

NV OHV GRANTS SUMMARY 2015- 2017

GRANT #	EXPIRATION	GRANT	2017 CAT 08 LAW ENFORCMENT	2017 CAT 09 SAFETY EDUCATION	2017 CAT 10 TRAILS FACILITIES	2018 Cat 11	TOTAL OBLIGATED	REIMBURSED TO DATE	BALANCE AND ENCUMBERED	REMAINING AFTER CLOSED DE- OBLIGATE 1/1/2017	NOTES
2015LE001	6/14/2016	Douglas County	\$ 20,000.00					\$ 11,600.00	\$ -	\$ 8,400.00	
2015LE001	9/30/2017	Humboldt County	\$ 19,117.00				\$ 19,117.00	\$ 19,117.00	\$ -		
2015LE001	6/14/2016	Lincoln County	\$ 25,500.00				\$ 25,500.00	\$ 25,500.00	\$ -	\$ -	
2015LE001	6/14/2016	Lyon County	\$ 26,453.00				\$ 26,453.00	\$ 26,453.00	\$ -	\$ -	
2015LE001	6/14/2016	Mesquite PD	\$ 21,000.00				\$ 21,000.00	\$ 21,000.00	\$ -	\$ -	
2015LE001	6/14/2016	Mineral County	\$ 21,000.00				\$ 21,000.00	\$ 21,000.00	\$ -	\$ -	
2015LE001	6/14/2016	Nevada Wildlife	\$ 29,135.00				\$ 29,135.00	\$ 5,571.73	\$ -	\$ 23,563.27	
2015LE001	6/14/2016	Washoe County SO	\$ 14,000.00				\$ 14,000.00	\$ 13,828.25	\$ -	\$ 171.75	
2015LE001	6/14/2016	White Pine County	\$ 10,000.00				\$ 10,000.00	\$ 9,982.25	\$ -	\$ 17.75	
2016LE001	9/1/2017	Mineral County	\$ 14,668.00				\$ 14,668.00	\$ 5,999.25	\$ 8,668.75	\$ 8,668.75	closing in progress.
2016LE002	8/31/2017	Nye County	\$ 84,580.00				\$ 84,580.00	\$84,580.00	\$ -		
2016LE003	5/31/2017	Esmeralda County	\$ 25,000.00				\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
2016LE004	9/30/2017	Douglas County	\$ 20,000.00				\$ 20,000.00	\$ 15,404.55	\$ 4,595.45	\$ 4,595.45	
2016LE005	12/31/2017	Mesquite PD	\$ 32,800.00				\$ 32,800.00	\$ 10,842.35	\$ 21,957.65		
2016LE006	5/31/2017	Elko County	\$ 33,442.00				\$ 33,442.00	\$ 33,441.65	\$ 0.35	\$ 0.35	
2016OE001	3/31/2017	Nevada Outdoor School		\$ 10,000.00			\$ 10,000.00	\$ 10,000.00	\$ -		
2016OE003	3/31/2017	ORBA/Economic Study		\$ 36,500.00			\$ 36,500.00	\$36,486.32	\$ 13.68	\$ 13.68	
2016OE002	3/31/2017	ORBA/Genoa Road OHV Trails			\$ 60,000.00		\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	
2016OE004	9/30/2018	PIC Logandale Trails			\$ 133,000.00		\$ 133,000.00	\$ 86,914.00	\$ 46,086.00		
2016OE0201	9/30/2018	AVALANCHE		\$6,940.00			\$6,940.00	\$ 3,303.94	\$3,636.06		
2016OE0202	9/30/2018	FNW TRAILS			\$40,450.00		\$40,450.00	\$ 11,235.16	\$29,214.84		
2016OE0203	11/30/2018	TREADLIGHTLY		\$75,000.00			\$75,000.00	\$ 17,132.55	\$57,867.45		
		<b>Total since inception</b>	<b>\$ 396,695.00</b>	<b>\$ 128,440.00</b>	<b>\$ 233,450.00</b>		<b>\$ 738,585.00</b>	<b>\$ 554,392.00</b>	<b>\$ 172,040.23</b>	<b>\$ 45,431.00</b>	
			CAT 08 LAW ENFORCMENT	CAT 09 SAFETY EDUCATION	CAT 10 TRAILS FACILITIES						