

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES						
NEVADA OFF HIGHWAY VEHICLES PROGRAM						
August 28, 2018 COMMISSION MEETING						
ACTIVE GRANTS SUMMARY						
TOTAL ACTIVE GRANTS - 29		TOTAL GRANT AWARD	REIMBURSED TO DATE	BALANCE AND ENCUMBERED		
		\$1,472,740.51	\$352,094.98	\$1,120,645.53		
<b>NVOHV FY 2017</b>						
#	GRANT	GRANTEE	TOTAL GRANT AWARD	REIMBURSED TO DATE	BALANCE AND ENCUMBERED	REPORTING AND IN PROGRESS
16-02	TRAIL OUTREACH RESTORATION	FRIENDS OF NEVADA WILDERNESS	\$40,450.00	\$ 38,330.87	\$2,119.13	Y
16-03	TREADLIGHTLY	TREADLIGHTLY	\$75,000.00	\$ 44,936.59	\$30,063.41	Y
			\$115,450.00	\$83,267.46	\$32,182.54	
<b>NV OHV FY 2018</b>						
#	GRANT	GRANTEE	TOTAL GRANT AWARD	REIMBURSED TO DATE	BALANCE AND ENCUMBERED	REPORTING AND IN PROGRESS
18-01	AVALANCHE CENTER EDUCATION	SIERRA AVALANCHE CENTER	\$16,060.00	\$ 4,650.00	\$ 11,410.00	Y
18-02	BOULDER CITY OHV PROGRAM	BOULDER CITY POLICE DEPT	\$45,000.00	\$ -	\$ 45,000.00	Y
18-03	DANCE HILL USFS CARSON RD	USFS CARSON RANGER DISTRICT	\$95,000.00	\$ -	\$ 95,000.00	Y
18-04	DOUGLAS SO OHV ENFORCEMENT	DOUGLAS COUNTY SHERIFF'S OFFICE	\$30,000.00	\$ 17,803.13	\$ 12,196.87	Y
18-05	ESMERALDA COUNTY SHERIFFS OFFICE	ESMERALDA COUNTY SHERIFF'S OFFICE	\$20,844.99	\$ -	\$ 20,844.99	N
18-06	GOLD BUTTE NATIONAL MONUMENT ROAD SIGNS AND MAINTENANCE	FRIENDS OF GOLD BUTTE	\$21,376.00	\$ 1,223.69	\$ 20,152.31	Y
18-07	HUMBOLDT RIDE SAFE AND SMART	HUMBOLDT COUNTY SHERIFF'S OFFICE	\$53,040.26	\$ 39,263.67	\$ 13,776.59	Y
18-08	INYO NATIONAL FOREST OR...SIGNAGE	INYO NATIONAL FOREST	\$30,000.00	\$ -	\$ 30,000.00	Y
18-09	KINGS CANYON ROAD REPAIR AND SIGNAGE	USFS CARSON RANGER DISTRICT	\$47,000.00	\$ 754.01	\$ 46,245.99	Y
18-10	KOKOPELLI OHV ROAD/TRAIL SIGNS FOR LINCOLN COUTY	KOKOPELLI ATV CLUB OF MESQUITE NEVADA	\$70,384.00	\$ 21,709.97	\$ 48,674.03	Y
18-11	LAS VEGAS METRO	LAS VEGAS METROPOLITAN PD RESIDENT SECTION	\$47,133.00	\$ 27,797.63	\$ 19,335.37	Y
18-12	LOGANDALE TRAILHEAD FACILITIES	PARTNERS IN CONSERVATION	\$62,722.00	\$ -	\$ 62,722.00	Y
18-13	NDOW LAW ENFORCEMENT DIVISION PATROL	NEVADA DEPARTMENT OF WILDLIFE	\$42,500.00	\$ 60.24	\$ 42,439.76	Y
18-14	NOS OUTDOOR ETHICS AND ATV.OHV SAFETY PROGRAM	NEVADA OUTDOOR SCHOOL	\$26,518.00	\$ 14,016.25	\$ 12,501.75	Y
18-15	GBI NVOHV SUPPORT	GREAT BASIN INSTITUTE	\$185,763.00	\$ 28,091.20	\$ 157,671.80	Y
18-16	NVOHV PROGRAM MARKETING WEBSITE TRAIL MAP INTEGRATION	MXT MEDIA AND RIGHT START DATA	\$107,575.00	\$ 39,957.16	\$ 67,617.84	Y
18-17	NYE CO EDUCATION AWARENESS PROGRAM	NYE COUNTY SHERIFF'S OFFICE	\$10,000.00	\$ -	\$ 10,000.00	Y
18-18	PEAVINE ROAD MAINTENANCE	SIERRA TRAIL WORKS	\$44,160.00	\$ -	\$ 44,160.00	Y
18-19	PNMTA CLEAN UPS	PINENUT MT. TRAILS ASSOCIATION	\$12,500.00	\$ 3,341.06	\$ 9,158.94	Y
18-20	POLARIS PROJECT SAR DOUGLAS CO	DOUGLAS COUNTY SEARCH AND RESCUE	\$29,142.72	\$ 29,142.72	\$ -	Y
18-21	PRISON HILL OHV AREA MANAGEMENT PLAN	(NOHVCC)	\$33,042.76	\$ 19,716.95	\$ 13,325.81	Y
18-22	RANGER TRAIL RECONSTRUCTION	ELY RANGER DISTRICT USFS	\$173,998.80	\$ -	\$ 173,998.80	Y
18-23	RUBY, MT CITY, JARBIDGE OHV MAINT, SNOW SURVEY	GREAT BASIN INSTITUTE	\$25,907.98	\$ 5,106.94	\$ 20,801.04	Y
18-24	SHOSHONE TRAIL ASSESSMENT & MAINTENANCE	(NOHVCC)	\$34,408.00	\$ 16,192.90	\$ 18,215.10	Y
18-26	WASHOE CO OHV ENFORCEMENT/EDUCATION	WASHOE COUNTY SHERIFF'S OFFICE	\$12,768.00	\$ -	\$ 12,768.00	Y
18-27	WEST WENDOVER SHARED RESOURCE	WEST WENDOVER POLICE DEPT	\$45,000.00	\$ -	\$ 45,000.00	N
18-28	YERINGTON OHV ENFORCEMENT	YERINGTON POLICE DEPARTMENT	\$35,446.00	\$ -	\$ 35,446.00	Y
<b>TOTALS</b>			\$1,357,290.51	\$268,827.52	\$1,088,462.99	