

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Capital Improvements																	
Round 1																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
1	1-1	Kyle Canyon Visitor Center	FS02	\$159,000.00	\$0.00	\$34,000.00	\$0.00	\$0.00	\$192,495.50	\$192,495.50	\$193,000.00	\$504.50	\$192,495.50	\$192,495.50	\$0.00	CL	12/3/2003
		Amount Returned to the SNPLMA Program:		\$504.50					\$504.50					\$0.00			
2	1-2	Boulder Beach Sanitation	NP02	\$495,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493,815.21	\$493,815.21	\$495,000.00	\$1,184.79	\$493,815.21	\$493,815.21	\$0.00	CL	9/12/2003
		Amount Returned to the SNPLMA Program:		\$1,184.79					\$1,184.79					\$0.00			
3	1-3	Red Rock Visitor Center Exhibit	BL02	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,310.00	\$30,310.00	\$30,310.00	\$0.00	\$30,310.00	\$30,310.00	\$0.00	CL	9/6/2003
		Amount Returned to the SNPLMA Program:		\$39,690.00					\$39,690.00					\$0.00			
4	1-4	Habitat Restoration on Desert ...	FW01	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484,433.77	\$484,433.77	\$500,000.00	\$15,566.23	\$484,433.77	\$484,433.77	\$0.00	CL	12/16/2003
		Amount Returned to the SNPLMA Program:		\$15,566.23					\$15,566.23					\$0.00			
5	1-5	Oliver Ranch Feasibility Study	BL01	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	CL	4/25/2003
		Amount Returned to the SNPLMA Program:												\$0.00			
6	1-6	Lee Canyon Water System	FS03	\$527,000.00	\$0.00	\$60,000.00	\$102,235.00	\$0.00	\$653,057.70	\$653,057.70	\$689,235.00	\$36,177.30	\$658,347.82	\$653,057.70	\$0.00	CL	5/1/2007
		Amount Returned to the SNPLMA Program:		\$36,177.30					\$36,177.30					\$0.00			
7	1-7	Lakeshore pull-out improvements	NP01	\$390,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389,728.72	\$389,728.72	\$390,000.00	\$271.28	\$389,728.72	\$389,728.72	\$0.00	CL	9/6/2003
		Amount Returned to the SNPLMA Program:		\$271.28					\$271.28					\$0.00			
8	1-8	Macks Canyon Trail-head	FS04	\$615,000.00	\$0.00	\$371,000.00	\$103,313.00	\$0.00	\$1,052,743.80	\$1,052,743.80	\$1,089,313.00	\$36,569.20	\$34,886.67	\$1,052,743.80	\$0.00	CL	6/17/2008
		Amount Returned to the SNPLMA Program:		\$36,569.20					\$36,569.20					\$0.00			
9	1-9	River Mountain Loop Trail	NP03	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$450,000.00	\$0.00	\$449,999.60	\$450,000.00	\$0.00	CL	9/15/2007
		Amount Returned to the SNPLMA Program:							\$0.00					\$0.00			
10	1-10	Fletcher View Campground	FS01	\$508,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,348.40	\$436,348.40	\$508,000.00	\$71,651.60	\$436,348.40	\$436,348.40	\$0.00	CL	7/3/2003
		Amount Returned to the SNPLMA Program:		\$71,651.60					\$71,651.60					\$0.00			
11	1-11	Boulder Shoreline Fishing	NP05	\$285,000.00	\$0.00	\$0.00	\$11,093.00	\$0.00	\$296,077.50	\$296,077.50	\$296,093.00	\$15.50	\$296,077.50	\$296,077.50	\$0.00	CL	9/15/2007
		Amount Returned to the SNPLMA Program:		\$15.50					\$15.50					\$0.00			
12	1-12	Mary Jane Falls and Trail Canyon	FS06	\$262,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262,000.00	\$262,000.00	\$0.00	\$0.00	\$0.00	TR	4/3/2003
		Amount Returned to the SNPLMA Program:		\$262,000.00					\$262,000.00					\$0.00			
13	1-13	Replace Picnic Tables and Gril...	NP04	\$399,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,000.00	\$399,000.00	\$399,000.00	\$0.00	\$399,000.00	\$399,000.00	\$0.00	CL	3/25/2003
		Amount Returned to the SNPLMA Program:												\$0.00			
14	1-14	Dolomite Campground Toilets	FS05	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,362.60	\$132,362.60	\$280,000.00	\$147,637.40	\$132,362.60	\$132,362.60	\$0.00	CL	11/27/2002
		Amount Returned to the SNPLMA Program:		\$147,637.40					\$147,637.40					\$0.00			
15	1-15	Water Safety Center	NP06	\$400,000.00	\$0.00	\$0.00	\$9,437.00	\$0.00	\$409,437.00	\$409,437.00	\$409,437.00	\$0.00	\$409,437.00	\$409,437.00	\$0.00	CL	2/12/2007
		Amount Returned to the SNPLMA Program:												\$0.00			
Round 1 Totals:			\$611,267.80	\$5,440,000.00	\$0.00	\$465,000.00	\$226,078.00	\$0.00	\$5,519,810.20	\$5,519,810.20	\$6,091,388.00	\$571,577.80	\$4,507,242.79	\$5,519,810.20	\$0.00		
Round 2																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 2

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date
									Reduced Amount								/ Status Date
16	2-1	Kyle Canyon Visitor Center Lead	FS07	\$350,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$123,880.44	\$123,880.44	\$380,000.00	\$256,119.56	\$123,880.44	\$123,880.44	\$0.00 \$0.00	CL	3/16/2004
		Amount Returned to the SNPLMA Program:		\$261,119.56					\$261,119.56								
17	2-2	Red Rock Visitor Center Exhibi...	BL03	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$541,009.61	\$541,009.61	\$541,295.15	\$285.54	\$0.00	\$541,009.61	\$0.00 \$0.00	CL	6/2/2006
		Amount Returned to the SNPLMA Program:		\$8,990.39					\$8,990.39								
18	2-3	Universal Accessibility	NP07	\$240,000.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$257,528.65	\$257,528.65	\$264,000.00	\$6,471.35	\$257,529.00	\$257,528.65	\$0.00 \$0.00	CL	5/6/2004
		Amount Returned to the SNPLMA Program:		\$6,471.35					\$6,471.35								
19	2-4	Restore Longstreet Cabin	FW02	\$90,000.00	\$9,000.00	\$0.00	\$19,319.00	\$0.00	\$73,383.62	\$73,383.62	\$118,319.00	\$44,935.38	\$73,389.90	\$73,383.62	\$0.00 \$0.00	CL	7/12/2006
		Amount Returned to the SNPLMA Program:		\$44,935.38					\$44,935.38								
20	2-5	Red Spring Restoration	BL04	\$150,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$149,738.08	\$149,738.08	\$165,000.00	\$15,261.92	\$149,738.08	\$149,738.08	\$0.00 \$0.00	CL	2/21/2006
		Amount Returned to the SNPLMA Program:		\$15,261.92					\$15,261.92								
21	2-6	Replace obsolete phone line	FW03	\$100,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$11,395.15	\$11,395.15	\$45,650.00	\$34,254.85	\$11,395.15	\$11,395.15	\$0.00 \$0.00	CL	10/29/2004
		Amount Returned to the SNPLMA Program:		\$98,604.85					\$98,604.85								
22	2-7	Rehabilitate public restrooms	NP08	\$58,000.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$63,790.85	\$63,790.85	\$63,800.00	\$9.15	\$63,790.85	\$63,790.85	\$0.00 \$0.00	CL	5/14/2004
		Amount Returned to the SNPLMA Program:		\$9.15					\$9.15								
23	2-8	Ext. of the Historical Railroa...	NP09	\$495,000.00	\$49,500.00	\$183,722.67	\$17,596.00	\$0.00	\$728,222.67	\$728,222.67	\$745,818.67	\$17,596.00	\$728,222.67	\$728,222.67	\$0.00 \$0.00	CL	7/28/2005
		Amount Returned to the SNPLMA Program:		\$17,596.00					\$17,596.00								
24	2-9	Red Rock Wild Horse & Burro - ...	BL05	\$190,000.00	\$19,000.00	\$0.00	\$0.00	\$0.00	\$132,647.13	\$132,698.12	\$209,050.99	\$76,352.87	\$132,647.13	\$132,698.12	\$0.00 \$0.00	CL	2/18/2003
		Amount Returned to the SNPLMA Program:		\$76,352.87					\$76,352.87								
25	2-10	Volunteer Housing	FW04	\$306,000.00	\$30,600.00	\$85,000.00	\$15,146.00	\$0.00	\$423,321.00	\$423,321.00	\$436,746.00	\$13,425.00	\$423,321.00	\$423,321.00	\$0.00 \$0.00	CL	4/25/2003
		Amount Returned to the SNPLMA Program:		\$13,425.00					\$13,425.00								
26	2-11	Construct Hemenway Group	NP10	\$365,000.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$401,500.00	\$401,500.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	4/27/2005
		Amount Returned to the SNPLMA Program:		\$401,500.00					\$401,500.00								
27	2-12	Enhance Shoreline Access/Protect	NP11	\$250,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00	\$275,000.00	\$275,000.00	\$0.00	\$275,000.00	\$275,000.00	\$0.00 \$0.00	CL	8/5/2005
		Amount Returned to the SNPLMA Program:															
28	2-13	Equipment shelters	FW05	\$400,000.00	\$40,000.00	\$40,000.00	\$24,321.00	\$0.00	\$439,143.87	\$439,143.87	\$504,321.00	\$65,177.13	\$441,169.48	\$439,143.87	\$0.00 \$0.00	CL	1/17/2013
		Amount Returned to the SNPLMA Program:		\$65,177.13					\$65,177.13								
29	2-14	Construct Gold Butte Field Sta...	BL06	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	11/27/2002
		Amount Returned to the SNPLMA Program:		\$300,000.00					\$300,000.00								
30	2-15	Prepare sites for installation...	NP12	\$198,000.00	\$19,800.00	\$0.00	\$5,377.00	\$0.00	\$223,176.92	\$223,176.92	\$223,177.00	\$0.08	\$223,177.00	\$223,176.92	\$0.00 \$0.00	CL	5/31/2006
		Amount Returned to the SNPLMA Program:		\$0.08					\$0.08								
31	2-16	Replace boundary and interpretive	FW06	\$226,000.00	\$22,600.00	\$0.00	\$7,491.00	\$0.00	\$256,090.81	\$256,090.81	\$256,091.00	\$29,450.19	\$226,640.81	\$226,640.81	\$29,450.00 \$0.00	CL	8/20/2010
		Amount Returned to the SNPLMA Program:		\$0.19					\$0.19								
32	2-17	Cactus Springs Restoration	BL07	\$7,000.00	\$700.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$7,700.00	\$7,700.00	\$0.00	\$7,700.00	\$7,700.00	\$0.00 \$0.00	CL	9/6/2003
		Amount Returned to the SNPLMA Program:															
33	2-18	Replace boat ramp at Echo Bay	NP13	\$317,000.00	\$31,700.00	\$0.00	\$0.00	\$0.00	\$348,679.35	\$348,679.35	\$348,700.00	\$20.65	\$348,679.35	\$348,679.35	\$0.00 \$0.00	CL	9/30/2002
		Amount Returned to the SNPLMA Program:		\$20.65					\$20.65								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 2

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
34	2-19	Improve Trailhead to the Wetla...	NP14	\$289,000.00	\$28,900.00	\$0.00	\$27,511.00	\$0.00	\$345,411.00	\$345,411.00	\$345,411.00	\$0.00	\$31,432.38	\$345,411.00	\$0.00	CL	8/31/2008
		Amount Returned to the SNPLMA Program:										\$0.00					
35	2-20	Fence bear poppy restoration a...	BL08	\$100,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$110,000.00	\$110,000.00	\$0.00	\$110,000.00	\$110,000.00	\$0.00	CL	6/2/2006
		Amount Returned to the SNPLMA Program:										\$0.00					
36	2-21	Rehabilitate Mormon Wells Picnic	FW07	\$320,000.00	\$32,000.00	\$0.00	\$1,817.00	\$0.00	\$353,450.36	\$353,450.36	\$353,817.00	\$35,469.64	\$318,347.99	\$318,347.36	\$35,103.00	CL	8/22/2010
		Amount Returned to the SNPLMA Program:				\$366.64			\$366.64				\$0.00				
37	2-40	Protection of Museum	NP33	\$336,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	5/20/2002
		Amount Returned to the SNPLMA Program:				\$336,950.00			\$336,950.00				\$0.00				
38	2-41	Red Rock Fire Station	BL09	\$0.00	\$0.00	\$804,000.00	\$0.00	\$0.00	\$804,000.00	\$804,000.00	\$804,000.00	\$0.00	\$804,000.00	\$804,000.00	\$0.00	CL	11/20/2002
		Amount Returned to the SNPLMA Program:										\$0.00					
Round 2 Totals:			\$1,646,781.16	\$5,587,950.00	\$495,100.00	\$1,112,722.67	\$118,578.00	\$0.00	\$5,667,569.51	\$5,667,620.50	\$6,599,396.81	\$996,329.31	\$4,750,061.23	\$5,603,067.50	\$64,553.00		

Round 3

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
39	3-1	Oliver Ranch Feasibility Study...	BL18	\$100,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$63,377.89	\$63,377.89	\$130,584.00	\$67,206.11	\$89,415.83	\$63,377.89	\$0.00	CL	1/3/2006
		Amount Returned to the SNPLMA Program:			\$46,622.11			\$46,622.11						\$0.00			
40	3-2	Replace Boat Ramps, Phase III	NP35	\$2,986,200.00	\$298,620.00	\$0.00	\$148,720.00	\$0.00	\$3,350,289.17	\$3,350,289.17	\$3,433,540.00	\$83,250.83	\$3,350,289.17	\$3,350,289.17	\$0.00	CL	8/3/2005
		Amount Returned to the SNPLMA Program:			\$83,250.83			\$83,250.83						\$0.00			
41	3-3	Sunrise Management Area Trail ...	BL10	\$260,000.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$16,340.99	\$16,340.99	\$286,000.00	\$269,659.01	\$0.00	\$16,340.99	\$0.00	TR	10/29/2008
		Amount Returned to the SNPLMA Program:			\$269,659.01			\$269,659.01						\$0.00			
42	3-4	Mitigate Emergency Water Levels	NP36	\$956,000.00	\$95,600.00	\$0.00	\$18,684.00	\$0.00	\$1,070,284.00	\$1,070,284.00	\$1,070,284.00	\$0.00	\$1,070,284.00	\$1,070,284.00	\$0.00	CL	12/1/2006
		Amount Returned to the SNPLMA Program:												\$0.00			
43	3-5	Campground Development and Fir...	BL11	\$1,354,000.00	\$135,400.00	\$130,000.00	\$0.00	\$0.00	\$194,070.72	\$194,070.72	\$317,000.00	\$122,929.28	\$194,070.72	\$194,070.72	\$0.00	CL	6/6/2006
		Amount Returned to the SNPLMA Program:			\$1,425,329.28			\$1,425,329.28						\$0.00			
44	3-6	Logandale Trail System	BL12	\$88,000.00	\$8,800.00	\$89,980.00	\$0.00	\$0.00	\$164,351.14	\$164,022.59	\$186,780.00	\$22,757.41	\$0.00	\$164,351.14	\$0.00	CL	2/19/2009
		Amount Returned to the SNPLMA Program:			\$22,428.86			\$22,428.86						\$0.00			
45	3-7	Boulder Beach Water Safety Cen...	NP37	\$405,000.00	\$40,500.00	\$185,500.00	\$9,437.00	\$40,000.00	\$616,543.33	\$616,543.33	\$680,437.00	\$63,893.67	\$616,543.33	\$616,543.33	\$0.00	CL	2/12/2007
		Amount Returned to the SNPLMA Program:			\$63,893.67			\$63,893.67						\$0.00			
46	3-8	Kyle Interim Visitor Center In...	FS08	\$100,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$84,197.81	\$84,197.81	\$110,000.00	\$25,802.19	\$84,197.81	\$84,197.81	\$0.00	CL	12/17/2003
		Amount Returned to the SNPLMA Program:			\$25,802.19			\$25,802.19						\$0.00			
47	3-9	Replace Floating Restrooms	NP38	\$489,600.00	\$48,960.00	\$0.00	\$0.00	\$0.00	\$538,560.00	\$538,560.00	\$538,560.00	\$0.00	\$538,560.00	\$538,560.00	\$0.00	CL	2/28/2007
		Amount Returned to the SNPLMA Program:												\$0.00			
48	3-10	Lake Mead Hatchery Visitor Cen...	NP39	\$550,000.00	\$55,000.00	\$0.00	\$22,329.00	\$0.00	\$627,329.00	\$627,329.00	\$627,329.00	\$0.00	\$627,329.00	\$627,329.00	\$0.00	CL	11/2/2006
		Amount Returned to the SNPLMA Program:												\$0.00			
49	3-11	Protection of Natural and Cult...	NP17	\$200,000.00	\$20,000.00	\$0.00	\$5,618.00	\$0.00	\$225,599.07	\$225,599.07	\$225,618.00	\$18.93	\$225,599.07	\$225,599.07	\$0.00	CL	2/14/2008
		Amount Returned to the SNPLMA Program:			\$18.93			\$18.93						\$0.00			

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Round 3

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									Reduced Amount								
50	3-12	Segment 22 – River Mountains L...	NP40	\$490,500.00	\$49,050.00	\$0.00	\$34,465.00	\$0.00	\$574,015.00	\$574,015.00	\$574,015.00	\$0.00	\$574,015.00	\$574,015.00	\$0.00 \$0.00	CL	1/30/2008
		Amount Returned to the SNPLMA Program:															8/15/2011
51	3-13	Rec Improvements at Nellis Dunes	BL13	\$650,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$3,191.94	\$3,191.94	\$715,000.00	\$711,808.06	\$0.00	\$3,191.94	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$711,808.06					\$711,808.06								2/19/2009
52	3-14	Kyle Canyon Administrative & V...	FS09	\$378,000.00	\$37,800.00	\$0.00	\$0.00	\$0.00	\$415,800.00	\$415,800.00	\$415,800.00	\$0.00	\$415,800.00	\$415,800.00	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:															3/17/2006
53	3-15	Tecopa Charcoal Kiln Restoration	FS10	\$150,000.00	\$15,000.00	\$20,000.00	\$0.00	\$0.00	\$180,692.28	\$180,692.28	\$185,000.00	\$4,307.72	\$0.00	\$180,692.28	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$4,307.72					\$4,307.72								6/3/2003
54	3-16	Devils Throat Viewing Platform	BL14	\$100,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$110,000.00					\$110,000.00								4/8/2003
55	3-17	Fletcher View & Kyle RV Camp, ...	FS11	\$597,000.00	\$59,700.00	\$0.00	\$0.00	\$0.00	\$559,980.28	\$559,980.28	\$656,700.00	\$96,719.72	\$559,980.28	\$559,980.28	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$96,719.72					\$96,719.72								6/3/2003
56	3-18	Spring Mountains National Recr...	FS12	\$440,000.00	\$44,000.00	\$0.00	\$310,680.00	\$0.00	\$794,514.56	\$794,514.56	\$794,680.00	\$246,098.71	\$548,581.29	\$548,581.29	\$245,933.27 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$165.44					\$165.44								12/17/2012
57	3-19	Cottonwood Valley Trails Netwo...	BL15	\$750,000.00	\$75,000.00	\$625,000.00	\$32,000.00	\$0.00	\$1,314,142.55	\$1,314,142.55	\$1,482,055.90	\$167,913.35	\$1,321,021.69	\$1,314,142.55	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$167,857.45					\$167,857.45								1/27/2011
58	3-20	Desert View/Cold War Memorial	FS13	\$475,000.00	\$47,500.00	\$0.00	\$0.00	\$0.00	\$522,500.00	\$521,147.30	\$522,500.00	\$401,252.28	\$121,247.72	\$121,247.72	\$399,899.58 \$0.00	CM	3/26/2012
		Amount Returned to the SNPLMA Program:															3/26/2012
59	3-21	Ntl Scenic Byways Kiosk/Interp...	BL16	\$150,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$74,398.03	\$74,398.03	\$165,000.00	\$90,601.97	\$74,398.03	\$74,398.03	\$0.00 \$0.00	CL	9/30/2009
		Amount Returned to the SNPLMA Program:		\$90,601.97					\$90,601.97								4/26/2011
60	3-22	Historic Railroad Trail	NP41	\$265,000.00	\$26,500.00	\$0.00	\$24,056.00	\$0.00	\$312,159.75	\$312,159.75	\$315,556.00	\$3,396.25	\$312,159.75	\$312,159.75	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$3,396.25					\$3,396.25								2/3/2004
61	3-23	Red Rock Horse/Burro Fencing, ...	BL17	\$699,800.00	\$69,980.00	\$0.00	\$0.00	\$0.00	\$262,247.11	\$262,247.11	\$769,780.00	\$507,532.89	\$262,247.11	\$262,247.11	\$0.00 \$0.00	CL	12/1/2007
		Amount Returned to the SNPLMA Program:		\$507,532.89					\$507,532.89								10/13/2010
62	3-24	Upper Kyle Canyon Day Use Complex	FS14	\$465,000.00	\$46,500.00	\$115,013.00	\$90,000.00	\$0.00	\$716,513.00	\$1,023,783.72	\$716,513.00	\$348,050.00	\$61,192.28	\$61,192.28	\$655,320.72 \$0.00	CM	6/30/2013
		Amount Returned to the SNPLMA Program:															3/11/2013
63	3-25	Kyle Guard Station Barracks	FS15	\$289,000.00	\$28,900.00	\$0.00	\$0.00	\$0.00	\$317,033.42	\$317,033.42	\$317,900.00	\$866.58	\$317,033.42	\$317,033.42	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$866.58					\$866.58								1/12/2004
64	3-26	Renovate Pyramid Island Causeway	NP42	\$2,640,014.00	\$264,001.40	\$0.00	\$129,990.00	\$0.00	\$149,864.03	\$149,864.03	\$3,034,005.00	\$2,884,140.97	\$0.00	\$149,864.03	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$2,884,141.37					\$2,884,141.37								5/25/2010
65	3-27	Replace deteriorated floating ...	NP15	\$385,000.00	\$38,500.00	\$0.00	\$122,621.00	\$0.00	\$546,104.99	\$546,104.99	\$546,121.00	\$16.01	\$546,104.99	\$546,104.99	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$16.01					\$16.01								4/27/2004
66	3-28	Rehabilitate picnic shelters	NP16	\$378,000.00	\$37,800.00	\$0.00	\$21,331.00	\$0.00	\$437,129.53	\$437,129.53	\$437,131.00	\$1.47	\$222,430.98	\$437,129.53	\$0.00 \$0.00	CL	11/30/2009
		Amount Returned to the SNPLMA Program:		\$1.47					\$1.47								9/30/2009
67	3-29	Hemenway Group Campground, Pha...	NP18	\$485,000.00	\$48,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533,500.00	\$533,500.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$533,500.00					\$533,500.00								4/27/2005

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 3

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
68	3-30	Plan, design and produce orien...	NP19	\$190,000.00	\$19,000.00	\$0.00	\$14,608.00	\$0.00	\$223,602.63	\$223,602.63	\$223,608.00	\$5.37	\$223,602.63	\$223,602.63	\$0.00 \$0.00	CL	11/7/2008
		Amount Returned to the SNPLMA Program:		\$5.37					\$5.37								4/30/2013
69	3-31	Replace back-country vault toi...	NP20	\$405,000.00	\$40,500.00	\$0.00	\$6,946.00	\$0.00	\$435,245.20	\$435,245.20	\$452,446.00	\$17,200.80	\$435,245.18	\$435,245.20	\$0.00 \$0.00	CL	8/10/2011
		Amount Returned to the SNPLMA Program:		\$17,200.80					\$17,200.80								7/9/2012
70	3-32	Pave Boulder Beach shoreline r...	NP21	\$487,000.00	\$48,700.00	\$494,000.00	\$19,800.00	\$0.00	\$1,049,493.74	\$1,049,493.74	\$1,049,500.00	\$6.26	\$1,049,493.74	\$1,049,493.74	\$0.00 \$0.00	CL	12/31/2009
		Amount Returned to the SNPLMA Program:		\$6.26					\$6.26								9/30/2010
71	3-33	Construct parking lot for Echo...	NP22	\$487,000.00	\$48,700.00	\$0.00	\$22,534.00	\$0.00	\$558,234.00	\$555,687.50	\$558,234.00	\$2,546.50	\$555,687.50	\$555,687.50	\$0.00 \$0.00	CL	8/8/2011
		Amount Returned to the SNPLMA Program:		\$2,546.50													3/25/2011
72	3-34	Replace asphalt roads and camp...	NP23	\$630,000.00	\$63,000.00	\$0.00	\$44,836.00	\$0.00	\$172,235.73	\$172,235.73	\$737,836.00	\$565,600.27	\$172,235.19	\$172,235.73	\$0.00 \$0.00	TR	12/31/2011
		Amount Returned to the SNPLMA Program:		\$565,600.27					\$565,600.27								12/31/2011
73	3-35	Rehabilitate picnic facilities	NP24	\$398,000.00	\$39,800.00	\$0.00	\$37,481.00	\$0.00	\$466,574.43	\$466,574.43	\$475,281.00	\$8,706.57	\$466,574.43	\$466,574.43	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$8,706.57					\$8,706.57								12/31/2011
74	3-36	Replace tables and grills in p...	NP25	\$482,000.00	\$48,200.00	\$0.00	\$5,922.00	\$0.00	\$529,545.79	\$529,545.79	\$536,122.00	\$6,576.21	\$529,545.79	\$529,545.79	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$6,576.21					\$6,576.21								9/19/2003
75	3-37	Pave Boulder Beach shoreline r...	NP26	\$461,000.00	\$46,100.00	\$0.00	\$19,800.00	\$0.00	\$526,900.00	\$526,900.00	\$526,900.00	\$0.00	\$526,900.00	\$526,900.00	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:															2/17/2010
76	3-38	Hemenway Group Campground, Pha...	NP27	\$455,000.00	\$45,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,500.00	\$500,500.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$500,500.00					\$500,500.00								4/27/2005
77	3-39	Construct parking lot for Echo...	NP28	\$425,000.00	\$42,500.00	\$0.00	\$22,534.00	\$0.00	\$490,034.00	\$490,034.00	\$490,034.00	\$0.00	\$490,034.00	\$490,034.00	\$0.00 \$0.00	CL	5/4/2011
		Amount Returned to the SNPLMA Program:															6/22/2011
78	3-40	Replace inner section of Gov't...	NP29	\$461,000.00	\$46,100.00	\$0.00	\$31,927.00	\$0.00	\$539,027.00	\$539,027.00	\$539,027.00	\$0.00	\$531,660.71	\$531,660.71	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:															3/21/2012
79	3-41	Provide solar lighting at launch	NP30	\$60,000.00	\$6,000.00	\$0.00	\$6,587.00	\$0.00	\$72,585.04	\$72,585.04	\$72,587.00	\$1.96	\$72,585.04	\$72,585.04	\$0.00 \$0.00	CL	11/30/2008
		Amount Returned to the SNPLMA Program:		\$1.96					\$1.96								1/11/2011
80	3-42	Construct Government Boating R...	NP31	\$825,000.00	\$82,500.00	\$0.00	\$50,565.00	\$0.00	\$958,065.00	\$958,065.00	\$958,065.00	\$0.00	\$958,065.00	\$958,065.00	\$0.00 \$0.00	CL	5/19/2011
		Amount Returned to the SNPLMA Program:															9/30/2010
81	3-43	Construct parking lot for Echo...	NP32	\$480,000.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$528,000.00	\$65,433.03	\$528,000.00	\$462,566.97	\$65,433.03	\$65,433.03	\$0.00 \$0.00	CL	12/21/2011
		Amount Returned to the SNPLMA Program:		\$462,566.97													12/21/2011
82	3-44	Construct parking lot for Echo...	NP34	\$483,000.00	\$48,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531,300.00	\$531,300.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	3/17/2011
		Amount Returned to the SNPLMA Program:		\$531,300.00					\$531,300.00								3/17/2011
Round 3 Totals:			\$9,142,930.72	\$24,005,114.00	\$2,400,511.40	\$1,659,493.00	\$1,253,471.00	\$40,000.00	\$20,680,772.15	\$20,521,248.15	\$27,966,828.90	\$8,746,734.32	\$18,209,563.71	\$18,905,786.12	\$1,301,153.57		

Round 4

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
83	4-1	(MDC) Mojave Discovery Center ...	BL19	\$22,405,998.00	\$2,240,599.80	\$0.00	\$507,000.00	\$0.00	\$25,153,597.80	\$25,153,597.80	\$13,280,159.32	\$1,396,962.32	\$5,160,306.34	\$6,006,298.31	\$0.00	EX	5/1/2012
		Amount Returned to the SNPLMA Program:															10/13/2010

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 4																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
84	4-2	Kyle Canyon Admin & Visitor Ct...	FS16	\$7,026,000.00	\$702,600.00	\$61,805.00	\$622,000.00	\$0.00	\$8,412,405.00	\$8,412,405.00	\$8,412,405.00	\$4,746,334.50	\$3,666,060.50	\$3,666,060.50	\$4,746,010.00	EX	3/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00		12/23/2011	
85	4-3	Moapa Dace Viewing Chamber	FW08	\$350,000.00	\$35,000.00	\$120,000.00	\$3,798.00	\$0.00	\$508,798.00	\$508,798.00	\$508,798.00	\$286,594.00	\$222,203.08	\$222,203.08	\$286,594.00	CL	7/30/2007
		Amount Returned to the SNPLMA Program:												\$0.00		8/22/2010	
86	4-4	Red Springs Restoration & Inte...	BL20	\$1,500,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$1,562,099.22	\$1,562,099.22	\$1,650,000.00	\$87,900.78	\$0.00	\$1,562,099.22	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		1/18/2012	
87	4-5	Reconstruct Failing Launch Ram...	NP43	\$2,040,000.00	\$204,000.00	\$0.00	\$148,720.00	\$0.00	\$2,392,720.00	\$2,392,720.00	\$2,392,720.00	\$0.00	\$2,392,720.00	\$2,392,720.00	\$0.00	CL	1/25/2008
		Amount Returned to the SNPLMA Program:												\$0.00		5/12/2011	
88	4-6	Reconstruct Failing Launch Ram...	NP44	\$2,340,000.00	\$234,000.00	\$0.00	\$0.00	\$0.00	\$2,574,000.00	\$2,574,000.00	\$2,574,000.00	\$0.00	\$2,574,000.00	\$2,574,000.00	\$0.00	CL	8/25/2008
		Amount Returned to the SNPLMA Program:												\$0.00		9/30/2009	
89	4-7	Planning, Architecture and Eng...	BL21	\$2,400,000.00	\$240,000.00	\$0.00	\$100,000.00	\$0.00	\$2,718,582.21	\$2,718,582.21	\$2,740,000.00	\$21,417.79	\$2,718,582.21	\$2,718,582.21	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		5/31/2011	
90	4-8	Construction of Red Rock Canyo...	BL22	\$12,000,000.00	\$1,200,000.00	\$3,645,000.00	\$0.00	\$710,000.00	\$17,555,000.00	\$17,755,000.00	\$17,763,226.58	\$8,226.58	\$617,862.97	\$17,748,156.38	\$0.00	CM	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		1/19/2012	
91	4-9	Infrastructure & Upgrades for ...	BL23	\$5,000,000.00	\$500,000.00	\$0.00	\$1,377,385.00	\$0.00	\$6,877,385.00	\$6,683,579.72	\$6,877,385.00	\$193,805.28	\$86,028.13	\$6,843,506.19	\$0.00	CM	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		1/19/2012	
92	4-10	Lake Mead Fish Hatchery Visito...	NP45	\$550,000.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$605,000.00	\$605,000.00	\$605,000.00	\$0.00	\$605,000.00	\$605,000.00	\$0.00	CL	11/2/2006
		Amount Returned to the SNPLMA Program:												\$0.00		11/2/2006	
93	4-11	Redevelop Visitor Facilities &...	NP46	\$9,587,000.00	\$958,700.00	\$1,200,000.00	\$337,443.00	\$0.00	\$12,083,143.00	\$12,083,143.00	\$12,083,143.00	\$0.00	\$12,083,143.00	\$12,083,143.00	\$0.00	CL	7/2/2010
		Amount Returned to the SNPLMA Program:												\$0.00		2/22/2011	
94	4-12	Habitat Restoration at Moapa	FW09	\$300,000.00	\$30,000.00	\$120,000.00	\$3,689.00	\$0.00	\$453,689.00	\$453,689.00	\$453,689.00	\$120,000.00	\$333,689.00	\$333,689.00	\$120,000.00	CL	6/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		8/14/2012	
95	4-13	Analysis, Planning and Design ...	FW10	\$3,000,000.00	\$300,000.00	\$0.00	\$92,424.00	\$0.00	\$3,392,424.00	\$3,392,424.00	\$3,392,424.00	\$2,840,033.55	\$459,966.45	\$459,966.45	\$2,932,457.55	EX	9/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		9/30/2012	
96	4-14	Construction and Implementatio...	FW11	\$12,000,000.00	\$1,200,000.00	\$0.00	\$406,000.00	\$0.00	\$13,606,000.00	\$13,606,000.00	\$13,606,000.00	\$13,176,415.00	\$23,585.00	\$23,585.00	\$13,582,415.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		8/16/2005	
97	4-15	Archeological Excavation Near ...	FW12	\$120,000.00	\$12,000.00	\$0.00	\$10,000.00	\$0.00	\$127,796.39	\$127,796.39	\$142,000.00	\$142,000.00	\$0.00	\$0.00	\$127,796.39	CL	3/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		8/14/2012	
98	4-16	Old Spanish Tr/Mormon Road Int...	BL24	\$228,000.00	\$22,800.00	\$105,000.00	\$6,333.00	\$0.00	\$317,072.93	\$317,072.93	\$362,133.00	\$45,060.07	\$123,060.78	\$327,830.33	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		7/9/2012	
99	4-17	Public Use Facilities and Habi...	FW13	\$110,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$31,886.31	\$31,886.31	\$121,000.00	\$121,000.00	\$0.00	\$0.00	\$31,886.31	TR	3/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		8/16/2012	
100	4-18	Logandale Fire Station	BL25	\$1,092,500.00	\$109,250.00	\$440,000.00	\$0.00	\$0.00	\$1,638,819.83	\$1,638,819.83	\$1,641,750.00	\$2,930.17	\$1,638,819.83	\$1,638,819.83	\$0.00	CL	4/20/2006
		Amount Returned to the SNPLMA Program:												\$0.00		4/20/2006	
101	4-19	Bat Gates for Hazardous Mine S...	BL26	\$60,500.00	\$6,050.00	\$0.00	\$0.00	\$0.00	\$50,121.93	\$50,121.93	\$66,550.00	\$16,428.07	\$45,196.86	\$50,121.93	\$0.00	CL	4/5/2011
		Amount Returned to the SNPLMA Program:												\$0.00		8/23/2013	

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 4

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
102	4-20	Replace School Springs Refugium	FW14	\$200,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$220,000.00	\$220,000.00	\$220,000.00	\$0.00	\$220,000.00	\$220,000.00	\$0.00	CL	4/23/2007
		Amount Returned to the SNPLMA Program:													\$0.00		4/23/2007
103	4-21	RRC Campground Expansion	BL27	\$8,052,750.00	\$805,275.00	\$0.00	\$25,000.00	\$0.00	\$8,883,025.00	\$8,883,025.00	\$8,883,025.00	\$0.00	\$0.00	\$4,274,102.16	\$0.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		1/13/2005
104	4-22	Boundary Fencing	FW15	\$600,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$660,000.00	\$660,000.00	\$660,000.00	\$609,489.84	\$50,510.16	\$50,510.16	\$609,489.84	CL	6/30/2012
		Amount Returned to the SNPLMA Program:													\$0.00		10/9/2012
105	4-23	Upgrade Canoe/Raft Launch Area...	NP47	\$275,000.00	\$27,500.00	\$223,725.00	\$0.00	\$0.00	\$526,225.00	\$526,225.00	\$302,500.00	\$0.00	\$302,500.00	\$302,500.00	\$223,725.00	CL	7/7/2011
		Amount Returned to the SNPLMA Program:													\$0.00		7/8/2011
106	4-24	Blue Tree/Sawmill Trail System...	FS17	\$178,700.00	\$17,870.00	\$0.00	\$137,351.00	\$0.00	\$304,237.84	\$304,237.84	\$333,921.00	\$283,007.00	\$50,914.00	\$50,914.00	\$253,323.84	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$29,683.16				\$29,683.16						\$0.00		7/18/2012
107	4-25	Interpretive Signs & Displays	FS18	\$230,400.00	\$23,040.00	\$0.00	\$140,550.00	\$0.00	\$392,090.46	\$392,090.46	\$393,990.00	\$393,990.00	\$0.00	\$0.00	\$392,090.46	CL	5/10/2012
		Amount Returned to the SNPLMA Program:			\$1,899.54				\$1,899.54						\$0.00		3/26/2012
108	4-26	ORV Barriers and Habitat Restor...	NP48	\$564,000.00	\$56,400.00	\$0.00	\$0.00	\$0.00	\$620,398.83	\$620,398.83	\$620,400.00	\$1.17	\$620,398.83	\$620,398.83	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$1.17				\$1.17						\$0.00		7/13/2012
109	4-27	Black Canyon Interpretation an...	FW16	\$230,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$250,958.18	\$250,957.37	\$253,000.00	\$253,000.00	\$0.00	\$0.00	\$250,957.37	CL	3/30/2012
		Amount Returned to the SNPLMA Program:			\$2,041.82				\$2,041.82						\$0.00		12/17/2012
110	4-28	Lee Canyon Meadow Rehabilitation	FS19	\$1,250,000.00	\$125,000.00	\$0.00	\$142,000.00	\$0.00	\$1,517,000.00	\$1,052,168.62	\$1,517,000.00	\$1,237,993.50	\$279,006.50	\$279,006.50	\$773,162.12	CM	5/1/2012
		Amount Returned to the SNPLMA Program:													\$0.00		3/26/2012
111	4-29	Emergency Improvements for Con...	NP49	\$720,000.00	\$72,000.00	\$0.00	\$0.00	\$0.00	\$791,989.69	\$791,989.69	\$792,000.00	\$10.31	\$791,989.69	\$791,989.69	\$0.00	CL	2/27/2009
		Amount Returned to the SNPLMA Program:			\$10.31				\$10.31						\$0.00		5/12/2011
112	4-30	Campground Rehabilitation and ...	FW17	\$100,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$109,998.26	\$109,998.26	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$109,998.26	CL	5/9/2011
		Amount Returned to the SNPLMA Program:			\$1.74				\$1.74						\$0.00		5/9/2011
113	4-31	Rehabilitate & Upgrade Campgro...	NP50	\$2,325,600.00	\$232,560.00	\$0.00	\$0.00	\$0.00	\$2,558,160.00	\$2,558,160.00	\$2,558,160.00	\$2,130,845.55	\$427,519.05	\$427,314.45	\$2,130,845.55	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		3/20/2006
114	4-32	Trail Enhancement - Animal Pro...	FS20	\$66,000.00	\$6,600.00	\$0.00	\$6,700.00	\$0.00	\$0.00	\$0.00	\$79,300.00	\$79,300.00	\$0.00	\$0.00	\$0.00	TR	4/11/2007
		Amount Returned to the SNPLMA Program:			\$79,300.00				\$79,300.00						\$0.00		3/16/2006
115	4-33	Upgrade Primary Power Supply, ...	NP51	\$750,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$825,000.00	\$825,000.00	\$825,000.00	\$0.00	\$0.00	\$825,000.00	\$0.00	CL	8/29/2011
		Amount Returned to the SNPLMA Program:													\$0.00		6/30/2011
116	4-34	Rehabilitate and Upgrade Picni...	NP52	\$3,480,000.00	\$348,000.00	\$0.00	\$0.00	\$0.00	\$3,828,000.00	\$3,828,000.00	\$3,828,000.00	\$993,844.46	\$2,834,155.54	\$2,834,155.54	\$300,000.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		3/21/2006
117	4-35	Improve Safety of Facilities	NP53	\$1,800,000.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$1,980,000.00	\$1,980,000.00	\$1,980,000.00	\$632,888.48	\$1,347,717.16	\$1,347,111.52	\$437,000.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		8/25/2005
118	4-36	Waysides, Kiosks and Interpret...	NP54	\$192,000.00	\$19,200.00	\$0.00	\$0.00	\$0.00	\$211,200.00	\$211,200.00	\$211,200.00	\$0.00	\$211,200.00	\$211,200.00	\$0.00	CL	8/29/2011
		Amount Returned to the SNPLMA Program:													\$0.00		7/12/2012
119	4-37	Refurbish Original Hover Dam E...	NP55	\$538,200.00	\$53,820.00	\$187,059.00	\$0.00	\$0.00	\$779,079.00	\$779,079.00	\$779,079.00	\$0.00	\$759,079.00	\$779,079.00	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:													\$0.00		10/31/2011

