

**PARTICIPANT COMPLETION REPORT**  
OFF-HIGHWAY VEHICLE SAFETY ENFORCEMENT GRANT PROGRAM  
Program Years 2018-2019

AGENCY:

DATE:

**OPERATIONS REPORT**

1. Personnel

OHV Safety Enforcement Hours Worked by Agency Officers:

2. Off-Highway Vehicle Enforcement

a. Public Complaints (OHV Related):

b. Arrests/Summons (OHV Related):

c. Warnings (oral and written, OHV related contacts):

d. Number of Alcohol Related Arrests (DWI, Reckless, & Careless):

e. Number of Illegal Operation Arrests (Speed & Operate on Roadway):

3. Cooperative Activities

a. Number of non-fatal OHV accidents reported to your agency:

b. Number of fatal OHV accidents reported to your agency:

4. Cooperative Activities

a. Include a narrative on the Off-Highway Vehicle Training and Education Projects/Efforts that your Agency accomplished or participated in during this fiscal year.

One of our Sergeants participated in Youth ATV/OHV Safety Training. He assisted with the class at Wrenshall Schools. One of our deputies worked at a booth at the County Fair. ATV safety is one of the things we promote at the fair booth.

b. Include a narrative on your agency participation in DNR Off-Highway Vehicle Enforcement activities during the past fiscal year. This includes participation in training classes, and collaboration with local Conservation Officers.

Three of our officers worked overtime patrol shifts on the roads and trails in Carlton County. Deputies on regular shifts responded to complaints and accidents while coordinating with our local Conservation Officers.

**FISCAL REPORT**

GROUP 1: PERSONNEL

Personnel	Number of Officers	Agency Funds	State Funds	Total Cost
Full-Time	0	0	0	0
Part-Time	3	0	\$6495.83	\$6495.83
Sub-Total	3	0	\$6495.83	\$6495.83

GROUP 2: SUPPLIES AND EXPENSES

Itemized Expenses (Itemized)	Agency Funds	State Funds	Total Costs
Fuel	\$10.38	\$57.72	\$68.10
Sub-Total	\$61.55	\$1953.45	\$2,015.00

GROUP 3: EQUIPMENT

Equipment (Itemized)	Agency Funds	State Funds	Total Costs
ATV Wheels		\$1050.00	\$1050.00
GPS	\$61.55	\$228.45	\$290.00
Receiver Mounted Winch		\$675.00	\$675.00
Sub-Total	\$61.55	\$1953.45	\$2,015.00

GROUP 4: TOTAL GRANT FUNDS

	Agency Funds	State Funds*	Total Costs
Grand Total Costs	\$71.63	\$8507.00	\$8578.63

\*Total of State Funds should equal Amount of Payment on Agreement.

**Unexpended Funds will not be reimbursed. Keep a copy of this report for your records.**

*This is to certify that the State Funds requested were used only for the purposes set forth in Laws of Minnesota 2017, Chapter 93, Article 1, Section 3, and the information contained in this form is correct to the best of my knowledge.*

Signature: 

Date:

Phone Number: