

## NV OHV GRANTS SUMMARY 2015- 2016

GRANT #	Grant	CAT 08 LAW ENFORCMENT	CAT 09 SAFETY EDUCATION	CAT 10 TRAILS FACILITIES	TOTAL OBLIGATED	REIMBURSED TO DATE	BALANCE AND ENCUMBERED	REMAINING AFTER CLOSED DE-OBLIGATE 1/1/2017
2015LE001	Douglas County	\$ 20,000.00			\$ 20,000.00	\$ 11,600.00	\$ -	\$ 8,400.00
2015LE001	Humboldt County	\$ 19,117.00			\$ 19,117.00	\$ 10,053.36	\$ 9,063.64	
2015LE001	Lincoln County	\$ 25,500.00			\$ 25,500.00	\$ 25,500.00	\$ -	\$ -
2015LE001	Lyon County	\$ 26,453.00			\$ 26,453.00	\$ 26,453.00	\$ -	\$ -
2015LE001	Mesquite PD	\$ 21,000.00			\$ 21,000.00	\$ 21,000.00	\$ -	\$ -
2015LE001	Mineral County	\$ 21,000.00			\$ 21,000.00	\$ 21,000.00	\$ -	\$ -
2015LE001	Nevada Wildlife	\$ 29,135.00			\$ 29,135.00	\$ 5,571.73	\$ -	\$ 23,563.27
2015LE001	Washoe County SO	\$ 14,000.00			\$ 14,000.00	\$ 13,828.25	\$ -	\$ 171.75
2015LE001	White Pine County	\$ 10,000.00			\$ 10,000.00	\$ 9,982.25	\$ -	\$ 17.75
2016LE001	Mineral County	\$ 14,668.00			\$ 14,668.00	\$ -	\$ 14,668.00	
2016LE002	Nye County	\$ 84,580.00			\$ 84,580.00	\$ -	\$ 84,580.00	
2016LE003	Esmeralda County	\$ 25,000.00			\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
2016LE004	Douglas County	\$ 20,000.00			\$ 20,000.00	\$ -	\$ 20,000.00	
2016LE005	Mesquite PD	\$ 32,800.00			\$ 32,800.00	\$ -	\$ 32,800.00	
2016LE006	Elko County	\$ 33,442.00			\$ 33,442.00	\$ -	\$ 33,442.00	
2016OE001	Nevada Outdoor School ( in progress)		\$ 10,000.00		\$ 10,000.00	\$ 2,455.16	\$ 7,544.84	
2016OE003	ORBA/Economic Study (in progress, survey out)		\$ 36,500.00		\$ 36,500.00	\$ 19,210.00	\$ 17,290.00	
2016OE002	ORBA/Genoa Road OHV Trails (Complete)			\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -
2016OE004	Partners in Conservation Logandale Trails (match confirmed RTP, estimated begin construction Dec.			\$ 133,000.00	\$ 133,000.00	\$ -	\$ 133,000.00	
		\$ 396,695.00	\$ 46,500.00	\$ 193,000.00	\$ 636,195.00	\$ 251,653.75	\$ 352,388.48	\$ 32,152.77