

PARTICIPANT COMPLETION REPORT

SNOWMOBILE SAFETY ENFORCEMENT GRANT PROGRAM
Program Years 2018-2019

AGENCY:	Carlton County Sheriff's Office	DATE:	06/05/2019					
OPERAT	ERATIONS REPORT							
1. Personnel								
Snowmobile Safety Enforcement Hours Worked by Agency Officers:			78					
2. Snowmobile Safety Enforcement								
a. P	ablic Complaints (Snowmobile Related Only):		3					
b. A	rrests/Summons (Snowmobile Related Only):		0					
c. W	Varnings (oral and written, Snowmobile related contacts):		0					
d. N	umber of Alcohol Related Arrests (DWI, Reckless, & Careless)	•	0					
e. N	umber of Illegal Operation Arrests (Speed & Operate on Road	way):	0					
3. Snowmobile Accidents								
a. N	umber of non-fatal Snowmobile accidents reported to your ago	ency:	0					
b. N	umber of fatal Snowmobile accidents reported to your agency:		0					

4. Cooperative Activities

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

The Carlton County Sheriff's Office had an informational booth staffed by deputies at the Carlton County Fair. One of the areas of outreach from this project was snowmobile safety.

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

Carlton County Sheriff's Office Deputies coordinated patrol activity with MN DNR Conservation Officers to maximize efficiency while monitoring snowmobile activity and enforcing snowmobile statutes to promote snowmobile safety.

FISCAL REPORT

GROUP 1: PERSONNEL

Personnel	Number of Officers	Agency Funds	State Funds	Total Cost
Full-Time				
Part-Time	2		4452.09	4452.09
Sub-Total	2		4452.09	4452.09

GROUP 2: SUPPLIES AND EXPENSES

Itemized Expenses (Itemized)	Agency Funds	State Funds	Total Costs
Gas		20.00	20.00
Oil	2.05	36.94	38.99
Belts and Wear Rods		326.97	326.97
Sub-Total	2.05	383 91	385 96

GROUP 3: EQUIPMENT Agency Funds Equipment (Itemized) State Funds **Total Costs** Sub-Total 2.05 383.91 385.96 **GROUP 4: TOTAL GRANT FUNDS Agency Funds** State Funds* **Total Costs Grand Total Costs** 2.05 4836.00 4838.05 *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, Section 3, Sub division 6 and the information contained in this form is correct to the best of my knowledge.

Signature:

Date: 6-7-19

Phone Number: 218-384-9539