

**OFF-HIGHWAY VEHICLE SAFETY ENFORCEMENT GRANT PROGRAM
PARTICIPANT COMPLETION REPORT**
Program Years 2010-2011

Agency: Sherburne County Sheriff's Office	Date: 07/06/11
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1. OPERATIONS REPORT

1. Personnel

OHV Safety Enforcement Hours Worked by Agency Officers	142.75
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2. Off-Highway Vehicle Enforcement

a. Public complaints (OHV Related)	108
b. Arrests/Summons (OHV Related)	6
c. Warnings (oral and written, OHV related contacts)	38
d. Number of Alcohol Related Arrests (DWI, Reckless & Careless)	0
e. Number of Illegal Operation Arrests (Speed & Operate on Roadway)	6

3. Off-Highway Vehicle Accidents

a. Number of Non-fatal OHV Accidents Reported to Your Agency	9
b. Number of Fatal OHV Accidents Reported to Your Agency	0

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.

Our Agency handed out off highway vehicle regulations at the Sherburne County Government Center to members of the public. We met with neighborhood groups in Blue Hill Township where we handed out off highway vehicle regulations. We also explained rules and regulations for the operation of off highway vehicles driven by juveniles.

- b. Include a narrative on your agency's participation in DNR Off-Highway Vehicle activities during the past fiscal year.

We assigned extra deputies for off highway vehicle enforcement in the past year. We consulted with local DNR officers on off highway vehicle activities.

FISCAL REPORT
GROUP 1 PERSONNEL

Personnel	Number of Officers	Agency Funds	State Funds	Total Cost
Full-Time	10	78.46	7,899.68	7,978.14
Part-Time				
Sub-Total	10	78.46	7,899.68	7,978.14

GROUP 2 SUPPLIES AND EXPENSES

Itemized Expenses (Itemized)	Agency Funds	State Funds	Total Cost
ATV Officer Training		330.00	330.00
ATV Gasoline		20.32	20.32
Sub-Total	0.00	350.32	350.32

GROUP 3 EQUIPMENT

Equipment (Itemized)	Agency Funds	State Funds	Total Cost
Sub-Total	0.00	0.00	0.00

GROUP 4 TOTAL GRANT FUNDS

	Agency Funds	State Funds*	Total Cost
Grant Total Costs	78.46	8,250.00	8,328.46

***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 2007, Chapter 57, Article 1, Section 4, Subdivision 9**, and the information contained in this form is correct to the best of my knowledge.

Signature:

AGENCY ADMINISTRATOR:	TELEPHONE NUMBER 763-241-2500
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