



**GRANT-IN-AID
BILLING FORM**
CLUB INFORMATION

CLUB NAME: Snow Riders

9 ADDRESS: PO Box 1234

OWN/CITY: Great Town

P CODE: 03265 **TELEPHONE:** 603-340-5555

MAIL: Jbrown@gmail.com

GRANT #: GRO 2016/17-110 **CHECK IF CASH ADVANCE REQUEST:**

FOR BUREAU OF TRAILS USE ONLY

DATE [] **INVOICE#** []

VENDOR CODE [] **ENCUMBRANCE NUMBER** []

GRANT VALUE [] **BUISNESS OFFICE PAY** []

CHARGED TO: 010-035- [] 075-0590 []

AUTHORIZED SIGNATURE []

MONTH INCURRED: []

Grooming & Grading reimbursement requests must include log sheets and be received at the Bureau by the 10th of the month for the previous month's work. Reimbursement requests for plowing of approved parking lots must be accompanied by invoices indicating hours of each plow. Construction and Equipment reimbursement requests must have paid invoices attached to this form.
All projects and equipment paid for in part by Grant in Aid is subject to audit.

DATE	PROJECT#-DESCRIPTION OF WORK-MATERIALS USED-EQUIPMENT	RATE PER HR	HOURS	CHARGE TO GIA
2/1/17	1/2/17 #2 05 Tucker 1000 F&G#505	\$37.08	6.000	\$222.48
	1/16-1/20/17 #2 Tucker 1000 F&G#505	\$42.00	11.050	\$464.10
	1/18/17 #3 00 Ski-Doo Skandic 500 F&G#987	\$17.57	2.000	\$35.14
				\$0.00
	Invoice from Tuff-Luck Plowing for Club Lot on 1/17/17	\$30.00	1.000	\$30.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
IN ORDER TO RECEIVE REIMBURSEMENT - TRAIL ADMINISTRATOR MUST SIGN BELOW		CLUB TOTALS	20.050 0	\$751.72

combined slips don't have to list each for same equip.

This is date you are filling out form

Note reduced rates as used roller

PRINT NAME: Joe Brown

GN: *Joe Brown*
 TRAIL ADMINISTRATOR - SIGNED UNDER PENALTY OF PERJURY

DO NOT WRITE BELOW

[Hatched area]



GROOMING OPERATIONS LOG

BILLING PERIOD
CHECK MONTH

NH Bureau of Trails
172 Pembroke Rd PO Box 1856
Concord, NH 03302
(603)271-3254

DECEMBER
JANUARY
FEBRUARY
MARCH
APRIL

Snow Riders

* CLUB NAME (please print)

Joe Brown 1, 2, 17

* OPERATOR NAME (please print)

DATE

* HAVE YOU TAKEN OPERATOR SAFETY COURSE? YES NO

2 ← clubs # if they use 05 Tucker 1000

* GROOMER YEAR / MAKE / MODEL

Roller 505

* DRAG SIZE

* FISH & GAME GROOMER REGISTRATION NUMBER

* PRE GROOMING INSPECTION PERFORMED? YES NO

* METER START 3647 * METER END 3653 # OF HOURS GROOMED 6

PT 15 to Jct. 2 from clubhouse

* TRAIL NAME OR AREA GROOMED

DAY NIGHT WEATHER: SNOW RAIN SUNNY OVERCAST

TEMPERATURE 31 BASE SNOW ON TRAIL 4" NEW SNOW 2"

OBSERVED # OF: SNOWMOBILES 0 OHRV 0 X-SKIERS 0

OTHER WORK PERFORMED: Packing trail after storm

OBSERVATIONS: _____

REMEMBER SAFETY FIRST

USE GOOD JUDGEMENT WHEN SCHEDULING STOPS ON TRAIL.

Stop in visible location-Ensure all lights, flashers and audible signals remain on- Check warning signage for groomer ahead- Place warning signs when winching groomer on trail. Stay Alert and Safety first!

I certify the figures and description of work submitted for Grant in Aid purposes are correct to the best of my ability.

Joe Brown

Operators Signature



GROOMING OPERATIONS LOG

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BILLING PERIOD
CHECK MONTH

- DECEMBER
- JANUARY
- FEBRUARY
- MARCH
- APRIL

Snow Riders

* CLUB NAME (please print)

Joe Brown

* OPERATOR NAME (please print)

1, 16, 17

DATE

* HAVE YOU TAKEN OPERATOR SAFETY COURSE? YES NO

#2 ^{club's #} 05 Tucker 1000

* GROOMER / YEAR / MAKE / MODEL

4x8mm

* DRAG SIZE

505

* FISH & GAME GROOMER REGISTRATION NUMBER

* PRE GROOMING INSPECTION PERFORMED? YES NO

* METER START 3653 * METER END 3660 # OF HOURS GROOMED 7

PT 15 to Jct. 2 from clubhouse

* TRAIL NAME OR AREA GROOMED

DAY NIGHT WEATHER: SNOW RAIN SUNNY OVERCAST

TEMPERATURE 29 BASE SNOW ON TRAIL 4" NEW SNOW 0

OBSERVED # OF: SNOWMOBILES 2 OHRV 0 X-SKIERS 0

OTHER WORK PERFORMED: Cleared a blow down that was in way on trail

OBSERVATIONS: Trail has some open water bars.

REMEMBER SAFETY FIRST

USE GOOD JUDGEMENT WHEN SCHEDULING STOPS ON TRAIL.
Stop in visible location-Ensure all lights, flashers and audible signals remain on- Check warning signage for groomer ahead- Place warning signs when winching groomer on trail. Stay Alert and Safety first!

I certify the figures and description of work submitted for Grant in Aid purposes are correct to the best of my ability.