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 4

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
120	4-38	West Side Resource Enhancement...	FS21	\$36,000.00	\$3,600.00	\$0.00	\$14,200.00	\$0.00	\$42,219.34	\$42,219.34	\$53,800.00	\$11,580.66	\$44,050.08	\$42,219.34	\$0.00	CL	8/2/2011
		Amount Returned to the SNPLMA Program:			\$11,580.66				\$11,580.66						\$0.00		5/2/2011
121	4-39	Upgrade Park Infrastructure	NP56	\$2,160,000.00	\$216,000.00	\$0.00	\$0.00	\$0.00	\$2,352,762.13	\$2,648,830.83	\$2,376,000.00	\$0.00	\$2,079,931.30	\$2,079,931.30	\$272,830.83	CL	7/31/2013
		Amount Returned to the SNPLMA Program:			\$23,237.87				\$23,237.87						\$0.00		8/7/2013
122	4-40	Deer Creek Water System Constr...	FS22	\$1,021,000.00	\$102,100.00	\$0.00	\$103,500.00	\$0.00	\$177,918.32	\$177,918.32	\$1,226,600.00	\$1,223,089.29	\$3,510.71	\$3,510.71	\$174,407.61	TR	9/12/2012
		Amount Returned to the SNPLMA Program:			\$1,048,681.68				\$1,048,681.68						\$0.00		9/12/2012
Round 4 Totals:				\$1,473,492.13	\$106,879,648.00	\$10,687,964.80	\$6,102,589.00	\$4,184,093.00	\$710,000.00	\$127,090,802.67	\$126,928,233.90	\$116,675,357.90	\$31,164,148.37	\$42,772,706.17	\$74,394,724.63	\$27,754,990.13	

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
123	5-1	Implementation of Lake Sanitat...	NP57	\$2,456,251.20	\$245,625.12	\$0.00	\$0.00	\$0.00	\$2,701,876.32	\$1,759,501.71	\$2,701,876.00	\$942,374.29	\$1,759,501.71	\$1,759,501.71	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$942,374.29											\$0.00		12/31/2011
124	5-2	Alternative Energy & Scientifi...	BL28	\$18,935,998.64	\$1,893,599.86	\$0.00	\$0.00	\$0.00	\$85.61	\$85.61	\$20,829,599.00	\$20,829,513.39	\$0.00	\$85.61	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$20,829,512.89					\$20,829,512.89						\$0.00		2/20/2008
125	5-3	Pedestrian Access Enhancements...	BR58	\$2,598,024.00	\$259,802.40	\$0.00	\$0.00	\$0.00	\$2,857,826.40	\$2,857,826.00	\$2,857,826.00	\$2,857,826.00	\$0.00	\$0.00	\$2,857,826.00	CL	3/30/2012
		Amount Returned to the SNPLMA Program:													\$0.00		7/30/2012
126	5-4	Segment 18 - River Mountains L...	NP59	\$511,680.00	\$51,168.00	\$1,369,811.35	\$0.00	\$1,816,188.65	\$3,577,052.71	\$3,577,052.71	\$3,748,848.00	\$171,795.29	\$3,577,052.71	\$3,577,052.71	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$171,795.29					\$171,795.29						\$0.00		4/12/2012
127	5-5	Ash Meadows Visitor Services I...	FW18	\$1,119,227.20	\$111,922.72	\$0.00	\$0.00	\$0.00	\$1,033,344.31	\$1,033,414.52	\$1,231,150.00	\$1,012,735.48	\$218,414.52	\$218,414.52	\$815,000.00	CL	3/31/2013
		Amount Returned to the SNPLMA Program:		\$197,805.61					\$197,805.61						\$0.00		4/4/2013
128	5-6	Interagency Public Safety Comm...	NP60	\$4,680,000.00	\$468,000.00	\$0.00	\$0.00	\$1,592,256.00	\$6,740,256.00	\$6,740,256.00	\$6,940,256.00	\$200,000.00	\$4,380,052.70	\$4,380,052.70	\$2,360,203.30	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		1/30/2006
129	5-7	Wildlife-compatible Abandoned ...	BL29	\$499,200.00	\$49,920.00	\$0.00	\$0.00	\$0.00	\$504,705.34	\$504,705.34	\$549,120.00	\$44,414.66	\$0.00	\$504,705.34	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$44,414.66					\$44,414.66						\$0.00		7/18/2013
130	5-8	Establishment of Boat Wash Sta...	NP61	\$343,200.00	\$34,320.00	\$0.00	\$0.00	\$0.00	\$377,520.00	\$377,520.00	\$377,520.00	\$0.00	\$0.00	\$377,520.00	\$0.00	CL	
		Amount Returned to the SNPLMA Program:													\$0.00		5/12/2008
131	5-9	Increasing Public Accessibilit...	FW19	\$2,015,572.00	\$201,557.20	\$0.00	\$0.00	\$0.00	\$2,217,050.97	\$2,217,050.77	\$2,217,129.00	\$2,044,947.41	\$172,181.59	\$172,181.59	\$2,044,869.18	CL	3/31/2013
		Amount Returned to the SNPLMA Program:		\$78.23					\$78.23						\$0.00		4/4/2013
132	5-10	Spring Mountains Recreation an...	FS23	\$21,451,921.92	\$2,145,192.19	\$537,587.00	\$0.00	\$0.00	\$24,134,701.11	\$24,134,701.11	\$24,134,701.11	\$535,400.00	\$0.00	\$0.00	\$22,864,120.00	TO	4/30/2015
		Amount Returned to the SNPLMA Program:													\$0.00		8/30/2005
133	5-11	Habitat Restoration Project, P...	FW20	\$624,000.00	\$62,400.00	\$975,200.00	\$0.00	\$0.00	\$1,661,597.99	\$1,661,600.00	\$1,661,600.00	\$999,394.06	\$662,205.94	\$662,205.94	\$999,394.06	CL	6/30/2012
		Amount Returned to the SNPLMA Program:		\$2.01					\$2.01						\$0.00		11/14/2012
134	5-12	Proposed Bat Gate Installation...	NP62	\$275,661.36	\$27,566.14	\$0.00	\$0.00	\$0.00	\$248,467.02	\$248,467.52	\$303,228.00	\$54,760.48	\$248,467.52	\$248,467.52	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$54,760.48					\$54,760.48						\$0.00		4/25/2012
135	5-13	Lovell Canyon Trail & Trailhead	FS24	\$1,405,478.88	\$140,547.89	\$0.00	\$0.00	\$0.00	\$1,546,026.77	\$1,546,026.77	\$1,546,027.00	\$1,293,688.80	\$252,333.20	\$252,338.20	\$1,293,686.60	EX	12/11/2011
		Amount Returned to the SNPLMA Program:													\$0.00		1/19/2012

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 5																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
136	5-14	Cathedral Rock Trail, Overlook...	FS25	\$3,341,669.76	\$334,166.98	\$0.00	\$0.00	\$0.00	\$2,420,848.74	\$2,420,848.74	\$3,675,837.00	\$1,254,988.00	\$12,212.68	\$12,212.68	\$2,408,636.06	TO	3/31/2014
		Amount Returned to the SNPLMA Program:		\$1,254,988.00					\$1,254,988.00						\$0.00		8/30/2005
137	5-15	Shoreline Road and Vegetation ...	NP63	\$884,000.00	\$88,400.00	\$0.00	\$0.00	\$0.00	\$972,400.00	\$971,516.82	\$972,400.00	\$127,333.93	\$845,066.17	\$845,066.07	\$126,450.75	CM	8/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		8/8/2013
138	5-16	Callville Bay Visitor Contact ...	NP64	\$722,800.00	\$72,280.00	\$281,000.00	\$0.00	\$0.00	\$1,076,080.00	\$1,076,080.00	\$1,076,080.00	\$109,894.26	\$966,185.74	\$966,185.74	\$109,894.26	TO	8/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		3/1/2006
139	5-17	Scenic Loop Drive: Road Restor...	BL30	\$2,209,035.92	\$220,903.59	\$0.00	\$0.00	\$0.00	\$2,429,939.51	\$2,429,939.51	\$2,429,940.00	\$0.00	\$0.00	\$199,921.04	\$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		5/24/2005
140	5-18	Special Status Plant Species H...	BL31	\$194,192.96	\$19,419.30	\$0.00	\$0.00	\$0.00	\$213,172.37	\$213,172.11	\$213,612.00	\$439.89	\$213,172.11	\$213,172.11	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$439.89					\$439.89						\$0.00		4/5/2012
141	5-19	Rehabilitate Alan Bible Visito...	NP65	\$2,028,000.00	\$202,800.00	\$433,488.00	\$0.00	\$0.00	\$2,664,288.00	\$2,664,288.00	\$2,664,288.00	\$0.00	\$2,230,800.00	\$2,230,800.00	\$433,488.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		3/21/2006
142	5-20	Artificial Fish Barriers to Ai...	BL32	\$1,893,892.00	\$189,389.20	\$4,145,700.00	\$0.00	\$0.00	\$3,228,981.20	\$3,228,981.20	\$6,228,981.20	\$3,000,000.00	\$281,073.25	\$2,443,380.81	\$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:							\$3,000,000.00						\$0.00		4/18/2005
143	5-21	Cathedral Rock Picnic Area Imp...	FS26	\$610,346.88	\$61,034.69	\$0.00	\$0.00	\$0.00	\$670,336.70	\$670,336.70	\$671,382.00	\$374,388.93	\$296,993.07	\$296,993.07	\$373,343.63	CL	3/31/2012
		Amount Returned to the SNPLMA Program:		\$1,044.87					\$1,044.87						\$0.00		9/19/2013
144	5-22	Reconstruct Failing Launch Ram...	NP66	\$2,340,000.00	\$234,000.00	\$0.00	\$0.00	\$0.00	\$2,574,000.00	\$2,574,000.00	\$2,574,000.00	\$0.00	\$0.00	\$2,574,000.00	\$0.00	CL	6/29/2011
		Amount Returned to the SNPLMA Program:													\$0.00		12/31/2011
145	5-23	Reconstruct Failing Launch Ram...	NP67	\$3,640,000.00	\$364,000.00	\$0.00	\$0.00	\$0.00	\$4,004,000.00	\$4,004,000.00	\$4,004,000.00	\$0.00	\$4,004,000.00	\$4,004,000.00	\$0.00	CL	7/29/2011
		Amount Returned to the SNPLMA Program:													\$0.00		1/19/2012
146	5-24	Replace Campground Restrooms	NP68	\$1,716,000.00	\$171,600.00	\$0.00	\$0.00	\$0.00	\$1,887,600.00	\$1,887,600.00	\$1,887,600.00	\$575,126.23	\$575,126.23	\$575,126.23	\$1,312,473.77	TO	12/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		3/22/2006
147	5-25	Resource Protection Devices to...	FS27	\$2,882,880.00	\$288,288.00	\$0.00	\$0.00	\$0.00	\$256,156.57	\$256,156.57	\$3,171,168.00	\$3,171,168.00	\$0.00	\$0.00	\$256,156.57	TR	10/1/2010
		Amount Returned to the SNPLMA Program:		\$2,915,011.43					\$2,915,011.43						\$0.00		10/1/2010
148	5-26	Emergency Improvements for Con...	NP69	\$3,224,000.00	\$322,400.00	\$5,830,000.00	\$0.00	\$0.00	\$9,376,400.00	\$9,376,400.00	\$9,376,400.00	\$0.00	\$7,669,647.07	\$7,669,647.07	\$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		3/22/2006
149	5-27	Replace Courtesy Docks	NP70	\$286,000.00	\$28,600.00	\$0.00	\$0.00	\$0.00	\$314,593.17	\$314,593.17	\$314,600.00	\$6.83	\$314,593.17	\$314,593.17	\$0.00	CL	2/27/2009
		Amount Returned to the SNPLMA Program:		\$6.83					\$6.83						\$0.00		2/27/2009
150	5-28	Boundary Survey and Posting Pr...	FW21	\$520,000.00	\$52,000.00	\$0.00	\$20,288.00	\$0.00	\$591,313.43	\$591,313.43	\$592,288.00	\$592,032.72	\$255.28	\$255.28	\$591,058.15	CL	6/30/2012
		Amount Returned to the SNPLMA Program:		\$974.57					\$974.57						\$0.00		8/14/2012
151	5-29	Installation of Protective Fen...	BL33	\$719,347.20	\$71,934.72	\$0.00	\$0.00	\$0.00	\$768,029.92	\$768,030.00	\$791,282.00	\$23,252.00	\$293,432.70	\$768,030.00	\$0.00	CL	8/4/2012
		Amount Returned to the SNPLMA Program:		\$23,252.00					\$23,252.00						\$0.00		9/18/2012
152	5-30	Construct Maintenance Buildings	NP71	\$2,459,600.00	\$245,960.00	\$0.00	\$0.00	\$0.00	\$2,705,560.00	\$2,160,348.33	\$2,705,560.00	\$545,211.67	\$2,160,348.33	\$2,160,348.33	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:													\$0.00		8/8/2012
153	5-31	Energy Conservation for Park F...	NP72	\$1,860,560.00	\$186,056.00	\$0.00	\$0.00	\$0.00	\$1,613,128.00	\$1,613,128.00	\$2,046,616.00	\$1,756,644.38	\$289,971.62	\$289,971.62	\$1,018,000.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:		\$433,488.00					\$433,488.00						\$0.00		3/22/2006

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
154	5-32	Desert Tortoise Conservation C...	BL34	\$0.00	\$0.00	\$290,000.00	\$0.00	\$0.00	\$240,258.70	\$240,258.70	\$290,000.00	\$49,741.30	\$240,258.70	\$240,258.70	\$0.00	CL	1/19/2006
		Amount Returned to the SNPLMA Program:			\$49,741.30				\$49,741.30						\$0.00		
Round 5 Totals:			\$26,919,690.35	\$88,448,539.92	\$8,844,854.00	\$13,862,786.35	\$20,288.00	\$3,408,444.65	\$85,607,596.86	\$84,119,199.34	\$114,784,914.31	\$42,567,078.00	\$31,663,346.01	\$37,956,487.76	\$39,864,600.33		

Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
155	6-1	Improved Wildlife Dependent Vi...	FW22	\$12,782,700.00	\$1,278,270.00	\$0.00	\$420,000.00	(\$420,000.00)	\$14,060,397.28	\$14,060,397.32	\$0.00	\$0.00	\$0.00	\$0.00	\$14,060,397.32	CL	3/1/2012
Amount Returned to the SNPLMA Program:				\$572.72					\$572.72						\$0.00		1/15/2013
156	6-2	Willow Beach, Phase II	NP73	\$14,344,000.00	\$1,434,400.00	\$4,250,000.00	\$0.00	\$0.00	\$20,028,400.00	\$20,028,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,028,400.00	EX	12/31/2013
Amount Returned to the SNPLMA Program:															\$0.00		12/31/2011
157	6-3	Silver State Trail System	BL35	\$998,000.00	\$99,800.00	\$0.00	\$0.00	\$0.00	\$881,352.45	\$881,352.45	\$1,097,800.00	\$216,447.55	\$119,953.54	\$881,352.45	\$0.00	CL	12/31/2011
Amount Returned to the SNPLMA Program:				\$216,447.55					\$216,447.55						\$0.00		12/31/2011
158	6-4	Cathedral Rock Picnic Area Ren...	FS28	\$12,075,833.00	\$1,207,583.30	\$0.00	\$0.00	\$0.00	\$13,283,416.30	\$13,283,416.30	\$0.00	\$0.00	\$0.00	\$0.00	\$13,283,416.30	TO	3/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		7/11/2007
159	6-5	Walking Box Ranch Museum and I...	BL36	\$10,400,000.00	\$1,040,000.00	\$0.00	\$0.00	\$0.00	\$11,440,000.00	\$11,440,000.00	\$11,440,000.00	\$0.00	\$195,812.17	\$3,028,548.91	\$0.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		2/14/2007
160	6-6	Amargosa Pupfish Research Stat...	FW23	\$3,750,000.00	\$375,000.00	\$3,200,000.00	\$0.00	\$983,000.00	\$8,308,000.00	\$8,308,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,308,000.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		10/12/2006
161	6-7	Replace Failed and Leaking Wat...	NP74	\$19,363,000.00	\$1,936,300.00	\$0.00	\$0.00	\$5,200,000.00	\$26,429,395.94	\$26,429,395.94	\$0.00	\$0.00	\$0.00	\$0.00	\$26,429,395.94	CL	12/31/2012
Amount Returned to the SNPLMA Program:				\$69,904.06					\$69,904.06						\$0.00		8/5/2013
162	6-8	Spring and Spring Channel Impr...	FW24	\$934,000.00	\$93,400.00	\$0.00	\$0.00	\$0.00	\$1,027,399.98	\$1,027,399.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,027,399.98	CL	6/30/2012
Amount Returned to the SNPLMA Program:				\$0.02					\$0.02						\$0.00		12/3/2012
163	6-9	Dolomite and McWilliams Campgr...	FS29	\$14,853,510.00	\$1,485,351.00	\$0.00	\$0.00	\$0.00	\$16,338,861.00	\$16,338,861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,825,292.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		11/13/2006
164	6-10	Boat Wash Station for Lake Mea...	NP75	\$564,398.00	\$56,439.80	\$185,444.00	\$0.00	\$0.00	\$795,160.44	\$980,604.44	\$806,281.80	\$0.00	\$620,837.80	\$620,837.80	\$174,322.64	CL	6/30/2013
Amount Returned to the SNPLMA Program:				\$11,121.36					\$11,121.36						\$0.00		8/7/2013
165	6-11	Archery Range Campground Const...	FS30	\$1,750,700.00	\$175,070.00	\$0.00	\$0.00	\$0.00	\$95,768.88	\$95,768.88	\$0.00	\$0.00	\$0.00	\$0.00	\$95,768.88	TR	7/11/2012
Amount Returned to the SNPLMA Program:				\$1,830,001.12					\$1,830,001.12						\$0.00		4/14/2011
166	6-12	Kyle Canyon Campground Renovation	FS31	\$6,585,680.00	\$658,568.00	\$0.00	\$0.00	\$0.00	\$7,244,248.00	\$7,244,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,145,352.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		11/13/2006
167	6-13	Visitor Facility and Resource ...	FW25	\$1,308,100.00	\$130,810.00	\$0.00	\$0.00	\$0.00	\$1,438,910.00	\$1,438,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438,910.00	TO	3/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		10/12/2006
168	6-14	Construction of New Launch Ramps	NP76	\$14,170,000.00	\$1,417,000.00	\$0.00	\$0.00	\$0.00	\$11,187,000.00	\$11,187,000.00	\$15,587,000.00	\$11,187,000.00	\$0.00	\$0.00	\$9,434,892.00	TO	12/31/2016
Amount Returned to the SNPLMA Program:				\$4,400,000.00					\$4,400,000.00						\$0.00		8/6/2007
169	6-15	Mahogany Grove Campground Reha...	FS32	\$3,512,120.00	\$351,212.00	\$0.00	\$0.00	\$0.00	\$3,863,332.00	\$3,863,332.00	\$3,863,332.00	\$0.00	\$0.00	\$0.00	\$3,765,533.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		2/13/2012

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Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
170	6-16	Emergency Improvements for Low...	NP77	\$2,955,000.00	\$295,500.00	\$0.00	\$0.00	\$0.00	\$159,201.98	\$159,201.98	\$3,250,500.00	\$3,091,298.02	\$159,201.98	\$159,201.98	\$0.00	TR	6/1/2012
		Amount Returned to the SNPLMA Program:		\$3,091,298.02					\$3,091,298.02								2/13/2013
171	6-17	Foxtail Group Picnic Area Reha...	FS33	\$4,401,770.00	\$440,177.00	\$0.00	\$0.00	\$0.00	\$4,841,947.00	\$4,841,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,767,331.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:															11/13/2006
172	6-18	Desert View Overlook Rehabilit...	FS34	\$2,353,550.00	\$235,355.00	\$400,000.00	\$0.00	\$0.00	\$2,988,905.00	\$2,988,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,988,905.00	TO	2/28/2014
		Amount Returned to the SNPLMA Program:															11/13/2006
173	6-19	Upgrade Utilities at Calville Bay	NP78	\$3,500,000.00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$3,850,000.00	\$3,850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419,402.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															5/25/2007
174	6-20	Reconstruct Failing Launch Ram...	NP79	\$4,500,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$4,950,000.00	\$4,950,000.00	\$4,950,000.00	\$2,280,902.49	\$2,669,097.51	\$2,669,097.51	\$2,050,000.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															8/2/2007
175	6-21	Walking Box Ranch Field Resear...	BL37	\$6,540,818.00	\$654,081.80	\$0.00	\$0.00	\$0.00	\$7,194,899.80	\$7,194,899.80	\$7,194,899.80	\$0.00	\$53,890.85	\$1,992,018.70	\$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:															6/20/2006
176	6-22	Historic Structure Restoration...	FW26	\$100,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,000.00	CL	6/30/2012
		Amount Returned to the SNPLMA Program:															12/3/2012
177	6-23	Native Plant Nursery Improvements	NP80	\$595,200.00	\$59,520.00	\$0.00	\$0.00	\$0.00	\$654,720.00	\$646,839.65	\$654,720.00	\$45,358.49	\$609,361.51	\$609,361.51	\$37,478.14	CM	3/1/2013
		Amount Returned to the SNPLMA Program:															9/20/2013
178	6-24	Habitat Restoration at Pahrana gat	FW27	\$395,000.00	\$39,500.00	\$0.00	\$0.00	\$0.00	\$434,382.19	\$434,382.19	\$0.00	\$0.00	\$0.00	\$0.00	\$434,382.19	CL	3/13/2012
		Amount Returned to the SNPLMA Program:		\$117.81					\$117.81								12/8/2012
179	6-25	Wayside and Information Kiosks...	NP81	\$622,400.00	\$62,240.00	\$0.00	\$0.00	\$0.00	\$327,933.74	\$356,706.26	\$684,640.00	\$327,933.74	\$327,933.74	\$327,933.74	\$0.00	CL	8/30/2012
		Amount Returned to the SNPLMA Program:		\$356,706.26					\$356,706.26								1/31/2013
180	6-26	Cultural and Natural Resources...	BL38	\$2,000,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$2,200,000.00	\$2,200,000.00	\$115,641.06	\$0.00	\$0.00	\$613,006.95	\$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															3/28/2007
181	6-27	Replace Exhibits at Cottonwood...	NP82	\$360,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$5,681.20	\$5,681.20	\$396,000.00	\$390,318.80	\$5,681.20	\$5,681.20	\$0.00	TR	6/1/2012
		Amount Returned to the SNPLMA Program:		\$390,318.80					\$390,318.80								8/8/2011
182	6-28	Permanent Closure of Abandoned...	BL39	\$545,000.00	\$54,500.00	\$0.00	\$0.00	\$0.00	\$583,483.61	\$578,565.13	\$599,500.00	\$20,934.87	\$578,565.13	\$583,483.61	\$0.00	CL	6/19/2009
		Amount Returned to the SNPLMA Program:		\$16,016.39					\$16,016.39								1/10/2011
183	6-29	Ash Springs Recreation Site Re...	BL40	\$1,190,000.00	\$119,000.00	\$0.00	\$0.00	\$0.00	\$268,394.51	\$268,394.51	\$1,309,000.00	\$1,040,605.49	\$48,500.00	\$268,811.04	\$0.00	TR	12/31/2011
		Amount Returned to the SNPLMA Program:		\$1,040,605.49					\$1,040,605.49								6/12/2012
184	6-30	Habitat Management Fences for ...	NP83	\$869,800.00	\$86,980.00	\$0.00	\$0.00	\$0.00	\$950,964.09	\$950,964.09	\$956,780.00	\$5,815.91	\$950,964.09	\$950,964.09	\$0.00	CL	8/30/2012
		Amount Returned to the SNPLMA Program:		\$5,815.91					\$5,815.91								10/29/2012
185	6-31	Message/Reader Boards	FS35	\$280,000.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$167,478.66	\$167,478.66	\$0.00	\$0.00	\$0.00	\$0.00	\$167,478.66	CL	10/13/2010
		Amount Returned to the SNPLMA Program:		\$140,521.34					\$140,521.34								4/1/2011
186	6-32	Interpretive Panel and Trail E...	FW28	\$1,061,000.00	\$106,100.00	\$0.00	\$0.00	\$0.00	\$1,167,100.00	\$1,166,995.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166,995.33	CM	3/31/2013
		Amount Returned to the SNPLMA Program:															5/14/2013
187	6-33	Fencing and Interpretive Signage		[\$2,400,000.01]	[\$239,999.99]	[\$0.00]	[\$0.00]	[\$0.00]	\$2,640,000.00	\$2,640,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	EX	
		Amount Returned to the SNPLMA Program:							\$0.00								12/31/2011

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Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount						Transfer \$\$'s via Direct Charge		
187	6-33	Fencing and Interpretive Signage	BL46	\$345,454.55	\$34,545.45	\$0.00	\$0.00	\$0.00	\$380,000.00	\$380,000.00	\$380,000.00	\$0.00	\$11,560.82	\$213,228.41	\$0.00	EX	12/31/2011
		Amount Returned to the SNPLMA Program:													\$0.00		12/31/2011
187	6-33	Fencing and Interpretive Signage	FS38	\$345,454.55	\$34,545.45	\$0.00	\$0.00	\$0.00	\$283,371.61	\$283,371.61	\$0.00	\$0.00	\$0.00	\$0.00	\$283,371.61	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$96,628.39						\$0.00		8/16/2012
187	6-33	Fencing and Interpretive Signage	FW33	\$1,363,636.36	\$136,363.64	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	CL	6/30/2012
		Amount Returned to the SNPLMA Program:													\$0.00		8/14/2012
187	6-33	Fencing and Interpretive Signage	NP84	\$345,454.55	\$34,545.45	\$0.00	\$0.00	\$0.00	\$280,431.07	\$280,431.07	\$380,000.00	\$99,568.93	\$0.00	\$280,431.07	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:							\$99,568.93						\$0.00		3/13/2012
188	6-34	Installation of Surface and Gr...	FW29	\$163,500.00	\$16,350.00	\$0.00	\$0.00	\$0.00	\$177,426.97	\$177,426.97	\$0.00	\$0.00	\$0.00	\$0.00	\$177,426.97	CL	6/30/2012
		Amount Returned to the SNPLMA Program:			\$2,423.03				\$2,423.03						\$0.00		1/31/2013
189	6-35	Wild Horse and Burro Pipeline ...	BL41	\$121,100.00	\$12,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:			\$133,210.00				\$133,210.00						\$0.00		6/20/2006
190	6-36	Cultural Mitigation for Logand...	BL42	\$1,210,000.00	\$121,000.00	\$0.00	\$0.00	\$0.00	\$1,331,000.00	\$1,331,000.00	\$1,331,000.00	\$0.00	\$0.00	\$111,773.63	\$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		8/31/2008
191	6-37	Water Development Crucial for ...	BL43	\$569,430.00	\$56,943.00	\$383,900.00	\$0.00	\$0.00	\$852,306.47	\$852,306.47	\$1,010,273.00	\$157,966.53	\$852,306.47	\$852,306.47	\$0.00	CL	12/19/2011
		Amount Returned to the SNPLMA Program:			\$157,966.53				\$157,966.53						\$0.00		8/7/2012
192	6-38	Hacienda Office Consolidation ...	NP85	\$0.00	\$0.00	\$230,000.00	\$0.00	\$0.00	\$229,993.05	\$229,993.05	\$230,000.00	\$6.95	\$229,993.05	\$229,993.05	\$0.00	CL	
		Amount Returned to the SNPLMA Program:			\$6.95				\$6.95						\$0.00		4/18/2011
Round 6 Totals:			\$11,863,053.36	\$156,525,609.02	\$15,652,560.88	\$8,649,344.00	\$420,000.00	\$5,763,000.00	\$174,951,263.22	\$172,512,576.28	\$56,237,367.66	\$18,864,157.77	\$7,433,659.86	\$14,398,032.12	\$132,119,850.96		

Round 7

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount						Transfer \$\$'s via Direct Charge		
193	7-1	Hoover Dam Visitor Service Reh...	BR01	\$4,196,979.00	\$419,697.90	\$0.00	\$0.00	\$0.00	\$4,268,335.74	\$4,268,336.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,268,336.64	CL	12/31/2012
		Amount Returned to the SNPLMA Program:			\$348,341.16				\$348,341.16						\$0.00		8/8/2013
194	7-2	Lovell Cayon Road Reconstruction	FS36	\$2,965,650.00	\$296,565.00	\$0.00	\$0.00	\$0.00	\$3,262,215.00	\$3,262,215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,262,215.00	EX	6/15/2013
		Amount Returned to the SNPLMA Program:													\$0.00		8/31/2008
195	7-3	Capital Improvements for Overt...	NP86	\$7,665,000.00	\$766,500.00	\$0.00	\$0.00	\$0.00	\$8,431,500.00	\$8,431,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,431,500.00	EX	3/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		12/31/2011
196	7-4	Red Rock Canyon Visitor Center...	BL44	\$750,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$814,291.89	\$814,291.89	\$825,000.00	\$10,708.11	\$0.00	\$814,291.89	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$10,708.11				\$10,708.11						\$0.00		3/22/2012
197	7-5	Maintenance Facility Construction	FW30	\$2,007,287.00	\$200,728.70	\$0.00	\$0.00	\$0.00	\$2,208,007.95	\$2,208,007.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208,007.95	CL	12/7/2012
		Amount Returned to the SNPLMA Program:			\$7.75				\$7.75						\$0.00		1/31/2013
198	7-6	Stabilization of Historic Gris...	BL45	\$245,000.00	\$24,500.00	\$0.00	\$0.00	\$0.00	\$211,481.33	\$211,481.33	\$269,500.00	\$58,018.67	\$211,481.33	\$210,945.72	\$0.00	CL	7/30/2011
		Amount Returned to the SNPLMA Program:			\$58,018.67				\$58,018.67						\$0.00		4/26/2012
Round 7 Totals:			\$417,075.69	\$17,829,916.00	\$1,782,991.60	\$0.00	\$0.00	\$0.00	\$19,195,831.91	\$19,195,832.81	\$1,094,500.00	\$68,726.78	\$211,481.33	\$1,025,237.61	\$18,170,059.59		

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Round 8

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
199	8-1	Hoover Dam Visitor Facilities ...	BR02	\$1,500,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$1,537,691.60	\$1,650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650,000.00	CL	2/22/2013
		Amount Returned to the SNPLMA Program:							\$112,308.40						\$0.00		3/28/2013
200	8-2	Administrative Headquarters Fa...	FW31	\$6,600,000.00	\$660,000.00	\$0.00	\$0.00	\$0.00	\$7,260,000.00	\$7,260,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450,000.00	TO	10/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		8/31/2008
201	8-3	Provide Interpretive Exhibits ...	NP87	\$4,469,000.00	\$446,900.00	\$0.00	\$0.00	\$0.00	\$4,915,900.00	\$4,915,900.00	\$4,915,900.00	\$0.00	\$1,857,175.24	\$1,857,175.24	\$0.00	TO	2/20/2014
		Amount Returned to the SNPLMA Program:													\$0.00		7/28/2009
202	8-4	Mitigation of Safety Hazards a...	FS37	\$970,800.00	\$97,080.00	\$0.00	\$0.00	\$0.00	\$356,447.61	\$356,447.61	\$0.00	\$0.00	\$0.00	\$0.00	\$356,447.61	CL	2/13/2012
		Amount Returned to the SNPLMA Program:			\$711,432.39				\$711,432.39						\$0.00		2/13/2012
203	8-5	Sustainable Design Improvement...	BL47	\$197,905.00	\$19,790.00	\$0.00	\$0.00	\$0.00	\$217,211.34	\$217,211.34	\$217,211.34	\$0.00	\$217,211.34	\$217,211.34	\$0.00	CL	
		Amount Returned to the SNPLMA Program:			\$483.66				\$483.66						\$0.00		3/18/2011
Round 8 Totals:			\$711,916.05	\$13,737,705.00	\$1,373,770.00	\$0.00	\$0.00	\$0.00	\$14,287,250.55	\$14,399,558.95	\$5,133,111.34	\$0.00	\$2,074,386.58	\$2,074,386.58	\$7,456,447.61		

Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
204	9-1	Boulder Beach Visitor Facility...	NP88	\$1,759,400.00	\$175,940.00	\$0.00	\$0.00	\$0.00	\$1,935,340.00	\$1,935,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,935,340.00	TO	9/30/2014
		Amount Returned to the SNPLMA Program:													\$0.00		9/4/2009
205	9-2	Pahranagat National Wildlife R...	FW34	\$6,900,000.00	\$690,000.00	\$0.00	\$0.00	\$0.00	\$7,590,000.00	\$7,590,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,512,000.00	TO	12/20/2014
		Amount Returned to the SNPLMA Program:													\$0.00		10/29/2009
206	9-3	Nevada Spillway House Rehabili...	BR03	\$2,921,050.00	\$292,105.00	\$400,000.00	\$0.00	\$0.00	\$3,613,155.00	\$3,613,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,613,155.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		1/23/2009
207	9-4	Ward Mountain Recreation Area ...	FS39	\$3,125,676.00	\$312,568.00	\$0.00	\$0.00	\$0.00	\$3,438,244.00	\$3,438,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,435,000.00	TO	3/1/2014
		Amount Returned to the SNPLMA Program:													\$0.00		4/23/2009
208	9-5	Eastern Nevada Restoration Sec...	BL48	\$3,025,000.00	\$302,500.00	\$728,664.00	\$0.00	\$0.00	\$4,056,164.00	\$4,056,164.00	\$4,056,164.00	\$0.00	\$0.00	\$3,790,916.90	\$0.00	TO	5/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		9/23/2008
209	9-6	Phase II Great Basin National ...	NP89	\$2,327,175.00	\$232,718.00	\$0.00	\$0.00	\$0.00	\$2,559,893.00	\$2,559,893.00	\$2,559,893.00	\$0.00	\$650,205.91	\$639,989.49	\$0.00	TO	2/20/2014
		Amount Returned to the SNPLMA Program:													\$0.00		2/20/2009
210	9-7	Phase II Administrative Headqu...	FW35	\$3,771,854.00	\$377,185.00	\$0.00	\$0.00	\$0.00	\$4,149,039.00	\$4,149,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	TO	6/30/2014
		Amount Returned to the SNPLMA Program:													\$0.00		8/6/2009
Round 9 Totals:				\$23,830,155.00	\$2,383,016.00	\$1,128,664.00	\$0.00	\$0.00	\$27,341,835.00	\$27,341,835.00	\$6,616,057.00	\$0.00	\$650,205.91	\$4,430,906.39	\$13,845,495.00		

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
211	10-1	Bradford Spring Channel Restor...	FW36	\$1,359,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,359,135.00	\$1,359,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00	TO	12/30/2014
		Amount Returned to the SNPLMA Program:													\$0.00		12/21/2010

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
212	10-2	Provide Campground Improvement...	NP90	\$2,979,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979,646.00	\$2,979,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563,882.69 \$0.00	TO	9/1/2015 12/23/2010
		Amount Returned to the SNPLMA Program:															
213	10-3	Red Rock Portal System Signage	BL49	\$313,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,845.77	\$0.00	\$0.00	\$0.00	\$0.00	\$201,845.77	\$0.00 \$0.00	CL	4/30/2015 9/11/2013
		Amount Returned to the SNPLMA Program:							\$111,154.23								
214	10-4	Hoover Dam Interpretive & Safe...	BR04	\$1,800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800,000.00	\$1,800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800,000.00 \$0.00	TO	1/13/2015 12/23/2010
		Amount Returned to the SNPLMA Program:															
215	10-5	Procure, Install and Test Remo...	NP91	\$494,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494,700.00	\$494,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00 \$0.00	TO	5/1/2015 12/23/2010
		Amount Returned to the SNPLMA Program:															
216	10-6	Bellmont Mill Stabilization	FS40	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00 \$0.00	TO	6/1/2015 12/23/2010
		Amount Returned to the SNPLMA Program:															
Round 10 Totals:			\$111,154.23	\$7,496,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,385,326.77	\$7,183,481.00	\$0.00	\$0.00	\$0.00	\$201,845.77	\$5,213,882.69		

Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
218	11-1	Old Mill Picnic Area Reconstru...	FS41	\$6,000,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$6,600,000.00	\$6,600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400,000.00 \$0.00	TO	12/31/2015 1/5/2011
		Amount Returned to the SNPLMA Program:															
219	11-2	Pahranagat National Wildlife R...	FW37	\$560,000.00	\$56,000.00	\$0.00	\$0.00	\$0.00	\$616,000.00	\$616,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560,000.00 \$0.00	TO	3/1/2015 4/1/2011
		Amount Returned to the SNPLMA Program:															
220	11-3	Water Conservation and Accessi...	NP92	\$526,800.00	\$52,680.00	\$0.00	\$0.00	\$0.00	\$579,480.00	\$579,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00 \$0.00	TO	1/5/2016 3/23/2012
		Amount Returned to the SNPLMA Program:															
221	11-4	Complete Safety Enhancements, ...	BR05	\$1,683,662.00	\$168,366.20	\$0.00	\$0.00	\$0.00	\$1,852,028.20	\$1,852,028.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00 \$0.00	TO	4/4/2014 7/7/2011
		Amount Returned to the SNPLMA Program:															
Round 11 Totals:				\$8,770,462.00	\$877,046.20	\$0.00	\$0.00	\$0.00	\$9,647,508.20	\$9,647,508.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,970,000.00		

