

**PARTICIPANT COMPLETION REPORT**  
OFF-HIGHWAY VEHICLE SAFETY ENFORCEMENT GRANT PROGRAM  
Program Years 2020-2021

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.

Over the last year the Benton County Sheriffs Office hosted its 6th annual youth ATV class. We also had 9 deputies who got their youth ATV instructor certification.

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.

Over the last year the sheriffs office has had deputies work several extra patrol hours doth on ATV and in squad cars focusing on OHV infractions. The sheriffs office also had 14 deputies signed up for a DNR sponsored ATV enforcement class but it was canceled due to issues at the capital.

**FISCAL REPORT**

GROUP 1: PERSONNEL

Personnel	Number of Officers	Agency Funds	State Funds	Total Cost
Full-Time	14		3933.21	3933.21
Part-Time				
Sub-Total			3933.21	3933.21

GROUP 2: SUPPLIES AND EXPENSES

Itemized Expenses (Itemized)	Agency Funds	State Funds	Total Costs
DNR ATV on line certification class X 4		106.92	106.92
Sub-Total		106.92	106.92

GROUP 3: EQUIPMENT

Equipment (Itemized)	Agency Funds	State Funds	Total Costs
Portable projector for ATV Class		857.93	857.93
Projector acc. ( stand, HDMI cable, carry case)		182.60	182.60
Class room materials( 2 folding tables, Projector screen )		246.92	246.92
Sub-Total		1287.45	1287.45

GROUP 4: TOTAL GRANT FUNDS

	Agency Funds	State Funds*	Total Costs
Grand Total Costs		5328.29	5328.29

\*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 2019 Laws of Minnesota, 1st Special Session, Chapter 4, Article, 1, Section 3, Subdivision 7, Paragraph (f), and the information contained in this form is correct to the best of my knowledge.*

Signature: \_\_\_\_\_

Date: 09-27-2021

Phone Number: 320-968-7201