

**About the Applicant**

Organization name:	Village of Ellenville
Type of organization:	<input type="checkbox"/> For-Profit <input type="checkbox"/> Not-For-Profit <input checked="" type="checkbox"/> Municipality <input type="checkbox"/> Other (_____)
Contact name:	Joseph P. Stoeckeler, Jr.
Contact title:	Village Manager
Contact phone:	845-647-7080 x300
Contact email:	<a href="mailto:jstoeckeler@villageofellenville.com">jstoeckeler@villageofellenville.com</a>

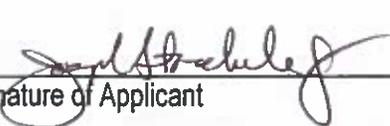
**About Your Project**

Title of project:	D&H and O&W Heritage Trail
Description of project:	A long-standing grant funded project to connect the O&W rail trail to the former D&H canal and Berne Road Park.
How does this project advance economic development in Ellenville/Wawarsing?	This project extends the O&W Rail Trail from its current terminus (near the Village Sewer Plant) to Berne Road Park, where the trail will eventually continue south and where it connects with the Shawangunk Ridge via the Smiley Carriage Road.
Total project budget (including all expected uses of funds):	\$317,000
Amount of matching funds requested:	\$30,000

**Grant Funds Awarded (list each source separately)**

Grant Source	Grant Amount	Proof of Award* <small>*attach documentation to your application</small>	Status
NYSDOT (PIN 8758.49)	\$253,600	<input type="checkbox"/> Commitment Letter <input checked="" type="checkbox"/> Grant Contract <input type="checkbox"/> Other (please describe): _____	<input type="checkbox"/> All grant funds are in-hand <input type="checkbox"/> Amount in-hand is \$_____ <input checked="" type="checkbox"/> Reimbursement grant
		<input type="checkbox"/> Commitment Letter <input type="checkbox"/> Grant Contract <input type="checkbox"/> Other (please describe): _____	<input type="checkbox"/> All grant funds are in-hand <input type="checkbox"/> Amount in-hand is \$_____ <input type="checkbox"/> Reimbursement grant
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		<input type="checkbox"/> Commitment Letter <input type="checkbox"/> Grant Contract <input type="checkbox"/> Other (please describe): _____	<input type="checkbox"/> All grant funds are in-hand <input type="checkbox"/> Amount in-hand is \$_____ <input type="checkbox"/> Reimbursement grant

<i>Other Sources (list each source separately)</i>			
Non-Grant Source	Amount	Type	Status (for cash sources only)
Village of Ellenville General Fund (Local Match)	\$33,400	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> In-Kind <input type="checkbox"/> Debt	<input type="checkbox"/> Full amount in-hand <input type="checkbox"/> Amount in hand is \$ _____ <input checked="" type="checkbox"/> Funding commitment
		<input type="checkbox"/> Cash <input type="checkbox"/> In-Kind <input type="checkbox"/> Debt	<input type="checkbox"/> Full amount in-hand <input type="checkbox"/> Amount in hand is \$ _____ <input type="checkbox"/> Funding commitment
		<input type="checkbox"/> Cash <input type="checkbox"/> In-Kind <input type="checkbox"/> Debt	<input type="checkbox"/> Full amount in-hand <input type="checkbox"/> Amount in hand is \$ _____ <input type="checkbox"/> Funding commitment
		<input type="checkbox"/> Cash <input type="checkbox"/> In-Kind <input type="checkbox"/> Debt	<input type="checkbox"/> Full amount in-hand <input type="checkbox"/> Amount in hand is \$ _____ <input type="checkbox"/> Funding commitment

  
 \_\_\_\_\_  
 Signature of Applicant

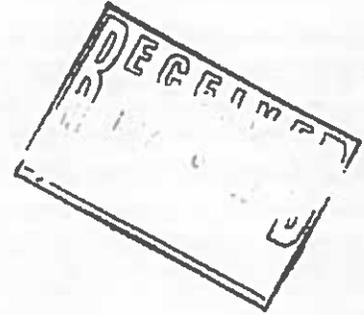
11/1/17  
 \_\_\_\_\_  
 Date

Joseph P. Stoeckeler, Jr.  
 \_\_\_\_\_  
 Name

Village Manager  
 \_\_\_\_\_  
 Title



STATE OF NEW YORK  
DEPARTMENT OF TRANSPORTATION  
REGION EIGHT  
4 BURNETT BOULEVARD  
POUGHKEEPSIE, NEW YORK 12603  
www.nysdot.gov