Round 12

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
292	12-1	Lehman Cave Visitor Center Cam...	NP93	\$633,642.00	\$63,364.20	\$0.00	\$0.00	\$0.00	\$697,006.20	\$697,006.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00 \$0.00	TO	10/31/2015 6/12/2013
		Amount Returned to the SNPLMA Program:															
293	12-2	Sacramento Pass Recreation Are...	BL50	\$374,790.00	\$37,479.00	\$0.00	\$0.00	\$0.00	\$412,269.00	\$412,269.00	\$374,790.00	\$0.00	\$0.00	\$263,613.78	\$0.00 \$0.00	TO	11/30/2014 2/1/2012
		Amount Returned to the SNPLMA Program:															
Round 12 Totals:				\$1,008,432.00	\$100,843.20	\$0.00	\$0.00	\$0.00	\$1,109,275.20	\$1,109,275.20	\$374,790.00	\$0.00	\$0.00	\$263,613.78	\$10,000.00		

Round 13

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								

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Round 13

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
357	13-1	Rehabilitate the Historic Rail...	NP94	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	TO	11/16/2017
		Amount Returned to the SNPLMA Program:							\$0.00								8/8/2013
358	13-2	Hoover Dam - Rehabilitate Top ...	BR06	\$539,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539,560.00	\$539,560.00	\$539,560.00	\$0.00	\$0.00	\$0.00	\$150,000.00	TO	
		Amount Returned to the SNPLMA Program:							\$0.00								8/21/2013
359	13-3	Complete Restoration/Preservat...	BR07	\$556,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556,000.00	\$556,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	TO	11/30/2016
		Amount Returned to the SNPLMA Program:							\$0.00								3/13/2013
370	13-4	Construct In-Stream Grade Cont...	NP95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,091,879.00	TO	
		Amount Returned to the SNPLMA Program:							\$0.00								1/3/2013
Round 13 Totals:				\$1,395,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395,560.00	\$1,395,560.00	\$539,560.00	\$0.00	\$0.00	\$0.00	\$3,396,879.00		
Capital Improvements Grand Totals:				\$460,955,571.94	\$44,598,658.08	\$32,980,599.02	\$6,222,508.00	\$9,921,444.65	\$499,880,402.24	\$495,541,739.53	\$342,113,271.92	\$102,978,752.35	\$112,272,653.59	\$164,773,898.46	\$257,167,911.88		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Conservation Initiatives

Round 4

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
1	4-1	"Take Pride in America" in Sou...		[\$3,299,000.00]	[\$329,900.00]	[\$0.00]	[\$100,743.00]	[\$0.00]	\$3,006,580.41	\$2,978,878.69	\$3,729,643.00	\$1,297,204.16	\$2,432,677.57	\$2,460,140.56	\$546,439.85	CL	6/12/2013
		Amount Returned to the SNPLMA Program:							\$723,062.59					\$0.00			
1	4-1	"Take Pride in America" in Sou...	BL02	\$1,753,250.00	\$175,325.00	\$0.00	\$33,415.00	\$0.00	\$1,473,246.66	\$1,473,246.66	\$1,961,990.00	\$488,743.34	\$1,473,163.81	\$1,473,246.66	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$488,743.34					\$0.00	5/29/2012		
1	4-1	"Take Pride in America" in Sou...	FS02	\$635,250.00	\$63,525.00	\$0.00	\$27,265.00	\$0.00	\$595,112.72	\$595,112.72	\$726,040.00	\$441,366.13	\$257,293.73	\$284,673.87	\$310,438.85	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$130,927.28					\$0.00	4/10/2012		
1	4-1	"Take Pride in America" in Sou...	FW02	\$455,250.00	\$45,525.00	\$0.00	\$36,728.00	\$0.00	\$516,373.92	\$516,373.92	\$516,373.92	\$236,001.00	\$280,372.92	\$280,372.92	\$236,001.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$21,129.08					\$0.00	7/12/2012		
1	4-1	"Take Pride in America" in Sou...	NP02	\$455,250.00	\$45,525.00	\$0.00	\$3,335.00	\$0.00	\$421,847.11	\$421,847.11	\$504,110.00	\$82,262.89	\$421,847.11	\$421,847.11	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$82,262.89					\$0.00	6/12/2013		
2	4-2	Cooperative Conservation: Incr...		[\$2,181,520.00]	[\$218,152.00]	[\$0.00]	[\$154,502.00]	[\$0.00]	\$2,284,044.38	\$2,284,044.38	\$2,587,672.46	\$440,603.89	\$2,108,763.54	\$2,147,068.57	\$136,975.81	CL	6/12/2013
		Amount Returned to the SNPLMA Program:							\$270,129.62					\$0.00			
2	4-2	Cooperative Conservation: Incr...	BL03	\$74,536.36	\$7,453.64	\$0.00	\$83,464.00	\$0.00	\$164,587.44	\$164,587.44	\$165,454.00	\$866.56	\$133,829.74	\$164,587.44	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$866.56				\$866.56					\$0.00	6/14/2012		
2	4-2	Cooperative Conservation: Incr...	FS03	\$56,354.55	\$5,635.45	\$0.00	\$38,918.00	\$0.00	\$100,908.00	\$100,908.00	\$134,406.46	\$69,268.16	\$65,138.30	\$65,138.30	\$35,769.70	CL	3/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00	2/6/2012		
2	4-2	Cooperative Conservation: Incr...	FW03	\$92,718.18	\$9,271.82	\$0.00	\$11,601.00	\$0.00	\$113,591.00	\$113,591.00	\$113,591.00	\$82,333.70	\$23,709.97	\$31,257.30	\$82,333.70	CL	6/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00	9/12/2012		
2	4-2	Cooperative Conservation: Incr...	NP03	\$1,957,910.91	\$195,791.09	\$20,519.00	\$0.00	\$0.00	\$1,904,957.94	\$1,904,957.94	\$2,174,221.00	\$288,135.47	\$1,886,085.53	\$1,886,085.53	\$18,872.41	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$269,263.06				\$269,263.06					\$0.00	6/12/2013		
3	4-3	Education in the Environment: ...		[\$916,825.00]	[\$91,682.50]	[\$0.00]	[\$85,552.00]	[\$0.00]	\$1,093,969.46	\$1,093,969.46	\$1,094,059.50	\$28,846.58	\$1,054,998.60	\$1,065,213.42	\$28,756.54	CL	7/6/2012
		Amount Returned to the SNPLMA Program:							\$90.04					\$0.00			
3	4-3	Education in the Environment: ...	BL04	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00	12/2/2011		
3	4-3	Education in the Environment: ...	FS04	\$0.00	\$0.00	\$0.00	\$37,170.00	\$0.00	\$37,079.96	\$37,079.96	\$37,170.00	\$24,318.92	\$12,851.08	\$12,851.08	\$24,228.88	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$90.04				\$90.04					\$0.00	7/6/2012		
3	4-3	Education in the Environment: ...	FW04	\$0.00	\$0.00	\$0.00	\$5,879.00	\$0.00	\$5,879.00	\$5,879.00	\$5,879.00	\$4,527.66	\$1,351.34	\$1,351.34	\$4,527.66	CL	6/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00	6/15/2012		
3	4-3	Education in the Environment: ...	NP04	\$916,825.00	\$91,682.50	\$0.00	\$7,503.00	\$0.00	\$1,016,010.50	\$1,016,010.50	\$1,016,010.50	\$0.00	\$1,005,796.18	\$1,016,011.00	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00	4/26/2012		
4	4-4	Backcountry Access		[\$6,691,900.00]	[\$669,190.00]	[\$0.00]	[\$202,875.00]	[\$0.00]	\$6,207,155.32	\$6,207,155.32	\$7,545,488.00	\$4,702,750.45	\$2,556,123.19	\$2,841,974.48	\$2,860,738.25	TO	3/24/2004
		Amount Returned to the SNPLMA Program:							\$1,356,809.68					\$0.00			
4	4-4	Backcountry Access	BL05	\$1,773,250.00	\$177,325.00	\$0.00	\$170,446.00	\$0.00	\$1,236,322.23	\$1,236,322.23	\$2,121,021.00	\$884,698.77	\$949,710.87	\$1,236,322.23	\$0.00	CL	3/31/2013
		Amount Returned to the SNPLMA Program:			\$796,034.70				\$884,698.77					\$0.00	7/24/2013		

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Round 4																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
4	4-4	Backcountry Access	FS05	\$3,742,359.09	\$374,235.91	\$0.00	\$4,477.00	\$0.00	\$3,810,883.64	\$3,810,883.64	\$4,116,595.00	\$3,108,695.06	\$1,007,899.94	\$1,007,899.94	\$2,509,000.00	TO	6/30/2013
		Amount Returned to the SNPLMA Program:							\$310,188.36						\$0.00		3/24/2004
4	4-4	Backcountry Access	FW05	\$470,250.00	\$47,025.00	\$0.00	\$17,517.00	\$80,000.00	\$585,581.53	\$585,581.53	\$520,792.00	\$300,774.54	\$220,017.46	\$220,017.46	\$365,564.07	CL	12/31/2012
		Amount Returned to the SNPLMA Program:							\$29,210.47						\$0.00		1/17/2013
4	4-4	Backcountry Access	NP05	\$706,040.91	\$70,604.09	\$0.00	\$10,435.00	\$0.00	\$654,367.92	\$654,367.92	\$787,080.00	\$408,582.08	\$378,494.92	\$378,478.70	\$0.00	TO	6/30/2013
		Amount Returned to the SNPLMA Program:							\$132,712.08						\$0.00		3/25/2004
5	4-5	Resource Protection		[\$6,454,000.00]	[\$645,400.00]	[\$0.00]	[\$129,310.00]	[\$0.00]	\$4,108,577.38	\$4,211,706.38	\$7,260,699.00	\$4,175,754.70	\$2,981,855.30	\$2,981,815.30	\$1,126,762.08	CL	
		Amount Returned to the SNPLMA Program:							\$3,120,132.62						\$0.00		8/30/2013
5	4-5	Resource Protection	BL06	\$1,560,264.55	\$156,026.45	\$0.00	\$17,821.00	\$0.00	\$803,842.59	\$803,842.59	\$1,743,996.00	\$940,153.41	\$803,842.59	\$803,842.59	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$930,269.41						\$0.00		6/13/2012
5	4-5	Resource Protection	FS06	\$1,560,264.54	\$156,026.45	\$0.00	\$2,500.00	\$0.00	\$1,146,448.70	\$1,146,448.70	\$1,726,175.00	\$1,224,726.30	\$501,488.70	\$501,448.70	\$645,000.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$572,342.29						\$0.00		8/30/2013
5	4-5	Resource Protection	FW06	\$1,560,264.55	\$156,026.45	\$0.00	\$103,129.00	\$0.00	\$852,942.57	\$852,942.57	\$1,731,012.00	\$1,359,831.51	\$371,180.49	\$371,180.49	\$481,762.08	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$966,477.43						\$0.00		9/28/2012
5	4-5	Resource Protection	NP06	\$1,773,206.36	\$177,320.64	\$0.00	\$5,860.00	\$0.00	\$1,305,343.52	\$1,305,343.52	\$1,956,387.00	\$651,043.48	\$1,305,343.52	\$1,305,343.52	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$651,043.48						\$0.00		7/22/2013
6	4-6	Intra-/Inter-Agency Recreation...		[\$2,068,000.00]	[\$206,800.00]	[\$0.00]	[\$173,282.00]	[\$0.00]	\$2,440,430.86	\$2,440,430.86	\$2,476,349.00	\$732,534.97	\$744,956.93	\$1,323,042.12	\$668,301.30	TO	
		Amount Returned to the SNPLMA Program:							\$7,651.14						\$0.00		8/26/2004
6	4-6	Intra-/Inter-Agency Recreation...	BL07	\$45,454.54	\$4,545.46	\$0.00	\$45,441.00	\$0.00	\$87,789.86	\$87,789.86	\$95,441.00	\$7,651.14	\$75,593.13	\$87,789.86	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$7,651.14				\$7,651.14						\$0.00		4/6/2012
6	4-6	Intra-/Inter-Agency Recreation...	FS07	\$909,090.91	\$90,909.09	\$0.00	\$117,012.00	\$0.00	\$1,117,012.00	\$1,117,012.00	\$1,117,012.00	\$678,474.00	\$387,658.38	\$387,658.38	\$664,240.33	TO	3/31/2012
		Amount Returned to the SNPLMA Program:													\$0.00		11/15/2004
6	4-6	Intra-/Inter-Agency Recreation...	FW07	\$0.00	\$0.00	\$0.00	\$5,596.00	\$0.00	\$5,596.00	\$5,596.00	\$5,596.00	\$4,060.97	\$1,535.03	\$1,535.03	\$4,060.97	CL	6/30/2012
		Amount Returned to the SNPLMA Program:													\$0.00		6/15/2012
6	4-6	Intra-/Inter-Agency Recreation...	NP07	\$1,113,454.55	\$111,345.45	\$0.00	\$5,233.00	\$0.00	\$1,230,033.00	\$829,948.80	\$1,258,300.00	\$428,351.20	\$740,016.68	\$846,058.85	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:													\$0.00		4/18/2013
7	4-7	Intra-/Inter-Agency Science an...		[\$462,000.00]	[\$46,200.00]	[\$257,018.00]	[\$0.00]	[\$89,000.00]	\$831,249.79	\$804,688.62	\$685,184.00	\$77,806.80	\$604,626.65	\$633,938.37	\$197,311.42	CL	
		Amount Returned to the SNPLMA Program:							\$22,968.21						\$0.00		7/5/2012
7	4-7	Intra-/Inter-Agency Science an...	BL08	\$0.00	\$0.00	\$66,988.00	\$0.00	\$0.00	\$44,053.24	\$17,492.07	\$66,988.00	\$49,495.93	\$14,741.52	\$44,053.24	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$22,934.76				\$22,934.76						\$0.00		6/14/2012
7	4-7	Intra-/Inter-Agency Science an...	FS08	\$0.00	\$0.00	\$30,150.00	\$0.00	\$89,000.00	\$119,116.55	\$119,116.55	\$30,150.00	\$27,298.94	\$2,851.06	\$2,851.06	\$116,265.49	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$33.45				\$33.45						\$0.00		3/23/2012
7	4-7	Intra-/Inter-Agency Science an...	FW08	\$0.00	\$0.00	\$82,824.00	\$0.00	\$0.00	\$82,824.00	\$82,824.00	\$2,790.00	\$1,011.93	\$1,778.07	\$1,778.07	\$81,045.93	CL	3/31/2012
		Amount Returned to the SNPLMA Program:													\$0.00		3/23/2012
7	4-7	Intra-/Inter-Agency Science an...	NP08	\$462,000.00	\$46,200.00	\$77,056.00	\$0.00	\$0.00	\$585,256.00	\$585,256.00	\$585,256.00	\$0.00	\$585,256.00	\$585,256.00	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:													\$0.00		7/5/2012
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 4																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
8	4-8	Wild Horse & Burro Management		\$[510,000.00]	\$[51,000.00]	\$[0.00]	\$[80,436.00]	\$[0.00]	\$615,747.86	\$615,747.86	\$641,436.00	\$47,226.61	\$180,308.48	\$542,732.48	\$52,862.95	TO	
		Amount Returned to the SNPLMA Program:							\$25,688.14						\$0.00		2/25/2004
8	4-8	Wild Horse & Burro Management	BL09	\$414,545.45	\$41,454.55	\$0.00	\$56,806.00	\$0.00	\$512,806.00	\$511,797.53	\$512,806.00	\$1,008.47	\$97,896.62	\$460,320.62	\$0.00	CM	9/30/2010
		Amount Returned to the SNPLMA Program:													\$0.00		12/20/2011
8	4-8	Wild Horse & Burro Management	FS09	\$0.00	\$0.00	\$0.00	\$20,530.00	\$0.00	\$20,473.25	\$19,105.24	\$20,530.00	\$20,530.00	\$0.00	\$0.00	\$19,105.24	CL	12/31/2009
		Amount Returned to the SNPLMA Program:							\$56.75						\$0.00		1/13/2012
8	4-8	Wild Horse & Burro Management	NP09	\$95,454.55	\$9,545.45	\$0.00	\$3,100.00	\$0.00	\$82,411.86	\$82,411.86	\$108,100.00	\$25,688.14	\$82,411.86	\$82,411.86	\$0.00	CL	7/31/2008
		Amount Returned to the SNPLMA Program:							\$25,688.14						\$0.00		7/31/2012
9	4-9	Logandale Trail Gateway	BL01	\$745,000.00	\$74,500.00	\$0.00	\$0.00	\$0.00	\$753,618.66	\$753,618.66	\$819,500.00	\$65,881.34	\$4,668.13	\$753,618.66	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$65,881.34						\$0.00		6/14/2012
9	4-9	Logandale Trail Gateway	BR01	\$0.00	\$0.00	\$0.00	\$0.00	\$15,356.00	\$949.39	\$949.39	\$15,356.00	\$14,406.61	\$0.00	\$0.00	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:							\$14,406.61						\$0.00		7/12/2012
10	4-10	Meeting the Challenge of Water...	NP01	\$2,306,000.00	\$230,600.00	\$0.00	\$22,000.00	\$0.00	\$2,558,600.00	\$2,558,600.00	\$2,558,600.00	\$0.00	\$2,558,600.00	\$2,558,600.00	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:													\$0.00		3/23/2012
11	4-11	Invasive Weed Removal and Habi...		\$[5,295,000.00]	\$[529,500.00]	\$[0.00]	\$[102,488.00]	\$[0.00]	\$5,924,129.99	\$5,924,129.99	\$6,217,346.00	\$2,100,479.29	\$3,161,571.53	\$4,129,118.94	\$1,794,946.95	TO	
		Amount Returned to the SNPLMA Program:							\$2,858.01						\$0.00		6/25/2004
11	4-11	Invasive Weed Removal and Habi...	BL10	\$1,244,962.73	\$157,496.27	\$0.00	\$9,000.00	\$0.00	\$1,409,221.57	\$1,409,221.57	\$1,741,459.00	\$344,489.66	\$441,674.16	\$1,409,221.57	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$2,237.43						\$12,252.23		7/10/2012
11	4-11	Invasive Weed Removal and Habi...	FS10	\$808,688.18	\$80,868.82	\$0.00	\$28,030.00	\$0.00	\$916,966.42	\$916,966.42	\$917,587.00	\$635,273.93	\$282,313.07	\$282,313.07	\$634,653.35	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$620.58						\$0.00		4/6/2012
11	4-11	Invasive Weed Removal and Habi...	FW10	\$628,308.18	\$62,830.82	\$0.00	\$49,258.00	\$0.00	\$740,397.00	\$740,397.00	\$700,755.00	\$529,687.67	\$171,067.33	\$171,067.33	\$569,329.67	CL	6/30/2012
		Amount Returned to the SNPLMA Program:													\$0.00		12/20/2012
11	4-11	Invasive Weed Removal and Habi...	NP10	\$2,613,040.91	\$228,304.09	\$0.00	\$16,200.00	\$0.00	\$2,857,480.90	\$2,857,480.90	\$2,857,545.00	\$591,028.03	\$2,266,516.97	\$2,266,516.97	\$590,963.93	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$64.10						\$0.00		11/7/2013
12	4-12	Off-Highway Vehicle Strategy		\$[2,000,000.00]	\$[200,000.00]	\$[274,300.00]	\$[176,187.00]	\$[0.00]	\$1,151,306.00	\$1,154,156.50	\$2,650,487.00	\$1,500,702.93	\$1,146,993.57	\$1,146,784.07	\$4,372.43	CL	
		Amount Returned to the SNPLMA Program:							\$1,499,181.00						\$0.00		4/26/2012
12	4-12	Off-Highway Vehicle Strategy	BL11	\$1,089,545.45	\$108,954.55	\$0.00	\$122,067.00	\$0.00	\$60,758.99	\$60,609.49	\$1,320,567.00	\$1,259,957.51	\$60,758.99	\$60,609.49	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$1,259,808.01						\$0.00		12/6/2011
12	4-12	Off-Highway Vehicle Strategy	FS11	\$105,454.55	\$10,545.45	\$274,300.00	\$45,000.00	\$0.00	\$287,777.00	\$287,777.00	\$435,300.00	\$149,169.09	\$286,130.91	\$286,130.91	\$1,646.09	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$147,523.00						\$0.00		3/23/2012
12	4-12	Off-Highway Vehicle Strategy	FW11	\$9,090.17	\$909.83	\$0.00	\$2,787.00	\$0.00	\$2,726.34	\$5,726.34	\$12,787.00	\$9,787.00	\$0.00	\$0.00	\$2,726.34	CL	6/30/2012
		Amount Returned to the SNPLMA Program:							\$10,060.66						\$0.00		4/26/2012
12	4-12	Off-Highway Vehicle Strategy	NP11	\$795,909.09	\$79,590.91	\$0.00	\$6,333.00	\$0.00	\$800,043.67	\$800,043.67	\$881,833.00	\$81,789.33	\$800,043.67	\$800,043.67	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$81,789.33						\$0.00		12/6/2011
86	4-2	Interagency Science and Resear...		\$[577,127.00]	\$[57,713.00]	\$[0.00]	\$[0.00]	\$[0.00]	\$634,840.00	\$634,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632,096.43	TO	
		Amount Returned to the SNPLMA Program:													\$0.00		8/6/2009

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																		
Round 4																		
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date	
									Reduced Amount						Transfer \$\$\$\$ via Direct Charge			
Round 4 Totals:				\$1,190,415.91	\$33,506,372.00	\$3,350,637.50	\$531,318.00	\$1,227,375.00	\$104,356.00	\$31,611,199.50	\$30,642,319.53	\$38,281,819.96	\$15,184,198.33	\$19,536,143.49	\$22,584,046.97	\$8,049,564.01		
Round 5																		
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date	
									Reduced Amount						Transfer \$\$\$\$ via Direct Charge			
13	5-1	Ground Water Hydrologic Model ...		\$[1,821,985.00]	\$[182,198.50]	\$[0.00]	\$[0.00]	\$[140,000.00]	\$2,144,183.00	\$2,144,183.00	\$2,144,183.50	\$558,644.20	\$1,211,272.12	\$1,524,692.00	\$1,655,436.74	TO		
			Amount Returned to the SNPLMA Program:						\$0.50						\$0.00		3/17/2005	
13	5-1	Ground Water Hydrologic Model ...	BL12	\$403,258.18	\$40,325.82	\$0.00	\$0.00	\$0.00	\$443,584.00	\$443,584.00	\$443,584.00	\$100,000.00	\$7,509.36	\$321,291.88	\$0.00	TO	12/31/2012	
			Amount Returned to the SNPLMA Program:												\$0.00		5/10/2005	
13	5-1	Ground Water Hydrologic Model ...	FW12	\$420,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$422,000.00	\$374,552.78	\$462,000.00	\$458,644.20	\$3,355.80	\$3,355.80	\$371,196.98	CL	12/31/2012	
			Amount Returned to the SNPLMA Program:						\$40,000.00						\$0.00		4/10/2013	
13	5-1	Ground Water Hydrologic Model ...	NP12	\$998,727.27	\$99,872.73	\$0.00	\$0.00	\$140,000.00	\$1,238,599.50	\$1,314,985.08	\$1,238,600.00	(\$38,192.54)	\$1,200,406.96	\$1,200,406.96	\$38,192.54	CL	12/31/2012	
			Amount Returned to the SNPLMA Program:						\$0.50						\$0.00		7/22/2013	
14	5-2	Take Pride in America – Elimin...		\$[3,666,504.55]	\$[366,650.45]	\$[0.00]	\$[0.00]	\$[0.00]	\$3,200,866.06	\$3,242,303.06	\$4,033,155.00	\$1,010,348.44	\$2,309,537.35	\$2,981,369.56	\$219,496.50	CL		
			Amount Returned to the SNPLMA Program:						\$832,288.94						\$0.00		6/12/2013	
14	5-2	Take Pride in America – Elimin...	BL13	\$2,321,004.55	\$232,100.45	\$0.00	\$0.00	\$0.00	\$2,315,881.18	\$2,315,881.18	\$2,553,105.00	\$237,223.82	\$1,748,153.15	\$2,315,881.18	\$0.00	CL	3/31/2012	
			Amount Returned to the SNPLMA Program:						\$237,223.82						\$0.00		11/29/2012	
14	5-2	Take Pride in America – Elimin...	FS13	\$448,500.00	\$44,850.00	\$0.00	\$0.00	\$0.00	\$493,350.00	\$493,350.00	\$451,913.00	\$178,059.50	\$273,853.50	\$273,853.50	\$219,496.50	CL	3/31/2012	
			Amount Returned to the SNPLMA Program:												\$0.00		2/6/2012	
14	5-2	Take Pride in America – Elimin...	NP13	\$897,000.00	\$89,700.00	\$0.00	\$0.00	\$0.00	\$391,634.88	\$391,634.88	\$986,700.00	\$595,065.12	\$287,530.70	\$391,634.88	\$0.00	CL	3/31/2012	
			Amount Returned to the SNPLMA Program:						\$595,065.12						\$0.00		6/12/2013	
15	5-3	Interagency Restoration - Weed...		\$[4,673,333.50]	\$[467,333.35]	\$[0.00]	\$[0.00]	\$[0.00]	\$5,140,666.85	\$5,140,666.85	\$5,140,666.50	\$553,500.00	\$1,088,988.65	\$4,149,976.08	\$3,092,177.34	TO		
			Amount Returned to the SNPLMA Program:												\$0.00		5/11/2005	
15	5-3	Interagency Restoration - Weed...	BL14	\$1,613,533.51	\$161,353.34	\$0.00	\$0.00	\$0.00	\$1,774,886.85	\$1,774,886.85	\$1,774,887.00	\$0.00	\$151,480.84	\$1,747,057.83	\$0.00	TO	3/31/2013	
			Amount Returned to the SNPLMA Program:												\$0.00		5/11/2005	
15	5-3	Interagency Restoration - Weed...	FS14	\$584,431.82	\$58,443.18	\$0.00	\$0.00	\$0.00	\$642,875.00	\$642,875.00	\$642,875.00	\$466,000.00	\$0.00	\$176,875.00	\$466,000.00	TO	6/30/2013	
			Amount Returned to the SNPLMA Program:												\$0.00		5/24/2005	
15	5-3	Interagency Restoration - Weed...	FW14	\$484,171.82	\$48,417.18	\$0.00	\$0.00	\$0.00	\$532,589.00	\$532,546.95	\$532,589.00	\$433,549.83	\$99,039.17	\$99,039.17	\$433,507.78	CL	12/31/2012	
			Amount Returned to the SNPLMA Program:												\$42.05		4/10/2013	
15	5-3	Interagency Restoration - Weed...	NP14	\$1,991,196.36	\$199,119.64	\$0.00	\$0.00	\$0.00	\$2,190,316.00	\$2,190,316.00	\$2,190,316.00	\$63,263.76	\$2,127,052.24	\$2,127,052.24	\$63,263.76	TO	6/30/2013	
			Amount Returned to the SNPLMA Program:												\$0.00		3/22/2006	
16	5-4	Take Pride in America – Increa...		\$[6,330,000.00]	\$[633,000.00]	\$[0.00]	\$[0.00]	\$[0.00]	\$6,963,000.00	\$6,963,000.00	\$6,963,000.00	\$2,787,754.04	\$790,532.80	\$1,548,757.69	\$5,409,496.26	TO		
			Amount Returned to the SNPLMA Program:												\$0.00		7/11/2005	
16	5-4	Take Pride in America – Increa...	BL15	\$539,333.64	\$53,933.36	\$0.00	\$0.00	\$0.00	\$593,267.00	\$593,267.00	\$593,267.00	\$0.00	\$2,222.21	\$592,426.73	\$0.00	TO	12/31/2013	
			Amount Returned to the SNPLMA Program:												\$0.00		7/11/2005	
16	5-4	Take Pride in America – Increa...	FS15	\$1,250,025.45	\$125,002.55	\$0.00	\$0.00	\$0.00	\$1,375,028.00	\$1,375,028.00	\$1,375,028.00	\$0.00	\$0.00	\$0.00	\$1,375,028.00	TO	12/31/2013	
			Amount Returned to the SNPLMA Program:												\$0.00		7/11/2005	
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
16	5-4	Take Pride in America – Increa...	FW15	\$846,018.18	\$84,601.82	\$0.00	\$0.00	\$0.00	\$911,620.00	\$911,620.00	\$930,620.00	\$19,000.00	\$0.00	\$0.00	\$911,620.00 \$0.00	TO	3/31/2014
		Amount Returned to the SNPLMA Program:							\$19,000.00								7/11/2005
16	5-4	Take Pride in America – Increa...	NP15	\$3,694,622.73	\$369,462.27	\$0.00	\$0.00	\$0.00	\$4,064,085.00	\$4,064,085.00	\$4,083,085.00	\$2,787,754.04	\$788,310.59	\$956,330.96	\$3,122,848.26 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															7/11/2005
17	5-5	Preserve America – A Southern ...		[\$6,330,000.00]	[\$633,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$6,963,000.00	\$6,963,000.00	\$6,963,000.00	\$1,983,321.88	\$3,583,558.65	\$4,226,443.73	\$2,563,046.85 \$0.00	TO	
		Amount Returned to the SNPLMA Program:															9/24/2004
17	5-5	Preserve America – A Southern ...	BL16	\$772,870.00	\$77,287.00	\$0.00	\$0.00	\$0.00	\$850,157.00	\$850,157.00	\$850,157.00	\$0.00	\$195,279.70	\$838,164.28	\$0.00 \$0.00	TO	6/30/2013
		Amount Returned to the SNPLMA Program:															7/29/2005
17	5-5	Preserve America – A Southern ...	BR16	\$637,302.73	\$63,730.27	\$0.00	\$0.00	\$0.00	\$701,033.00	\$701,033.00	\$701,033.00	\$0.00	\$539,516.30	\$539,516.30	\$0.00 \$0.00	TO	6/30/2013
		Amount Returned to the SNPLMA Program:															3/22/2006
17	5-5	Preserve America – A Southern ...	FS16	\$688,210.00	\$68,821.00	\$0.00	\$0.00	\$0.00	\$757,031.00	\$757,031.00	\$757,031.00	\$745,502.17	\$11,528.33	\$11,528.83	\$745,502.17 \$0.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:															6/14/2006
17	5-5	Preserve America – A Southern ...	FW16	\$759,857.27	\$75,985.73	\$0.00	\$0.00	\$0.00	\$835,843.00	\$835,843.00	\$835,843.00	\$538,381.97	\$61,118.03	\$61,118.03	\$774,724.97 \$0.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:															8/16/2005
17	5-5	Preserve America – A Southern ...	NP16	\$3,471,760.00	\$347,176.00	\$0.00	\$0.00	\$0.00	\$3,818,936.00	\$3,818,936.00	\$3,818,936.00	\$1,042,819.71	\$2,776,116.29	\$2,776,116.29	\$1,042,819.71 \$0.00	TO	6/30/2013
		Amount Returned to the SNPLMA Program:															6/16/2005
18	5-6	Ground Water Hydrologic Analys...	BL17	\$688,915.00	\$68,891.50	\$0.00	\$0.00	\$0.00	\$629,988.47	\$673,987.97	\$757,806.50	\$83,818.53	\$629,988.47	\$629,988.47	\$0.00 \$0.00	CL	9/30/2009
		Amount Returned to the SNPLMA Program:			\$127,818.03				\$127,818.03								10/12/2011
19	5-7	Meeting the Challenge of “Wate...	NP18	\$3,078,490.00	\$307,849.00	\$0.00	\$0.00	\$0.00	\$3,386,339.00	\$3,386,339.00	\$3,386,339.00	\$1.18	\$3,386,339.00	\$3,386,337.82	\$1.18 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:															7/23/2013
20	5-8	Interagency Backcountry Planning		[\$1,959,135.00]	[\$195,913.50]	[\$0.00]	[\$0.00]	[\$0.00]	\$2,155,048.50	\$2,155,048.50	\$2,155,048.50	\$1,194,992.61	\$373,479.03	\$861,952.03	\$279,905.61 \$0.00	TO	
		Amount Returned to the SNPLMA Program:															12/17/2004
20	5-8	Interagency Backcountry Planning	BL19	\$762,832.28	\$76,283.22	\$0.00	\$0.00	\$0.00	\$839,115.50	\$839,115.50	\$839,116.00	\$0.00	\$252,538.64	\$753,154.99	\$0.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															12/17/2004
20	5-8	Interagency Backcountry Planning	FS19	\$364,405.45	\$36,440.55	\$0.00	\$0.00	\$0.00	\$400,846.00	\$400,846.00	\$400,846.00	\$279,905.61	\$120,940.39	\$120,940.39	\$279,905.61 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															5/24/2005
20	5-8	Interagency Backcountry Planning	NP19	\$831,897.27	\$83,189.73	\$0.00	\$0.00	\$0.00	\$915,087.00	\$915,087.00	\$915,087.00	\$915,087.00	\$0.00	\$0.00	\$775,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															3/22/2006
21	5-9	High-resolution Satellite-imag...		[\$2,777,815.00]	[\$277,781.50]	[\$0.00]	[\$0.00]	[\$0.00]	\$3,055,596.50	\$3,055,596.50	\$3,055,596.50	\$450,000.00	\$0.00	\$2,511,293.41	\$515,999.50 \$0.00	TO	
		Amount Returned to the SNPLMA Program:															1/12/2005
21	5-9	High-resolution Satellite-imag...	BL20	\$2,278,724.54	\$227,872.45	\$0.00	\$0.00	\$0.00	\$2,506,596.99	\$2,506,596.99	\$2,506,596.99	\$450,000.00	\$0.00	\$2,478,293.41	\$0.00 \$0.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:															1/12/2005
21	5-9	High-resolution Satellite-imag...	FS20	\$166,363.64	\$16,636.36	\$0.00	\$0.00	\$0.00	\$183,000.00	\$183,000.00	\$183,000.00	\$0.00	\$0.00	\$0.00	\$183,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															8/25/2007
21	5-9	High-resolution Satellite-imag...	FW20	\$166,363.18	\$16,636.32	\$0.00	\$0.00	\$0.00	\$182,999.50	\$182,999.50	\$18,299.50	\$0.00	\$0.00	\$0.00	\$182,999.50 \$0.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:															12/23/2010

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
21	5-9	High-resolution Satellite-imag...	NP20	\$166,363.64	\$16,636.36	\$0.00	\$0.00	\$0.00	\$183,000.00	\$183,000.00	\$183,000.00	\$0.00	\$0.00	\$33,000.00	\$150,000.00 \$0.00	TO	9/30/2013 7/12/2005
		Amount Returned to the SNPLMA Program:															
22	5-10	GIS and Data Management: A Mod...		[\$3,136,970.76]	[\$313,697.08]	[\$0.00]	[\$0.00]	[\$0.00]	\$3,339,330.49	\$3,339,330.49	\$4,870,198.30	\$3,334,659.98	\$0.00	\$737,821.55	\$2,628,823.90 \$0.00	TO	12/5/2005
		Amount Returned to the SNPLMA Program:							\$111,337.35								
22	5-10	GIS and Data Management: A Mod...	BL21	\$508,407.27	\$50,840.73	\$0.00	\$0.00	\$0.00	\$476,965.51	\$476,965.51	\$1,820,378.00	\$1,343,412.49	\$0.00	\$476,965.51	\$0.00 \$0.00	CL	9/30/2012 2/23/2012
		Amount Returned to the SNPLMA Program:		\$82,282.49					\$82,282.49								
22	5-10	GIS and Data Management: A Mod...	FS21	\$1,092,049.09	\$109,204.91	\$0.00	\$0.00	\$0.00	\$1,201,254.00	\$1,201,254.00	\$1,201,254.00	\$1,204,254.00	\$0.00	\$5,133.27	\$1,196,120.73 \$0.00	TO	9/30/2013 4/19/2010
		Amount Returned to the SNPLMA Program:															
22	5-10	GIS and Data Management: A Mod...	FW21	\$732,590.95	\$73,259.09	\$0.00	\$0.00	\$0.00	\$776,795.18	\$776,795.18	\$158,400.00	\$158,400.00	\$0.00	\$0.00	\$776,795.18 \$0.00	CL	9/30/2012 11/29/2012
		Amount Returned to the SNPLMA Program:		\$29,054.86					\$29,054.86								
22	5-10	GIS and Data Management: A Mod...	NP21	\$803,923.87	\$80,392.39	\$0.00	\$0.00	\$0.00	\$884,316.26	\$882,575.90	\$884,316.26	\$628,593.49	\$33,989.72	\$255,722.77	\$626,853.13 \$0.00	CL	3/31/2013 6/12/2013
		Amount Returned to the SNPLMA Program:															
23	5-11	Multidisciplinary Science and ...		[\$2,479,250.00]	[\$247,925.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$5,672.18	\$5,672.18	\$2,727,175.00	\$2,721,502.82	\$0.00	\$5,672.18	\$0.00 \$0.00	TR	3/12/2012
		Amount Returned to the SNPLMA Program:							\$2,721,502.82								
23	5-11	Multidisciplinary Science and ...	BL22	\$2,479,250.00	\$247,925.00	\$0.00	\$0.00	\$0.00	\$5,672.18	\$5,672.18	\$2,727,175.00	\$2,721,502.82	\$0.00	\$5,672.18	\$0.00 \$0.00	TR	12/31/2011 3/12/2012
		Amount Returned to the SNPLMA Program:		\$2,721,502.82					\$2,721,502.82								
24	5-12	Ecological Health Assessment i...		[\$253,200.00]	[\$25,320.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$214,530.09	\$214,530.09	\$278,520.00	\$63,989.91	\$0.00	\$214,530.09	\$0.00 \$0.00	CL	5/1/2008
		Amount Returned to the SNPLMA Program:							\$63,989.91								
24	5-12	Ecological Health Assessment i...	BL23	\$253,200.00	\$25,320.00	\$0.00	\$0.00	\$0.00	\$214,530.09	\$214,530.09	\$278,520.00	\$63,989.91	\$0.00	\$214,530.09	\$0.00 \$0.00	CL	4/7/2008
		Amount Returned to the SNPLMA Program:		\$63,989.91					\$63,989.91								
25	5-13	Implementation of Dust Mitigat...	BL24	\$2,228,582.00	\$222,858.20	\$2,420,595.00	\$0.00	\$0.00	\$4,872,035.20	\$4,872,035.20	\$4,262,448.00	\$0.00	\$441,118.82	\$3,131,862.52	\$0.00 \$0.00	TO	6/30/2014 5/11/2005
		Amount Returned to the SNPLMA Program:															
26	5-14	Improving Visitor Safety and C...		[\$1,392,600.00]	[\$139,260.00]	[\$173,000.00]	[\$0.00]	[\$0.00]	\$1,372,047.09	\$1,372,047.09	\$1,531,860.00	\$331,909.91	\$335,535.27	\$1,200,443.41	\$172,097.00 \$0.00	CL	8/1/2012
		Amount Returned to the SNPLMA Program:							\$332,812.91								
26	5-14	Improving Visitor Safety and C...	BL25	\$1,107,922.73	\$110,792.27	\$173,000.00	\$0.00	\$0.00	\$1,165,473.56	\$1,165,473.56	\$1,391,715.00	\$226,241.44	\$301,058.74	\$1,165,966.88	\$0.00 \$0.00	CL	12/31/2011 5/7/2012
		Amount Returned to the SNPLMA Program:		\$226,241.44					\$226,241.44								
26	5-14	Improving Visitor Safety and C...	FS25	\$202,852.73	\$20,285.27	\$0.00	\$0.00	\$0.00	\$116,566.53	\$116,566.53	\$50,138.00	\$50,138.00	\$0.00	\$0.00	\$116,566.53 \$0.00	CL	12/31/2011 11/8/2011
		Amount Returned to the SNPLMA Program:		\$106,571.47					\$106,571.47								
26	5-14	Improving Visitor Safety and C...	NP25	\$81,824.54	\$8,182.46	\$0.00	\$0.00	\$0.00	\$90,007.00	\$90,007.00	\$90,007.00	\$55,530.47	\$34,476.53	\$34,476.53	\$55,530.47 \$0.00	CL	12/31/2011 8/1/2012
		Amount Returned to the SNPLMA Program:															
27	5-15	Ethnographic Study of the Paiu...		[\$795,470.00]	[\$79,547.00]	[\$0.00]	[\$0.00]	[\$155,100.00]	\$874,998.04	\$874,998.04	\$822,217.00	\$666,945.65	\$171.50	\$171.35	\$817,481.04 \$0.00	TO	6/8/2005
		Amount Returned to the SNPLMA Program:							\$155,118.96								
27	5-15	Ethnographic Study of the Paiu...	FS26	\$606,470.00	\$60,647.00	\$0.00	\$0.00	\$155,100.00	\$822,217.00	\$822,217.00	\$822,217.00	\$666,945.65	\$171.50	\$171.35	\$767,500.00 \$0.00	TO	10/27/2013 6/8/2005
		Amount Returned to the SNPLMA Program:															
27	5-15	Ethnographic Study of the Paiu...	FW26	\$189,000.00	\$18,900.00	\$0.00	\$0.00	\$0.00	\$52,781.04	\$52,781.04	\$0.00	\$0.00	\$0.00	\$0.00	\$52,781.04 \$0.00	CL	7/27/2013 8/26/2013
		Amount Returned to the SNPLMA Program:		\$155,118.96					\$155,118.96								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
28	5-16	Interagency Website Developmen...		\$[244,590.91]	\$[24,459.09]	\$[0.00]	\$[0.00]	\$[0.00]	\$239,913.82	\$238,690.77	\$101,738.50	\$100,050.47	\$0.00	\$2,911.03	\$237,002.74	CL	
		Amount Returned to the SNPLMA Program:							\$29,136.18						\$0.00		6/12/2013
28	5-16	Interagency Website Developmen...	BL27	\$2,646.39	\$264.64	\$0.00	\$0.00	\$0.00	\$2,911.03	\$2,911.03	\$56,850.00	\$53,938.97	\$0.00	\$2,911.03	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:													\$0.00		5/7/2012
28	5-16	Interagency Website Developmen...	FS27	\$41,818.18	\$4,181.82	\$0.00	\$0.00	\$0.00	\$44,888.50	\$43,665.50	\$44,888.50	\$46,111.50	\$0.00	\$0.00	\$44,888.50	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$1,111.50				\$1,111.50						\$0.00		3/23/2012
28	5-16	Interagency Website Developmen...	FW27	\$18,181.82	\$1,818.18	\$0.00	\$0.00	\$0.00	\$20,000.00	\$19,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$19,999.95	CL	6/30/2012
		Amount Returned to the SNPLMA Program:			\$0.05										\$0.00		9/28/2012
28	5-16	Interagency Website Developmen...	NP27	\$181,944.52	\$18,194.45	\$0.00	\$0.00	\$0.00	\$172,114.29	\$172,114.29	\$0.00	\$0.00	\$0.00	\$0.00	\$172,114.29	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$28,024.68				\$28,024.68						\$0.00		6/12/2013
29	5-17	Interdisciplinary Management P...	BL18	\$3,165,000.00	\$316,500.00	\$0.00	\$0.00	\$0.00	\$3,481,500.00	\$3,481,500.00	\$3,481,500.00	\$0.00	\$1,699,548.25	\$2,729,566.54	\$0.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		9/24/2004
30	5-18	Westside Spring Mountains NRA ...	FS18	\$511,675.00	\$51,167.50	\$50,000.00	\$0.00	\$0.00	\$579,575.30	\$579,574.80	\$612,842.50	\$33,267.70	\$579,575.30	\$579,575.30	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$33,267.20				\$33,267.20						\$0.00		11/10/2010
31	5-19	GIS-based Environmental Impact...	BL28	\$2,134,792.73	\$213,479.27	\$0.00	\$0.00	\$0.00	\$285,278.64	\$285,278.64	\$2,348,272.00	\$2,062,993.36	\$118,180.54	\$285,278.64	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$2,062,993.36				\$2,062,993.36						\$0.00		6/12/2012
32	5-20	Research and Planning to Resto...	FS28	\$741,665.45	\$74,166.55	\$0.00	\$0.00	\$0.00	\$807,240.80	\$807,240.80	\$815,832.00	\$110,426.19	\$705,405.81	\$705,405.81	\$101,834.99	CL	6/30/2008
		Amount Returned to the SNPLMA Program:			\$8,591.20				\$8,591.20						\$0.00		9/28/2011
33	5-21	Meadow Valley Wash/Clover Cree...	BL26	\$0.00	\$0.00	\$795,265.00	\$0.00	\$0.00	\$795,265.00	\$795,265.00	\$795,265.00	\$0.00	\$693,729.33	\$397,763.24	\$0.00	CL	2/28/2011
		Amount Returned to the SNPLMA Program:													\$0.00		3/29/2013
Round 5 Totals:			\$5,694,057.74	\$48,409,974.90	\$4,840,997.49	\$3,438,860.00	\$0.00	\$295,100.00	\$50,506,075.03	\$50,517,007.88	\$57,246,663.80	\$18,048,126.87	\$17,946,960.89	\$31,811,812.45	\$17,692,799.65		

Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
34	6-1	Interagency Law Enforcement Re...		\$[8,498,950.00]	\$[849,895.00]	\$[0.00]	\$[0.00]	[\$9,548,155.59]	\$18,806,413.95	\$18,806,413.95	\$19,571,941.59	\$90,586.64	\$453,220.60	\$5,044,798.46	\$10,956,722.38	TO	
		Amount Returned to the SNPLMA Program:							\$90,586.64						\$0.00		5/12/2006
34	6-1	Interagency Law Enforcement Re...	BL29	\$2,230,590.81	\$223,059.08	\$0.00	\$0.00	\$3,271,757.64	\$5,725,407.53	\$5,725,407.53	\$5,725,407.64	\$0.00	\$453,220.60	\$5,044,798.46	\$0.00	TO	8/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		3/13/2007
34	6-1	Interagency Law Enforcement Re...	FS29	\$2,230,590.91	\$223,059.09	\$0.00	\$0.00	\$2,098,201.58	\$4,461,264.94	\$4,461,264.94	\$4,551,851.58	\$90,586.64	\$0.00	\$0.00	\$3,776,055.81	TO	8/30/2013
		Amount Returned to the SNPLMA Program:							\$90,586.64						\$0.00		8/10/2006
34	6-1	Interagency Law Enforcement Re...	FW29	\$1,582,923.64	\$158,292.36	\$0.00	\$0.00	\$2,010,799.80	\$3,752,015.80	\$3,752,015.80	\$3,752,015.80	\$0.00	\$0.00	\$0.00	\$1,863,000.00	TO	8/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		9/9/2008
34	6-1	Interagency Law Enforcement Re...	NP29	\$2,454,790.90	\$245,479.10	\$0.00	\$0.00	\$2,842,396.57	\$5,542,666.57	\$5,542,666.57	\$5,542,666.57	\$0.00	\$0.00	\$0.00	\$5,317,666.57	TO	8/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		9/18/2006
35	6-2	Implementation of Fuel Reducti...	FS30	\$7,043,200.00	\$704,320.00	\$3,571,000.00	\$0.00	\$0.00	\$10,077,287.02	\$10,077,287.02	\$0.00	\$0.00	\$0.00	\$0.00	\$10,077,287.02	CL	3/31/2012
		Amount Returned to the SNPLMA Program:			\$1,241,232.98				\$1,241,232.98						\$0.00		7/6/2012

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
36	6-3	Implementation of the Governor...	BL30	\$6,704,100.00	\$670,410.00	\$0.00	\$0.00	\$0.00	\$3,199,681.79	\$3,199,681.79	\$7,374,510.00	\$4,174,828.21	\$659,714.52	\$3,199,681.79	\$0.00 \$0.00	CL	6/30/2011
		Amount Returned to the SNPLMA Program:		\$4,174,828.21				\$4,174,828.21									4/15/2013
37	6-4	Lower Colorado Dams Office Mus...	BR28	\$695,000.00	\$69,500.00	\$0.00	\$0.00	\$0.00	\$762,437.03	\$762,437.03	\$764,500.00	\$2,062.97	\$762,437.03	\$762,437.03	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$2,062.97				\$2,062.97									7/5/2012
38	6-5	Implementing "Service First" i...		[\$750,000.00]	[\$75,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$815,621.94	\$815,621.94	\$0.00	\$0.00	\$0.00	\$0.00	\$815,621.94 \$0.00	CL	
		Amount Returned to the SNPLMA Program:						\$9,378.06									7/22/2013
38	6-5	Implementing "Service First" i...	FS31	\$108,090.90	\$10,809.10	\$0.00	\$0.00	\$0.00	\$112,242.80	\$112,242.80	\$0.00	\$0.00	\$0.00	\$0.00	\$112,242.80 \$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:		\$6,657.20				\$6,657.20									3/23/2012
38	6-5	Implementing "Service First" i...	FW31	\$30,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$30,279.14	\$30,279.14	\$0.00	\$0.00	\$0.00	\$0.00	\$30,279.14 \$0.00	CL	6/30/2012
		Amount Returned to the SNPLMA Program:		\$2,720.86				\$2,720.86									9/28/2012
38	6-5	Implementing "Service First" i...	NP31	\$611,909.10	\$61,190.90	\$0.00	\$0.00	\$0.00	\$673,100.00	\$673,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$673,100.00 \$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:															7/22/2013
39	6-6	"Take Pride in America" in Sou...		[\$1,109,419.00]	[\$110,941.90]	[\$0.00]	[\$0.00]	[\$0.00]	\$1,220,360.90	\$1,220,360.90	\$774,419.00	\$774,419.00	\$0.00	\$557,688.88	\$440,941.90 \$0.00	TO	
		Amount Returned to the SNPLMA Program:															2/5/2007
39	6-6	"Take Pride in America" in Sou...	BL32	\$704,017.27	\$70,401.73	\$0.00	\$0.00	\$0.00	\$774,419.00	\$774,419.00	\$774,419.00	\$774,419.00	\$0.00	\$557,688.88	\$0.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															9/9/2008
39	6-6	"Take Pride in America" in Sou...	FS32	\$315,401.73	\$31,540.17	\$0.00	\$0.00	\$0.00	\$346,941.90	\$346,941.90	\$0.00	\$0.00	\$0.00	\$0.00	\$346,941.90 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															8/21/2007
39	6-6	"Take Pride in America" in Sou...	FW32	\$42,727.27	\$4,272.73	\$0.00	\$0.00	\$0.00	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															8/21/2007
39	6-6	"Take Pride in America" in Sou...	NP32	\$47,272.73	\$4,727.27	\$0.00	\$0.00	\$0.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															8/21/2007
40	6-7	Habitat Restoration - Program ...		[\$8,076,820.00]	[\$807,682.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$8,884,502.00	\$8,884,502.00	\$3,732,321.00	\$0.00	\$10,002.30	\$1,123,137.93	\$4,719,192.30 \$0.00	TO	
		Amount Returned to the SNPLMA Program:															1/9/2007
40	6-7	Habitat Restoration - Program ...	BL33	\$3,393,017.00	\$339,301.70	\$0.00	\$0.00	\$0.00	\$3,607,318.70	\$3,607,318.70	\$3,732,321.00	\$125,000.00	\$10,002.30	\$1,123,137.93	\$0.00 \$0.00	TO	3/31/2015
		Amount Returned to the SNPLMA Program:						\$125,000.00									9/9/2008
40	6-7	Habitat Restoration - Program ...	FS33	\$1,372,055.00	\$137,205.50	\$0.00	\$0.00	\$0.00	\$1,509,260.50	\$1,509,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196,000.00 \$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:															4/11/2007
40	6-7	Habitat Restoration - Program ...	FW33	\$1,304,725.00	\$130,472.50	\$0.00	\$0.00	\$115,000.00	\$1,550,197.50	\$1,550,197.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295,467.00 \$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:															8/6/2009
40	6-7	Habitat Restoration - Program ...	NP33	\$2,007,023.00	\$200,702.30	\$0.00	\$0.00	\$10,000.00	\$2,217,725.30	\$2,217,725.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,227,725.30 \$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:															8/25/2007
41	6-8	Interagency Volunteer Program ...		[\$3,245,945.00]	[\$324,594.50]	[\$0.00]	[\$0.00]	[\$0.00]	\$3,570,539.50	\$3,570,539.50	\$241,340.00	\$0.00	\$0.00	\$130,491.49	\$3,277,628.70 \$0.00	TO	
		Amount Returned to the SNPLMA Program:															3/12/2007
41	6-8	Interagency Volunteer Program ...	BL34	\$219,400.00	\$21,940.00	\$0.00	\$0.00	\$0.00	\$241,340.00	\$241,340.00	\$241,340.00	\$0.00	\$0.00	\$130,491.49	\$0.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															9/9/2008
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Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
41	6-8	Interagency Volunteer Program ...	FS34	\$601,428.00	\$60,142.80	\$0.00	\$0.00	\$0.00	\$661,570.80	\$661,570.80	\$0.00	\$0.00	\$0.00	\$0.00	\$661,570.80	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		12/17/2007
41	6-8	Interagency Volunteer Program ...	FW34	\$497,428.00	\$49,742.80	\$0.00	\$0.00	\$0.00	\$547,170.80	\$547,170.80	\$0.00	\$0.00	\$0.00	\$0.00	\$547,170.80	TO	3/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		8/25/2007
41	6-8	Interagency Volunteer Program ...	NP34	\$1,927,689.00	\$192,768.90	\$0.00	\$0.00	\$0.00	\$2,120,457.90	\$2,120,457.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120,457.90	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		4/11/2007
42	6-9	Cultural Site Stewardship Program		[\$696,135.00]	[\$69,613.50]	[\$0.00]	[\$0.00]	[\$0.00]	\$765,748.50	\$765,748.50	\$50,000.00	\$0.00	\$0.00	\$119,472.57	\$714,318.00	TO	
		Amount Returned to the SNPLMA Program:													\$0.00		3/2/2007
42	6-9	Cultural Site Stewardship Program	BL35	\$45,454.54	\$4,545.46	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$119,472.57	\$0.00	TO	3/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		1/9/2009
42	6-9	Cultural Site Stewardship Program	BR35	\$11,689.54	\$1,168.96	\$0.00	\$0.00	\$0.00	\$1,944.81	\$1,944.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.81	CL	12/31/2012
		Amount Returned to the SNPLMA Program:			\$10,913.69				\$10,913.69						\$0.00		11/7/2013
42	6-9	Cultural Site Stewardship Program	FS35	\$24,072.75	\$2,407.28	\$0.00	\$0.00	\$0.00	\$26,480.03	\$26,480.03	\$0.00	\$0.00	\$0.00	\$0.00	\$26,480.00	TO	6/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		4/11/2007
42	6-9	Cultural Site Stewardship Program	FW35	\$25,890.90	\$2,589.10	\$0.00	\$0.00	\$0.00	\$28,480.00	\$28,443.75	\$0.00	\$0.00	\$0.00	\$0.00	\$28,443.75	CL	12/31/2012
		Amount Returned to the SNPLMA Program:			\$36.25										\$0.00		4/10/2013
42	6-9	Cultural Site Stewardship Program	NP35	\$589,027.27	\$58,902.73	\$0.00	\$0.00	\$0.00	\$647,930.00	\$647,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647,930.00	CL	6/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		7/22/2013
43	6-10	Rehabilitation of Public Lands...		[\$2,000,000.00]	[\$200,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$2,009,482.27	\$2,009,482.27	\$1,397,000.00	\$190,517.73	\$127,464.42	\$1,206,482.27	\$757,699.69	TO	
		Amount Returned to the SNPLMA Program:							\$190,517.73						\$0.00		7/21/2006
43	6-10	Rehabilitation of Public Lands...	BL36	\$1,270,000.00	\$127,000.00	\$0.00	\$0.00	\$0.00	\$1,206,482.27	\$1,206,482.27	\$1,397,000.00	\$190,517.73	\$127,464.42	\$1,206,482.27	\$0.00	CL	12/31/2012
		Amount Returned to the SNPLMA Program:			\$190,517.73				\$190,517.73						\$0.00		1/30/2013
43	6-10	Rehabilitation of Public Lands...	NP36	\$730,000.00	\$73,000.00	\$0.00	\$0.00	\$0.00	\$803,000.00	\$803,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$757,699.69	TO	12/31/2012
		Amount Returned to the SNPLMA Program:													\$0.00		8/21/2007
44	6-11	Mobile, Place-based, Multi-med...	FS01	\$120,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$129,569.63	\$129,569.63	\$0.00	\$0.00	\$0.00	\$0.00	\$129,569.63	CL	9/30/2009
		Amount Returned to the SNPLMA Program:			\$2,430.37				\$2,430.37						\$0.00		1/13/2012
45	6-12	Meeting the Challenge of "Wate...		[\$5,049,000.00]	[\$504,900.00]	[\$517,310.00]	[\$0.00]	[\$0.00]	\$6,071,210.00	\$6,071,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,071,210.00	TO	
		Amount Returned to the SNPLMA Program:													\$0.00		11/13/2006
45	6-12	Meeting the Challenge of "Wate...	FW30	\$51,363.64	\$5,136.36	\$0.00	\$0.00	\$0.00	\$56,499.68	\$56,499.68	\$0.00	\$0.00	\$0.00	\$0.00	\$56,499.68	CL	12/31/2012
		Amount Returned to the SNPLMA Program:			\$0.32				\$0.32						\$0.00		12/20/2012
45	6-12	Meeting the Challenge of "Wate...	NP30	\$4,997,636.36	\$499,763.64	\$517,310.00	\$0.00	\$0.00	\$6,014,710.00	\$6,014,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014,710.00	TO	3/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		2/13/2007
46	6-13	Education in the Environment - ...		[\$1,665,600.00]	[\$166,560.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$1,832,160.00	\$1,832,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,796,226.00	TO	
		Amount Returned to the SNPLMA Program:													\$0.00		3/7/2007
46	6-13	Education in the Environment - ...	FS37	\$70,849.09	\$7,084.91	\$0.00	\$0.00	\$0.00	\$77,934.00	\$77,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,934.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		3/17/2008

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
46	6-13	Education in the Environment -...	FW37	\$70,849.09	\$7,084.91	\$0.00	\$0.00	\$0.00	\$77,934.00	\$77,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,934.00 \$0.00	TO	12/31/2013 12/18/2009
		Amount Returned to the SNPLMA Program:															
46	6-13	Education in the Environment -...	NP37	\$1,523,901.82	\$152,390.18	\$0.00	\$0.00	\$0.00	\$1,676,292.00	\$1,676,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676,292.00 \$0.00	TO	12/31/2013 8/21/2007
		Amount Returned to the SNPLMA Program:															
47	6-14	Clark County Geologic Mapping	BL38	\$1,045,020.00	\$104,502.00	\$0.00	\$0.00	\$0.00	\$984,908.28	\$984,908.28	\$1,149,522.00	\$164,613.72	\$189,250.69	\$984,908.28	\$0.00 \$0.00	CL	12/31/2012 7/24/2013
		Amount Returned to the SNPLMA Program:							\$164,613.72								
48	6-15	A Pilot Program for Comprehens...		[\$1,500,000.00]	[\$150,000.00]	[\$869,077.00]	[\$0.00]	[\$0.00]	\$2,342,658.11	\$2,342,658.11	\$2,478,577.00	\$155,653.76	\$2,170,438.68	\$2,322,923.24	\$19,734.87 \$0.00	CL	 3/23/2012
		Amount Returned to the SNPLMA Program:							\$176,418.89								
48	6-15	A Pilot Program for Comprehens...	BL39	\$1,445,454.55	\$144,545.45	\$869,077.00	\$0.00	\$0.00	\$2,322,923.24	\$2,322,923.24	\$2,478,577.00	\$155,653.76	\$2,170,438.68	\$2,322,923.24	\$0.00 \$0.00	CL	9/30/2010 12/21/2011
		Amount Returned to the SNPLMA Program:							\$136,153.76								
48	6-15	A Pilot Program for Comprehens...	FS39	\$27,272.72	\$2,727.28	\$0.00	\$0.00	\$0.00	\$11,835.03	\$11,835.03	\$0.00	\$0.00	\$0.00	\$0.00	\$11,835.03 \$0.00	CL	9/30/2010 11/8/2011
		Amount Returned to the SNPLMA Program:							\$18,164.97								
48	6-15	A Pilot Program for Comprehens...	NP39	\$27,272.73	\$2,727.27	\$0.00	\$0.00	\$0.00	\$7,899.84	\$7,899.84	\$0.00	\$0.00	\$0.00	\$0.00	\$7,899.84 \$0.00	CL	9/30/2010 3/23/2012
		Amount Returned to the SNPLMA Program:							\$22,100.16								
49	6-16	Development of a Habitat Manag...		[\$1,106,000.00]	[\$110,600.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$1,216,600.00	\$1,216,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216,600.00 \$0.00	TO	 10/12/2006
		Amount Returned to the SNPLMA Program:															
49	6-16	Development of a Habitat Manag...	NP40	\$1,106,000.00	\$110,600.00	\$0.00	\$0.00	\$0.00	\$1,216,600.00	\$1,216,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216,600.00 \$0.00	TO	12/31/2012 11/8/2006
		Amount Returned to the SNPLMA Program:															
50	6-17	Monitoring, Assessment, and Da...		[\$5,400,000.00]	[\$540,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$5,940,000.00	\$5,940,000.00	\$4,842,000.00	\$0.00	\$353,150.53	\$4,196,733.39	\$1,098,000.00 \$0.00	TO	 2/26/2007
		Amount Returned to the SNPLMA Program:															
50	6-17	Monitoring, Assessment, and Da...	BL41	\$4,401,818.18	\$440,181.82	\$0.00	\$0.00	\$0.00	\$4,842,000.00	\$4,842,000.00	\$4,842,000.00	\$0.00	\$353,150.53	\$4,196,733.39	\$0.00 \$0.00	TO	3/31/2015 6/12/2008
		Amount Returned to the SNPLMA Program:															
50	6-17	Monitoring, Assessment, and Da...	FW41	\$40,909.09	\$4,090.91	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00 \$0.00	CL	3/31/2015 6/14/2012
		Amount Returned to the SNPLMA Program:															
50	6-17	Monitoring, Assessment, and Da...	NP41	\$957,272.73	\$95,727.27	\$0.00	\$0.00	\$0.00	\$1,053,000.00	\$1,053,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053,000.00 \$0.00	TO	3/31/2015 8/24/2007
		Amount Returned to the SNPLMA Program:															
51	6-18	Lincoln County Backcountry Access	BL42	\$2,178,175.00	\$217,817.50	\$0.00	\$0.00	\$0.00	\$2,395,992.50	\$2,395,992.50	\$2,395,992.50	\$0.00	\$0.00	\$2,192,238.87	\$0.00 \$0.00	TO	12/31/2013 5/16/2006
		Amount Returned to the SNPLMA Program:															
52	6-19	Soil Survey of Portions of the...	FW43	\$930,454.55	\$93,045.45	\$0.00	\$0.00	\$0.00	\$946,037.25	\$946,037.25	\$0.00	\$0.00	\$0.00	\$0.00	\$946,037.25 \$0.00	CL	6/30/2012 1/4/2013
		Amount Returned to the SNPLMA Program:							\$77,462.75								
53	6-20	Meadow Valley Wash T&E Habitat...	BL44	\$1,083,700.00	\$108,370.00	\$0.00	\$0.00	\$0.00	\$1,192,070.00	\$1,192,070.00	\$1,192,070.00	\$0.00	\$182,660.11	\$1,077,664.96	\$0.00 \$0.00	CM	6/30/2013 6/4/2013
		Amount Returned to the SNPLMA Program:															
54	6-21	Clark County Abandoned Mine In...	BL45	\$421,850.00	\$42,185.00	\$0.00	\$0.00	\$0.00	\$231,703.45	\$231,703.45	\$464,035.00	\$232,331.55	\$231,703.45	\$231,703.45	\$0.00 \$0.00	CL	12/31/2011 3/22/2011
		Amount Returned to the SNPLMA Program:							\$232,331.55								
55	6-22	Silver State Trail Plan	BL46	\$939,500.00	\$93,950.00	\$0.00	\$0.00	\$0.00	\$674,024.38	\$674,024.38	\$1,033,450.00	\$361,150.22	\$0.00	\$676,364.22	\$0.00 \$1,724.60	CL	2/1/2012 10/26/2012
		Amount Returned to the SNPLMA Program:							\$359,425.62								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project
									Reduced Amount								End Date / Status Date
56	6-23	Characterizing Local Climate a...		[\$1,400,000.00]	[\$140,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$1,539,973.74	\$1,539,973.74	\$35,145.00	\$0.00	\$738.58	\$3,949.54	\$1,504,828.74	TO	
		Amount Returned to the SNPLMA Program:							\$26.26						\$0.00		11/13/2006
56	6-23	Characterizing Local Climate a...	BL47	\$31,950.00	\$3,195.00	\$0.00	\$0.00	\$0.00	\$35,145.00	\$35,145.00	\$35,145.00	\$0.00	\$738.58	\$3,949.54	\$0.00	TO	9/30/2014
		Amount Returned to the SNPLMA Program:													\$0.00		7/26/2007
56	6-23	Characterizing Local Climate a...	FS47	\$1,336,100.00	\$133,610.00	\$0.00	\$0.00	\$0.00	\$1,469,710.00	\$1,469,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,469,710.00	TO	9/30/2014
		Amount Returned to the SNPLMA Program:													\$0.00		12/5/2006
56	6-23	Characterizing Local Climate a...	FW47	\$31,950.00	\$3,195.00	\$0.00	\$0.00	\$0.00	\$35,118.74	\$35,118.74	\$0.00	\$0.00	\$0.00	\$0.00	\$35,118.74	CL	9/30/2012
		Amount Returned to the SNPLMA Program:			\$26.26				\$26.26						\$0.00		1/4/2013
57	6-24	Implement Phases I and II of t...	BL48	\$1,532,370.00	\$153,237.00	\$0.00	\$0.00	\$0.00	\$1,121,702.58	\$1,121,702.58	\$1,685,607.00	\$563,904.42	\$34,074.48	\$1,121,702.58	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$563,904.42				\$563,904.42						\$0.00		1/7/2013
58	6-25	Pre-settlement Wildfire Drough...	BL49	\$1,357,370.00	\$135,737.00	\$0.00	\$0.00	\$0.00	\$874,736.67	\$874,303.76	\$1,493,107.00	\$618,803.24	\$212,067.63	\$874,736.67	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$618,370.33				\$618,370.33						\$0.00		1/27/2012
59	6-26	Listed Species Consultation an...		[\$1,205,600.00]	[\$120,560.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$1,088,415.08	\$943,559.84	\$177,760.00	\$171,000.16	\$76.03	\$8,608.38	\$936,800.00	CL	
		Amount Returned to the SNPLMA Program:							\$237,744.92						\$0.00		7/24/2013
59	6-26	Listed Species Consultation an...	BL50	\$161,600.00	\$16,160.00	\$0.00	\$0.00	\$0.00	\$7,518.39	\$6,759.84	\$177,760.00	\$171,000.16	\$76.03	\$7,518.39	\$0.00	CL	12/31/2012
		Amount Returned to the SNPLMA Program:			\$170,241.61				\$170,241.61						\$0.00		7/24/2013
59	6-26	Listed Species Consultation an...	FW50	\$978,000.00	\$97,800.00	\$0.00	\$0.00	\$0.00	\$841,818.47	\$841,818.47	\$0.00	\$0.00	\$0.00	\$0.00	\$841,818.47	CL	12/31/2012
		Amount Returned to the SNPLMA Program:			\$233,981.53				\$233,981.53						\$0.00		4/10/2013
59	6-26	Listed Species Consultation an...	NP50	\$66,000.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$5,096.69	\$5,096.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,096.69	CL	12/31/2012
		Amount Returned to the SNPLMA Program:			\$67,503.31				\$67,503.31						\$0.00		6/12/2013
60	6-27	Sunrise Management Area Interd...	BL51	\$1,730,500.00	\$173,050.00	\$0.00	\$0.00	\$0.00	\$322.85	\$322.85	\$1,903,550.00	\$1,903,227.15	\$322.85	\$322.85	\$0.00	CL	1/1/2010
		Amount Returned to the SNPLMA Program:			\$1,903,227.15				\$1,903,227.15						\$0.00		8/19/2009
61	6-28	Soil Survey Meadow Valley Area...	BL52	\$1,068,847.00	\$106,884.70	\$0.00	\$0.00	\$0.00	\$1,002,212.93	\$999,516.38	\$1,175,731.70	\$176,215.32	\$759,033.17	\$1,046,018.52	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$173,518.77				\$173,518.77						\$0.00		6/12/2012
63	6-30	Northern Lincoln County Waters...	BL54	\$2,614,770.00	\$261,477.00	\$0.00	\$0.00	\$0.00	\$2,876,247.00	\$2,876,247.00	\$2,876,413.33	\$0.00	\$684,549.02	\$2,440,140.32	\$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		11/3/2008
256	6-29	Recreation Area Management Pla...		[\$1,856,000.00]	[\$185,600.00]	[\$0.00]	[\$0.00]	[\$3,402,438.87]	\$5,444,038.87	\$5,444,038.87	\$5,444,188.37	\$0.00	\$35,462.93	\$882,950.52	\$236,000.00	TO	
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		3/20/2012
257	6-29	Recreation Area Management Pla...	BL53	\$1,856,000.00	\$185,600.00	\$0.00	\$0.00	\$2,775,289.50	\$4,816,889.50	\$4,816,889.50	\$4,816,889.50	\$0.00	\$35,462.93	\$882,950.52	\$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		6/27/2008
258	6-29	Recreation Area Management Pla...	NP53	\$0.00	\$0.00	\$0.00	\$0.00	\$321,940.03	\$321,940.03	\$321,940.03	\$321,940.03	\$0.00	\$0.00	\$0.00	\$135,000.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		3/20/2012
259	6-29	Recreation Area Management Pla...	FW53	\$0.00	\$0.00	\$0.00	\$0.00	\$107,560.66	\$107,560.66	\$107,560.66	\$107,560.66	\$0.00	\$0.00	\$0.00	\$33,000.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		3/20/2012
260	6-29	Recreation Area Management Pla...	FS53	\$0.00	\$0.00	\$0.00	\$0.00	\$197,798.18	\$197,798.18	\$197,798.18	\$197,798.18	\$0.00	\$0.00	\$0.00	\$68,000.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		3/20/2012

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount						Transfer \$\$'s via Direct Charge		
Round 6 Totals:				\$10,372,426.49	\$73,024,325.55	\$7,302,432.55	\$4,957,387.00	\$0.00	\$12,950,594.46	\$88,016,658.22	\$88,444,653.44	\$62,253,180.49	\$9,579,314.09	\$6,866,367.02	\$30,205,156.21	\$45,714,418.42	
Round 7																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount						Transfer \$\$'s via Direct Charge		
64	7-1	Communications Upgrade and Rou...		\$[3,705,895.10]	\$[370,589.50]	\$[0.00]	\$[0.00]	\$[0.00]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
			Amount Returned to the SNPLMA Program:						\$4,076,484.60						\$0.00		7/7/2008
64	7-1	Communications Upgrade and Rou...	BL55	\$1,256,234.19	\$125,623.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
			Amount Returned to the SNPLMA Program:						\$1,381,857.60						\$0.00		7/13/2010
64	7-1	Communications Upgrade and Rou...	FS55	\$699,233.64	\$69,923.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
			Amount Returned to the SNPLMA Program:						\$769,157.00						\$0.00		7/7/2008
64	7-1	Communications Upgrade and Rou...	FW55	\$699,233.64	\$69,923.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
			Amount Returned to the SNPLMA Program:						\$769,157.00						\$0.00		7/7/2008
64	7-1	Communications Upgrade and Rou...	NP55	\$1,051,193.63	\$105,119.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
			Amount Returned to the SNPLMA Program:						\$1,156,313.00						\$0.00		7/7/2008
65	7-1	Resource Protection - Lincoln ...	BL56	\$829,400.00	\$82,940.00	\$0.00	\$0.00	\$0.00	\$912,340.00	\$912,340.00	\$912,340.00	\$259.48	\$0.00	\$900,456.65	\$0.00	TO	11/30/2013
			Amount Returned to the SNPLMA Program:												\$0.00		10/1/2007
66	7-2	Meeting the Challenge of "Wate...		\$[250,000.00]	\$[25,000.00]	\$[0.00]	\$[0.00]	\$[0.00]	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,000.00	CL	
			Amount Returned to the SNPLMA Program:												\$0.00		3/23/2012
66	7-2	Meeting the Challenge of "Wate...	NP17	\$250,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,000.00	CL	12/31/2011
			Amount Returned to the SNPLMA Program:												\$0.00		3/23/2012
67	7-3	"Take Pride in America" in Sou...		\$[967,000.00]	\$[96,700.00]	\$[0.00]	\$[0.00]	\$[0.00]	\$1,063,700.00	\$1,063,700.00	\$1,005,700.00	\$0.00	\$0.00	\$846,317.75	\$20,500.00	TO	
			Amount Returned to the SNPLMA Program:												\$0.00		8/6/2009
67	7-3	"Take Pride in America" in Sou...	BL57	\$914,272.73	\$91,427.27	\$0.00	\$0.00	\$0.00	\$1,005,700.00	\$1,005,700.00	\$1,005,700.00	\$0.00	\$0.00	\$846,317.75	\$0.00	TO	9/30/2014
			Amount Returned to the SNPLMA Program:												\$0.00		8/6/2009
67	7-3	"Take Pride in America" in Sou...	FS57	\$16,363.63	\$1,636.37	\$0.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	9/30/2014
			Amount Returned to the SNPLMA Program:												\$0.00		12/23/2010
67	7-3	"Take Pride in America" in Sou...	FW57	\$14,090.91	\$1,409.09	\$0.00	\$0.00	\$0.00	\$15,500.00	\$15,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,500.00	TO	9/30/2014
			Amount Returned to the SNPLMA Program:												\$0.00		12/23/2010
67	7-3	"Take Pride in America" in Sou...	NP57	\$18,636.36	\$1,863.64	\$0.00	\$0.00	\$0.00	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	TO	9/30/2014
			Amount Returned to the SNPLMA Program:												\$0.00		12/23/2010
68	7-4	Interagency Wilderness Steward...		\$[881,448.00]	\$[88,144.80]	\$[0.00]	\$[0.00]	\$[0.00]	\$969,592.80	\$969,592.80	\$38,000.00	\$0.00	\$0.00	\$21,261.58	\$692,236.31	TO	
			Amount Returned to the SNPLMA Program:												\$0.00		1/23/2009
68	7-4	Interagency Wilderness Steward...	BL58	\$34,545.45	\$3,454.55	\$0.00	\$0.00	\$0.00	\$38,000.00	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$21,261.58	\$0.00	TO	12/31/2015
			Amount Returned to the SNPLMA Program:												\$0.00		3/14/2011
68	7-4	Interagency Wilderness Steward...	FS58	\$478,396.66	\$47,839.65	\$0.00	\$0.00	\$0.00	\$526,236.31	\$526,236.31	\$0.00	\$0.00	\$0.00	\$0.00	\$526,236.31	TO	12/31/2015
			Amount Returned to the SNPLMA Program:												\$0.00		1/23/2009
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 7

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
68	7-4	Interagency Wilderness Steward...	FW58	\$283,477.90	\$28,347.79	\$0.00	\$0.00	\$0.00	\$311,825.69	\$311,825.69	\$0.00	\$0.00	\$0.00	\$0.00	\$161,000.00 \$0.00	TO	12/31/2015 5/20/2009
		Amount Returned to the SNPLMA Program:															
68	7-4	Interagency Wilderness Steward...	NP58	\$85,027.27	\$8,502.73	\$0.00	\$0.00	\$0.00	\$93,530.00	\$93,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00 \$0.00	TO	12/31/2015 1/10/2012
		Amount Returned to the SNPLMA Program:															
69	7-5	Growth and Survival of Moapa D...		[\$270,000.00]	[\$27,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$297,000.00	\$297,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,000.00 \$0.00	CL	 1/18/2013
		Amount Returned to the SNPLMA Program:															
69	7-5	Growth and Survival of Moapa D...	FW59	\$270,000.00	\$27,000.00	\$0.00	\$0.00	\$0.00	\$297,000.00	\$297,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,000.00 \$0.00	CL	12/31/2012 1/18/2013
		Amount Returned to the SNPLMA Program:															
70	7-6	Environmentally Responsible Cl...	BL59	\$765,000.00	\$76,500.00	\$0.00	\$0.00	\$0.00	\$839,926.26	\$839,926.26	\$841,500.00	\$1,573.74	\$0.00	\$839,926.26	\$0.00 \$0.00	CL	5/31/2013 6/6/2013
		Amount Returned to the SNPLMA Program:			\$1,573.74				\$1,573.74								
Round 7 Totals:			\$1,573.74	\$7,668,743.10	\$766,874.30	\$0.00	\$0.00	\$0.00	\$4,357,559.06	\$4,353,558.26	\$2,797,540.00	\$1,833.22	\$0.00	\$2,607,962.24	\$1,284,736.31		

Round 8

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
71	8-1	Evaluation of Basin-Fill Aquif...		[\$2,131,000.00]	[\$213,100.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$2,344,100.00	\$2,273,739.16	\$9,902.21	\$0.00	\$0.00	\$31,660.20	\$2,263,836.95 \$0.00	CM	 7/22/2013
		Amount Returned to the SNPLMA Program:															
71	8-1	Evaluation of Basin-Fill Aquif...	BL60	\$34,500.00	\$3,450.00	\$0.00	\$0.00	\$0.00	\$37,950.00	\$31,660.20	\$37,950.00	\$6,289.80	\$0.00	\$31,660.20	\$0.00 \$0.00	CL	12/31/2012 4/17/2013
		Amount Returned to the SNPLMA Program:															
71	8-1	Evaluation of Basin-Fill Aquif...	FS60	\$24,500.00	\$2,450.00	\$0.00	\$0.00	\$0.00	\$26,950.00	\$3,020.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.33 \$0.00	CL	12/31/2012 12/18/2012
		Amount Returned to the SNPLMA Program:			\$6,979.67												
71	8-1	Evaluation of Basin-Fill Aquif...	NP60	\$2,072,000.00	\$207,200.00	\$0.00	\$0.00	\$0.00	\$2,260,816.62	\$2,260,816.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,260,816.62 \$0.00	CL	12/31/2012 11/7/2013
		Amount Returned to the SNPLMA Program:			\$18,383.38				\$18,383.38								
72	8-2	Restore Natural Processes and ...	NP22	\$233,850.00	\$23,385.00	\$0.00	\$0.00	\$0.00	\$232,691.00	\$232,691.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,691.00 \$0.00	CL	3/25/2011 9/28/2011
		Amount Returned to the SNPLMA Program:			\$24,544.00				\$24,544.00								
73	8-3	Environmentally Responsible Cl...	BL63	\$1,988,967.27	\$198,896.73	\$0.00	\$0.00	\$0.00	\$2,187,864.00	\$2,187,864.00	\$2,187,864.00	\$0.00	\$0.00	\$1,448,133.74	\$0.00 \$0.00	TO	2/28/2014 9/9/2008
		Amount Returned to the SNPLMA Program:															
74	8-4	Fire History, Fire Effects, an...		[\$1,014,008.00]	[\$101,401.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$1,019,408.41	\$1,019,408.41	\$1,115,409.00	\$96,000.59	\$0.00	\$1,019,408.41	\$0.00 \$0.00	CL	 12/16/2011
		Amount Returned to the SNPLMA Program:							\$96,000.59								
74	8-4	Fire History, Fire Effects, an...	BL61	\$1,014,008.00	\$101,401.00	\$0.00	\$0.00	\$0.00	\$1,019,408.41	\$1,019,408.41	\$1,115,409.00	\$96,000.59	\$0.00	\$1,019,408.41	\$0.00 \$0.00	CL	6/30/2011 12/16/2011
		Amount Returned to the SNPLMA Program:			\$96,000.59				\$96,000.59								
75	8-5	Growth and Survival of Moapa D...	FW18	\$595,480.00	\$59,548.00	\$0.00	\$0.00	\$0.00	\$655,028.00	\$654,611.78	\$0.00	\$0.00	\$0.00	\$0.00	\$654,611.78 \$0.00	CL	12/31/2012 4/10/2013
		Amount Returned to the SNPLMA Program:			\$416.22												
76	8-6	Re-Commission Historic Fort Ruby		[\$314,600.00]	[\$31,460.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$346,060.00	\$346,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311,300.00 \$0.00	TO	 3/10/2008
		Amount Returned to the SNPLMA Program:															
76	8-6	Re-Commission Historic Fort Ruby	FS22	\$86,400.00	\$8,640.00	\$0.00	\$0.00	\$0.00	\$95,040.00	\$95,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,280.00 \$0.00	TO	9/30/2014 3/10/2008
		Amount Returned to the SNPLMA Program:															

