SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING

Certification of Trail Completion

1 st Benchmark – Due By December 15 th					
Trail Name:					
Club/Organization Name:					
Trail Administrator Signature:	Date:				
By signing this form, the Sponsor certifies that the snowmobile trail was open and available for use by December 1. This means that the trail was satisfactorily brushed, bridges were in good repair, signs were installed (including MnUSA corridor trail signs if appropriate), gates were capable of being open (snow permitting), permission was granted for all private lands and that the trail meets the guidelines of the Minnesota Snowmobile Trails Assistance Program Manual.					
Is there any reason why the Department of Natural Resources should withhold any part of this payment? YESNO					
If YES, please elaborate:					
Sponsor Name (Local Unit of Government):					
Sponsor Signature:	Date:				
Title:					
Amount requested \$ (Up to 45% of the original contract.)					
DEPARTMENT USE ONLY THIS INVOICE APPROVED FOR PAYMENT BY:					
Parks and Trails Area Supervisor – OK TO PAY	ENT BY:	FY	Amount		
			\$		
SWIFT PO:	RECEIPT #				
VENDOR #:	LINE #				
SERVICE BEGIN DATE: JULY 1, 20	SERVICE END DATE: NOVEMBER 30, 20				
INVOICE #:	Vendor Name and Address:				
<u>BM1</u>					

SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING

Certification of Satisfactory Grooming

2 nd Benchmark – Due By February 15 th					
3 rd Benchmark – Due By April 15 th					
Trail Name:	_				
Club/Organization Name:					
Trail Administrator Signature	Date				
By signing this form, the Sponsor certifies that from opening day through January 15 th ; from January 16 th through the end of the	or	ile trail has been	satisfactorily groomed		
Is there any reason why the Department of Nat YESNOIf YES, please elaborate:					
Sponsor Name (Local Unit of Government):					
Sponsor Signature:	Date				
Title:					
Amount requested \$ (Up to 25% of the original contract.)					
DEPARTMENT USE ONLY THIS INVOICE APPROVED FOR PAYMENT BY:					
Parks and Trails Area Supervisor – OK TO PAY	Date	FY	Amount		
SWIFT PO:	RECEIPT #				
VENDOR #:	LINE #				
SERVICE BEGIN DATE: December 1, 20	SERVICE END DATE: January 15, 20				
SERVICE BEGIN DATE: January 16, 20	SERVICE END DATE: March 31, 20				
INVOICE #:	Vendor Name and Address:				
<u>BM2</u>					

BM3

SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING

Certification of Trail Closure/Application Submission

4th Benchmark – Due By May 15th Trail Name: Club/Organization Name: _____ Trail Administrator Signature: Date: By signing this form, the Sponsor certifies that the above snowmobile trail has been satisfactorily closed as defined within the Minnesota Snowmobile Trails Assistance Program Manual, an application for the coming grant round is completed and on file by May 15th and that a backup grooming plan is in place and is on file in the event the groomer or the operator are not able to maintain the trails. Is there any reason why the Department of Natural Resources should withhold any part of this payment? YES_____NO____ If YES, please elaborate: Sponsor Name (Local Unit of Government): Signature: ______Date____ Amount requested \$______ (Up to 5% of the original contract.) **DEPARTMENT USE ONLY** THIS INVOICE APPROVED FOR PAYMENT BY: FY Parks and Trails Area Supervisor – OK TO PAY Date Amount RECEIPT # SWIFT PO: **VENDOR #:** LINE# SERVICE BEGIN DATE: April 1, 20____ SERVICE END DATE: Vendor Name and Address: INVOICE #: BM4