

OHV GRANTS 2018			CLOSING/COMPLETE			MARCH 4TH, 2019			
GRANT #	PROJECT	MATCH REQUIRED	MATCH SUBMITTED	REMAINING MATCH	TOTAL GRANT AWARD	REIMBURSED TO DATE	BALANCE AND ENCUMBERED	REMAINING AFTER CLOSED DE-OBLIGATE	STATUS
18-01	AVALANCHE CENTER EDUCATION	\$11,600.00	\$ 13,459.01	\$ (1,859.01)	\$16,060.00	\$ 16,060.00	\$ -		COMPLETED
18-02	BOULDER CITY OHV PROGRAM	\$148,651.00	\$ 73,245.00	\$ 75,406.00	\$45,000.00	\$ 20,000.00	\$ 25,000.00	\$ -	
18-03	DANCE HILL USFS CARSON RD	\$2,500.00	\$ -	\$ 2,500.00	\$95,000.00	\$ 2,629.99	\$ 92,370.01	\$ -	
18-04	DOUGLAS SO OHV ENFORCEMENT	\$0.00	\$ -	\$ -	\$30,000.00	\$ 24,849.95	\$ 5,150.05	\$ -	
18-05	ESMERALDA COUNTY SHERIFFS OFFICE	\$20,000.00	\$ 23,647.72	\$ (3,647.72)	\$20,844.99	\$ 20,844.99	\$ -	\$ -	closing
18-06	GOLD BUTTE NATIONAL MONUMENT ROAD SIGNS AND MAINTENANCE	\$43,738.00	\$ 2,682.37	\$ 41,055.63	\$21,376.00	\$ 1,223.69	\$ 20,152.31	\$ -	
18-07	HUMBOLDT RIDE SAFE AND SMART	\$10,042.56	\$ -	\$ 10,042.56	\$53,040.26	\$ 48,218.42	\$ 4,821.84	\$ 4,821.84	COMPLETED UNDER BUDGET
18-08	INYO NATIONAL FOREST OR...SIGNAGE	\$0.00	\$ -	\$ -	\$30,000.00	\$ 2,695.40	\$ 27,304.60	\$ -	
18-09	KINGS CANYON ROAD REPAIR AND SIGNAGE	\$2,250.00	\$ -	\$ 2,250.00	\$47,000.00	\$ 15,016.94	\$ 31,983.06	\$ -	
18-10	KOKOPELLI OHV ROAD/TRAIL SIGNS FOR LINCOLN COUTY	\$38,663.00	\$ 25,655.70	\$ 13,007.30	\$70,384.00	\$ 37,046.72	\$ 33,337.28	\$ -	
18-11	LAS VEGAS METROPOLITAN PD RESIDENT SECTION	\$280.00	\$ -	\$ 280.00	\$47,133.00	\$46,114.12	\$ 1,018.88	\$ -	
18-12	LOGANDALE TRAILHEAD FACILITIES PARTNERS IN CONSERVATION	\$12,552.00	\$ -	\$ 12,552.00	\$62,722.00	\$ -	\$ 62,722.00	\$ -	
18-13	NDOW LAW ENFORCEMENT DIVISION PATROL	\$0.00	\$ -	\$ -	\$42,500.00	\$ 2,111.61	\$ 40,388.39	\$ -	
18-14	NEVADA OUTDOOR SCHOOL OUTDOOR ETHICS AND ATV.OHV SAFETY PROGRAM	\$40,181.00	\$ 53,695.13	\$ (13,514.13)	\$26,518.00	\$ 26,518.00	\$ -	\$ -	COMPLETE
18-15	GBI NVOHV SUPPORT WEBSITE MAPPING	\$12,830.00	\$ 10,633.23	\$ 2,196.77	\$185,763.00	\$ 110,897.61	\$ 74,865.39	\$ -	
18-16	MXT MEDIA PROGRAM MARKETING WEBSITE TRAIL MAP INTEGRATION	\$250,000.00	\$ 250,000.00	\$ -	\$107,575.00	\$ 88,584.83	\$ 18,990.17	\$ -	
18-17	NYE COUNTY SHERIFF'S OFFICE EDUCATION AWARENESS PROGRAM	\$5,720.00	\$ -	\$ 5,720.00	\$10,000.00	\$ 7,907.29	\$ 2,092.71	\$ -	
18-18	PEAVINE ROAD MAINTENANCE SIERRA TRAIL WORKS	\$17,342.00	\$ 3,124.33	\$ 14,217.67	\$44,160.00	\$ 9,004.77	\$ 35,155.23	\$ -	