Joe Brown

Operators Signature



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- DECEMBER
- JANUARY
- FEBRUARY
- MARCH
- APRIL

Snow Riders

* CLUB NAME (please print)

Joe Brown 1.18.17

* OPERATOR NAME (please print) DATE

* HAVE YOU TAKEN OPERATOR SAFETY COURSE? YES NO

#3 ^{← clubs #} 00 Ski-Doo Skandic

* GROOMER YEAR / MAKE / MODEL

4x8 mm 987

* DRAG SIZE * FISH & GAME GROOMER REGISTRATION NUMBER

* PRE GROOMING INSPECTION PERFORMED? YES NO

* METER START 778 * METER END 780 # OF HOURS GROOMED 2

PT 15 to Jct 2 from club house

* TRAIL NAME OR AREA GROOMED

DAY NIGHT WEATHER: SNOW RAIN SUNNY OVERCAST

TEMPERATURE 32 BASE SNOW ON TRAIL 4" NEW SNOW 0

OBSERVED # OF: SNOWMOBILES 0 OHRV 0 X-SKIERS 0

OTHER WORK PERFORMED: _____

OBSERVATIONS: Need more snow.

REMEMBER SAFETY FIRST

USE GOOD JUDGEMENT WHEN SCHEDULING STOPS ON TRAIL.
Stop in visible location-Ensure all lights, flashers and audible signals remain on- Check warning signage for groomer ahead- Place warning signs when winching groomer on trail. Stay Alert and Safety first!

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Joe Brown

Operators Signature



GROOMING OPERATIONS LOG

BILLING PERIOD
CHECK MONTH

NH Bureau of Trails
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- DECEMBER
- JANUARY
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- MARCH
- APRIL

Snow Riders

* CLUB NAME (please print)

Joe Brown

1, 20, 17

* OPERATOR NAME (please print)

DATE

* HAVE YOU TAKEN OPERATOR SAFETY COURSE? YES NO

2 ^{club's #}
^{if they}
^{use}

05

Tucker

1000

* GROOMER YEAR / MAKE / MODEL

4x8mm

505

* DRAG SIZE

* FISH & GAME GROOMER REGISTRATION NUMBER

* PRE GROOMING INSPECTION PERFORMED? YES NO

* METER START 3660.25 * METER END 3664.3 # OF HOURS GROOMED 4.05

PT 15 to Jct. 2 from clubhouse

* TRAIL NAME OR AREA GROOMED

DAY NIGHT WEATHER: SNOW RAIN SUNNY OVERCAST

TEMPERATURE 31 BASE SNOW ON TRAIL 4" NEW SNOW 0

OBSERVED # OF: SNOWMOBILES 1 OHRV 0 X-SKIERS 1

OTHER WORK PERFORMED: _____

OBSERVATIONS: _____

REMEMBER SAFETY FIRST

USE GOOD JUDGEMENT WHEN SCHEDULING STOPS ON TRAIL.

Stop in visible location-Ensure all lights, flashers and audible signals remain on- Check warning signage for groomer ahead- Place warning signs when winching groomer on trail. Stay Alert and Safety first!

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Joe Brown

Operators Signature

Vendor Invoice #2900

Tuff-Luck Plowing
12 Drifter Lane
Great Town NH 03265

1/17/17 Plowed & sanded Club Lot for Snow Riders \$60.00

Paid with check #10099

Balance \$0.00

Carly Tomlinson
Owner

Snow Riders	
Contract #:	GRO 2016/17-110
Vendor #:	52601
Company #:	010
Encumbrance #:	1058888
Account #:	35560000

Grooming	Plowing
\$2,500.00	\$500.00
Contract Amount Awarded	
\$3,000.00	

Expenditures To Date	GIA Balance
\$751.72	\$2,248.28

	Class 1	Class 2	Class 3	Class 4	Class 5	Class 5 w/9' Drag	Class 5 2/10' Drag	Plowing (Club Lot)
GIA Rate Per Hour	\$13.09	\$17.57	\$27.23	\$37.08	\$42.00	\$45.89	\$49.79	\$30.00

GIA Invoice #	Date Groomed	Hours Groomed	Amount to Reimburse	Hours Groomed	Amount to Reimburse	Hours Groomed	Amount to Reimburse	Hours Groomed	Amount to Reimburse	Hours Groomed	Amount to Reimburse	Hours Groomed	Amount to Reimburse	Hours Groomed	Amount to Reimburse	All Hours Groomed	Total Grooming Reimbursement	Plowed	Total Plow Reimbursement	Low Snow Reimbursement (50% of liability insurance on groomers)	TOTAL GIA REIMBURSEMENT	ACTUAL REIMBURSEMENT
201617110021217	1/2-1/20/17		\$0.00	2.00	\$35.14		\$0.00	6.00	\$222.48	11.05	\$464.10		\$0.00		\$0.00	19.05	\$721.72		\$0.00	\$0.00	\$721.72	\$721.72
" "	1/17/2017		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00	1.00	\$30.00	\$0.00	\$30.00	\$30.00
		0.00	\$0.00	2.00	\$0.00	0.00	\$0.00	6.00	\$0.00	11.05	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

Total Plow To Date \$30.00
Amount Available for Plow **\$470.00**

Equipment	Class	F&G Decal #	Owner Reg/VIN #	Approved Hours	Proof of Liability Insurance (8404.09 (a) (1))	Proof of Physical Damage Insurance (8404.03 (e))	Notes
05 Tucker 1000 (orange/gray) w/MM 8' drag	5	505	56205605601	225	NHSA	NHSA	
00 Ski Doo Skandic 800cc (yellow/black) w/MM 8' drag	2	987	56249499	30	NHSA	NHSA	
Compact Roller	N/A	N/A	622689	N/A	NHSA	NHSA	