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Round 8

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
76	8-6	Re-Commission Historic Fort Ruby	FW22	\$226,008.00	\$25,012.00	\$0.00	\$0.00	\$0.00	\$251,020.00	\$251,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251,020.00 \$0.00	TO	9/30/2014 3/10/2008
		Amount Returned to the SNPLMA Program:															
77	8-7	Ely Ranger District Wilderness...	FS23	\$264,500.00	\$26,450.00	\$0.00	\$0.00	\$0.00	\$200,011.56	\$200,011.56	\$0.00	\$0.00	\$0.00	\$0.00	\$200,011.56 \$0.00	CL	9/30/2011 4/3/2012
		Amount Returned to the SNPLMA Program:			\$90,938.44				\$90,938.44								
78	8-8	Relict Dace Habitat Restoratio...	FW24	\$363,061.00	\$36,306.00	\$0.00	\$0.00	\$0.00	\$399,351.43	\$399,351.43	\$0.00	\$0.00	\$0.00	\$0.00	\$399,351.43 \$0.00	CL	9/30/2012 1/4/2013
		Amount Returned to the SNPLMA Program:			\$15.57				\$15.57								
79	8-9	Resource Protection (Law Enfor...		[\$1,427,894.00]	[\$142,789.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$1,570,683.00	\$1,570,683.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,568,683.00 \$0.00	TO	 3/10/2008
		Amount Returned to the SNPLMA Program:															
79	8-9	Resource Protection (Law Enfor...	FS62	\$879,206.36	\$87,920.64	\$0.00	\$0.00	\$0.00	\$967,127.00	\$967,127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$967,127.00 \$0.00	TO	12/31/2014 7/1/2008
		Amount Returned to the SNPLMA Program:															
79	8-9	Resource Protection (Law Enfor...	NP62	\$548,687.27	\$54,868.73	\$0.00	\$0.00	\$0.00	\$603,556.00	\$603,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603,556.00 \$0.00	TO	12/31/2014 7/1/2008
		Amount Returned to the SNPLMA Program:															
80	8-10	Spring Mountain Butterfly Life...		[\$400,000.00]	[\$40,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$440,000.00	\$440,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440,000.00 \$0.00	TO	 1/23/2009
		Amount Returned to the SNPLMA Program:															
80	8-10	Spring Mountain Butterfly Life...	FS63	\$380,909.09	\$38,090.91	\$0.00	\$0.00	\$0.00	\$419,000.00	\$419,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419,000.00 \$0.00	TO	12/31/2013 10/1/2008
		Amount Returned to the SNPLMA Program:															
80	8-10	Spring Mountain Butterfly Life...	FW62	\$19,090.91	\$1,909.09	\$0.00	\$0.00	\$0.00	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00 \$0.00	TO	12/31/2013 1/23/2009
		Amount Returned to the SNPLMA Program:															
Round 8 Totals:				\$237,277.87	\$8,733,360.27	\$873,335.73	\$0.00	\$0.00	\$0.00	\$9,395,197.40	\$9,346,178.33	\$3,313,175.21	\$96,000.59	\$0.00	\$2,499,202.35	\$6,070,485.72	

Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
81	9-1	Humboldt-Toiyabe National Fore...	FS12	\$581,300.00	\$58,130.00	\$0.00	\$0.00	\$0.00	\$639,430.00	\$639,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635,000.00 \$0.00	TO	12/31/2013 1/23/2009
		Amount Returned to the SNPLMA Program:															
82	9-2	Environmentally Responsible Cl...	BL64	\$261,000.00	\$26,100.00	\$0.00	\$0.00	\$0.00	\$287,100.00	\$287,100.00	\$287,100.00	\$0.00	\$0.00	\$234,721.42	\$0.00 \$0.00	TO	9/30/2013 8/24/2009
		Amount Returned to the SNPLMA Program:															
83	9-3	Meadow Valley Noxious Weed Con...	BL65	\$823,000.00	\$82,300.00	\$0.00	\$0.00	\$0.00	\$905,300.00	\$905,300.00	\$139,064.15	\$0.00	\$0.00	\$517,416.09	\$0.00 \$0.00	TO	12/31/2016 8/24/2009
		Amount Returned to the SNPLMA Program:															
84	9-4	Spring Mountains Butterfly Lif...		[\$400,000.00]	[\$40,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$440,000.00	\$440,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00 \$0.00	TO	 7/23/2008
		Amount Returned to the SNPLMA Program:															
84	9-4	Spring Mountains Butterfly Lif...	FS36	\$400,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$440,000.00	\$440,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00 \$0.00	TO	6/30/2014 4/1/2009
		Amount Returned to the SNPLMA Program:															
85	9-5	Implementing Service First in ...		[\$563,924.00]	[\$56,392.40]	[\$0.00]	[\$0.00]	[\$0.00]	\$620,316.40	\$620,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620,316.00 \$0.00	TO	 7/21/2009
		Amount Returned to the SNPLMA Program:															
85	9-5	Implementing Service First in ...	FW66	\$22,381.87	\$2,238.19	\$0.00	\$0.00	\$0.00	\$24,620.06	\$24,619.66	\$0.00	\$0.00	\$0.00	\$0.00	\$24,619.66 \$0.00	CL	12/31/2013 9/25/2012
		Amount Returned to the SNPLMA Program:															

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
85	9-5	Implementing Service First in ...	NP66	\$541,542.13	\$54,154.21	\$0.00	\$0.00	\$0.00	\$595,696.34	\$595,696.34	\$0.00	\$0.00	\$0.00	\$0.00	\$595,696.34 \$0.00	TO	12/31/2013 7/21/2009
		Amount Returned to the SNPLMA Program:															
86	9-6	Interagency Science and Resear...	FS38	\$30,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$33,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,502.57 \$0.00	TO	6/30/2013 8/6/2009
		Amount Returned to the SNPLMA Program:															
86	9-6	Interagency Science and Resear...	FW38	\$30,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$30,753.86	\$0.00	\$0.00	\$0.00	\$0.00	\$30,753.86 \$0.00	CL	3/31/2013 4/10/2013
		Amount Returned to the SNPLMA Program:			\$2,246.14												
86	9-6	Interagency Science and Resear...	NP38	\$517,127.27	\$51,712.73	\$0.00	\$0.00	\$0.00	\$568,840.00	\$568,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568,840.00 \$0.00	CL	6/30/2013 7/22/2013
		Amount Returned to the SNPLMA Program:															
87	9-7	Implementing for Conservation ...	NP42	\$888,869.00	\$88,887.00	\$0.00	\$0.00	\$0.00	\$977,756.00	\$977,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835,756.00 \$0.00	TO	1/1/2015 12/23/2010
		Amount Returned to the SNPLMA Program:															
Round 9 Totals:			\$2,246.14	\$3,518,093.00	\$351,809.40	\$0.00	\$0.00	\$0.00	\$3,869,902.40	\$4,502,495.86	\$426,164.15	\$0.00	\$0.00	\$752,137.51	\$2,491,072.00		

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
88	10-1	White Pine County Wilderness R...	BL67	\$1,208,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208,200.00	\$1,208,200.00	\$1,208,200.00	\$0.00	\$0.00	\$461,047.63	\$0.00 \$0.00	TO	12/1/2014 4/9/2010
		Amount Returned to the SNPLMA Program:															
89	10-2	Cultural Resource Survey and S...	BL68	\$394,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394,954.00	\$394,954.00	\$13,685.76	\$0.00	\$0.00	\$230,700.20	\$0.00 \$0.00	TO	12/31/2014 8/27/2010
		Amount Returned to the SNPLMA Program:															
90	10-3	Investigating and Interpreting...	BL69	\$1,714,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714,988.00	\$1,714,988.00	\$10,438.68	\$0.00	\$0.00	\$10,438.68	\$0.00 \$0.00	TO	12/31/2013 12/31/2010
		Amount Returned to the SNPLMA Program:															
91	10-4	USFS White Pine County Cave Re...	FS67	\$499,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499,900.00	\$499,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420,000.00 \$0.00	TO	9/1/2014 2/19/2010
		Amount Returned to the SNPLMA Program:															
92	10-5	Recreation Stewardship Pilot P...	BL70	\$1,026,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026,665.00	\$1,026,665.00	\$0.00	\$0.00	\$0.00	\$7,825.32	\$0.00 \$0.00	TO	12/31/2014 9/20/2010
		Amount Returned to the SNPLMA Program:															
93	10-6	Support of the Virgin River Co...		[\$340,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$340,000.00	\$340,000.00	\$21,388.00	\$0.00	\$0.00	\$26,876.93	\$11,000.00 \$0.00	TO	 7/14/2010
		Amount Returned to the SNPLMA Program:															
93	10-6	Support of the Virgin River Co...	BL71	\$294,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,000.00	\$294,000.00	\$21,388.00	\$0.00	\$0.00	\$26,876.93	\$0.00 \$0.00	TO	12/31/2014 3/9/2011
		Amount Returned to the SNPLMA Program:															
93	10-6	Support of the Virgin River Co...	FW71	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00 \$0.00	TO	12/31/2014 1/1/2012
		Amount Returned to the SNPLMA Program:															
93	10-6	Support of the Virgin River Co...	NP71	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00 \$0.00	TO	12/31/2014 7/14/2010
		Amount Returned to the SNPLMA Program:															
94	10-7	Spring Mountains Inventory and...	FS68	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00 \$0.00	TO	12/1/2013 2/19/2010
		Amount Returned to the SNPLMA Program:															
95	10-8	Survival and Habitat Requireme...	FW67	\$680,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680,500.00	\$680,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680,500.00 \$0.00	TO	12/1/2014 12/29/2009
		Amount Returned to the SNPLMA Program:															

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
96	10-9	Mesquite and Acacida Woodland ...	NP67	\$289,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,900.00	\$289,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,900.00	TO	9/30/2012
		Amount Returned to the SNPLMA Program:													\$0.00		7/1/2010
Round 10 Totals:				\$7,655,107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,655,107.00	\$7,655,107.00	\$1,253,712.44	\$0.00	\$0.00	\$736,888.76	\$2,901,400.00		

Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
222	11-1	Cultural Site Stewardship for ...		[\$300,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$300,000.00	\$300,000.00	\$280,000.00	\$0.00	\$0.00	\$113,914.31	\$180,000.00	TO	1/4/2011
Amount Returned to the SNPLMA Program:															\$0.00		
222	11-1	Cultural Site Stewardship for ...		BL72	\$110,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$113,914.31	\$0.00	TO	10/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		8/23/2011
222	11-1	Cultural Site Stewardship for ...		BR72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	3/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		1/4/2011
222	11-1	Cultural Site Stewardship for ...		FS72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	TO	3/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		8/22/2011
222	11-1	Cultural Site Stewardship for ...		FW72	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	TO	3/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		8/22/2011
222	11-1	Cultural Site Stewardship for ...		NP72	\$160,000.00	\$0.00	\$0.00	\$0.00	\$160,000.00	\$160,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,000.00	TO	3/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		8/23/2011
223	11-2	Growth and Survival of Moapa D...		FW68	\$884,836.00	\$0.00	\$0.00	\$0.00	\$884,836.00	\$884,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858,565.00	TO	6/30/2014
Amount Returned to the SNPLMA Program:															\$0.00		4/15/2011
Round 11 Totals:				\$1,184,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,184,836.00	\$1,164,836.00	\$280,000.00	\$0.00	\$0.00	\$113,914.31	\$1,038,565.00		

Round 12

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
294	12-1	Patterson Pass Sage Grouse Hab...	BL73	\$501,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$501,866.00	\$501,866.00	\$501,866.00	\$0.00	\$0.00	\$97,792.26	\$0.00	TO	12/31/2017
		Amount Returned to the SNPLMA Program:													\$0.00		1/10/2012
295	12-2	Long Valley Watershed Analysis...	BL74	\$239,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,805.00	\$239,805.00	\$239,805.00	\$0.00	\$0.00	\$42,805.44	\$0.00	TO	3/31/2015
		Amount Returned to the SNPLMA Program:													\$0.00		3/31/2015
296	12-3	Interagency Law Enforcement		[\$900,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:							\$900,000.00						\$0.00		8/13/2013
296	12-3	Interagency Law Enforcement	FS73	\$900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	8/30/2014
		Amount Returned to the SNPLMA Program:							\$900,000.00						\$0.00		8/13/2013
296	12-3	Interagency Law Enforcement	NP73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:													\$0.00		8/13/2013
Round 12 Totals:				\$1,641,671.00	\$0.00	\$0.00	\$0.00	\$0.00	\$741,671.00	\$741,671.00	\$741,671.00	\$0.00	\$0.00	\$140,597.70	\$0.00		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 13

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
360	13-1	Johnson Lake Mine Historic Dis...	NP74	\$511,991.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511,991.00	\$511,991.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,775.00	TO	3/11/2018
		Amount Returned to the SNPLMA Program:						\$0.00				\$0.00	3/13/2013				
361	13-2	Characterization of Sage Grous...	BL75	\$346,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346,283.00	\$346,283.00	\$346,283.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	9/30/2017
		Amount Returned to the SNPLMA Program:						\$0.00				\$0.00	8/26/2013				
Round 13 Totals:				\$858,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858,274.00	\$858,274.00	\$346,283.00	\$0.00	\$0.00	\$0.00	\$100,775.00		
Conservation Initiatives Grand Totals:				\$186,200,756.82	\$17,486,086.97	\$8,927,565.00	\$1,227,375.00	\$13,350,050.46	\$198,196,479.61	\$198,226,101.30	\$166,940,210.05	\$42,909,473.10	\$44,349,471.40	\$91,451,718.50	\$85,343,816.11		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																		
Eastern Nevada Landscape Restoration Projects																		
Round 8																		
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date	
									Reduced Amount									
1	8-1	Step toe Valley Weed Inventory,....		[\$790,000.00]	[\$79,000.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$736,298.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CL		
		Amount Returned to the SNPLMA Program:							\$132,701.52						\$0.00		4/19/2013	
1	8-1	Step toe Valley Weed Inventory,....		B001	\$608,181.81	\$60,818.19	\$0.00	\$0.00	\$0.00	\$556,666.81	\$556,666.81	\$669,000.00	\$112,333.19	\$0.00	\$556,882.82	\$0.00	CL	10/11/2012
		Amount Returned to the SNPLMA Program:			\$112,333.19					\$112,333.19						\$0.00		10/11/2012
1	8-1	Step toe Valley Weed Inventory,....		F001	\$181,818.18	\$18,181.82	\$0.00	\$0.00	\$0.00	\$179,631.67	\$179,631.67	\$0.00	\$0.00	\$0.00	\$0.00	\$179,631.67	CL	3/13/2013
		Amount Returned to the SNPLMA Program:			\$20,368.33					\$20,368.33						\$0.00		4/19/2013
2	8-2	White Pine Sagebrush Restorati...		F002	\$814,900.00	\$81,490.00	\$0.00	\$0.00	\$0.00	\$718,190.99	\$718,190.99	\$0.00	\$0.00	\$0.00	\$0.00	\$718,190.99	CL	3/31/2013
		Amount Returned to the SNPLMA Program:			\$178,199.01					\$178,199.01						\$0.00		6/17/2013
3	8-3	Conifer Removal In Aspen Stand...		F003	\$58,350.00	\$5,835.00	\$0.00	\$0.00	\$0.00	\$39,778.37	\$39,778.37	\$0.00	\$0.00	\$0.00	\$0.00	\$39,778.37	CL	5/13/2011
		Amount Returned to the SNPLMA Program:			\$24,406.63					\$24,406.63						\$0.00		4/6/2011
Round 8 Totals:				\$335,307.16	\$2,453,249.99	\$245,325.01	\$0.00	\$0.00	\$0.00	\$2,230,566.32	\$1,494,267.84	\$669,000.00	\$112,333.19	\$0.00	\$556,882.82	\$937,601.03		
Round 9																		
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date	
									Reduced Amount									
4	9-1	Ward Mountain Restoration		[\$306,000.00]	[\$30,600.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$313,544.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CL		
		Amount Returned to the SNPLMA Program:							\$23,055.46						\$0.00		10/11/2012	
4	9-1	Ward Mountain Restoration		B004	\$155,000.00	\$15,500.00	\$0.00	\$0.00	\$0.00	\$159,132.45	\$159,132.45	\$162,918.44	\$3,785.99	\$0.00	\$159,132.45	\$0.00	CL	8/15/2011
		Amount Returned to the SNPLMA Program:			\$11,367.55					\$11,367.55						\$0.00		8/15/2011
4	9-1	Ward Mountain Restoration		F004	\$151,000.00	\$15,100.00	\$0.00	\$0.00	\$0.00	\$154,412.09	\$154,412.09	\$0.00	\$0.00	\$0.00	\$0.00	\$154,412.09	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$11,687.91					\$11,687.91						\$0.00		10/11/2012
5	9-2	Kern Mountains & Blue Mass Sce...		B002	\$811,021.00	\$81,102.00	\$0.00	\$0.00	\$0.00	\$892,123.00	\$892,123.00	\$892,123.00	\$0.00	\$0.00	\$654,559.64	\$0.00	TO	5/31/2014
		Amount Returned to the SNPLMA Program:														\$0.00		3/3/2009
6	9-3	Snake Valley Invasive Weeds: L...		[\$665,041.00]	[\$66,504.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$731,545.00	\$731,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	
		Amount Returned to the SNPLMA Program:								\$0.00						\$0.00		1/23/2009
6	9-3	Snake Valley Invasive Weeds: L...		B005	\$206,272.00	\$20,627.00	\$0.00	\$0.00	\$0.00	\$226,899.00	\$226,899.00	\$226,899.00	\$0.00	\$0.00	\$201,498.26	\$0.00	TO	7/31/2013
		Amount Returned to the SNPLMA Program:														\$0.00		3/3/2009
6	9-3	Snake Valley Invasive Weeds: L...		F005	\$164,780.00	\$16,478.00	\$0.00	\$0.00	\$0.00	\$181,258.00	\$181,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181,258.00	CM	7/31/2013
		Amount Returned to the SNPLMA Program:														\$0.00		8/27/2013
6	9-3	Snake Valley Invasive Weeds: L...		N005	\$293,989.00	\$29,399.00	\$0.00	\$0.00	\$0.00	\$323,388.00	\$323,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323,388.00	CM	4/30/2013
		Amount Returned to the SNPLMA Program:														\$0.00		2/2/2009
7	9-4	North Schell Restoration Project		F006	\$1,148,380.00	\$114,838.00	\$0.00	\$0.00	\$0.00	\$1,263,218.00	\$1,263,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953,903.00	TO	1/31/2015
		Amount Returned to the SNPLMA Program:														\$0.00		1/23/2009
8	9-5	Landscape Level Vegetation Man...		N001	\$486,348.00	\$48,635.00	\$0.00	\$0.00	\$0.00	\$534,983.00	\$534,983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534,983.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:														\$0.00		2/2/2009
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
9	9-6	Camp Success Fuels Reduction	F007	\$50,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$45,169.33	\$45,169.33	\$0.00	\$0.00	\$0.00	\$0.00	\$45,169.33	CL	3/23/2012
Amount Returned to the SNPLMA Program:				\$9,830.67					\$9,830.67						\$0.00		3/23/2012
Round 9 Totals:				\$32,886.13	\$4,437,831.00	\$443,783.00	\$0.00	\$0.00	\$0.00	\$4,825,672.41	\$3,780,582.87	\$1,281,940.44	\$3,785.99	\$0.00	\$1,015,190.35	\$2,193,113.42	

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
10	10-1	White River Valley Invasive We...		[\$561,721.00]	[\$0.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$561,721.00	\$561,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	
Amount Returned to the SNPLMA Program:									\$0.00						\$0.00		5/13/2010
10	10-1	White River Valley Invasive We...	B006	\$382,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382,540.00	\$382,540.00	\$1,127.60	\$0.00	\$0.00	\$321,174.39	\$0.00	TO	3/1/2014
Amount Returned to the SNPLMA Program:															\$0.00		5/13/2010
10	10-1	White River Valley Invasive We...	F008	\$179,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,181.00	\$179,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00	TO	3/1/2014
Amount Returned to the SNPLMA Program:															\$0.00		5/18/2010
11	10-2	Lowry Fuels Reduction Project	F009	\$370,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370,100.00	\$370,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332,000.00	TO	12/31/2013
Amount Returned to the SNPLMA Program:															\$0.00		9/17/2010
12	10-3	Ward Mountain Restoration	F010	\$395,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395,000.00	\$395,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395,000.00	TO	1/1/2014
Amount Returned to the SNPLMA Program:															\$0.00		9/17/2010
13	10-4	Soil Survey of Mt. Moriah and ...	F011	\$604,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604,900.00	\$604,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604,900.00	TO	6/30/2014
Amount Returned to the SNPLMA Program:															\$0.00		12/29/2009
Round 10 Totals:					\$2,493,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,493,442.00	\$1,931,721.00	\$1,127.60	\$0.00	\$0.00	\$321,174.39	\$1,451,900.00	

Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
14	11-1	Sagebrush Steppe and Aspen Res...		[\$542,230.00]	[\$0.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$542,230.00	\$542,230.00	\$0.00	\$0.00	\$0.00	\$21,580.53	\$335,315.00	TO	
Amount Returned to the SNPLMA Program:									\$0.00						\$0.00		2/28/2011
14	11-1	Sagebrush Steppe and Aspen Res...	B008	\$206,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,915.00	\$206,915.00	\$206,915.00	\$0.00	\$0.00	\$21,826.84	\$0.00	TO	4/1/2015
Amount Returned to the SNPLMA Program:															\$0.00		2/28/2011
14	11-1	Sagebrush Steppe and Aspen Res...	N002	\$335,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335,315.00	\$335,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335,315.00	TO	10/31/2015
Amount Returned to the SNPLMA Program:															\$0.00		5/13/2011
15	11-2	Development of State and Trans...	B007	\$388,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388,355.00	\$388,355.00	\$0.00	\$0.00	\$0.00	\$147,091.29	\$0.00	TO	6/30/2015
Amount Returned to the SNPLMA Program:															\$0.00		1/1/2012
16	11-3	Central White Pine Sage Grouse...	F012	\$360,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,250.00	\$360,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,000.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		7/7/2011
Round 11 Totals:					\$1,833,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,833,065.00	\$1,290,835.00	\$206,915.00	\$0.00	\$0.00	\$190,498.66	\$980,630.00	

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 12																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
17	12-1	Pioche/Caselton Wildland Urban...	B009	\$460,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,500.00	\$460,500.00	\$0.00	\$0.00	\$0.00	\$374,059.21	\$0.00 \$0.00	TO	12/31/2013 1/1/2012
				Amount Returned to the SNPLMA Program:													
18	12-2	East Schell Bench Wildlife Hab...	B010	\$535,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535,600.00	\$535,600.00	\$0.00	\$0.00	\$0.00	\$3,289.66	\$0.00 \$0.00	TO	3/31/2017 1/1/2012
				Amount Returned to the SNPLMA Program:													
Round 12 Totals:					\$996,100.00	\$0.00	\$0.00	\$0.00	\$996,100.00	\$996,100.00	\$0.00	\$0.00	\$0.00	\$377,348.87	\$0.00		
Round 13																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
19	13-1	Soap Creek Sagebrush Steppe an...	N006	\$231,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,500.00	\$231,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	FA	
				Amount Returned to the SNPLMA Program:					\$0.00								11/16/2012
20	13-2	Bald Mountain Sagebrush Habita...	B011	\$430,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430,190.00	\$430,190.00	\$430,190.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TO	
				Amount Returned to the SNPLMA Program:					\$0.00								10/17/2013
Round 13 Totals:					\$661,690.00	\$0.00	\$0.00	\$0.00	\$661,690.00	\$661,690.00	\$430,190.00	\$0.00	\$0.00	\$0.00	\$0.00		
Eastern Nevada Landscape Restoration Projects Grand Totals:					\$12,875,377.99	\$689,108.01	\$0.00	\$0.00	\$13,040,535.73	\$10,155,196.71	\$2,589,173.04	\$116,119.18	\$0.00	\$2,461,095.09	\$5,563,244.45		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Environmentally Sensitive Land Acquisitions																	
Round 1																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
1	1-1	Virgin River 1	BL01	\$288,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,000.00	\$216,000.00	\$216,000.00	\$0.00	\$216,000.00	\$216,000.00	\$0.00 \$0.00	CL	7/3/2002
		Amount Returned to the SNPLMA Program:			\$72,000.00					\$72,000.00							
2	1-2	Moapa Valley NWR	FW03	\$1,300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166,137.50	\$1,166,137.50	\$1,334,000.00	\$167,862.50	\$1,166,137.50	\$1,166,137.50	\$0.00 \$0.00	CL	11/1/2002
		Amount Returned to the SNPLMA Program:			\$133,862.50					\$133,862.50							
3	1-3	Ash Meadows ALC	FW01	\$514,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514,000.00	\$496,787.00	\$514,000.00	\$17,213.00	\$496,787.00	\$496,787.00	\$0.00 \$0.00	CL	2/6/2001
		Amount Returned to the SNPLMA Program:			\$17,213.00												
4	1-4	Mummy Mountain	FS02	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,125.00	\$9,125.00	\$1,200,000.00	\$1,190,875.00	\$9,125.00	\$9,125.00	\$0.00 \$0.00	TR	5/19/2005
		Amount Returned to the SNPLMA Program:			\$1,190,875.00					\$1,190,875.00							
5	1-5	Tres Piedras	FS03	\$6,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,875.00	\$15,875.00	\$6,000,000.00	\$5,984,125.00	\$15,875.00	\$15,875.00	\$0.00 \$0.00	TR	5/19/2005
		Amount Returned to the SNPLMA Program:			\$5,984,125.00					\$5,984,125.00							
6	1-6	Lockes Ranch	BL03	\$1,400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	7/29/2002
		Amount Returned to the SNPLMA Program:			\$1,400,000.00					\$1,400,000.00							
7	1-7	Lady of the Snows	FS01	\$2,028,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028,525.00	\$2,028,525.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	4/30/2003
		Amount Returned to the SNPLMA Program:			\$2,028,525.00					\$2,028,525.00							
8	1-8	Casey Ranch	BL02	\$4,000,000.00	\$0.00	\$2,653,500.00	\$0.00	\$0.00	\$6,652,084.50	\$6,652,084.50	\$6,652,084.50	\$0.00	\$6,652,084.50	\$6,652,084.50	\$0.00 \$0.00	CL	8/2/2007
		Amount Returned to the SNPLMA Program:			\$1,415.50					\$1,415.50							
9	1-9	Rolling A Ranch	BL04	\$7,000,000.00	\$0.00	\$52,000.00	\$23,700.00	\$700,000.00	\$21,149.00	\$21,149.00	\$7,775,700.00	\$7,754,551.00	\$21,149.00	\$21,149.00	\$0.00 \$0.00	TR	7/20/2005
		Amount Returned to the SNPLMA Program:			\$7,754,551.00					\$7,754,551.00							
10	1-10	Ash Meadows Garner	FW02	\$163,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,000.00	\$160,934.00	\$163,000.00	\$2,066.00	\$160,934.00	\$160,934.00	\$0.00 \$0.00	CL	2/6/2001
		Amount Returned to the SNPLMA Program:			\$2,066.00												
11	1-11	Idaho Canyon Estill	FW04	\$210,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,500.00	\$214,500.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	5/24/2002
		Amount Returned to the SNPLMA Program:			\$210,000.00					\$210,000.00							
Round 1 Totals:				\$18,794,633.00	\$24,103,525.00	\$0.00	\$2,705,500.00	\$23,700.00	\$700,000.00	\$8,757,371.00	\$8,738,092.00	\$26,097,809.50	\$17,359,717.50	\$8,738,092.00	\$8,738,092.00	\$0.00	

Round 2																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
12	2-1	Torino Ranch	FS04	\$9,500,000.00	\$950,000.00	\$0.00	\$0.00	\$6,190,000.00	\$15,760,541.21	\$15,760,541.21	\$16,640,000.00	\$879,458.79	\$15,760,541.21	\$15,760,541.21	\$0.00	CL	2/6/2006
		Amount Returned to the SNPLMA Program:			\$879,458.79				\$879,458.79						\$0.00		
13	2-2	102 Ranch	BL05	\$1,200,000.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$529,787.53	\$529,787.53	\$529,787.53	\$0.00	\$529,787.53	\$529,787.53	\$0.00	CL	7/12/2006
		Amount Returned to the SNPLMA Program:			\$790,212.47				\$790,212.47						\$0.00		
14	2-3	Perkins Ranch	BL06	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,760,970.00	\$1,760,970.00	\$1,760,970.00	\$0.00	\$1,760,970.00	\$1,760,970.00	\$0.00	CL	9/18/2003
		Amount Returned to the SNPLMA Program:			\$239,030.00				\$239,030.00						\$0.00		
15	2-4	Casey Property	FS05	\$1,500,000.00	\$150,000.00	\$532,000.00	\$0.00	\$0.00	\$2,163,202.00	\$2,163,202.00	\$2,182,000.00	\$18,798.00	\$2,163,202.00	\$2,163,202.00	\$0.00	CL	6/1/2004
		Amount Returned to the SNPLMA Program:			\$18,798.00				\$18,798.00						\$0.00		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 2																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
16	2-5	Virgin River 2	BL07	\$2,000,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$176,150.00	\$176,150.00	\$176,150.00	\$0.00	\$176,150.00	\$176,150.00	\$0.00	CL	9/30/2002
		Amount Returned to the SNPLMA Program:		\$2,023,850.00					\$2,023,850.00								
17	2-6	Schneider Property	FS06	\$5,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	12/5/2002
		Amount Returned to the SNPLMA Program:		\$5,200,000.00					\$5,200,000.00								
18	2-7	Church & Associates	NP01	\$153,000.00	\$15,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,300.00	\$168,300.00	\$0.00	\$0.00	\$0.00	TR	4/14/2004
		Amount Returned to the SNPLMA Program:		\$168,300.00					\$168,300.00								
19	2-8	Sunrise Mountain UNLV	BL08	\$2,750,000.00	\$275,000.00	\$0.00	\$0.00	\$4,325,000.00	\$7,166,471.64	\$7,166,471.64	\$7,350,000.00	\$183,528.36	\$7,166,471.64	\$7,166,471.64	\$0.00	CL	6/26/2006
		Amount Returned to the SNPLMA Program:		\$183,528.36					\$183,528.36								
20	2-9	Carson River Properties	BL09	\$1,300,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$373,114.00	\$373,114.00	\$389,566.00	\$16,452.00	\$373,114.00	\$373,114.00	\$0.00	CL	4/26/2004
		Amount Returned to the SNPLMA Program:		\$1,040,434.00					\$1,056,886.00								
21	2-10	Tran Property	BL10	\$160,000.00	\$16,000.00	\$160,000.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$336,000.00	\$333,500.00	\$2,500.00	\$2,500.00	\$0.00	TR	6/14/2004
		Amount Returned to the SNPLMA Program:		\$333,500.00					\$333,500.00								
22	2-11	Hughes Property	BL11	\$400,000.00	\$40,000.00	\$55,200.00	\$0.00	\$0.00	\$492,380.25	\$492,380.25	\$495,200.00	\$2,819.75	\$492,380.25	\$492,380.25	\$0.00	CL	8/16/2006
		Amount Returned to the SNPLMA Program:		\$2,819.75					\$2,819.75								
23	2-12	Bunker Property	BL12	\$45,000.00	\$4,500.00	\$57,500.00	\$0.00	\$0.00	\$105,938.73	\$105,938.73	\$107,000.00	\$1,061.27	\$105,922.25	\$105,938.73	\$0.00	CL	8/16/2006
		Amount Returned to the SNPLMA Program:		\$1,061.27					\$1,061.27								
24	2-13	Kusler Property	BL13	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	6/26/2002
		Amount Returned to the SNPLMA Program:		\$120,000.00					\$120,000.00								
25	2-14	Eagle Mining Claims	NP02	\$136,000.00	\$13,600.00	\$0.00	\$0.00	\$0.00	\$6,611.62	\$6,611.62	\$149,600.00	\$142,988.38	\$6,611.62	\$6,611.62	\$0.00	TR	9/1/2005
		Amount Returned to the SNPLMA Program:		\$142,988.38					\$142,988.38								
26	2-15	Rockefeller Mining Claims	NP03	\$149,000.00	\$14,900.00	\$0.00	\$0.00	\$0.00	\$12,723.43	\$12,723.43	\$163,900.00	\$151,176.57	\$12,723.43	\$12,723.43	\$0.00	TR	9/1/2005
		Amount Returned to the SNPLMA Program:		\$151,176.57					\$151,176.57								
27	2-16	Horseshutem Springs	FS07	\$800,000.00	\$80,000.00	\$200,000.00	\$0.00	\$0.00	\$1,022,151.96	\$1,022,151.96	\$1,080,000.00	\$57,848.04	\$1,022,151.96	\$1,022,151.96	\$0.00	CL	2/17/2006
		Amount Returned to the SNPLMA Program:		\$57,848.04					\$57,848.04								
28	2-17	Pinchot Springs	FS08	\$200,000.00	\$20,000.00	\$48,500.00	\$0.00	\$0.00	\$264,249.00	\$264,249.00	\$268,500.00	\$4,251.00	\$264,249.00	\$264,249.00	\$0.00	CL	5/27/2003
		Amount Returned to the SNPLMA Program:		\$4,251.00					\$4,251.00								
29	2-17A	Jarbridge Campgrounds-Ruggeri	FS10	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	4/30/2003
		Amount Returned to the SNPLMA Program:		\$50,000.00					\$50,000.00								
30	2-18	White Beauty Mine	BL14	\$9,000,000.00	\$900,000.00	\$0.00	\$0.00	\$0.00	\$13,650.00	\$13,650.00	\$9,900,000.00	\$9,886,350.00	\$13,650.00	\$13,650.00	\$0.00	TR	3/13/2004
		Amount Returned to the SNPLMA Program:		\$9,886,350.00					\$9,886,350.00								
31	2-19	Knott Creek Reservoir	BL15	\$12,600,000.00	\$1,260,000.00	\$0.00	\$0.00	\$0.00	\$1,909,663.11	\$1,909,663.11	\$13,860,000.00	\$11,950,336.89	\$1,909,663.11	\$1,909,663.11	\$0.00	CL	8/2/2007
		Amount Returned to the SNPLMA Program:		\$11,950,336.89					\$11,950,336.89								
32	2-20	Delavan Properties	BL16	\$865,000.00	\$86,500.00	\$0.00	\$0.00	\$0.00	\$140,200.89	\$140,200.89	\$951,500.00	\$811,299.11	\$140,200.89	\$140,200.89	\$0.00	CL	4/24/2007
		Amount Returned to the SNPLMA Program:		\$811,299.11					\$811,299.11								
33	2-21	Idlewild Creek/Boy Scout Parcel	FS09	\$150,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$152,230.00	\$152,230.00	\$165,000.00	\$12,770.00	\$152,230.00	\$152,230.00	\$0.00	CL	11/4/2004
		Amount Returned to the SNPLMA Program:		\$12,770.00					\$12,770.00								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 2																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount						Transfer \$\$\$\$ via Direct Charge		
Round 2 Totals:			\$34,068,012.63	\$50,228,000.00	\$4,290,800.00	\$1,103,200.00	\$0.00	\$10,515,000.00	\$32,052,535.37	\$32,052,535.37	\$56,673,473.53	\$24,620,938.16	\$32,052,518.89	\$32,052,535.37	\$0.00		

Round 3																		
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date	
									Reduced Amount									
34	3-1	Casey Ranch Surface Water	BL19	\$2,000,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$2,164,892.50	\$2,164,892.50	\$2,200,000.00	\$35,107.50	\$2,164,892.50	\$2,164,892.50	\$0.00	CL	8/2/2007	
		Amount Returned to the SNPLMA Program:			\$35,107.50				\$35,107.50						\$0.00			
35	3-2	Perkins Property	BL17	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$6,954.26	\$6,954.19	\$1,090,771.00	\$1,083,816.81	\$6,954.19	\$6,954.19	\$0.00	TR	12/31/2011	
		Amount Returned to the SNPLMA Program:			\$543,045.74				\$543,045.74						\$0.00		5/18/2007	
36	3-3	Ravers Fishing Club Village	NP04	\$75,000.00	\$7,500.00	\$0.00	\$448.00	\$0.00	\$623.35	\$623.35	\$82,948.00	\$82,324.65	\$0.00	\$623.35	\$0.00	TR	11/16/1970	
		Amount Returned to the SNPLMA Program:			\$82,324.65				\$82,324.65						\$0.00			
37	3-4	McCarran Ranch	BL18	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$5,547.90	\$5,547.90	\$550,000.00	\$544,452.10	\$5,548.00	\$5,547.90	\$0.00	TR	7/6/2004	
		Amount Returned to the SNPLMA Program:			\$544,452.10				\$544,452.10						\$0.00			
38	3-5	Capital Camp Mining Claims	NP05	\$375,000.00	\$37,500.00	\$14,689.20	\$448.00	\$324,000.00	\$751,637.20	\$751,637.20	\$412,948.00	\$0.00	\$0.00	\$412,948.00	\$338,689.20	CL	8/31/2010	
		Amount Returned to the SNPLMA Program:													\$0.00		7/7/2010	
39	3-6	Moffitt	NP06	\$215,000.00	\$21,500.00	\$0.00	\$448.00	\$0.00	\$3,180.00	\$3,180.00	\$236,948.00	\$233,768.00	\$3,180.00	\$3,180.00	\$0.00	TR	7/23/2008	
		Amount Returned to the SNPLMA Program:			\$233,768.00				\$233,768.00						\$0.00			
40	3-7	Nel Property	FS10	\$20,000,000.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$15,065,367.28	\$15,065,367.28	\$22,000,000.00	\$6,934,632.72	\$15,065,367.28	\$15,065,367.28	\$0.00	CL	9/15/2004	
		Amount Returned to the SNPLMA Program:			\$6,934,632.72				\$6,934,632.72						\$0.00			
41	3-8	Walking Box Ranch	BL20	\$1,000,000.00	\$100,000.00	\$965,000.00	\$0.00	\$0.00	\$2,006,563.66	\$2,006,563.66	\$2,065,051.11	\$58,487.45	\$2,006,563.66	\$2,006,563.66	\$0.00	CL	12/31/2011	
		Amount Returned to the SNPLMA Program:			\$58,436.34				\$58,436.34						\$0.00		12/22/2011	
42	3-9	Cabin Springs	FS11	\$200,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	12/15/2003	
		Amount Returned to the SNPLMA Program:			\$220,000.00				\$220,000.00						\$0.00			
43	3-10	Harris Springs	FS12	\$516,000.00	\$51,600.00	\$0.00	\$0.00	\$2,440,183.00	\$3,006,451.92	\$3,006,451.92	\$3,007,783.00	\$2,951,331.08	\$56,451.92	\$56,451.92	\$2,950,000.00	CL	10/3/2006	
		Amount Returned to the SNPLMA Program:			\$1,331.08				\$1,331.08						\$0.00			
44	3-11	Ballardini Ranch - Withdrawn	FS13	\$15,000,000.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	8/20/2003	
		Amount Returned to the SNPLMA Program:			\$16,500,000.00				\$16,500,000.00						\$0.00			
45	3-12	Mule Springs	FS14	\$800,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$880,000.00	\$865,000.00	\$15,000.00	\$15,000.00	\$0.00	TR	5/19/2005	
		Amount Returned to the SNPLMA Program:			\$865,000.00				\$865,000.00						\$0.00			
46	3-13	Milon Inc/Tiberti	BL21	\$3,000,000.00	\$300,000.00	\$220,000.00	\$0.00	\$0.00	\$12,313.61	\$12,313.61	\$3,520,000.00	\$3,507,686.39	\$12,313.61	\$12,313.61	\$0.00	TR	6/30/2005	
		Amount Returned to the SNPLMA Program:			\$3,507,686.39				\$3,507,686.39						\$0.00			
47	3-46	Study & FMV Appraisal for Haci...	NP07	\$0.00	\$0.00	\$645,000.00	\$0.00	\$0.00	\$103,174.00	\$103,174.00	\$645,000.00	\$541,826.00	\$103,174.00	\$103,174.00	\$0.00	TR	5/5/2006	
		Amount Returned to the SNPLMA Program:			\$541,826.00				\$541,826.00						\$0.00			
Round 3 Totals:			\$30,067,610.52	\$44,181,000.00	\$4,418,100.00	\$1,844,689.20	\$1,344.00	\$2,764,183.00	\$23,141,705.68	\$23,141,705.61	\$36,691,449.11	\$16,838,432.70	\$19,439,445.16	\$19,853,016.41	\$3,288,689.20			

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 3 Supplemental

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
48	Sup 3-1	Alamo Property	BL22	\$670,000.00	\$67,000.00	\$0.00	\$0.00	\$0.00	\$9,883.64	\$9,883.64	\$737,000.00	\$727,116.36	\$9,883.64	\$9,883.64	\$0.00 \$0.00	TR	12/31/2011
		Amount Returned to the SNPLMA Program:		\$727,116.36					\$727,116.36								12/28/2011
49	Sup 3-2	Warm Springs Ranch	BL23	\$6,120,000.00	\$612,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,732,000.00	\$6,732,000.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$6,732,000.00					\$6,732,000.00								11/10/2005
50	Sup 3-3	Schkade Property	FS15	\$237,000.00	\$23,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,700.00	\$260,700.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$260,700.00					\$260,700.00								7/2/2004
51	Sup 3-4	Coal Spring Property	FS16	\$1,875,000.00	\$187,500.00	\$240,000.00	\$0.00	\$0.00	\$2,240,861.58	\$2,240,861.58	\$2,302,500.00	\$61,638.42	\$2,240,861.58	\$2,240,861.58	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$61,638.42					\$61,638.42								1/4/2006
Round 3 Supplemental Totals:				\$7,781,454.78	\$8,902,000.00	\$890,200.00	\$240,000.00	\$0.00	\$0.00	\$2,250,745.22	\$2,250,745.22	\$10,032,200.00	\$7,781,454.78	\$2,250,745.22	\$2,250,745.22	\$0.00	

Round 4

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
52	4-1	Ash Meadows TNC 38	FW05	\$85,000.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$13,457.00	\$13,457.00	\$78,900.00	\$65,443.00	\$13,457.00	\$13,457.00	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$80,043.00					\$80,043.00								7/8/2005
53	4-2	Bunker Deer Creek	FS17	\$290,000.00	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.00	\$4,100.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$319,000.00					\$319,000.00								10/14/2004
54	4-3	Deer Creek 1	FS18	\$194,000.00	\$19,400.00	\$0.00	\$0.00	\$0.00	\$263.50	\$263.50	\$213,400.00	\$213,136.50	\$263.50	\$263.50	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$213,136.50					\$213,136.50								1/26/2006
55	4-4	Deer Creek 2	FS19	\$194,000.00	\$19,400.00	\$0.00	\$0.00	\$0.00	\$277.00	\$277.00	\$213,400.00	\$213,123.00	\$277.00	\$277.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$213,123.00					\$213,123.00								1/26/2006
56	4-5	Deer Creek 3	FS20	\$214,000.00	\$21,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,400.00	\$235,400.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$235,400.00					\$235,400.00								1/26/2006
57	4-6	Deer Creek 4	FS21	\$224,000.00	\$22,400.00	\$0.00	\$0.00	\$0.00	\$131,009.55	\$131,009.55	\$246,400.00	\$115,390.45	\$131,009.55	\$131,009.55	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$115,390.45					\$115,390.45								2/17/2006
58	4-7	Deer Creek 5	FS22	\$289,000.00	\$28,900.00	\$0.00	\$0.00	\$0.00	\$130,375.71	\$130,375.71	\$317,900.00	\$187,524.29	\$130,375.71	\$130,375.71	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$187,524.29					\$187,524.29								2/17/2006
59	4-8	Deer Creek 6	FS23	\$194,000.00	\$19,400.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$213,400.00	\$213,150.00	\$250.00	\$250.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$213,150.00					\$213,150.00								5/19/2005
60	4-9	Deer Creek 7	FS24	\$194,000.00	\$19,400.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$213,400.00	\$213,150.00	\$250.00	\$250.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$213,150.00					\$213,150.00								5/19/2005
61	4-10	Deer Creek 8	FS25	\$174,000.00	\$17,400.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$191,400.00	\$191,150.00	\$250.00	\$250.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$191,150.00					\$191,150.00								5/19/2005
62	4-11	Deer Creek 9	FS26	\$237,000.00	\$23,700.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$260,700.00	\$260,450.00	\$250.00	\$250.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$260,450.00					\$260,450.00								5/19/2005
63	4-12	Casey E	FS27	\$1,500,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$1,442,518.00	\$1,442,518.00	\$1,496,300.00	\$53,782.00	\$1,442,518.00	\$1,442,518.00	\$0.00 \$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$53,782.00					\$207,482.00								7/16/2004

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 4																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
64	4-13	Tillman Deer Creek	FS28	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00	\$550,000.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$550,000.00					\$550,000.00								1/26/2006
65	4-14	Winnemucca Ranch Road	BL24	\$400,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$363,404.39	\$363,404.39	\$440,000.00	\$76,595.61	\$363,404.39	\$363,404.39	\$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$76,595.61					\$76,595.61						\$0.00		8/16/2006
66	4-15	Nevada First	FS29	\$4,324,600.00	\$432,460.00	\$0.00	\$0.00	\$0.00	\$4,093,627.37	\$4,093,627.37	\$4,757,060.00	\$4,709,827.93	\$47,232.07	\$47,232.07	\$4,046,395.30	CL	
		Amount Returned to the SNPLMA Program:		\$663,432.63					\$663,432.63						\$0.00		10/22/2007
67	4-16	Ash Meadows TNC 27	FW06	\$45,000.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$23,270.00	\$23,270.00	\$40,200.00	\$16,930.00	\$23,270.00	\$23,270.00	\$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$16,930.00					\$26,230.00						\$0.00		7/8/2005
68	4-17	Falcon Capital Casey	BL25	\$22,250,000.00	\$2,225,000.00	\$0.00	\$0.00	\$5,550,000.00	\$29,803,074.91	\$29,803,074.91	\$30,025,000.00	\$221,925.09	\$29,803,074.91	\$29,803,074.91	\$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$221,925.09					\$221,925.09						\$0.00		7/27/2005
69	4-18	West Truckee (Carcione)	FS30	\$1,305,020.00	\$130,502.00	\$0.00	\$0.00	\$0.00	\$24,088.91	\$24,088.91	\$1,435,522.00	\$1,428,254.79	\$7,267.21	\$7,267.21	\$16,821.70	TR	
		Amount Returned to the SNPLMA Program:		\$1,411,433.09					\$1,411,433.09						\$0.00		6/26/2007
70	4-19	Steidley	FS31	\$222,000.00	\$22,200.00	\$0.00	\$4,875.00	\$0.00	\$7,790.26	\$7,790.26	\$249,075.00	\$241,284.74	\$7,790.26	\$7,790.26	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$241,284.74					\$241,284.74						\$0.00		8/24/2005
71	4-20	Carson River Bernhard Property	BL26	\$1,300,000.00	\$130,000.00	\$1,150,000.00	\$0.00	\$0.00	\$2,520,521.95	\$2,520,521.95	\$2,580,000.00	\$59,478.05	\$2,520,521.95	\$2,520,521.95	\$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$59,478.05					\$59,478.05						\$0.00		11/8/2011
72	4-21	Canepa Ranch	FS32	\$2,186,688.00	\$218,668.80	\$0.00	\$0.00	\$0.00	\$1,592,169.65	\$1,592,169.65	\$2,405,356.80	\$2,405,356.80	\$0.00	\$0.00	\$1,592,169.65	CL	
		Amount Returned to the SNPLMA Program:		\$813,187.15					\$813,187.15						\$0.00		2/12/2010
73	4-22	Home Camp	BL27	\$3,500,000.00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$3,850,000.00					\$3,850,000.00						\$0.00		5/2/2006
74	4-23	Arcularius	FS33	\$120,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$4,000.00	\$3,800.00	\$200.00	\$200.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$131,800.00					\$131,800.00						\$0.00		8/6/2004
75	4-24	Jacks Creek	FS34	\$1,270,000.00	\$127,000.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$4,200.00	\$3,950.00	\$250.00	\$250.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$1,396,750.00					\$1,396,750.00						\$0.00		11/2/2004
76	4-25	Lockes Ranch	BL28	\$1,049,000.00	\$104,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$1,153,900.00					\$1,153,900.00						\$0.00		11/18/2004
77	4-26	Greys Lake	FS35	\$178,000.00	\$17,800.00	\$0.00	\$0.00	\$0.00	\$445.00	\$445.00	\$4,000.00	\$3,555.00	\$445.00	\$445.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$195,355.00					\$195,355.00						\$0.00		11/2/2004
78	4-27	Carson River Howard Property	BL29	\$154,920.00	\$15,492.00	\$0.00	\$0.00	\$545,080.00	\$713,803.52	\$713,803.52	\$715,492.00	\$1,688.48	\$713,803.52	\$713,803.52	\$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$1,688.48					\$1,688.48						\$0.00		12/31/2011 12/28/2011
79	4-28	Carson River Dombrowski Property	BL30	\$201,000.00	\$20,100.00	\$0.00	\$0.00	\$719,000.00	\$933,930.94	\$933,930.94	\$940,100.00	\$6,169.06	\$933,930.64	\$933,930.94	\$0.00	CL	
		Amount Returned to the SNPLMA Program:		\$6,169.06					\$6,169.06						\$0.00		12/31/2011 12/29/2011
80	4-29	Weiner	FS36	\$2,000,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$36,800.41	\$36,800.41	\$2,200,000.00	\$2,166,712.90	\$33,287.10	\$33,287.10	\$3,513.31	TR	
		Amount Returned to the SNPLMA Program:		\$2,163,199.59					\$2,163,199.59						\$0.00		10/20/2006
81	4-30	Peavine West (Canepa)	FS37	\$2,070,000.00	\$207,000.00	\$964,280.00	\$0.00	\$847,867.00	\$4,089,146.89	\$4,089,146.89	\$3,105,600.00	\$3,058,615.76	\$46,984.24	\$46,984.24	\$4,042,162.65	CL	
		Amount Returned to the SNPLMA Program:		\$0.11					\$0.11						\$0.00		2/13/2007

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 4																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
82	4-31	Gilbert	FS38	\$1,000,000.00	\$100,000.00	\$0.00	\$0.00	\$80,000.00	\$1,138,086.31	\$1,138,086.31	\$1,180,000.00	\$1,161,913.69	\$18,086.31	\$18,086.31	\$1,120,000.00 \$0.00	CL	5/18/2006
		Amount Returned to the SNPLMA Program:		\$41,913.69					\$41,913.69								
83	4-32	Rock Creek	BL31	\$3,118,930.00	\$311,893.00	\$0.00	\$0.00	\$0.00	\$2,040,965.06	\$2,040,965.06	\$3,430,823.00	\$1,389,857.94	\$2,040,965.06	\$2,040,965.06	\$0.00 \$0.00	CL	12/27/2007
		Amount Returned to the SNPLMA Program:		\$1,389,857.94					\$1,389,857.94								
84	4-33	Lahrens	FS39	\$390,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$6,984.48	\$6,984.48	\$429,000.00	\$422,015.52	\$6,984.48	\$6,984.48	\$0.00 \$0.00	TR	8/10/2005
		Amount Returned to the SNPLMA Program:		\$422,015.52					\$422,015.52								
85	4-34	Bowers Mansion Property	FS40	\$820,000.00	\$82,000.00	\$0.00	\$0.00	\$0.00	\$16,986.91	\$16,986.91	\$902,000.00	\$885,013.09	\$16,986.91	\$16,986.91	\$0.00 \$0.00	TR	7/17/2006
		Amount Returned to the SNPLMA Program:		\$885,013.09					\$885,013.09								
86	4-35	Clover Valley Two	FS41	\$2,202,000.00	\$220,200.00	\$0.00	\$0.00	\$0.00	\$57,922.97	\$57,922.97	\$2,422,200.00	\$2,385,253.13	\$36,946.87	\$36,946.87	\$20,976.10 \$0.00	TR	10/15/2007
		Amount Returned to the SNPLMA Program:		\$2,364,277.03					\$2,364,277.03								
87	4-36	Hussman	FS42	\$575,000.00	\$57,500.00	\$0.00	\$0.00	\$0.00	\$8,852.14	\$8,852.14	\$632,500.00	\$623,647.86	\$8,852.14	\$8,852.14	\$0.00 \$0.00	TR	8/23/2005
		Amount Returned to the SNPLMA Program:		\$623,647.86					\$623,647.86								
88	4-37	H Bar C	BL32	\$250,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$145,498.65	\$145,498.65	\$275,000.00	\$129,501.35	\$145,498.65	\$145,498.65	\$0.00 \$0.00	CL	1/20/2006
		Amount Returned to the SNPLMA Program:		\$129,501.35					\$129,501.35								
89	4-38	Carson Valley Conservation Eas...	BL33	\$5,350,000.00	\$535,000.00	\$0.00	\$0.00	\$1,585,000.00	\$7,460,528.12	\$7,460,528.12	\$7,470,000.00	\$9,471.88	\$7,413,305.75	\$7,460,528.12	\$0.00 \$0.00	CL	12/31/2011 12/30/2011
		Amount Returned to the SNPLMA Program:		\$9,471.88					\$9,471.88								
90	4-39	Chiatovich Creek	BL34	\$3,753,500.00	\$375,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	11/19/2004
		Amount Returned to the SNPLMA Program:		\$4,128,850.00					\$4,128,850.00								
91	4-40	Carson Valley Conservation Eas...	BL35	\$2,800,000.00	\$280,000.00	\$0.00	\$0.00	\$1,100,000.00	\$3,672,135.71	\$3,672,135.71	\$4,180,000.00	\$507,864.29	\$3,672,135.71	\$3,672,135.71	\$0.00 \$0.00	CL	12/31/2011 12/30/2011
		Amount Returned to the SNPLMA Program:		\$507,864.29					\$507,864.29								
92	4-41	Urrutia-Poeville	FS43	\$611,000.00	\$61,100.00	\$0.00	\$0.00	\$1,806,364.00	\$2,478,463.92	\$2,478,463.92	\$672,100.00	\$662,684.04	\$9,415.96	\$9,415.96	\$2,469,047.96 \$0.00	CL	5/30/2007
		Amount Returned to the SNPLMA Program:		\$0.08					\$0.08								
93	4-42	Clover Valley One	BL36	\$1,100,000.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$232.46	\$232.46	\$1,210,000.00	\$1,209,767.54	\$232.46	\$232.46	\$0.00 \$0.00	TR	11/21/2005
		Amount Returned to the SNPLMA Program:		\$1,209,767.54					\$1,209,767.54								
94	4-43	Carson Valley Conservation Eas...	BL37	\$4,200,000.00	\$420,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	5/3/2006
		Amount Returned to the SNPLMA Program:		\$4,620,000.00					\$4,620,000.00								
95	4-44	Water Canyon One	FS44	\$550,000.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$5,000.00	\$4,600.00	\$400.00	\$400.00	\$0.00 \$0.00	TR	4/15/2005
		Amount Returned to the SNPLMA Program:		\$604,600.00					\$604,600.00								
96	4-45	Water Canyon Two	FS45	\$290,000.00	\$29,000.00	\$0.00	\$0.00	\$0.00	\$16,764.26	\$16,764.26	\$319,000.00	\$302,235.74	\$16,764.26	\$16,764.26	\$0.00 \$0.00	TR	7/17/2006
		Amount Returned to the SNPLMA Program:		\$302,235.74					\$302,235.74								
97	4-46	Heinz Ranch	BL38	\$131,250.00	\$13,125.00	\$0.00	\$0.00	\$500,000.00	\$634,627.87	\$634,627.87	\$644,375.00	\$9,747.13	\$8,362.51	\$634,627.87	\$0.00 \$0.00	CL	3/31/2012 5/24/2012
		Amount Returned to the SNPLMA Program:		\$9,747.13					\$9,747.13								
98	4-47	OCallaghan Rvr Ranch Conservat...	BL39	\$1,120,000.00	\$112,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	8/3/2005
		Amount Returned to the SNPLMA Program:		\$1,232,000.00					\$1,232,000.00								
99	4-48	Swafford	FS46	\$1,355,000.00	\$135,500.00	\$695,700.00	\$0.00	\$2,626.15	\$2,188,826.15	\$2,188,826.15	\$1,490,500.00	\$1,473,674.50	\$16,825.50	\$16,825.50	\$2,172,000.65 \$0.00	CL	2/13/2007
		Amount Returned to the SNPLMA Program:															

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 4

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
100	4-49	Carson Valley Conservation Eas...	BL40	\$5,200,000.00	\$520,000.00	\$0.00	\$0.00	\$3,100,000.00	\$8,785,834.45	\$8,785,834.45	\$8,820,000.00	\$34,165.55	\$8,785,834.45	\$8,785,834.45	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$34,165.55				\$34,165.55						\$0.00		12/29/2011
101	4-50	IL Ranch	BL41	\$9,941,363.63	\$994,136.37	\$0.00	\$0.00	\$0.00	\$9,236.51	\$9,236.51	\$10,935,500.00	\$10,926,263.49	\$9,236.51	\$9,236.51	\$0.00	TR	
		Amount Returned to the SNPLMA Program:			\$10,926,263.49				\$10,926,263.49						\$0.00		4/2/2007
102	4-50	IL Ranch	FS48	\$10,058,636.36	\$1,005,863.64	\$0.00	\$0.00	\$0.00	\$34,055.87	\$34,055.87	\$11,064,500.00	\$11,030,444.13	\$34,055.87	\$34,055.87	\$0.00	TR	
		Amount Returned to the SNPLMA Program:			\$11,030,444.13				\$11,030,444.13						\$0.00		4/2/2007
Round 4 Totals:				\$55,720,064.15	\$101,681,907.99	\$10,168,190.81	\$2,809,980.00	\$4,875.00	\$15,835,937.15	\$74,617,826.80	\$74,617,826.80	\$109,222,803.80	\$50,088,064.32	\$58,461,251.45	\$59,134,739.48	\$15,483,087.32	

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
103	5-1	Stuart Ranch	BL42	\$3,043,802.00	\$304,380.00	\$0.00	\$30,350.00	\$3,702,000.00	\$7,038,288.40	\$7,038,288.40	\$7,080,532.00	\$42,243.60	\$7,038,288.40	\$7,038,288.40	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:	\$42,243.60	\$42,243.60					12/27/2011								
104	5-2	White Basin	BL43	\$3,530,208.00	\$353,020.80	\$0.00	\$35,200.00	\$400,000.00	\$4,243,633.58	\$4,243,633.58	\$4,318,428.80	\$74,795.22	\$4,243,633.58	\$4,243,633.58	\$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:	\$74,795.22	\$74,795.22					2/29/2012								
105	5-3	Hacienda Hotel Property	NP08	\$20,058,000.00	\$2,005,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:	\$22,063,800.00	\$22,063,800.00					9/9/2004								
106	5-4	Calico Basin	BL44	\$1,118,233.50	\$111,823.00	\$2,620,000.00	\$0.00	\$0.00	\$3,773,171.05	\$3,773,171.05	\$3,850,056.50	\$76,885.45	\$3,773,222.66	\$3,773,222.66	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:	\$76,885.45	\$76,885.45					12/28/2011								
107	5-5	Jaksick Parcels	BL45	\$11,918,464.00	\$1,191,846.40	\$0.00	\$0.00	\$0.00	\$6,103,055.14	\$6,103,055.14	\$13,110,310.40	\$7,007,255.26	\$6,103,055.14	\$6,103,055.14	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:	\$7,007,255.26	\$7,007,255.26					9/30/2010								
108	5-6	Clearwater Canyon	BL46	\$3,800,991.00	\$380,099.10	\$0.00	\$0.00	\$0.00	\$18,530.92	\$18,530.92	\$4,181,090.00	\$4,162,559.08	\$18,530.92	\$18,530.92	\$0.00	TR	
		Amount Returned to the SNPLMA Program:	\$4,162,559.18	\$4,162,559.18					6/14/2007								
109	5-7	Z-Kraft Property (Withdrawn)	BL47	\$1,899,994.05	\$189,999.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:	\$2,089,993.46	\$2,089,993.46					8/6/2004								
110	5-8	Incline Lakes Leon Property	FS47	\$1,770,118.50	\$177,011.85	\$0.00	\$0.00	\$0.00	\$13,813.20	\$13,813.20	\$1,947,130.00	\$1,945,678.36	\$1,451.64	\$1,451.64	\$12,361.56	TR	
		Amount Returned to the SNPLMA Program:	\$1,933,317.15	\$1,933,317.15					10/20/2006								
Round 5 Totals:			\$37,450,849.32	\$47,139,811.05	\$4,713,980.56	\$2,620,000.00	\$65,550.00	\$4,102,000.00	\$21,190,492.29	\$21,190,492.29	\$34,487,547.70	\$13,309,416.97	\$21,178,182.34	\$21,178,182.34	\$12,361.56		

Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
111	6-1	Incline Lake	FS49	\$75,077,500.00	\$7,507,750.00	\$0.00	\$0.00	\$0.00	\$45,119,460.42	\$45,119,460.42	\$481.54	\$0.00	\$0.00	\$481.54	\$45,118,978.88	CL	6/30/2013
		Amount Returned to the SNPLMA Program:		\$37,465,789.58					\$37,465,789.58						\$0.00		1/23/2013
112	6-2	Williams Ranch	FS50	\$17,584,700.00	\$1,758,470.00	\$0.00	\$0.00	\$0.00	\$9,196,440.99	\$9,196,440.99	\$0.00	\$0.00	\$0.00	\$0.00	\$9,196,440.99	CL	
		Amount Returned to the SNPLMA Program:		\$10,146,729.01					\$10,146,729.01						\$0.00		2/10/2010

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Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
113	6-3	Rebel Creek Ranch	FS51	\$3,371,600.00	\$337,160.00	\$0.00	\$0.00	\$0.00	\$2,356,433.75	\$2,356,433.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,356,433.75	CL	
		Amount Returned to the SNPLMA Program:		\$1,352,326.25					\$1,352,326.25						\$0.00		1/8/2009
114	6-4	Truckee Canyon	BL48	\$6,860,000.00	\$686,000.00	\$0.00	\$0.00	\$1,330.56	\$25,726.64	\$25,726.63	\$7,547,330.56	\$7,521,603.93	\$25,726.63	\$25,726.63	\$0.00	TR	12/13/2010
		Amount Returned to the SNPLMA Program:		\$7,521,603.92					\$7,521,603.92						\$0.00		12/13/2010
115	6-5	Truckee River Elbow	BL49	\$58,500.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$27,220.46	\$27,220.46	\$64,350.00	\$37,129.54	\$27,220.46	\$27,220.46	\$0.00	TR	12/31/2011
		Amount Returned to the SNPLMA Program:		\$37,129.54					\$37,129.54						\$0.00		10/13/2011
116	6-6	Adams Canyon	FS52	\$4,047,000.00	\$404,700.00	\$0.00	\$0.00	\$0.00	\$3,836,815.83	\$3,836,815.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,836,815.83	CL	
		Amount Returned to the SNPLMA Program:		\$614,884.17					\$614,884.17						\$0.00		11/12/2007
117	6-7	Mountain Springs	FS53	\$5,399,100.00	\$539,910.00	\$0.00	\$0.00	\$0.00	\$5,808,536.50	\$5,808,536.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,808,536.50	CL	
		Amount Returned to the SNPLMA Program:		\$130,473.50					\$130,473.50						\$0.00		10/22/2007
118	6-8	Henrie Property	BL50	\$465,000.00	\$46,500.00	\$0.00	\$0.00	\$0.00	\$2,854.91	\$2,854.91	\$511,500.00	\$508,645.09	\$2,854.91	\$2,854.91	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$508,645.09					\$508,645.09						\$0.00		3/11/2010
Round 6 Totals:			\$57,777,581.06	\$112,863,400.00	\$11,286,340.00	\$0.00	\$0.00	\$1,330.56	\$66,373,489.50	\$66,373,489.49	\$8,123,662.10	\$8,067,378.56	\$55,802.00	\$56,283.54	\$66,317,205.95		

Round 7

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
119	7-1	Ophir Creek	FS54	\$3,571,200.00	\$357,120.00	\$0.00	\$0.00	\$0.00	\$3,363,516.07	\$3,363,516.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,363,516.07	CL	
		Amount Returned to the SNPLMA Program:		\$564,803.93					\$564,803.93						\$0.00		1/5/2010
120	7-2	Home Camp	BL51	\$10,330,800.00	\$1,033,080.00	\$0.00	\$0.00	\$0.00	\$5,865,729.37	\$5,865,729.37	\$11,363,880.00	\$5,498,150.63	\$0.00	\$5,865,729.37	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$5,498,150.63					\$5,498,150.63						\$0.00		12/31/2011
121	7-3	Galena Forest Property	FS55	\$1,573,800.00	\$157,380.00	\$0.00	\$0.00	\$0.00	\$585,509.28	\$585,509.28	\$0.00	\$0.00	\$0.00	\$0.00	\$585,509.28	CL	
		Amount Returned to the SNPLMA Program:		\$1,145,670.72					\$1,145,670.72						\$0.00		1/5/2010
122	7-4	Sierra Hunter Creek	FS56	\$4,301,700.00	\$430,170.00	\$0.00	\$0.00	\$0.00	\$30,699.82	\$30,699.82	\$0.00	\$0.00	\$0.00	\$0.00	\$30,699.82	TR	
		Amount Returned to the SNPLMA Program:		\$4,701,170.18					\$4,701,170.18						\$0.00		7/23/2009
123	7-5	Stillwater Farms Conservation ...	FW07	\$25,297,200.00	\$2,529,720.00	\$0.00	\$0.00	\$0.00	\$65,335.00	\$65,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,335.00	TR	3/1/2011
		Amount Returned to the SNPLMA Program:		\$27,761,585.00					\$27,761,585.00						\$0.00		3/23/2011
Round 7 Totals:			\$39,671,380.46	\$45,074,700.00	\$4,507,470.00	\$0.00	\$0.00	\$0.00	\$9,910,789.54	\$9,910,789.54	\$11,363,880.00	\$5,498,150.63	\$0.00	\$5,865,729.37	\$4,045,060.17		

Round 8

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
124	8-1	High Rock	BL52	\$2,611,700.00	\$261,170.00	\$0.00	\$0.00	\$0.00	\$894,572.05	\$891,572.05	\$891,572.05	\$0.00	\$0.00	\$891,572.05	\$0.00	CL	6/30/2012
		Amount Returned to the SNPLMA Program:		\$1,978,297.95					\$1,978,297.95						\$0.00		1/25/2012
125	8-2	Grapevine Springs	BL53	\$1,023,700.00	\$102,370.00	\$0.00	\$0.00	\$0.00	\$730,137.67	\$131,955.87	\$131,955.87	\$0.00	\$0.00	\$730,137.67	\$0.00	CL	9/27/2013
		Amount Returned to the SNPLMA Program:		\$395,932.33					\$395,932.33						\$0.00		8/26/2013

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 8

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
126	8-3	Green Gulch	BL54	\$815,000.00	\$81,500.00	\$0.00	\$0.00	\$0.00	\$676,545.73	\$676,545.73	\$896,500.00	\$219,954.27	\$0.00	\$676,029.38	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$220,470.62				\$219,954.27						\$0.00		9/30/2011
127	8-4	Clear Creek Property	FS57	\$1,256,600.00	\$125,660.00	\$0.00	\$0.00	\$0.00	\$837,032.29	\$837,032.29	\$0.00	\$0.00	\$0.00	\$0.00	\$837,032.29	CL	
		Amount Returned to the SNPLMA Program:			\$545,227.71				\$545,227.71						\$0.00		9/30/2011
128	8-5	Indian Creek Ranch	BL55	\$712,960.00	\$71,296.00	\$0.00	\$0.00	\$0.00	\$319,212.71	\$319,212.71	\$319,212.71	\$0.00	\$319,212.71	\$319,212.71	\$0.00	CL	
		Amount Returned to the SNPLMA Program:			\$465,043.29				\$465,043.29						\$0.00		5/27/2010
Round 8 Totals:				\$3,604,971.90	\$6,419,960.00	\$641,996.00	\$0.00	\$0.00	\$0.00	\$3,457,500.45	\$2,856,318.65	\$2,239,240.63	\$219,954.27	\$319,212.71	\$2,616,951.81	\$837,032.29	

Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount						Transfer \$\$'s via Direct Charge		
129	9-1	Toll Road Canyon	BL56	\$586,000.00	\$58,600.00	\$0.00	\$0.00	\$0.00	\$362,838.44	\$1,698.20	\$1,698.20	\$0.00	\$0.00	\$362,838.44	\$0.00	CL	2/1/2014
		Amount Returned to the SNPLMA Program:			\$281,761.56				\$281,761.56						\$0.00		9/11/2013
130	9-2	Ranch No. 1 Conservation Easement	BL57	\$5,187,000.00	\$518,700.00	\$0.00	\$0.00	\$0.00	\$5,705,700.00	\$5,705,700.00	\$15,580.58	\$0.00	\$0.00	\$95,282.99	\$0.00	TO	2/1/2014
		Amount Returned to the SNPLMA Program:													\$0.00		2/1/2010
131	9-3	Quilici Ranch Conservation Eas...	BL58	\$1,163,000.00	\$116,300.00	\$0.00	\$0.00	\$0.00	\$1,279,300.00	\$1,279,300.00	\$1,184.60	\$0.00	\$0.00	\$20,478.23	\$0.00	TO	2/1/2014
		Amount Returned to the SNPLMA Program:													\$0.00		2/1/2010
Round 9 Totals:				\$281,761.56	\$6,936,000.00	\$693,600.00	\$0.00	\$0.00	\$0.00	\$7,347,838.44	\$6,986,698.20	\$18,463.38	\$0.00	\$0.00	\$478,599.66	\$0.00	

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
132	10-1	RLF Rock Creek Parcels	BL59	\$864,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.84	\$1,086.84	\$14,086.84	\$13,000.00	\$0.00	\$1,086.84	\$0.00	TR	6/14/2012
		Amount Returned to the SNPLMA Program:			\$862,913.16				\$862,913.16						\$0.00		3/17/2011
133	10-2	Winters Ranch Property	BL60	\$12,202,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,202,000.00	\$12,202,000.00	\$56,628.79	\$0.00	\$0.00	\$206,936.68	\$0.00	TO	10/27/2013
		Amount Returned to the SNPLMA Program:													\$0.00		4/27/2010
Round 10 Totals:			\$862,913.16	\$13,066,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,203,086.84	\$12,203,086.84	\$70,715.63	\$13,000.00	\$0.00	\$208,023.52	\$0.00		

Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
224	11-1	Tres Piedras	FS58	\$8,479,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,815,950.48	\$7,815,950.48	\$0.00	\$0.00	\$0.00	\$0.00	\$7,815,950.48	CL	3/15/2013
		Amount Returned to the SNPLMA Program:		\$663,199.52					\$663,199.52						\$0.00		5/17/2012
225	11-2	Bank of America Property	BL61	\$1,330,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198,633.08	\$1,198,633.08	\$1,330,000.00	\$131,366.92	\$0.00	\$1,198,633.08	\$0.00	CL	1/31/2013
		Amount Returned to the SNPLMA Program:		\$131,366.92					\$131,366.92						\$0.00		8/28/2012
226	11-3	Estill Ranch	BL62	\$1,255,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,012.68	\$33,012.68	\$1,255,100.00	\$1,222,087.32	\$0.00	\$33,012.68	\$0.00	TR	4/13/2013
		Amount Returned to the SNPLMA Program:		\$1,222,087.32					\$1,222,087.32						\$0.00		6/5/2012

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
227	11-4	Schulz Property	FS59	\$203,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,150.68	\$24,309.43	\$0.00	\$0.00	\$0.00	\$0.00	\$24,309.43	TR	3/15/2013
		Amount Returned to the SNPLMA Program:			\$178,849.32				\$178,849.32						\$0.00		3/1/2013
Round 11 Totals:			\$2,195,503.08	\$11,267,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,071,746.92	\$9,071,905.67	\$2,585,100.00	\$1,353,454.24	\$0.00	\$1,231,645.76	\$7,840,259.91		

Round 12

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
297	12-1	Tahoe Meadows	FS60	\$307,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307,900.00	\$307,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205,000.00	TO	1/17/2014
		Amount Returned to the SNPLMA Program:											\$0.00	12/1/2011			
298	12-2	Rosenlund Property	FS61	\$569,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569,700.00	\$569,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	TO	3/22/2014
		Amount Returned to the SNPLMA Program:											\$0.00	3/23/2012			
Round 12 Totals:				\$877,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877,600.00	\$877,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,000.00		

Round 13

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
349	13-1	Leyh Mining Claims	NP09	\$322,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322,800.00	\$322,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	TO	3/8/2015
		Amount Returned to the SNPLMA Program:							\$0.00			\$0.00	11/16/2012				
Round 13 Totals:				\$322,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322,800.00	\$322,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00		
Environmentally Sensitive Land Acquisitions Grand Totals:				\$473,063,954.04	\$41,610,677.37	\$11,323,369.20	\$95,469.00	\$33,918,450.71	\$271,575,528.05	\$270,594,085.68	\$297,606,345.38	\$145,149,962.13	\$142,495,249.77	\$153,664,544.48	\$98,081,696.40		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Hazardous Fuels Treatment Projects																	
Round 8																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
1	8-1	Upper Washoe Hazardous Fuels R...	F001	\$775,800.00	\$77,580.00	\$207,120.00	\$0.00	\$0.00	\$1,058,849.41	\$1,058,849.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,058,849.41	CL	5/21/2013
		Amount Returned to the SNPLMA Program:			\$1,650.59				\$1,650.59						\$0.00		5/23/2013
2	8-2	South Shore Hazardous Fuels Re...	F002	\$2,450,000.00	\$245,000.00	\$0.00	\$0.00	\$0.00	\$2,695,000.00	\$2,695,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735,000.00	TO	12/31/2016
		Amount Returned to the SNPLMA Program:													\$0.00		10/1/2008
3	8-3	Lake Tahoe Basin Integrated Ha...	N001	\$4,000,000.00	\$400,000.00	\$0.00	\$0.00	\$0.00	\$4,400,000.00	\$4,400,000.00	\$4,400,000.00	\$0.00	\$0.00	\$4,268,586.83	\$0.00	EX	6/12/2013
		Amount Returned to the SNPLMA Program:													\$0.00		6/13/2013
4	8-4	Clear Creek Hazardous Fuels Re...	F003	\$83,500.00	\$8,350.00	\$0.00	\$0.00	\$0.00	\$91,786.80	\$91,786.80	\$0.00	\$0.00	\$0.00	\$0.00	\$91,786.80	CL	5/13/2011
		Amount Returned to the SNPLMA Program:			\$63.20				\$63.20						\$0.00		5/13/2011
5	8-5	Basin-Wide Hazardous Fuels Red...	F004	\$1,600,000.00	\$160,000.00	\$0.00	\$0.00	\$0.00	\$1,760,000.00	\$1,760,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,382,000.00	TO	12/31/2015
		Amount Returned to the SNPLMA Program:													\$0.00		10/1/2008
6	8-6	State of NV Urban Lot Fuel Red...	S001	\$305,000.00	\$30,500.00	\$0.00	\$0.00	\$0.00	\$254,688.49	\$254,688.49	\$335,500.00	\$80,811.51	\$0.00	\$254,688.49	\$0.00	CL	7/31/2012
		Amount Returned to the SNPLMA Program:			\$80,811.51				\$80,811.51						\$0.00		7/31/2012
7	8-7	Wildfire Threat Reduction for ...	N002	\$1,700,000.00	\$170,000.00	\$0.00	\$0.00	\$0.00	\$1,870,000.00	\$1,870,000.00	\$1,870,000.00	\$0.00	\$0.00	\$1,867,878.92	\$0.00	EX	6/12/2013
		Amount Returned to the SNPLMA Program:													\$0.00		6/13/2013
8	8-8	Van Sickle Fuel Reduction Project	S002	\$406,800.00	\$40,680.00	\$0.00	\$0.00	\$0.00	\$447,480.00	\$447,480.00	\$447,480.00	\$0.00	\$0.00	\$447,480.00	\$0.00	CL	9/1/2013
		Amount Returned to the SNPLMA Program:													\$0.00		10/11/2012
9	8-9	Biological Control and Hazardo...	C001	\$397,685.00	\$39,769.00	\$0.00	\$0.00	\$0.00	\$437,454.00	\$437,454.00	\$437,454.00	\$0.00	\$0.00	\$129,809.97	\$0.00	TO	9/3/2013
		Amount Returned to the SNPLMA Program:													\$0.00		9/4/2008
10	8-10	Wildfire Threat Reduction for ...	N003	\$210,900.00	\$21,090.00	\$0.00	\$0.00	\$0.00	\$231,990.00	\$231,990.00	\$231,990.00	\$0.00	\$0.00	\$228,375.17	\$0.00	EX	6/12/2013
		Amount Returned to the SNPLMA Program:													\$0.00		6/13/2013
11	8-11	Lake Tahoe Nevada State Park -...	S003	\$101,370.00	\$10,137.00	\$0.00	\$0.00	\$0.00	\$111,507.00	\$111,507.00	\$111,507.00	\$0.00	\$0.00	\$111,507.00	\$0.00	TO	8/14/2013
		Amount Returned to the SNPLMA Program:													\$0.00		8/15/2008
12	8-12	Lake Tahoe Nevada State Park -...	S004	\$329,540.00	\$32,954.00	\$0.00	\$0.00	\$0.00	\$362,494.00	\$362,494.00	\$362,494.00	\$0.00	\$0.00	\$307,645.77	\$0.00	EX	8/14/2013
		Amount Returned to the SNPLMA Program:													\$0.00		8/15/2013
13	8-13	Jacks Valley Hazardous Fuels R...	F005	\$395,250.00	\$39,525.00	\$0.00	\$0.00	\$0.00	\$434,775.00	\$429,346.54	\$0.00	\$0.00	\$0.00	\$0.00	\$429,346.54	CL	12/31/2011
		Amount Returned to the SNPLMA Program:													\$0.00		5/24/2012
14	8-14	West and North Shore Fuel Redu...	T001	\$520,000.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$572,000.00	\$572,000.00	\$572,000.00	\$0.00	\$0.00	\$285,642.40	\$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		6/30/2008
Round 8 Totals:			\$82,525.30	\$13,275,845.00	\$1,327,585.00	\$207,120.00	\$0.00	\$0.00	\$14,728,024.70	\$14,722,596.24	\$8,768,425.00	\$80,811.51	\$0.00	\$7,901,614.55	\$3,696,982.75		
Round 9																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
15	9-1	Clear Creek Multi-Jurisdiction...		[\$2,589,430.00]	[\$0.00]	[\$0.00]	[\$0.00]	[\$0.00]	\$2,589,430.00	\$2,589,430.00	\$0.00	\$0.00	\$0.00	\$992,188.73	\$1,864,230.00	TO	
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		9/23/2008

