

### Please send to: Kelly.Affeldt@state.mn.us Questions? (651) 259-5361

# Payment Request Form Snowmobile Safety Enforcement Grant

Contract or Purchase Order #	County Grant Recipient:		Project Name:		
CHECK below maried for which for do an	o boima magnastad.	A Iduaca fo	u Davim au ti		
CHECK below, period for which funds are	e being requested:	Address 10	r Payment:		
From 07/01/2021 to 06/30/2022					
From 07/01/2022 to 06/30/2023					
Amount of Request: \$		I certify that I am the individual authorized to request funds and that all costs reported are in accordance with the grant agreement.			
COUNTY COMMENTS (if any):		Signature	Date		
		Print Name, Title			
		Phone Number:			
MN Department of Natural Resource	Use Only:				
			Vendor Numb	oer (9):	
I certify that the goods and/or materials		FY:			
claim have been inspected and received o been preformed and are in accordance wi agreement and payment therefor is recor	or the services have with the grant	DEPT: <b>R29</b>	Invoice # (20)	Invoice # (20):	
Payment approved in the amount of \$		P.O. #	LINE#	OBJECT#	
Ву		PAYMENT AMOU	NT:		
Date		Transaction Date/N	No DEPT AUTH.	Signature	



## COMPLETION REPORT INSTRUCTIONS

## SNOWMOBILE SAFETY ENFORCEMENT GRANT PROGRAM Program Years 2022-2023

The Completion Report Form must be completed and returned to DNR Enforcement before any current SNOWMOBILE SAFETY ENFORCEMENT (SSE) Safety Enforcement Grant Program payments will be made, and before and future participant applications will be considered.

#### ON-GOING REPORTING REQUIREMENTS REMINDER FOR 2022-2023

The 2021 Minnesota Legislature included language in the funding appropriation that requires counties to post the accomplishments of its Sheriff's Offices in the program on its website, also reporting it to the state, by June 30<sup>th</sup> of each year the county participates. The existing Completion Report content will be sufficient information for this reporting requirement.

#### A. OPERATIONS REPORT

This portion should be completed by the Applicant Law Enforcement Agency Program Administrator.

#### i. Personnel

Include only those hours worked by officers and other personnel involved in snowmobile safety enforcement activities. Be sure you have written/paper documentation for these hours, and provide at least one copy of a completed form as an example, if not hours for all personnel charged against this grant program.

#### ii. Snowmobile Enforcement

The number of snowmobile vehicle related complaints reported to your Agency. The number of arrests and contacts in each category should be listed (only those warnings and citations issued by Agency Officers working snowmobile safety enforcement duties should be included-do not include those warnings and citations issued by conservation officers).

#### iii. Snowmobile Accidents

List the number of fatal and non-fatal snowmobile accidents reported to your Agency.

#### iv. Cooperative Activities

Provide a short narrative of the accomplishments of your agency in each of these areas.

#### **B. FISCAL REPORT**

This portion must be completed by the county agency administrator and should include only those funds expended or encumbered during the period of the grant (e.g., July 1, 2019 – June 30, 2020).

These classifications (personnel, supplies and expenses, and equipment) are equivalent to the categories on the Proposed Budget you submitted with the signed copies of your Grant Agreement. Refer to the form entitled Allowable Expenses for guidance when completing this report. Only expenses related to snowmobile safety training and/or enforcement activities are to be included.

Be sure to have documentation of all expenditures, including copies of Officer Logs, invoices, county purchase orders, integrated payment system summaries and any other applicable proofs of expenses incurred that are related to this grant. Please separate county and state fund amounts. Please total across and down. The agency administrator MUST sign and return the Completion Report Form.

Upon completion, return one copy of the Completion Report to: Kelly.Affeldt@state.mn.us



AGENCY:

1. Personnel

**OPERATIONS REPORT** 

# PARTICIPANT COMPLETION REPORT

SNOWMOBILE SAFETY ENFORCEMENT GRANT PROGRAM Years 2022-2023

DATE:

	Snowmobile Safety Enforcement Hours Worked by Agency Officers:				
2. Snowmobile Safety Enforcement					
	a. Public Complaints (Snowmobile Related Only):				
	b. Arrests/Summons (Snowmobile Related Only):				
	c. Warnings (oral and written, Snowmobile Related Only):				
	d. Number of Alcohol Related Arrests (DWI, Reckless, & Careless):				
	e. Number of Illegal Operation Arrests (Speed & Operate on Roadway):				
3. Snov	vmobile Accidents				
	a. Number of <u>non-fatal</u> Snowmobile accidents reported to your agency:				

b. Number of <u>fatal</u> Snowmobile accidents reported to your agency:

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.							
during the	narrative on your agency pagency pages fiscal year. This includion Officers.						
FISCAL REPORT							
GROUP 1: PE Personnel	Number of Officers	Agency Funds	State Funds	Total Cost			
Full-Time							
Part-Time							
Sub-Total							
GROUP 2: SU	PPLIES AND EXPENSES						
Itemized Exp	penses (Itemized)	Agency Funds	State Funds	Total Costs			
	Sub-Total						

# **GROUP 3: EQUIPMENT**

Equipment (Itemized)	Agency Funds	State Funds	Total Costs				
Sub-Total							
GROUP 4: TOTAL GRANT FUNDS	<u>S</u>						
	Agency Funds	State Funds*	<b>Total Costs</b>				
<b>Grand Total Costs</b>							
* 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 2021 Laws of Minnesota, 1st Special Session, Chapter 6, Article 1, Section 3, Subdivision 7, paragraph (d), and the information contained in this form is correct to the best of my knowledge.							
Signature:							
Date:							
Phone Number:							