

## NV OHV GRANTS SUMMARY 2015- 2017

GRANT #	EXPIRATION	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	6/14/2016	Douglas County	\$ 20,000.00			\$ 20,000.00	\$ 11,600.00	\$ -	\$ 8,400.00
2015LE001	9/30/2017	Humboldt County	\$ 19,117.00			\$ 19,117.00	\$ 10,053.36	\$ 9,063.64	
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	
2016LE002	8/31/2017	Nye County	\$ 84,580.00			\$ 84,580.00	\$ 58,450.62	\$ 26,129.38	
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	\$ 4,562.35	\$ 15,437.65	
2016LE005	12/31/2017	Mesquite PD	\$ 32,800.00			\$ 32,800.00	\$ -	\$ 32,800.00	
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 (final billing.)		\$ 36,500.00		\$ 36,500.00	\$35,046.32	\$ 1,453.68	
2016OE002	3/31/2017	ORBA/Genoa Road OHV Trails (Complete)			\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -
2016OE004	9/30/2018	PIC Logandale Trails			\$ 133,000.00	\$ 133,000.00	\$ -	\$ 133,000.00	
2016OE0201	9/30/2018	AVALANCHE		\$6,940.00		\$6,940.00	\$ -	\$6,940.00	
2016OE0202	9/30/2018	FNW TRAILS			\$40,450.00	\$40,450.00	\$ -	\$40,450.00	
2016OE0203	11/30/2018	TREADLIGHTLY		\$75,000.00		\$75,000.00	\$ -	\$75,000.00	
		Total since inception	\$ 396,695.00	\$ 128,440.00	\$ 233,450.00	\$ 758,585.00	\$ 377,488.78	\$ 348,943.45	\$ 32,153.12
			<b>CAT 08 LAW ENFORCMENT</b>	<b>CAT 09 SAFETY EDUCATION</b>	<b>CAT 10 TRAILS FACILITIES</b>				