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
15	9-1	Clear Creek Multi-Jurisdiction...	F006	\$1,394,230.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$2,394,230.00	\$2,394,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,864,230.00 \$0.00	TO	9/30/2014 1/23/2009
		Amount Returned to the SNPLMA Program:															
15	9-1	Clear Creek Multi-Jurisdiction...	S006	\$451,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451,745.00	\$451,745.00	\$0.00	\$0.00	\$0.00	\$451,043.09	\$0.00 \$0.00	TO	7/16/2014 9/23/2008
		Amount Returned to the SNPLMA Program:															
15	9-1	Clear Creek Multi-Jurisdiction...	W006	\$743,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743,455.00	\$743,455.00	\$743,455.00	\$0.00	\$0.00	\$558,295.91	\$0.00 \$0.00	TO	7/6/2014 7/7/2009
		Amount Returned to the SNPLMA Program:															
16	9-2	Lake Tahoe Basin Interagency a...	N004	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00	\$0.00	\$0.00	\$3,780,095.02	\$0.00 \$0.00	TO	7/16/2014 7/17/2009
		Amount Returned to the SNPLMA Program:															
17	9-3	Implementation of the Carson R...	N005	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TO	9/18/2016 9/19/2011
		Amount Returned to the SNPLMA Program:															
18	9-4	North Washoe Ecosystem Underbu...	F007	\$417,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417,000.00	\$417,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417,000.00 \$0.00	TO	12/31/2013 2/10/2009
		Amount Returned to the SNPLMA Program:															
19	9-5	Tunnel Creek Prescribed Fire	S005	\$64,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,790.00	\$64,790.00	\$64,790.00	\$0.00	\$0.00	\$56,992.57	\$0.00 \$0.00	TO	6/2/2014 6/3/2009
		Amount Returned to the SNPLMA Program:															
20	9-6	Lake Tahoe Urban Forest Restor...	F008	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00 \$0.00	TO	3/31/2015 2/9/2009
		Amount Returned to the SNPLMA Program:															
21	9-7	State of Nevada Urban Lot Fuel...	S007	\$288,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288,434.00	\$288,434.00	\$288,434.00	\$0.00	\$0.00	\$135,621.99	\$0.00 \$0.00	TO	6/1/2014 6/2/2009
		Amount Returned to the SNPLMA Program:															
22	9-8	Lake Tahoe Basin Prescribed Fi...	F009	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00 \$0.00	TO	12/31/2018 5/20/2009
		Amount Returned to the SNPLMA Program:															
23	9-9	Arrowhawk Hazardous Fuels Redu...	F010	\$203,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203,000.00	\$199,565.39	\$0.00	\$0.00	\$0.00	\$0.00	\$199,565.39 \$0.00	CL	12/9/2012 12/9/2012
		Amount Returned to the SNPLMA Program:															
24	9-10	Incline Hazardous Fuel and For...	F011	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00 \$0.00	CM	4/19/2013 4/19/2013
		Amount Returned to the SNPLMA Program:															
25	9-11	Jobs Peak Hazardous Fuels Redu...	F012	\$209,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204,751.21	\$204,751.24	\$0.00	\$0.00	\$0.00	\$0.00	\$204,751.24 \$0.00	CL	12/31/2011 8/6/2012
		Amount Returned to the SNPLMA Program:							\$4,248.79								
Round 9 Totals:			\$4,248.76	\$14,111,084.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$15,106,835.21	\$12,513,970.63	\$5,096,679.00	\$0.00	\$0.00	\$5,974,237.31	\$7,299,776.63		

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
26	10-1	State of NV Urban Lot Fuel Red...	S008	\$268,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268,800.00	\$268,800.00	\$0.00	\$0.00	\$0.00	\$74,395.37	\$0.00 \$0.00	TO	4/22/2015 9/4/2009
		Amount Returned to the SNPLMA Program:															
27	10-2	Implementation of the Carson R...	N006	\$1,300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300,000.00	\$1,300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	FA	9/4/2009
		Amount Returned to the SNPLMA Program:															
28	10-3	Arrowhawk and Jobs Peak - Phas...	F013	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060,000.00 \$0.00	TO	12/31/2013 9/17/2010
		Amount Returned to the SNPLMA Program:															

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
29	10-4	Lake Tahoe Urban Forest Restor...	F014	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,780,000.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		2/19/2010	
30	10-5	Lake Tahoe Basin Interagency ...	N007	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100,000.00	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$203,000.35	\$0.00	TO	9/21/2016
		Amount Returned to the SNPLMA Program:												\$0.00		9/20/2011	
31	10-6	Implementation of the Spring M...	N008	\$589,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589,340.00	\$589,340.00	\$0.00	\$0.00	\$0.00	\$679.15	\$0.00	TO	9/19/2016
		Amount Returned to the SNPLMA Program:												\$0.00		9/20/2011	
32	10-7	Van Sickle Phase II Fuels Redu...	S009	\$405,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,000.00	\$405,000.00	\$0.00	\$0.00	\$0.00	\$208,743.60	\$0.00	TO	4/22/2015
		Amount Returned to the SNPLMA Program:												\$0.00		12/15/2010	
33	10-8	Carnelian Hazardous Fuels Redu...	F015	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,461,000.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
34	10-9	Red Rock Fuel Break Treatments	B001	\$1,553,000.00	\$0.00	\$553,000.00	\$0.00	\$0.00	\$2,106,000.00	\$2,106,000.00	\$1,553,000.00	\$0.00	\$0.00	\$1,187,557.30	\$0.00	TO	12/31/2015
		Amount Returned to the SNPLMA Program:												\$0.00		10/1/2010	
35	10-10	Spooner Hazardous Fuels Reduct...	F016	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950,000.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
36	10-11	Mt Rose Tracts and Little Vall...	F017	\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600,000.00	TO	1/1/2014
		Amount Returned to the SNPLMA Program:												\$0.00		1/19/2010	
Round 10 Totals:					\$11,516,140.00	\$0.00	\$553,000.00	\$0.00	\$12,069,140.00	\$12,069,140.00	\$1,553,000.00	\$0.00	\$0.00	\$1,674,375.77	\$5,851,000.00		

Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount						Transfer \$\$'s via Direct Charge		
37	11-1	Lake Tahoe Nevada State Park H...	S010	\$515,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515,800.00	\$515,800.00	\$0.00	\$0.00	\$0.00	\$140,800.00	\$0.00	TO	9/20/2016
		Amount Returned to the SNPLMA Program:		\$0.00					2/1/2012								
38	11-2	State of Nevada Urban Lot Fuel...	S011	\$294,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294,000.00	\$294,000.00	\$0.00	\$0.00	\$0.00	\$7,530.85	\$0.00	TO	3/9/2017
		Amount Returned to the SNPLMA Program:		\$0.00					3/9/2012								
39	11-3	Lake Tahoe Basin Interagency a...	N009	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	9/19/2016
		Amount Returned to the SNPLMA Program:		\$0.00					9/20/2011								
40	11-4	Little Valley Fuels Implementa...	F018	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:		\$0.00					9/14/2011								
41	11-5	Hazardous Fuels Reduction and ...	F019	\$840,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840,000.00	\$840,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,000.00	TO	12/31/2016
		Amount Returned to the SNPLMA Program:		\$0.00					1/10/2012								
42	11-6	Implement the Spring Mountain ...	N010	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	FA	1/4/2011
		Amount Returned to the SNPLMA Program:		\$0.00													
43	11-7	Implement the Carson Range Mul...	N011	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$5,427.43	\$0.00	TO	9/19/2016
		Amount Returned to the SNPLMA Program:		\$0.00					9/20/2011								
44	11-8	Spring Mountain NRA Hazardous ...	F020	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650,000.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:		\$0.00					4/15/2011								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 11																		
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date	
									Reduced Amount								Transfer \$\$'s via Direct Charge	
Round 11 Totals:				\$3,949,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,949,800.00	\$3,949,800.00	\$0.00	\$0.00	\$0.00	\$153,758.28	\$905,000.00			

Round 12																		
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date	
									Reduced Amount								Transfer \$\$'s via Direct Charge	
45	12-1	Mt. Rose Tracts Hazardous Fuel...	F021	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	TO	12/31/2014	
			Amount Returned to the SNPLMA Program:												\$0.00		1/10/2012	
46	12-2	Spooner Hazardous Fuels Reduct...	F022	\$900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900,000.00	\$900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	TO		
			Amount Returned to the SNPLMA Program:												\$0.00		9/6/2012	
47	12-3	Genoa Hazardous Fuels Reductio...	F023	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,000.00	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,000.00	TO	9/30/2016	
			Amount Returned to the SNPLMA Program:												\$0.00		3/22/2012	
48	12-4	Urban Lot Fuel Reduction WUI S...	S012	\$98,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,800.00	\$98,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	5/31/2017	
			Amount Returned to the SNPLMA Program:												\$0.00		6/1/2012	
49	12-5	Lake Tahoe Nevada State Park H...	S013	\$52,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,800.00	\$52,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO		
			Amount Returned to the SNPLMA Program:												\$0.00		6/1/2012	
Round 12 Totals:				\$1,496,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,496,600.00	\$1,496,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,000.00			

Round 13																		
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date	
									Reduced Amount								Transfer \$\$'s via Direct Charge	
50	13-1	Upper Third Creek Fuels Reduction	NT01	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	4/17/2017	
				Amount Returned to the SNPLMA Program:					\$0.00						\$0.00		4/17/2013	
51	13-2	North Shore CWPP Implementation	T002	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO		
				Amount Returned to the SNPLMA Program:					\$0.00						\$0.00		4/17/2013	
52	13-3	Bowers Hazardous Fuels Reducti...	F024	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	TO	9/30/2017	
				Amount Returned to the SNPLMA Program:					\$0.00						\$0.00		3/13/2013	
53	13-4	South Shore CWPP Implementation	T003	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO		
				Amount Returned to the SNPLMA Program:					\$0.00						\$0.00		4/17/2013	
54	13-5	Shakespeare Rock Fuels Reduction	TD01	\$238,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238,650.00	\$238,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO		
				Amount Returned to the SNPLMA Program:					\$0.00						\$0.00		4/17/2013	
55	13-6	Old Mill Hazardous Fuels Treat...	F025	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	TO		
				Amount Returned to the SNPLMA Program:											\$0.00		5/24/2013	
Round 13 Totals:				\$1,688,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688,650.00	\$1,688,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,000.00			
Hazardous Fuels Treatment Projects Grand Totals:				\$46,038,119.00	\$1,327,585.00	\$1,760,120.00	\$0.00	\$0.00	\$49,039,049.91	\$46,440,756.87	\$15,418,104.00	\$80,811.51	\$0.00	\$15,703,985.91	\$18,189,759.38			

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Lake Tahoe Restoration Projects

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
1	5-1	EIP 16, Back Yard Conservation...	N001	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00 \$0.00	CL	8/27/2010
		Amount Returned to the SNPLMA Program:															12/30/2010
2	5-2	EIP 627, Pelagic Zone Water Qu...	E001	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,643.00	\$199,643.00	\$200,000.00	\$357.00	\$0.00	\$199,643.00	\$0.00 \$0.00	CL	11/18/2010
		Amount Returned to the SNPLMA Program:							\$357.00								11/18/2010
3	5-3	EIP 628, Direct Runoff Monitor...	E002	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,900.00	\$249,900.00	\$250,000.00	\$100.00	\$0.00	\$249,900.00	\$0.00 \$0.00	CL	11/18/2010
		Amount Returned to the SNPLMA Program:							\$100.00								11/18/2010
4	5-4	EIP 627 & 628, Groundwater Mon...	U001	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	\$0.00 \$0.00	CL	6/30/2008
		Amount Returned to the SNPLMA Program:															1/27/2012
5	5-5	EIP 763 & 854, Truckee River O...	B001	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00 \$0.00	CL	10/31/2007
		Amount Returned to the SNPLMA Program:															2/2/2012
6	5-6	EIP 806, Origin and Destinatio...	F001	\$700,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700,000.00	\$700,000.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00	\$0.00 \$0.00	CL	5/27/2008
		Amount Returned to the SNPLMA Program:															5/27/2008
7	5-7	EIP 839, West Shore Transit St...	F002	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,887.90	\$249,887.90	\$250,000.00	\$112.10	\$0.00	\$249,887.90	\$0.00 \$0.00	CL	5/27/2008
		Amount Returned to the SNPLMA Program:							\$112.10								5/27/2008
8	5-8	EIP 880, 881, & 882, Edgewood ...	C001	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,958.33	\$35,958.33	\$280,000.00	\$244,041.67	\$0.00	\$35,958.33	\$0.00 \$0.00	TR	12/30/2008
		Amount Returned to the SNPLMA Program:							\$244,041.67								8/5/2008
9	5-9	EIP 933, East Shore Furbearers...	F003	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,381.22	\$19,381.22	\$20,000.00	\$618.78	\$0.00	\$19,381.22	\$0.00 \$0.00	CL	3/12/2007
		Amount Returned to the SNPLMA Program:							\$618.78								6/15/2006
10	5-10	EIP 965.04, Meiss Trailhead BM...	F004	\$313,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,812.62	\$289,812.62	\$313,500.00	\$154,149.56	\$159,350.44	\$159,350.44	\$130,462.18 \$0.00	CL	5/27/2008
		Amount Returned to the SNPLMA Program:							\$23,687.38								7/17/2008
11	5-11	EIP 965.04, Freel Peak Trails ...	F005	\$265,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,580.93	\$264,580.93	\$265,000.00	\$419.07	\$0.00	\$264,580.93	\$0.00 \$0.00	CL	5/27/2008
		Amount Returned to the SNPLMA Program:							\$419.07								5/27/2008
12	5-12	EIP 965.043, Lam Watah Trail B...	F006	\$449,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449,900.00	\$449,626.49	\$449,900.00	\$273.51	\$449,626.49	\$453,259.24	\$0.00 \$0.00	CL	5/27/2008
		Amount Returned to the SNPLMA Program:															5/27/2008
13	5-13	EIP 967.04, Hawley Grade Trail...	F007	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,337.85	\$96,337.85	\$100,000.00	\$71,287.65	\$32,345.10	\$28,712.35	\$67,625.50 \$0.00	CL	5/29/2009
		Amount Returned to the SNPLMA Program:							\$3,662.15								5/1/2012
14	5-14	EIP 967.06, North Shore Trails...	F008	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$49,996.17	\$50,000.00	\$3.83	\$0.00	\$49,996.17	\$0.00 \$0.00	CL	6/20/2008
		Amount Returned to the SNPLMA Program:															6/20/2008
15	5-15	EIP 967.08, Angora Road Decomm...	F009	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,696.54	\$267,856.67	\$300,000.00	\$138,329.26	\$0.00	\$161,670.74	\$106,185.93 \$0.00	CL	7/12/2011
		Amount Returned to the SNPLMA Program:							\$4,303.46								3/22/2012
16	5-16	EIP 967.112, Pope Beach Parkin...	F010	\$1,268,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268,800.00	\$1,268,671.16	\$1,268,800.00	\$1,107,800.00	\$0.00	\$161,000.00	\$1,107,671.16 \$0.00	CL	7/22/2008
		Amount Returned to the SNPLMA Program:															7/22/2008
17	5-17	EIP 967.113, Spring Creek Rd B...	F011	\$182,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,900.00	\$144,723.47	\$182,900.00	\$147,000.00	\$35,900.00	\$35,900.00	\$108,823.47 \$0.00	CL	5/29/2009
		Amount Returned to the SNPLMA Program:															8/6/2009

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 5																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
18	5-18	EIP 967.15, Saxon Creek Low H2...	F012	\$47,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,000.00	\$40,852.15	\$47,000.00	\$6,147.85	\$40,852.15	\$40,852.15	\$0.00 \$0.00	TR	2/21/2010
		Amount Returned to the SNPLMA Program:														2/21/2010	
19	5-19	EIP 967.156, High Meadows BMPs...	F013	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,816.85	\$89,816.85	\$110,000.00	\$87,002.15	\$0.00	\$22,997.85	\$66,819.00 \$0.00	CL	7/12/2011
		Amount Returned to the SNPLMA Program:							\$20,183.15							7/12/2011	
20	5-20	EIP 967.17, Basin Revegetation...	F014	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$49,904.47	\$50,000.00	\$95.53	\$0.00	\$49,904.47	\$0.00 \$0.00	CL	2/12/2008
		Amount Returned to the SNPLMA Program:														2/12/2008	
21	5-21	EIP 984, Camp Richardson Maste...	F015	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$209,133.46	\$225,000.00	\$114,248.24	\$0.00	\$110,751.76	\$98,381.70 \$0.00	CL	6/21/2010
		Amount Returned to the SNPLMA Program:														12/30/2010	
22	5-22	EIP 994, US 50 South "Y" to Sk...	H001	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00 \$0.00	TO	10/31/2014
		Amount Returned to the SNPLMA Program:														7/1/2006	
23	5-23	EIP 10030, Mobile Emissions Me...	E003	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,000.00	\$174,884.38	\$175,000.00	\$115.62	\$0.00	\$174,884.38	\$0.00 \$0.00	CL	12/7/2010
		Amount Returned to the SNPLMA Program:														12/7/2010	
24	5-24	EIP 10060, Kings Beach Commerc...	H002	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00 \$0.00	CL	1/9/2013
		Amount Returned to the SNPLMA Program:														1/9/2013	
25	5-25	EIP 10080, Aspen Community Res...	F016	\$215,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,099.27	\$152,099.27	\$215,000.00	\$73,569.40	\$0.00	\$141,430.60	\$10,668.67 \$0.00	CL	6/20/2008
		Amount Returned to the SNPLMA Program:							\$62,900.73							6/20/2008	
26	5-26	EIP 10101.1, Valhalla Pier BMP...	F017	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,917.46	\$199,917.46	\$200,000.00	\$185,073.97	\$0.00	\$14,926.03	\$184,991.43 \$0.00	CL	7/12/2011
		Amount Returned to the SNPLMA Program:							\$82.54							6/5/2012	
27	5-27	EIP 10109, BMP Effectiveness	C002	\$650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$642,518.26	\$642,518.26	\$650,000.00	\$7,481.74	\$593,598.30	\$642,518.26	\$0.00 \$0.00	CL	11/18/2010
		Amount Returned to the SNPLMA Program:							\$7,481.74							11/18/2010	
28	5-28	EIP 10123, Riparian Fuels Redu...	F018	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,035.94	\$97,035.94	\$100,000.00	\$54,254.69	\$45,745.31	\$45,745.31	\$51,290.63 \$0.00	CL	8/9/2008
		Amount Returned to the SNPLMA Program:							\$2,964.06							9/16/2008	
29	5-29	EIP 10123, Upland Fuels Reduct...	F019	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,999.88	\$99,999.88	\$100,000.00	\$0.12	\$0.00	\$99,999.88	\$0.00 \$0.00	CL	8/9/2008
		Amount Returned to the SNPLMA Program:							\$0.12							8/9/2008	
30	5-30	EIP 10123, Effects of Fire and...	F020	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161,837.20	\$161,837.20	\$200,000.00	\$38,162.80	\$161,837.20	\$161,837.20	\$0.00 \$0.00	CL	5/29/2009
		Amount Returned to the SNPLMA Program:							\$38,162.80							5/29/2009	
31	5-31	EIP 10133.1, Cookhouse Meadow ...	F021	\$902,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869,511.58	\$869,511.58	\$902,100.00	\$263,900.00	\$0.00	\$638,200.00	\$231,311.58 \$0.00	CL	8/7/2008
		Amount Returned to the SNPLMA Program:							\$32,588.42							9/5/2008	
32	5-32	EIP 10154, Tahoe Integrated In...	E004	\$808,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808,000.00	\$808,000.00	\$808,000.00	\$0.00	\$149,524.04	\$808,000.00	\$0.00 \$0.00	CL	9/16/2011
		Amount Returned to the SNPLMA Program:														9/16/2011	
33	5-33	EIP 10159, Implementation of T...	F022	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,574.80	\$99,574.80	\$100,000.00	\$21,000.00	\$0.00	\$79,000.00	\$20,574.80 \$0.00	CL	3/12/2007
		Amount Returned to the SNPLMA Program:							\$425.20							3/12/2007	
34	5-34	EIP 10162, Land-cover characte...	U002	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00 \$0.00	CL	12/31/2007
		Amount Returned to the SNPLMA Program:														12/31/2007	
35	5-35	EIP 10163, Lake Tahoe Adaptive...	F023	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498,188.00	\$498,188.00	\$500,000.00	\$1,812.00	\$0.00	\$498,188.00	\$0.00 \$0.00	CL	7/22/2008
		Amount Returned to the SNPLMA Program:							\$1,812.00							8/20/2008	
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
36	5-36	EIP 10163.2, Lake Tahoe Urban ...	F024	\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323,643.33	\$323,643.33	\$375,000.00	\$149,553.60	\$0.00	\$225,446.40	\$98,196.93 \$0.00	CL	7/22/2008
		Amount Returned to the SNPLMA Program:							\$51,356.67								7/22/2008
37	5-37	EIP 10163.33, Adaptive Managem...	F025	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299,742.00	\$299,742.00	\$300,000.00	\$117,000.00	\$0.00	\$183,000.00	\$116,742.00 \$0.00	CL	7/22/2008
		Amount Returned to the SNPLMA Program:							\$258.00								7/22/2008
38	5-38	EIP 10163.47, NRIS/GIS Adaptiv...	F026	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,944.11	\$149,944.11	\$150,000.00	\$55.89	\$0.00	\$149,944.11	\$0.00 \$0.00	CL	3/12/2007
		Amount Returned to the SNPLMA Program:							\$55.89								3/12/2007
39	5-39	EIP 10163.48, Multi-Species In...	F027	\$1,230,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,194,376.23	\$1,194,376.23	\$1,230,000.00	\$371,208.33	\$0.00	\$858,791.67	\$335,584.56 \$0.00	CL	7/22/2008
		Amount Returned to the SNPLMA Program:							\$35,623.77								8/20/2009
40	5-40	EIP 10164, Tahoe Decision Supp...	U003	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$495,939.87	\$495,939.87	\$500,000.00	\$4,060.13	\$0.00	\$495,939.87	\$0.00 \$0.00	CL	9/30/2008
		Amount Returned to the SNPLMA Program:							\$4,060.13								12/7/2010
41	5-41	EIP 10166, Tahoe Environmental...	E005	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296,759.09	\$296,759.09	\$300,000.00	\$3,240.91	\$0.00	\$296,759.09	\$0.00 \$0.00	CL	7/17/2010
		Amount Returned to the SNPLMA Program: \$3,240.91							\$3,240.91								11/21/2013
42	5-42	EIP 10176.204, Quail Ecosyste...	F028	\$995,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984,545.10	\$984,545.10	\$995,000.00	\$10,454.90	\$984,545.10	\$984,545.10	\$0.00 \$0.00	CL	5/29/2009
		Amount Returned to the SNPLMA Program:							\$10,454.90								5/29/2009
43	5-43	EIP 10177.04, South Shore Ecos...	F029	\$445,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444,713.20	\$444,713.20	\$445,000.00	\$146,000.00	\$0.00	\$299,000.00	\$145,713.20 \$0.00	CL	8/7/2008
		Amount Returned to the SNPLMA Program:							\$286.80								8/7/2008
44	5-44	EIP 10179.04, North Shore UB-3...	F030	\$140,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,385.17	\$95,385.17	\$140,000.00	\$83,212.71	\$56,787.29	\$56,787.29	\$38,597.88 \$0.00	CL	10/15/2010
		Amount Returned to the SNPLMA Program:							\$44,614.83								6/5/2012
45	5-45	EIP 10183.04, Land Acquisitions	F031	\$2,722,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,669,328.82	\$2,669,328.82	\$2,722,700.00	\$53,371.18	\$0.00	\$2,669,328.82	\$0.00 \$0.00	CL	1/10/2011
		Amount Returned to the SNPLMA Program:							\$53,371.18								1/10/2011
46	5-46	EIP 10183.1, Urban Lot Managem...	F032	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433,039.59	\$433,039.59	\$450,000.00	\$16,960.41	\$0.00	\$433,039.59	\$0.00 \$0.00	CL	8/7/2008
		Amount Returned to the SNPLMA Program:							\$16,960.41								8/7/2008
47	5-47	EIP 10183.304, Urban Lot Manag...	F033	\$545,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533,325.17	\$533,325.17	\$545,000.00	\$41,000.38	\$0.00	\$503,999.62	\$29,325.55 \$0.00	CL	8/7/2008
		Amount Returned to the SNPLMA Program:							\$11,674.83								8/7/2008
48	5-48	EIP 430, 628, 629, 653, 667,96...	E006	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,489,011.59	\$1,489,011.59	\$1,500,000.00	\$10,988.41	\$0.00	\$1,489,011.59	\$0.00 \$0.00	CL	11/18/2010
		Amount Returned to the SNPLMA Program:							\$10,988.41								11/18/2010
49	5-49	US50/Stateling Corridor Project	H003	\$1,020,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020,000.00	\$1,020,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020,000.00 \$0.00	TO	3/31/2014
		Amount Returned to the SNPLMA Program:															7/1/2006
50	5-50	Erosion Control Grants	F034	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999,999.94	\$9,999,882.94	\$10,000,000.00	\$8,088,000.06	\$0.00	\$1,911,999.94	\$8,087,883.00 \$0.00	CL	7/12/2011
		Amount Returned to the SNPLMA Program:							\$0.06								7/12/2011
Round 5 Totals:				\$3,240.91	\$37,084,900.00	\$0.00	\$0.00	\$250,000.00	\$36,648,050.84	\$36,559,285.72	\$31,114,900.00	\$11,812,463.45	\$2,710,111.42	\$19,306,069.30	\$17,256,849.17		

Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
51	6-1	EIP 16, Best Management Practi...	N001	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,993.84	\$44,993.84	\$45,000.00	\$6.16	\$0.00	\$44,993.84	\$0.00	CL	9/2/2009
		Amount Returned to the SNPLMA Program:							\$6.16								\$0.00

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
52	6-2	EIP 10163.5, Comprehensive LTB...	F026	\$370,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362,019.25	\$362,019.25	\$0.00	\$0.00	\$0.00	\$0.00	\$362,019.25	CL	8/6/2008
		Amount Returned to the SNPLMA Program:				\$7,980.75							\$0.00	8/9/2008			
53	6-3	EIP 10178.205, East Shore (Sla...	F035	\$347,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335,654.51	\$335,654.51	\$0.00	\$0.00	\$0.00	\$0.00	\$335,654.51	CL	6/21/2010
		Amount Returned to the SNPLMA Program:				\$11,595.49							\$0.00	9/3/2010			
54	6-4	EIP 10183.05, Urban Lot Hazard...	F036	\$800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$782,066.62	\$782,066.62	\$0.00	\$0.00	\$0.00	\$0.00	\$782,066.62	CL	8/6/2008
		Amount Returned to the SNPLMA Program:				\$17,933.38							\$0.00	8/6/2008			
55	6-5	EIP 10176.05, West Shore (Ward...	F037	\$1,597,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437,557.04	\$1,437,557.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437,557.04	CL	6/21/2010
		Amount Returned to the SNPLMA Program:				\$159,692.96							\$0.00	9/3/2010			
56	6-6	EIP 10176.105, West Shore, (Qu...	F038	\$1,322,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226,654.51	\$1,226,654.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226,654.51	CL	1/11/2013
		Amount Returned to the SNPLMA Program:				\$96,295.49							\$0.00	1/11/2013			
57	6-7	EIP 10177.05, South Shore Haza...	F039	\$1,434,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,433,884.64	\$1,433,884.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,433,884.64	CL	5/20/2009
		Amount Returned to the SNPLMA Program:				\$165.36							\$0.00	8/6/2009			
58	6-8	EIP 10179.205, Vegetation Trea...	F040	\$1,077,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077,500.00	\$1,072,570.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072,570.57	CL	5/13/2011
		Amount Returned to the SNPLMA Program:											\$0.00	5/13/2011			
59	6-9	EIP 10183.105, Timber Stand an...	F041	\$645,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630,316.94	\$630,316.94	\$0.00	\$0.00	\$0.00	\$0.00	\$630,316.94	CL	8/6/2008
		Amount Returned to the SNPLMA Program:				\$14,683.06							\$0.00	5/20/2009			
60	6-10	EIP 10179.06, Fireshed Assessm...	F042	\$2,778,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740,944.79	\$2,740,944.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740,944.79	CL	7/31/2011
		Amount Returned to the SNPLMA Program:				\$37,055.21							\$0.00	7/31/2011			
61	6-11	EIP 10125, Restoration/Recover...	W001	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	CL	7/12/2011
		Amount Returned to the SNPLMA Program:											\$0.00	7/12/2011			
62	6-12	EIP 700, Meeks Creek Watershed...	F043	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349,962.96	\$349,962.96	\$0.00	\$0.00	\$0.00	\$0.00	\$349,962.96	CL	12/19/2012
		Amount Returned to the SNPLMA Program:				\$37.04							\$0.00	1/9/2013			
63	6-13	EIP 10159, Implementation of t...	F044	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347,365.66	\$347,365.66	\$0.00	\$0.00	\$0.00	\$0.00	\$347,365.66	CL	1/31/2011
		Amount Returned to the SNPLMA Program:				\$2,634.34							\$0.00	5/24/2012			
64	6-14	EIP 10125.1, Restoration/Recov...	F045	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,925.93	\$69,925.93	\$0.00	\$0.00	\$0.00	\$0.00	\$69,925.93	CL	3/28/2008
		Amount Returned to the SNPLMA Program:				\$74.07							\$0.00	3/28/2008			
65	6-15	EIP 967.17, Post Implementatio...	F046	\$66,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,000.00	\$65,921.04	\$0.00	\$0.00	\$0.00	\$0.00	\$65,921.04	CL	5/8/2008
		Amount Returned to the SNPLMA Program:											\$0.00	5/8/2008			
66	6-16	EIP 10044, Taylor, Tallac, and...	F047	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,984.26	\$39,984.26	\$0.00	\$0.00	\$0.00	\$0.00	\$39,984.26	CL	7/31/2011
		Amount Returned to the SNPLMA Program:				\$15.74							\$0.00	7/31/2011			
67	6-17	EIP 908, Upper Truckee River W...	F048	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349,825.14	\$349,344.24	\$0.00	\$0.00	\$0.00	\$0.00	\$349,344.24	CL	10/30/2010
		Amount Returned to the SNPLMA Program:				\$174.86							\$0.00	5/24/2012			
68	6-18	EIP 24, Ward Creek Watershed E...	F049	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	CM	12/31/2012
		Amount Returned to the SNPLMA Program:											\$0.00	5/23/2013			
69	6-19	EIP 10080, Aspen Community Res...	F050	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,671.04	\$197,671.04	\$0.00	\$0.00	\$0.00	\$0.00	\$197,671.04	CL	7/31/2011
		Amount Returned to the SNPLMA Program:				\$2,328.96							\$0.00	7/31/2011			
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
70	6-20	EIP 400, Cold Creek/High Meado...	F051	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248,615.00	\$248,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248,615.00	CL	1/8/2013
		Amount Returned to the SNPLMA Program:		\$1,385.00					1/8/2013								
71	6-21	EIP 10133.1, Cookhouse Meadow ...	F052	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,702.50	\$67,702.50	\$0.00	\$0.00	\$0.00	\$0.00	\$67,702.50	CL	5/20/2009
		Amount Returned to the SNPLMA Program:		\$7,297.50					8/6/2009								
72	6-22	EIP 27.9, Blackwood Creek Chan...	F053	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,706.74	\$249,706.74	\$0.00	\$0.00	\$0.00	\$0.00	\$249,706.74	CL	5/20/2009
		Amount Returned to the SNPLMA Program:		\$293.26					8/6/2009								
73	6-23	EIP 10184, Manual Control Effo...	F054	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,847.28	\$124,847.28	\$0.00	\$0.00	\$0.00	\$0.00	\$124,847.28	CL	4/24/2009
		Amount Returned to the SNPLMA Program:		\$152.72					5/20/2009								
74	6-24	EIP 10184, NEPA for Chemical C...	F055	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,988.61	\$58,988.61	\$0.00	\$0.00	\$0.00	\$0.00	\$58,988.61	CL	4/24/2009
		Amount Returned to the SNPLMA Program:		\$1,011.39					5/20/2009								
75	6-25	EIP 161, Burke Creek Restoration	B002	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$400,000.00	\$0.00	\$302,785.40	\$308,440.89	\$0.00	EX	12/31/2011
		Amount Returned to the SNPLMA Program:							12/31/2011								
76	6-26	EIP 10077, 27.8, Stream Channe...	F056	\$4,092,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,929,450.51	\$3,929,450.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,929,450.51	CL	8/6/2008
		Amount Returned to the SNPLMA Program:		\$162,549.49					5/20/2009								
77	6-27	EIP 10060, Kings Beach Commerc...	H004	\$2,775,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,775,000.00	\$2,775,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,775,000.00	TO	3/31/2014
		Amount Returned to the SNPLMA Program:							7/1/2006								
78	6-28	EIP 16, Water Quality Best Man...	N002	\$1,270,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270,050.00	\$1,270,044.93	\$1,270,050.00	\$5.07	\$0.00	\$1,270,044.93	\$0.00	CL	8/18/2011
		Amount Returned to the SNPLMA Program:							6/26/2012								
79	6-29	EIP 638, Shorezone Sewer Line ...	C003	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395,444.97	\$395,444.97	\$400,000.00	\$4,555.03	\$395,444.97	\$395,444.97	\$0.00	CL	1/24/2011
		Amount Returned to the SNPLMA Program:		\$4,555.03					1/24/2011								
80	6-30	EIP 798, BMP Water Quality Upg...	F057	\$149,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,997.59	\$146,997.59	\$0.00	\$0.00	\$0.00	\$0.00	\$146,997.59	CL	5/20/2009
		Amount Returned to the SNPLMA Program:		\$2,502.41					8/6/2009								
81	6-31	EIP 965.045, BMP Water Quality...	F058	\$557,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553,035.58	\$553,035.58	\$0.00	\$0.00	\$0.00	\$0.00	\$553,035.58	CL	5/8/2008
		Amount Returned to the SNPLMA Program:		\$4,714.42					5/8/2008								
82	6-32	EIP 965.16, East Shore Beaches...	F059	\$172,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,787.23	\$171,787.23	\$0.00	\$0.00	\$0.00	\$0.00	\$171,787.23	CL	5/4/2009
		Amount Returned to the SNPLMA Program:		\$712.77					5/20/2009								
83	6-33	EIP 1007, BMP Water Quality Re...	F060	\$859,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$848,125.04	\$848,125.04	\$0.00	\$0.00	\$0.00	\$0.00	\$848,125.04	CL	6/21/2010
		Amount Returned to the SNPLMA Program:		\$11,499.96					9/3/2010								
84	6-34	EIP 5, Identify and Describe N...	F061	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,593.15	\$23,593.15	\$0.00	\$0.00	\$0.00	\$0.00	\$23,593.15	CL	5/4/2009
		Amount Returned to the SNPLMA Program:		\$36,406.85					5/20/2009								
85	6-35	EIP 1007.3, BMP Water Quality ...	F062	\$132,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,853.97	\$131,853.97	\$0.00	\$0.00	\$0.00	\$0.00	\$131,853.97	CL	3/28/2008
		Amount Returned to the SNPLMA Program:		\$396.03					3/28/2008								
86	6-36	EIP 10131, BMP Water Quality R...	F063	\$330,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,829.72	\$121,829.72	\$0.00	\$0.00	\$0.00	\$0.00	\$121,829.72	CL	5/20/2009
		Amount Returned to the SNPLMA Program:		\$208,795.28					8/6/2009								
87	6-37	EIP 967.08, BMP Water Quality ...	F064	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,000.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,000.00	CM	10/31/2012
		Amount Returned to the SNPLMA Program:							4/18/2013								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
88	6-38	EIP 839, West Shore Transit Op...	F065	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288,364.04	\$288,364.04	\$0.00	\$0.00	\$0.00	\$0.00	\$288,364.04 \$0.00	CL	5/21/2009
		Amount Returned to the SNPLMA Program:							\$11,635.96								8/6/2009
89	6-39	EIP 10163.51, Post Constructio...	F066	\$514,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476,023.71	\$476,023.71	\$0.00	\$0.00	\$0.00	\$0.00	\$476,023.71 \$0.00	CL	5/21/2009
		Amount Returned to the SNPLMA Program:							\$38,476.29								8/6/2009
90	6-40	EIP 401046, Urban Stormwater T...	F067	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000,000.00	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000,000.00 \$0.00	EX	3/31/2015
		Amount Returned to the SNPLMA Program:															3/22/2006
91	6-41	EIP 10166, Tahoe Environmental...	E007	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$299,380.10	\$0.00 \$0.00	EX	12/13/2011
		Amount Returned to the SNPLMA Program:															12/31/2011
92	6-42	EIP 10164, Tahoe Decision Supp...	U004	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:															6/28/2006
93	6-43	EIP 10104, Air Deposition Stud...	E008	\$363,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363,570.00	\$363,570.00	\$363,570.00	\$0.00	\$28,806.86	\$345,815.74	\$0.00 \$0.00	EX	1/21/2012
		Amount Returned to the SNPLMA Program:															1/21/2012
94	6-44	EIP 10109, Storm Water Treatme...	C004	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$490,268.85	\$500,000.00	\$9,731.15	\$490,268.85	\$481,776.09	\$0.00 \$0.00	CM	7/25/2011
		Amount Returned to the SNPLMA Program:															7/25/2011
95	6-45	EIP 10163.48, Biological Resou...	F068	\$585,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571,032.87	\$571,032.87	\$0.00	\$0.00	\$0.00	\$0.00	\$571,032.87 \$0.00	CL	5/21/2009
		Amount Returned to the SNPLMA Program:							\$14,167.13								8/6/2009
96	6-46	EIP 10104, 10030, Development ...	E009	\$201,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,251.03	\$200,251.03	\$201,430.00	\$1,178.97	\$0.00	\$200,251.03	\$0.00 \$0.00	CL	11/18/2010
		Amount Returned to the SNPLMA Program:							\$1,178.97								11/18/2010
97	6-47	EIP 10163.33, Adaptive Managem...	F069	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476,961.26	\$476,961.26	\$0.00	\$0.00	\$0.00	\$0.00	\$476,961.26 \$0.00	CL	9/17/2010
		Amount Returned to the SNPLMA Program:							\$23,038.74								9/3/2010
98	6-48	EIP 10163, Adaptive Management...	F070	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545,486.33	\$545,486.33	\$0.00	\$0.00	\$0.00	\$0.00	\$545,486.33 \$0.00	CL	5/4/2009
		Amount Returned to the SNPLMA Program:							\$4,513.67								5/20/2009
99	6-49	EIP 10109, 10111, Integrated B...	U005	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499,757.51	\$499,757.51	\$500,000.00	\$242.49	\$0.00	\$499,757.51	\$0.00 \$0.00	CL	6/30/2010
		Amount Returned to the SNPLMA Program:							\$242.49								5/4/2012
100	6-50	EIP 1007, Incline Lakes Dam Re...	F071	\$5,485,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,485,000.00	\$5,485,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,850.00 \$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:															7/1/2007
101	6-51	EIP1007.1 Glen Alpine Resort R...	F167	\$295,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,000.00	\$295,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															1/1/2012
102	6-52	EIP1007.4 Zephyr Cove Corral B...	F168	\$264,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,500.00	\$264,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															7/13/2011
Round 6 Totals:					\$45,321,500.00	\$0.00	\$0.00	\$0.00	\$44,435,301.77	\$44,170,076.26	\$3,980,050.00	\$15,718.87	\$1,217,306.08	\$3,845,905.10	\$34,506,095.13		