JOAN DUPONT, P.E.  
REGIONAL DIRECTOR

ASTRID C. GLYNN  
COMMISSIONER

May 7, 2008

Mr. Elliot Auerbach  
Village Manager  
Village of Ellenville  
2 Elting Court  
Ellenville, NY 12428

**RE: PIN 8758.49, D&H/O&W HERITAGE TRAIL  
VILLAGE OF ELLENVILLE, ULSTER COUNTY**

**LOCAL GOVERNMENT'S REIMBURSEMENT REQUEST #1P**

Dear Mr. Auerbach:

Reference is made to your recent submission of a "Local Government's Reimbursement Request Form" for the above-referenced project dated April 15, 2008.

We have reviewed the reimbursement request and forwarded it to our Main Office for payment on May 7, 2008. You should receive a check in the amount of \$55,790.60 from the Office of the State Comptroller in the near future. If you do not receive payment of this amount, please notify this office. A copy of your request is attached. Please note that your request has been modified to account for the work completed within the timeframe of the current agreement's phase completion date of December 2003.

The current DOT/Village agreement allocates \$47,000.00 for preliminary engineering and \$270,000.00 for construction. As this is an enhancement project, funding between the two phases can be reallocated. Considering that the total of the payment request submitted is \$77,942.75 and the amount within the fully executed consultant agreement with Cough Harbor & Associates is \$62,597.00, there appears that a supplemental consultant agreement may have been executed. If this is the case, please forward to the Local Projects Unit a copy of this supplemental agreement. After our review of the supplemental consultant agreement, a supplemental DOT/Village agreement will be initiated to redistribute the funding between the preliminary engineering and construction phases.

Mr. Elliott Auerbach  
May 7, 2008  
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However, keep in mind that the awarded federal funds for this project are capped at \$317,000.00. No additional federal funds will be awarded to the Village to cover any project cost increase. In addition to providing the non-federal share, the Village is responsible for providing all additional funds necessary to complete the project.

Federal funds were awarded with the understanding that the project would be implemented. If the Village decides to not implement the project because of a lack of funds, payback of all federal funds reimbursed to the Village will be necessary.

If you have any questions regarding your reimbursement request, please call me at (845) 431-5977 or e-mail me at [dholsoople@dot.state.ny.us](mailto:dholsoople@dot.state.ny.us).

Sincerely,

  
Doreen Holsopple  
Administrative & Financial Advisor  
Region 8 Local Projects Unit

Attachment

**Noreen Dechon**

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**From:** Evans, Martin (DOT) <Martin.Evans@dot.ny.gov>  
**Sent:** Monday, July 13, 2015 2:15 PM  
**To:** Noreen Dechon  
**Cc:** Joseph Stoeckeler  
**Subject:** 8758.49 D&H and O&W Trail Financial Information

Dear Ms. Dechon,

With regard to project 8758.49, the updated funding totals are as follows:

Total awarded = \$317,000.00 – FA=\$253,600.00 and local \$63,400

Reimbursed \$ 69,738.25 – FA=\$ 55,790.60 paid 5/16/2008

Remainder = \$247,261.75 FA=\$197,809.40

Please let me know if you have any additional questions.

Regards,

**Martin S. Evans, P.E.**

Regional Local Projects Liaison

New York State Department of Transportation, Hudson Valley  
4 Burnett Boulevard, Poughkeepsie, NY 12603  
(845) 431-5811 | [Martin.Evans@dot.ny.gov](mailto:Martin.Evans@dot.ny.gov)  
[www.dot.ny.gov](http://www.dot.ny.gov)

**From:** Evans, Martin (DOT)  
**Sent:** Monday, July 13, 2015 2:03 PM  
**To:** [ndechon@villageofellenville.com](mailto:ndechon@villageofellenville.com)  
**Cc:** [jstoeckeler@villageofellenville.com](mailto:jstoeckeler@villageofellenville.com)  
**Subject:** RE: 8761.14 Ellenville SRTS ROW Clearance

Dear Ms. Dechon,

I had forgot to reiterate about the payment request in our conversation today. Without it we cannot authorize funding. Has this been submitted? Please submit a PDF of the payment request this afternoon or tomorrow AM.

Thanks,

**Martin S. Evans, P.E.**

Regional Local Projects Liaison

New York State Department of Transportation, Hudson Valley  
4 Burnett Boulevard, Poughkeepsie NY 12603  
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