

**OFF-HIGHWAY VEHICLE SAFETY ENFORCEMENT GRANT PROGRAM
PARTICIPANT COMPLETION REPORT**
Program Years 2012-13

Agency: Meeker County Sheriff's Office	Date: 09-19-2012
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1. OPERATIONS REPORT

1. Personnel

OHV Safety Enforcement Hours Worked by Agency Officers	15
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2. Off-Highway Vehicle Enforcement

a. Public complaints (OHV Related)	19
b. Arrests/Summons (OHV Related)	0
c. Warnings (oral and written, OHV related contacts)	6
d. Number of Alcohol Related Arrests (DWI, Reckless & Careless)	0
e. Number of Illegal Operation Arrests (Speed & Operate on Roadway)	0

3. Off-Highway Vehicle Accidents

a. Number of Non-fatal OHV Accidents Reported to Your Agency	1
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.
- The Meeker County Sheriff's Office offered an ATV Safety Training class on September 10, 2011. There were twenty-one students who participated. Our deputies also participated in events at the local high school: Career Day, Safety Training Classes, and Driver Awareness Classes where students were able to ask questions regarding ATV laws and safety training.
- b. Include a narrative on your agency's 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.

Meeker County Sheriff's Office responded to 19 OHV related public complaints. Six warnings were given in OHV related contacts. This past year we have worked closely with our DNR officer. When an ATV call comes in to our office or from the DNR office, we both try to respond.

2. FISCAL REPORT
GROUP 1 PERSONNEL

Personnel	Number of Officers	Agency Funds	State Funds	Total Cost
Full -Time	0	\$0.00	\$0.00	\$0.00
Part -Time	2	630.45	0.00	630.45
Sub-Total	2	\$630.45	\$0.00	\$630.45

GROUP 2 SUPPLIES AND EXPENSES

Itemized Expenses (Itemized)	Agency Funds	State Funds	Total Cost
Printing/Publishing/Advertising	\$355.52	\$0.00	\$355.52
Supplies	0.00	113.17	113.17
Gasoline and Diesel Fuel	20.97	39.26	60.23
Motor Oil and Lubricants	24.56	9.60	34.16
Sub-Total	\$401.05	\$162.03	\$563.08

GROUP 3 EQUIPMENT

Equipment (Itemized)	Agency Funds	State Funds	Total Cost
2012 Polaris 500 ATV	\$0.00	\$3,099.38	\$3,099.38
Lights and mounting brackets	0.00	242.94	242.94
Helmets	0.00	2,472.65	2,472.65
Sub-Total	\$0.00	\$5,814.97	\$5,814.97

GROUP 4 TOTAL GRANT FUNDS

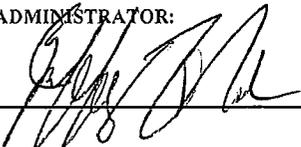
	Agency Funds	State Funds*	Total Cost
Grant Total Costs	\$1,031.50	\$5,977.00	\$7,008.50

* 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 2011, First Special Session, Chapter 2, Article 1, Section 4 Subdivision 7 and the information contained in this form is correct to the best of my knowledge.

Signature:

AGENCY ADMINISTRATOR: 	TELEPHONE NUMBER 320-693-5406
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