18-19	PINENUT MT. TRAILS ASSOCIATION CLEAN UPS	\$0.00	\$ 35,204.00	\$ (35,204.00)	\$12,500.00	\$ 8,695.46	\$ 3,804.54	\$ -	
18-20	POLARIS PROJECT SAR DOUGLAS COUNTY SEARCH AND RESCUE	\$0.00	\$ -	\$ -	\$29,142.72	\$ 29,142.72	\$ -	\$ -	COMPLETE
18-21	PRISON HILL OHV AREA MANAGEMENT PLAN NOHVCC	\$8,400.00	\$ 8,400.00	\$ -	\$33,042.76	\$ 29,609.71	\$ 3,433.05		
18-22	RANGER TRAIL RECONSTRUCTION, ELY RANGER DISTRICT	\$20,402.00	\$ 10,978.00	\$ 9,424.00	\$173,998.80	\$ 91,121.55	\$ 82,877.25	\$ -	
18-23	RUBY, MT CITY, JARBIDGE OHV MAINT, SNOW SURVEY GBI	\$12,503.00	\$ -	\$ 12,503.00	\$25,907.98	\$ 5,106.94	\$ 20,801.04	\$ -	
18-24	SHOSHONE TRAIL ASSESSMENT & MAINTENANCE NOHVCC	\$9,081.20	\$ 8,101.94	\$ 979.26	\$34,408.00	\$ 30,556.24	\$ 3,851.76	\$ -	
18-26	WASHOE CO SHERIFF OHV ENFORCEMENT/EDUCATION	\$0.00	\$ -	\$ -	\$12,768.00	\$ 806.22	\$ 11,961.78	\$ -	
18-27	WEST WENDOVER PD SHARED RESOURCE	\$0.00	\$ -	\$ -	\$45,000.00	\$ 41,339.78	\$ 3,660.22	\$ -	
18-28	YERINGTON PD OHV ENFORCEMENT	\$0.00	\$ -	\$ -	\$35,446.00	\$ 34,742.31	\$ 703.69	\$ -	CLOSING
<b>TOTALS</b>		\$ 666,735.76	\$ 518,826.43	\$ 147,909.33	\$ 1,357,290.51	\$ 750,845.26	\$ 606,445.25	\$ 4,821.84	
		<b>MATCH REQUIRED</b>	<b>MATCH SUBMITTED</b>	<b>REMAINING MATCH</b>	<b>TOTAL GRANT AWARD</b>	<b>REIMBURSED TO DATE</b>	<b>BALANCE AND ENCUMBERED</b>	<b>REMAINING AFTER CLOSED DE-OBLIGATE</b>	

<b>OHV GRANTS 2019</b>			<b>MARCH 4TH, 2019</b>
<b>GRANT #</b>	<b>PROJECT</b>	<b>TOTAL GRANT AWARD</b>	<b>NOTICE TO PROCEED</b>
19-01	BLM Educ. Enforcement	\$ 68,000.00	
19-02	Douglas Co. Sheriff OHV Safety, Enforcement ,	\$ 60,000.00	
19-03	Elko OHV Program	\$ 60,000.00	
19-04	Ely OHV Access signage	\$ 5,490.00	
19-05	High Clearance maintainance USFS	\$ 77,649.00	NTP
19-06	GBI Winter Outreach & Education Ruby Mt's	\$ 35,654.00	NTP
19-07	Ride Safe & Smart, Humboldt Co	\$ 20,815.05	NTP
19-08	Inyo NF, Planning & Damage Repair	\$ 74,200.00	
19-09	Las Vegas Valley Loop Trail, Williams	\$ 25,000.00	NTP
19-10	Lincoln County Kiosk and Information	\$ 36,950.00	NTP
19-11	LV Metro Enterprise Area Command	\$ 53,841.00	NTP
19-12	Mesquite PD, Registration campaign	\$ 20,400.00	NTP
19-13	NOS, Outdoor Ethics	\$ 56,576.00	NTP
19-14	Prison Hill Phase 2 (Pt 1) - OHV Education & Design, NOHVCC	\$ 100,000.00	
19-15	Bridgeport USFS	\$ 93,944.00	NTP
19-16	Silver State Big Rocks Hunter lake signage Friends of NV Wild	\$ 34,362.00	NTP
19-17	Winnemucca Dunes TH N. NV ATV assoc BLM	\$ 147,805.90	NTP
	<b>TOTAL GRANT AWARD</b>	<b>\$ 970,686.95</b>	