State NY	Zip Code 12207						
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 2021-2022 Season (04/01/21 – 03/31/22) 70% Award (pre-audit payment) County of Albany					\$8,929.20				
⑦ State Aid Program or Applicable Statute: 2021-22 Snowmobile Trail Fund						TOTAL		\$8,929.20			
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. _____ By _____						Verified		Certified For Payment of State Aid Amount By _____			
		Audited									
Expenditure						Liquidation					
Cost Center Code						Amount		Orig. Agency	PO/Contract	Line	F/P
Dept.	Program	Fund	Accoun	Bud Ref							
1290715	40032	21932	60301	2021-22			\$8,929.20				