



Mail to: Minnesota Department of Natural Resources
500 Lafayette Road Box 47, St. Paul, MN 55155

Payment Request Form Snowmobile Safety Enforcement Grant Program 2018-2019

Project Name: SNOWMOBILE SAFETY ENFORCEMENT GRANT PROGRAM, 2018-2019

Local Participant (grant recipient):

Roseau County Sheriff's office

Purchase Order Number (listed on contract):

3000124873

Address for Payment: (listed on purchase order)

Roseau County
604 5th Ave SW
#140
Roseau, MN 56751

Request Number:

1

Date period for which funds are being requested.

From:

12/19/17

To:

6/30/18

Amount of Request:

\$766.92

I certify that I am the individual authorized to request funds and that all costs reported are in accordance with the grant agreement.

Signature

Date

~~266.92~~ 6/17/19

Name:

Steven J. Gust

Title:

Sheriff

Phone Number:

218-463-1421

↓ FOR DEPARTMENT USE ONLY ↓

DNR - ENF Remarks:

I certify that the goods and/or materials covered by this claim have been inspected and received or the services have been performed and are in accordance with the grant agreement, and payment therefore is recommended.

Payment approved in the amount of \$

By:

Date:

FY

DEPT: R29

Vendor #:

Invoice #

PO #:

Line #:

Object #:

Payment Amount:

Transaction Date/No.

Department Authorized Signature:

PARTICIPANT COMPLETION REPORT
SNOWMOBILE SAFETY ENFORCEMENT GRANT PROGRAM
Program Years 2018-2019

AGENCY: DATE:

OPERATIONS REPORT

1. Personnel

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 contacts):

d. Number of Alcohol Related Arrests (DWI, Reckless, & Careless):

e. Number of Illegal Operation Arrests (Speed & Operate on Roadway):

3. Snowmobile Accidents

a. Number of non-fatal Snowmobile accidents reported to your agency:

b. Number of fatal 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.

Roseau County Deputies cooperate w/ the area conservation officers to provide snowmobile training and enforcement yearly.

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.

Various trails were patrolled, mainly to the North of Roseau.

FISCAL REPORT

GROUP 1: PERSONNEL

Personnel	Number of Officers	Agency Funds	State Funds	Total Cost
Full-Time				
Part-Time	1		123.06	123.06
Sub-Total				123.06

GROUP 2: SUPPLIES AND EXPENSES

Itemized Expenses (Itemized)	Agency Funds	State Funds	Total Costs
Service on 2 Snowmobiles		383.88	383.88
Sub-Total			383.88

ROSEAU COUNTY



ACCOUNT ACTIVITY REPORT

Fund 01 - Revenue
DEPT 211 - Snowmobile Safety Enforcement

From: 07/01/2017 Thru: 06/30/2018
Report Basis: 1

Tran	Vendor	G/L	Receipt/Warrant	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis
3C Type		Month	Number	Date					R1R2
PROGRAM 000									
5300 - 5375 Intergov Revenue-Federal Disaster Aid									
RE	STATE OF MINNESOTA	06/2018	15207	06/13/2018	222	172.61 - SSE-FY17			1
					Total	172.61 -			172.61 -
5300 - 5375 Intergov Revenue-Federal Disaster Aid Total									
6100 - 6199 Personal Services									
01-211-000-0000-6101 - Salaries & Wages									
PA JE		02/2018	13566	02/02/2018	111	103.32 PRCOD-C,PERIOD-1,FUND- 1			1
					Total	103.32			103.32
01-211-000-0000-6163 - Para County Share									
PA JE		02/2018	13566	02/02/2018	111	16.74 PRCOD-C,PERIOD-1,FUND- 1			1
					Total	16.74			16.74
01-211-000-0000-6176 - Medicare Co Share									
PA JE		02/2018	13566	02/02/2018	111	3.00 PRCOD-C,PERIOD-1,FUND- 1			1
					Total	3.00			3.00
6100 - 6199 Personal Services Total									
6800 - 6899 Misc Expenditures									
01-211-000-0000-6801 - Misc Expense									
DI DI	1012-D & E SPORT SHOP-ROSEAU	01/2018	136499	01/26/2018	333	383.88 SERVICE ON 2 SNOWMOBILES	#139152		1
DI DI	1012-D & E SPORT SHOP-ROSEAU	03/2018	136852	03/02/2018	333	259.98 SKI & CARBIDE FOR SNOWMOBILE	#139154		1
					Total	643.86			643.86
6800 - 6899 Misc Expenditures Total									
PROGRAM 000 Total									
DEPT 211 - Snowmobile Safety Enforcement Total									



**ROSEAU COUNTY SHERIFF'S OFFICE
OFFICER DAILY REPORT
SNOWMOBILE**

First Officer: Devin Corneliusen #1925

Date: 01-19-2018

On Duty From: 1230 to 1700 Total Hours 4.5

Snowmobile Odometer Reading Start: N/A Finish: N/A Total Miles: 80

Gas: \$ 12.00 Gallons: 5.24 Oil: 2 quarts Supplies: N/A

LOG OF ACTIVITIES

START TIME	STOP TIME	Activity, Location and Action Taken
1230		10-8 Snowmobile
1230	1300	Vehicle Maintenance
1300		Fuel \$12.00 5.24 Gallons
1330	1430	Patrolled North of Roseau on MN 310 up to County Road 16. While traveling West on County Road 16 I encountered an individual who had a flat tire. While speaking to the individual he had help coming that could repair the fix.
1430	1630	I continued traveling West on County Road 16 and Traveled North up to Stoweys Bridge. I checked on the river. I then Traveled back East towards Roseau.
1630	1700	Put Snowmobile away.
1700		10-7

ACTIVITY AND TIME SUMMARY

	NUMBER	HOURS	MINUTES		NUMBER	HOURS	MINUTES
Public Talks/Contacts	1		15	Public Complaints			
Patrolling		4		Investigations			
Equipment Services & Repairs			20	Accident Investigated			
Assist Other Officers				Processing Records			
Verbal Warnings				Searches & Rescues			
Written Warnings				Other			
Arrests/Citations							