Round 7

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
101	7-1	EIP 10179.205, Prescribed Fire...	F072	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$996,428.46	\$996,428.46	\$0.00	\$0.00	\$0.00	\$0.00	\$996,428.46 \$0.00	CL	1/9/2013
		Amount Returned to the SNPLMA Program:							\$3,571.54								1/9/2013

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 7																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
102	7-2	EIP 10179.06, Fuels Reduction ...	F073	\$1,400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400,000.00	\$1,400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400,000.00	EX	12/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00		8/1/2006	
103	7-3	EIP 10176.105, Quail Fuels Red...	F074	\$1,400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,151,943.57	\$1,095,943.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095,943.57	CL	1/11/2013
		Amount Returned to the SNPLMA Program:												\$0.00		1/11/2013	
104	7-4	EIP 10177.07, South Shore Ecos...	F075	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	EX	12/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00		1/19/2007	
105	7-5	EIP 10178.207, East Shore Ecos...	F076	\$700,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692,629.41	\$692,629.41	\$0.00	\$0.00	\$0.00	\$0.00	\$692,629.41	CL	12/31/2010
		Amount Returned to the SNPLMA Program:												\$0.00		5/24/2012	
106	7-6	EIP 10183.07, Urban Forest Res...	F077	\$1,650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,631,225.40	\$1,631,225.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,631,225.40	CL	4/6/2011
		Amount Returned to the SNPLMA Program:												\$0.00		4/6/2011	
107	7-7	EIP 10133, Big Meadow Watershe...	F078	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,000.00	TO	10/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		4/2/2007	
108	7-8	EIP 667, 10163.48, 10163.5, NE...	F079	\$1,064,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030,217.80	\$1,030,217.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030,217.80	CL	6/30/2009
		Amount Returned to the SNPLMA Program:												\$0.00		5/24/2012	
109	7-9	EIP 27.9, Blackwood Cr. Channe...	F080	\$2,340,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340,000.00	\$2,340,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340,000.00	CM	6/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		4/23/2013	
110	7-10	EIP 10184, Manual Control Effo...	F081	\$119,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,937.51	\$116,937.51	\$0.00	\$0.00	\$0.00	\$0.00	\$116,937.51	CL	7/12/2011
		Amount Returned to the SNPLMA Program:												\$0.00		5/24/2012	
111	7-11	EIP 10184, Chemical Control Tr...	F082	\$168,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,365.34	\$166,365.34	\$0.00	\$0.00	\$0.00	\$0.00	\$166,365.34	CL	7/12/2011
		Amount Returned to the SNPLMA Program:												\$0.00		5/24/2012	
112	7-12	EIP 10125.1, Lahontan Cutthroa...	F083	\$170,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,142.38	\$166,142.38	\$0.00	\$0.00	\$0.00	\$0.00	\$166,142.38	CL	7/12/2011
		Amount Returned to the SNPLMA Program:												\$0.00		5/24/2012	
113	7-13	EIP 700, Meeks Creek Watershed...	F084	\$385,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385,000.00	\$385,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385,000.00	EX	5/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		1/19/2007	
114	7-14	EIP 400, Cold Creek/High Meado...	F085	\$392,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390,547.99	\$390,547.99	\$0.00	\$0.00	\$0.00	\$0.00	\$390,547.99	CL	1/8/2013
		Amount Returned to the SNPLMA Program:												\$0.00		1/8/2013	
115	7-15	EIP 4, Meadow Restoration	F086	\$93,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,600.00	\$93,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,600.00	CM	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		2/7/2013	
116	7-16	EIP 10159, Continued Implement...	F087	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	CM	3/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00		5/6/2013	
117	7-17	EIP 880, 881, 882, Edgewood Cr...	C005	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:												\$0.00		7/26/2008	
118	7-18	EIP 10184, Noxious Weeds - Tec...	N003	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	CL	8/19/2012
		Amount Returned to the SNPLMA Program:												\$0.00		11/9/2012	
119	7-19	EIP 950, Restoration of the La...	B003	\$876,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876,000.00	\$876,000.00	\$876,000.00	\$0.00	\$0.00	\$3,135.75	\$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		8/28/2008	
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 7																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
120	7-20	EIP 51, 935, 945, 944, 988, Bu...	N004	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$137,108.15	\$500,000.00	\$362,891.85	\$137,108.15	\$137,108.15	\$0.00 \$0.00	CL	8/15/2011 12/16/2011
Amount Returned to the SNPLMA Program:																	
121	7-21	EIP 10125, Restoration/Recover...	W002	\$260,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,000.00	\$260,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,000.00 \$0.00	CL	12/31/2009 4/13/2012
Amount Returned to the SNPLMA Program:																	
122	7-22	Erosion Control Grants to Loca...	F088	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000,000.00	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000,000.00 \$0.00	TO	9/30/2016 1/19/2007
Amount Returned to the SNPLMA Program:																	
123	7-23	EIP 967, Road & BMP Upgrades	F089	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$147,735.34	\$0.00	\$0.00	\$0.00	\$0.00	\$147,735.34 \$0.00	CL	7/12/2011 5/24/2012
Amount Returned to the SNPLMA Program:																	
124	7-24	EIP 967.06, North Shore Trail ...	F090	\$650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650,000.00	\$627,902.97	\$0.00	\$0.00	\$0.00	\$0.00	\$627,902.97 \$0.00	CM	12/26/2012 4/19/2013
Amount Returned to the SNPLMA Program:																	
125	7-25	EIP 1007, FS Administrative Fa...	F091	\$850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850,000.00	\$850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390,000.00 \$0.00	TO	12/31/2013 4/2/2007
Amount Returned to the SNPLMA Program:																	
126	7-26	EIP 967.113, Spring Creek Road...	F092	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292,734.70	\$292,734.70	\$0.00	\$0.00	\$0.00	\$0.00	\$292,734.70 \$0.00	CL	6/21/2010 6/21/2010
Amount Returned to the SNPLMA Program:									\$7,265.30								
127	7-27	EIP 967.17, Basin Revegetation...	F093	\$116,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,811.91	\$89,811.91	\$0.00	\$0.00	\$0.00	\$0.00	\$89,811.91 \$0.00	CL	7/31/2011 7/31/2011
Amount Returned to the SNPLMA Program:									\$26,188.09								
128	7-28	EIP 10094, Taylor Creek Enviro...	F094	\$253,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,770.47	\$239,770.47	\$0.00	\$0.00	\$0.00	\$0.00	\$239,770.47 \$0.00	CL	7/12/2011 5/24/2012
Amount Returned to the SNPLMA Program:									\$13,229.53								
129	7-29	EIP 839, West Shore Transit Op...	F095	\$339,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293,022.73	\$293,022.73	\$0.00	\$0.00	\$0.00	\$0.00	\$293,022.73 \$0.00	CL	1/11/2013 1/11/2013
Amount Returned to the SNPLMA Program:									\$45,977.27								
130	7-30	EIP 1007.3, FS Facility BMP Re...	F096	\$2,555,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444,992.20	\$2,444,992.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444,992.20 \$0.00	CL	1/11/2013 1/11/2013
Amount Returned to the SNPLMA Program:									\$110,007.80								
131	7-31	EIP 967.151, Saxon Creek Low W...	F097	\$151,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151,800.00	\$9,246.32	\$151,800.00	\$147,176.84	\$0.00	\$0.00	\$4,623.16 \$0.00	TR	2/21/2010 2/21/2010
Amount Returned to the SNPLMA Program:																	
132	7-32	EIP 704.01, Fallen Leaf Bike T...	F098	\$290,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,000.00	\$290,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,000.00 \$0.00	EX	6/30/2013 4/2/2007
Amount Returned to the SNPLMA Program:																	
133	7-33	EIP 967, North Shore Road Tran...	F099	\$634,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634,000.00	\$634,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634,000.00 \$0.00	TO	12/31/2013 11/5/2007
Amount Returned to the SNPLMA Program:																	
134	7-34	EIP 1007, Spooner Summit Fire ...	F100	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,617.16	\$225,617.16	\$0.00	\$0.00	\$0.00	\$0.00	\$225,617.16 \$0.00	CL	12/31/2010 4/22/2013
Amount Returned to the SNPLMA Program:									\$24,382.84								
135	7-35	EIP 83, Meeks Bay Highway Corr...	F101	\$800,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800,745.00	\$800,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800,745.00 \$0.00	EX	1/31/2013 7/5/2007
Amount Returned to the SNPLMA Program:																	
136	7-36	EIP 1007.41, Zephyr Cove Corra...	F102	\$165,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161,598.37	\$161,598.37	\$0.00	\$0.00	\$0.00	\$0.00	\$161,598.37 \$0.00	CL	1/16/2013 1/16/2013
Amount Returned to the SNPLMA Program:									\$3,401.63								
137	7-37	EIP 16, Accelerated Implementa...	B004	\$489,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489,000.00	\$489,000.00	\$489,000.00	\$0.00	\$446,834.71	\$446,834.71	\$0.00 \$0.00	EX	3/20/2013 3/21/2008
Amount Returned to the SNPLMA Program:																	
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 7																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
138	7-38	EIP 10060, Kings Beach Commer...	H005	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00	TO	6/30/2016
		Amount Returned to the SNPLMA Program:							7/5/2007								
139	7-39	EIP 7, US 50 North Water Quali...	H006	\$1,616,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,616,000.00	\$1,616,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,616,000.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:							7/5/2007								
140	7-40	EIP 1000, SR 28 West Water Qua...	H007	\$1,808,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808,000.00	\$1,808,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808,000.00	CM	6/30/2011
		Amount Returned to the SNPLMA Program:							2/6/2013								
141	7-41	EIP 310, SR 28 East Water Qual...	H008	\$729,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729,000.00	\$729,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729,000.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:							7/5/2007								
142	7-42	EIP 870, SR 431 Water Quality ...	H009	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000.00	EX	7/31/2012
		Amount Returned to the SNPLMA Program:							7/5/2007								
143	7-43	EIP 954, US 50 South Water Qua...	H010	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	CL	7/31/2012
		Amount Returned to the SNPLMA Program:							12/5/2012								
144	7-44	EIP 16, BMP Retrofit	N005	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$999,978.02	\$1,000,000.00	\$21.98	\$999,978.02	\$999,978.02	\$0.00	CL	12/12/2011
		Amount Returned to the SNPLMA Program:							12/2/2011								
145	7-45	EIP 638, Shorezone Sewer Line ...	C006	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$58,113.76	\$941,999.46	\$941,886.24	\$0.00	EX	9/6/2012
		Amount Returned to the SNPLMA Program:							8/3/2007								
146	7-46	EIP 10163, Adaptive Management...	F103	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$499,999.20	\$0.00	\$0.00	\$0.00	\$0.00	\$499,999.20	CM	5/29/2013
		Amount Returned to the SNPLMA Program:							5/29/2013								
147	7-47	EIP 9081, LTBMU Forest Plan Re...	F104	\$715,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715,000.00	\$713,991.50	\$0.00	\$0.00	\$0.00	\$0.00	\$713,991.50	CM	5/29/2013
		Amount Returned to the SNPLMA Program:							5/29/2013								
148	7-48	Examinationi of Dust and air-b...	P001	\$403,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403,306.66	\$403,306.66	\$0.00	\$0.00	\$0.00	\$0.00	\$403,306.66	CL	10/31/2010
		Amount Returned to the SNPLMA Program:		\$27.34					6/11/2012								
149	7-49	Predicting and Managing Change...	P002	\$331,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331,954.00	\$331,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331,020.46	EX	9/30/2011
		Amount Returned to the SNPLMA Program:							12/31/2011								
150	7-50	Application of Enhanced Stream...	P003	\$458,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458,469.00	\$458,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,244.78	EX	2/29/2012
		Amount Returned to the SNPLMA Program:							10/1/2007								
151	7-51	Methodology to Predict Total a...	P004	\$112,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,805.00	\$112,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,805.00	CL	4/30/2011
		Amount Returned to the SNPLMA Program:							10/9/2012								
152	7-52	Assessing the Sources and Tran...	P005	\$246,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,239.00	\$246,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,128.70	EX	3/1/2011
		Amount Returned to the SNPLMA Program:							12/31/2011								
153	7-53	Potential nutrient emissions f...	P006	\$281,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281,807.00	\$281,773.90	\$0.00	\$0.00	\$0.00	\$0.00	\$281,773.90	CL	1/31/2011
		Amount Returned to the SNPLMA Program:							6/11/2012								
154	7-54	Restoration and Fuel Treatment...	P007	\$129,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,867.00	\$129,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,609.42	EX	12/31/2011
		Amount Returned to the SNPLMA Program:							12/31/2011								
155	7-55	Restoring sugar pine in the Ta...	P008	\$194,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,943.00	\$194,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,158.26	EX	11/30/2011
		Amount Returned to the SNPLMA Program:							12/31/2011								
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Round 7

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
156	7-56	Natural and anthropogenic thre...	P009	\$237,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,613.00	\$237,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,613.00 \$0.00	EX	6/1/2012 10/1/2007
		Amount Returned to the SNPLMA Program:															
157	7-57	Improving Road Erosion Modelin...	P010	\$213,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,915.41	\$213,915.41	\$0.00	\$0.00	\$0.00	\$0.00	\$213,915.41 \$0.00	CL	4/30/2011 6/11/2012
		Amount Returned to the SNPLMA Program:															
158	7-58	Development of a BMP Performan...	P011	\$303,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303,059.91	\$303,059.91	\$0.00	\$0.00	\$0.00	\$0.00	\$303,059.91 \$0.00	CL	3/31/2011 6/11/2012
		Amount Returned to the SNPLMA Program:															
159	7-59	Analysis of 15 Years of data f...	P012	\$23,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,322.00	\$23,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,322.00 \$0.00	EX	6/30/2011 12/31/2011
		Amount Returned to the SNPLMA Program:															
160	7-60	Receptor Modeling Study to det...	P013	\$96,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,250.00	\$96,249.12	\$0.00	\$0.00	\$0.00	\$0.00	\$96,249.12 \$0.00	CL	8/30/2011 8/30/2011
		Amount Returned to the SNPLMA Program:															
161	7-61	Tahoe Basin Particle Size Anal...	P014	\$209,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209,909.00	\$209,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209,196.73 \$0.00	EX	12/31/2010 12/31/2011
		Amount Returned to the SNPLMA Program:															
162	7-62	Monitoring Past, Present, and ...	P015	\$172,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,272.00	\$172,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,029.64 \$0.00	EX	3/31/2011 12/31/2011
		Amount Returned to the SNPLMA Program:															
163	7-63	Tahoe Science Consortium	P016	\$334,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334,119.00	\$334,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334,119.00 \$0.00	EX	2/28/2011 12/31/2011
		Amount Returned to the SNPLMA Program:															
Round 7 Totals:					\$48,111,065.00	\$0.00	\$0.00	\$0.00	\$47,157,981.38	\$46,496,108.90	\$4,516,800.00	\$968,204.43	\$2,625,920.34	\$2,628,942.87	\$42,422,134.56		

Round 8

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
164	8-1	East Shore Ecosystem Restorati...	F105	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$395,428.10	\$0.00	\$0.00	\$0.00	\$0.00	\$395,428.10 \$0.00	CL	1/16/2013
		Amount Returned to the SNPLMA Program:														1/16/2013	
165	8-2	Urban Forest Restoration and F...	F106	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499,298.64	\$1,499,298.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499,298.64 \$0.00	CL	1/9/2013
		Amount Returned to the SNPLMA Program:														1/9/2013	
166	8-3	Prescribed Fire Treatment	F107	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00 \$0.00	TO	9/30/2014
		Amount Returned to the SNPLMA Program:														7/1/2008	
167	8-4	South Shore Ecosystem Restorat...	F108	\$5,800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,800,000.00	\$5,800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:														7/1/2008	
168	8-5	Environmental Analysis and Haz...	F109	\$1,300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300,000.00	\$1,300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300,000.00 \$0.00	CM	12/31/2012
		Amount Returned to the SNPLMA Program:														2/8/2013	
169	8-6	Erosion Control Grants to Loca...	F110	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$39,520,000.00	\$49,520,000.00	\$49,520,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,520,000.00 \$0.00	TO	9/30/2016
		Amount Returned to the SNPLMA Program:														1/1/2008	
170	8-7	Incline Lake Management Plan	F111	\$850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850,000.00	\$850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,000.00 \$0.00	TO	6/30/2016
		Amount Returned to the SNPLMA Program:														7/1/2008	
171	8-8	BMP Water Quality Retrofit – F...	F112	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:														4/1/2008	

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 8																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
172	8-9	Cold Creek/High Meadow Ecosyst...	F113	\$1,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900,000.00	\$1,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900,000.00 \$0.00	TO	12/31/2013 4/1/2008
		Amount Returned to the SNPLMA Program:															
173	8-10	Basin Revegetation and Restora...	F114	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$149,850.16	\$0.00	\$0.00	\$0.00	\$0.00	\$149,850.16 \$0.00	CL	1/16/2013 1/16/2013
		Amount Returned to the SNPLMA Program:															
174	8-11	NEPA Resource Inventories, Sur...	F115	\$1,064,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061,461.82	\$1,061,461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061,461.82 \$0.00	CL	1/11/2013 1/11/2013
		Amount Returned to the SNPLMA Program:							\$2,538.18								
175	8-12	Road Planning, Operations, Man...	F116	\$950,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950,000.00	\$950,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950,000.00 \$0.00	TO	6/30/2014 7/1/2008
		Amount Returned to the SNPLMA Program:															
176	8-13	Noxious Weeds - Manual Control...	F117	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,519.63	\$123,519.63	\$0.00	\$0.00	\$0.00	\$0.00	\$123,519.63 \$0.00	CL	1/8/2013 1/8/2013
		Amount Returned to the SNPLMA Program:							\$1,480.37								
177	8-14	Basin Wide Trails BMP's Phase 1	F118	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$498,161.57	\$0.00	\$0.00	\$0.00	\$0.00	\$498,161.57 \$0.00	CL	1/16/2013 1/16/2013
		Amount Returned to the SNPLMA Program:															
178	8-15	Restoration/Recovery of Lahont...	F119	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,826.63	\$149,826.63	\$0.00	\$0.00	\$0.00	\$0.00	\$149,826.63 \$0.00	CL	1/8/2013 1/8/2013
		Amount Returned to the SNPLMA Program:							\$173.37								
179	8-16	FS Public Resorts BMP Retrofit	F120	\$950,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950,000.00	\$950,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950,000.00 \$0.00	TO	6/30/2014 4/1/2008
		Amount Returned to the SNPLMA Program:															
180	8-17	Meeks Creek Watershed Ecosyste...	F121	\$221,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221,000.00	\$221,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,000.00 \$0.00	TO	12/20/2014 4/1/2008
		Amount Returned to the SNPLMA Program:															
181	8-18	Upper Truckee River Restoratio...	F122	\$700,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700,000.00 \$0.00	TO	12/31/2013 1/1/2008
		Amount Returned to the SNPLMA Program:															
182	8-19	Noxious Weeds - Chemical Contr...	F123	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,973.58	\$50,973.58	\$0.00	\$0.00	\$0.00	\$0.00	\$50,973.58 \$0.00	CL	1/8/2013 1/8/2013
		Amount Returned to the SNPLMA Program:							\$9,026.42								
183	8-20	Aspen Community Restoration	F124	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,983.84	\$199,983.84	\$0.00	\$0.00	\$0.00	\$0.00	\$199,983.84 \$0.00	CL	6/30/2012 2/6/2013
		Amount Returned to the SNPLMA Program:							\$16.16								
184	8-21	Aquatic Invasive Species Manag...	W004	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00 \$0.00	CL	8/10/2011 8/10/2011
		Amount Returned to the SNPLMA Program:															
185	8-22	Restoration/Recovery of Lahont...	W003	\$260,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,000.00	\$260,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,000.00 \$0.00	CL	12/31/2012 2/13/2013
		Amount Returned to the SNPLMA Program:															
186	8-23	BMP Retrofit – Single Family R...	N006	\$1,690,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690,000.00	\$1,690,000.00	\$1,690,000.00	\$0.00	\$1,690,000.00	\$1,690,000.00	\$0.00 \$0.00	CL	9/30/2011 11/9/2012
		Amount Returned to the SNPLMA Program:															
187	8-24	Noxious Weeds – Technical Assi...	N007	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$99,786.22	\$100,000.00	\$213.78	\$99,786.22	\$99,786.22	\$0.00 \$0.00	CL	9/30/2011 11/9/2012
		Amount Returned to the SNPLMA Program:															
188	8-25	Tahoe Yellow Cress – Conservat...	N008	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00 \$0.00	CL	3/31/2012 11/9/2012
		Amount Returned to the SNPLMA Program:															
189	8-26	Kings Beach Commercial Core Im...	H011	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00 \$0.00	TO	6/30/2016 8/27/2009
		Amount Returned to the SNPLMA Program:															
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Round 8																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$'s via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
190	8-27	*State Route 207 Water Quality...	H012	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	EX	7/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		12/31/2011	
191	8-28	Upper Truckee River Restoratio...	B005	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$1,517,752.27	\$1,517,752.27	\$0.00	EX	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		12/31/2011	
192	8-29	Nevada Stateline to Stateline ...	F125	\$500,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$509,545.57	\$509,545.57	\$0.00	\$0.00	\$0.00	\$0.00	\$509,545.57	CL	10/31/2011
		Amount Returned to the SNPLMA Program:							\$454.43					\$0.00		2/6/2013	
193	8-30	South Shore Recreation Area Ca...	F126	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,955.77	\$249,955.77	\$0.00	\$0.00	\$0.00	\$0.00	\$249,955.77	CL	1/11/2013
		Amount Returned to the SNPLMA Program:							\$44.23					\$0.00		1/11/2013	
194	8-31	Upland Fuel Reduction Treatmen...	P017	\$297,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,422.00	\$297,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,868.02	EX	8/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		5/19/2008	
195	8-32	Developing FCCS Fuelbeds for t...	P018	\$78,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,950.38	\$77,950.38	\$0.00	\$0.00	\$0.00	\$0.00	\$77,950.38	CL	6/30/2011
		Amount Returned to the SNPLMA Program:							\$179.62					\$0.00		6/11/2012	
196	8-33	Developing fuels treatments fo...	P019	\$277,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,434.00	\$277,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276,915.06	EX	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		12/31/2011	
197	8-34	Identifying Spatially Explicit...	P020	\$207,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,348.00	\$207,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,348.00	EX	9/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		6/1/2008	
198	8-35	A Comprehensive Integration of...	P021	\$177,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,004.00	\$177,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,004.00	CL	8/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		8/30/2011	
199	8-36	The Effects of Ski Resorts in ...	P022	\$447,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447,491.00	\$447,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446,671.85	EX	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		12/31/2011	
200	8-37	Development of a water quality...	P023	\$348,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348,315.00	\$348,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348,232.00	EX	3/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00		6/1/2008	
201	8-38	Nutrient and Sediment Loading ...	P024	\$280,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,193.00	\$280,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,193.00	EX	9/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		6/1/2008	
202	8-39	Potential of Engineered Floodp...	P025	\$296,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296,570.28	\$296,570.28	\$0.00	\$0.00	\$0.00	\$0.00	\$296,570.28	CL	11/30/2011
		Amount Returned to the SNPLMA Program:							\$43.72					\$0.00		10/10/2012	
203	8-40	Determining sources of highway...	P026	\$198,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,448.00	\$198,448.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,399.76	EX	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		12/31/2011	
204	8-41	NICHES: Nearshore Indicators f...	P027	\$260,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259,997.53	\$259,997.55	\$0.00	\$0.00	\$0.00	\$0.00	\$259,997.55	CL	1/16/2013
		Amount Returned to the SNPLMA Program:							\$2.47					\$0.00		1/16/2013	
205	8-42	Predictive Modeling of Cheatgr...	P028	\$78,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,478.00	\$78,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,759.90	EX	9/30/2010
		Amount Returned to the SNPLMA Program:												\$0.00		12/31/2011	
206	8-43	Modeling the influence of mana...	P029	\$172,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,820.00	\$172,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,562.03	EX	9/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		6/15/2008	
207	8-44	The effects of climate change ...	P030	\$215,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,353.00	\$215,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,506.08	EX	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		12/31/2011	

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 8																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
208	8-45	Tahoe Science Consortium	P031	\$414,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414,950.00	\$414,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$396,893.65	EX	12/31/2011
Amount Returned to the SNPLMA Program:															\$0.00		12/31/2011
Round 8 Totals:				\$45,365,000.00	\$0.00	\$0.00	\$0.00	\$39,530,000.00	\$84,880,339.67	\$84,873,565.74	\$3,835,000.00	\$213.78	\$3,352,538.49	\$3,352,538.49	\$78,619,876.87		
Round 9																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
209	9-1	Erosion Control Grants to Loca...	F110	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	12/31/2011
Amount Returned to the SNPLMA Program:									\$10,000,000.00						\$0.00		2/10/2010
210	9-2	Kings Beach Commercial Core	H013	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	TO	6/30/2016
Amount Returned to the SNPLMA Program:															\$0.00		8/15/2010
211	9-3	Blackwood Creek Restoration Ph...	F127	\$1,800,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$1,950,000.00	\$1,950,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,950,000.00	TO	12/30/2013
Amount Returned to the SNPLMA Program:															\$0.00		1/23/2009
212	9-4	Basin Wide Trail Access Travel...	F128	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100,000.00	\$1,029,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,029,715.72	CL	5/31/2012
Amount Returned to the SNPLMA Program:															\$0.00		2/6/2013
213	9-5	Lake Tahoe Basin Prescribed Fi...	F129	\$599,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599,000.00	\$599,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599,000.00	TO	12/31/2018
Amount Returned to the SNPLMA Program:															\$0.00		5/20/2009
214	9-6	NEPA Resource Inventories, Sur...	F130	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497,697.91	\$497,697.91	\$0.00	\$0.00	\$0.00	\$0.00	\$497,697.91	CL	1/8/2013
Amount Returned to the SNPLMA Program:									\$2,302.09						\$0.00		1/8/2013
215	9-7	Camp Richardson Resort Campgro...	F131	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	TO	6/30/2014
Amount Returned to the SNPLMA Program:															\$0.00		8/6/2009
216	9-8	Preventing Aquatic Invasive Sp...	W005	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	CL	1/27/2012
Amount Returned to the SNPLMA Program:															\$0.00		1/27/2012
217	9-9	Restoration/Recovery of Lahont...	W006	\$312,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312,000.00	\$312,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312,000.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		1/23/2009
218	9-10	Angora Creek Channel and Meado...	F132	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,080.10	\$283,080.10	\$0.00	\$0.00	\$0.00	\$0.00	\$283,080.10	CL	1/8/2013
Amount Returned to the SNPLMA Program:									\$16,919.90						\$0.00		1/8/2013
219	9-11	West Shore Transit	F133	\$270,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261,520.84	\$261,520.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261,520.84	CL	1/11/2013
Amount Returned to the SNPLMA Program:									\$8,479.16						\$0.00		1/11/2013
220	9-12	Meeks Creek Ecosystem Restoration	F134	\$240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,000.00	\$240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,000.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		5/20/2009
221	9-13	Angora Fire Roads Mitigation (...)	F135	\$230,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,000.00	\$230,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,000.00	EX	6/1/2013
Amount Returned to the SNPLMA Program:															\$0.00		1/23/2009
222	9-14	Restoration of Fire Adapted Me...	F136	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		1/23/2009
223	9-15	Big Meadow Watershed Fire Regi...	F137	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	TO	7/30/2014
Amount Returned to the SNPLMA Program:															\$0.00		1/23/2009
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Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
224	9-16	Chemical Control of Noxious Weeds	F138	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,793.37	\$198,793.37	\$0.00	\$0.00	\$0.00	\$0.00	\$198,793.37 \$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:							\$1,206.63								2/6/2013
225	9-17	Area Wide Conservation Plannin...	N009	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00 \$0.00	CL	9/30/2011
		Amount Returned to the SNPLMA Program:															5/2/2012
226	9-18	Lahontan Cutthroat Trout Resto...	F139	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00 \$0.00	CM	6/30/2012
		Amount Returned to the SNPLMA Program:															5/6/2013
227	9-19	Tahoe Yellow Cress (TYC) Conse...	F140	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00 \$0.00	TO	7/31/2013
		Amount Returned to the SNPLMA Program:															1/23/2009
228	9-20	Mountain Yellow-Legged Frog Re...	W007	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,975.37	\$89,975.37	\$0.00	\$0.00	\$0.00	\$0.00	\$89,975.37 \$0.00	CL	5/31/2012
		Amount Returned to the SNPLMA Program:							\$24.63								9/6/2012
229	9-21	Invasive Weeds (Private Land T...	N010	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:															11/9/2012
230	9-22	Manual Control of Noxious Weeds	F141	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00 \$0.00	CM	3/31/2012
		Amount Returned to the SNPLMA Program:															5/6/2013
231	9-23	Tahoe Integrated Information M...	E010	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TO	6/30/2012
		Amount Returned to the SNPLMA Program:															12/15/2010
232	9-24	Tahoe Yellow Cress (Private La...	N011	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00 \$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:															11/9/2012
233	9-25	Evaluating alternative fuel tr...	P032	\$72,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,340.00	\$72,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,340.00 \$0.00	TO	8/31/2013
		Amount Returned to the SNPLMA Program:															4/1/2009
234	9-26	Silvicultural Prescriptions to...	P033	\$405,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,200.00	\$405,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394,642.00 \$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:															5/20/2009
235	9-27	Integrated Decision Support fo...	P034	\$308,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308,523.00	\$308,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308,523.00 \$0.00	TO	12/31/2012
		Amount Returned to the SNPLMA Program:															5/20/2009
236	9-28	Effects of pile burning in the...	P035	\$340,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,014.00	\$340,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,014.00 \$0.00	EX	7/31/2012
		Amount Returned to the SNPLMA Program:															5/20/2009
237	9-29	Biodiversity response to burn ...	P036	\$209,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209,400.00	\$209,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209,400.00 \$0.00	EX	12/31/2012
		Amount Returned to the SNPLMA Program:															5/20/2009
238	9-30	Urban stormwater fine sediment...	P037	\$78,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,300.00	\$78,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,300.00 \$0.00	EX	6/30/2012
		Amount Returned to the SNPLMA Program:															5/20/2009
239	9-31	Priority Urban Stormwater Moni...	P038	\$474,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474,122.00	\$474,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474,122.00 \$0.00	EX	8/31/2012
		Amount Returned to the SNPLMA Program:															5/20/2009
240	9-32	Development of a road cut and ...	P039	\$83,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,059.26	\$83,059.26	\$0.00	\$0.00	\$0.00	\$0.00	\$83,059.26 \$0.00	CL	1/16/2013
		Amount Returned to the SNPLMA Program:							\$6.74								1/16/2013
241	9-33	Measuring the Ability of Flood...	P040	\$313,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313,183.00	\$313,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313,183.00 \$0.00	EX	9/30/2012
		Amount Returned to the SNPLMA Program:															5/20/2009

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Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
242	9-34	Impacts of Vehicle Activity on...	P041	\$172,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,579.60	\$172,579.60	\$0.00	\$0.00	\$0.00	\$0.00	\$172,579.60 \$0.00	CL	1/16/2013
		Amount Returned to the SNPLMA Program:							\$0.40								1/16/2013
243	9-35	Quantification and Characteriz...	P042	\$245,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245,930.00	\$245,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245,930.00 \$0.00	TO	10/31/2013
		Amount Returned to the SNPLMA Program:															5/20/2009
244	9-36	Development of a risk model to...	P043	\$332,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332,658.00	\$332,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332,658.00 \$0.00	EX	8/31/2012
		Amount Returned to the SNPLMA Program:															5/20/2009
245	9-37	Evaluation of Montane Forest G...	P044	\$92,518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,518.00	\$92,518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,518.00 \$0.00	TO	9/30/2013
		Amount Returned to the SNPLMA Program:															5/20/2009
246	9-38	Hydrologic Response of Sub-Alp...	P045	\$154,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,231.00	\$154,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,231.00 \$0.00	EX	3/31/2013
		Amount Returned to the SNPLMA Program:															5/20/2009
247	9-39	Tahoe Science Consortium	P046	\$467,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467,935.00	\$467,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,935.00 \$0.00	EX	6/30/2013
		Amount Returned to the SNPLMA Program:															4/1/2009
248	9-40	South Shore Ecosystem Restorat...	F142	\$2,450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450,000.00	\$2,450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295,000.00 \$0.00	TO	12/31/2015
		Amount Returned to the SNPLMA Program:															11/24/2009
249	9-41	Lake Tahoe Urban Forest Restor...	F143	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$815,000.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															5/20/2009
Round 9 Totals:					\$27,966,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$18,087,060.45	\$18,016,776.17	\$330,000.00	\$0.00	\$270,000.00	\$270,000.00	\$16,296,218.17	

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
250	10-1	Preventing Aquatic Invasive Sp...	W008	\$985,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985,000.00	\$985,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985,000.00 \$0.00	CL	9/30/2012
		Amount Returned to the SNPLMA Program:															10/9/2012
251	10-2	Erosion Control Grant Program	F110	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:							\$10,000,000.00								2/10/2010
252	10-3	Upper Truckee River Restoratio...	F145	\$4,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500,000.00	\$4,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180,000.00 \$0.00	TO	5/31/2018
		Amount Returned to the SNPLMA Program:															5/18/2010
253	10-4	Recovery/Restoration of Lahont...	W009	\$560,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560,000.00	\$560,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560,000.00 \$0.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:															2/19/2010
254	10-5	Lake Tahoe Total Daily Maximum...	E011	\$584,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584,325.00	\$584,325.00	\$584,325.00	\$0.00	\$0.00	\$191,052.31	\$0.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															12/31/2010
255	10-6	Meeks Creek Ecosystem Restoration	F146	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00 \$0.00	TO	12/20/2014
		Amount Returned to the SNPLMA Program:															12/29/2009
256	10-7	Basin Wide Trail Construction,...	F147	\$553,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553,000.00	\$553,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553,000.00 \$0.00	TO	6/30/2014
		Amount Returned to the SNPLMA Program:															5/18/2010
257	10-8	Cold Creek/High Meadow Ecosyst...	F148	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,000.00 \$0.00	TO	8/31/2015
		Amount Returned to the SNPLMA Program:															5/18/2010

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 10																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
258	10-9	Big Meadow Fire Regime Restora...	F149	\$235,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,000.00	\$235,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,000.00	TO	7/31/2017
		Amount Returned to the SNPLMA Program:												\$0.00		2/19/2010	
259	10-10	Angora Fire: Meadow Restoratio...	F150	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		2/19/2010	
260	10-11	Resource Inventories, Surveys ...	F151	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	CM	12/31/2011
		Amount Returned to the SNPLMA Program:												\$0.00		2/8/2013	
261	10-12	Tahoe Integrated Information M...	E012	\$214,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,000.00	\$214,000.00	\$214,000.00	\$0.00	\$0.00	\$64,240.03	\$0.00	TO	6/30/2013
		Amount Returned to the SNPLMA Program:												\$0.00		12/15/2010	
262	10-13	Light Detection & Ranging (LiD...	U006	\$399,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,960.00	\$399,960.00	\$399,960.00	\$0.00	\$0.00	\$399,960.00	\$0.00	TO	9/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		9/4/2009	
263	10-14	Upper Truckee River Restoratio...	B006	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	6/30/2017
		Amount Returned to the SNPLMA Program:												\$0.00		12/31/2012	
264	10-15	South Shore Hazardous Fuel Red...	F152	\$3,750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750,000.00	\$3,750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301,000.00	TO	12/31/2015
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
265	10-16	West Shore WUI Hazardous Fuel ...	F153	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481,000.00	TO	12/31/2016
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
266	10-17	Aspen Community Restoration	F154	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	CM	5/29/2013
		Amount Returned to the SNPLMA Program:												\$0.00		5/29/2013	
267	10-18	Angora Fire Long-Term Restorat...	F155	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	TO	12/31/2015
		Amount Returned to the SNPLMA Program:												\$0.00		2/19/2010	
268	10-19	Evaluation of Upland Ecologica...	P047	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	TO	7/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
269	10-20	Evaluation of Nearshore Ecolog...	P048	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	TO	10/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
270	10-21	Management options for reducin...	P049	\$272,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272,850.00	\$272,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272,850.00	EX	12/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
271	10-22	Wildlife Habitat Occupancy Mod...	P050	\$206,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,976.00	\$206,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,976.00	TO	11/30/2013
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
272	10-23	Stocking Guidelines for Aspen ...	P051	\$153,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,478.00	\$153,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,478.00	TO	10/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
273	10-24	Development and Validation of ...	P052	\$206,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,898.00	\$206,898.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,898.00	EX	11/30/2012
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
274	10-25	Ecological succession in the A...	P053	\$67,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,420.00	\$67,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,420.00	EX	5/31/2012
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
275	10-26	Tahoe Stormwater Particle Asse...	P054	\$261,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261,499.00	\$261,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261,499.00	TO	3/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		5/18/2010	
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
276	10-27	Defensible Space-Erosion Prote...	P055	\$124,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,354.00	\$124,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,354.00 \$0.00	EX	12/31/2012 5/18/2010
		Amount Returned to the SNPLMA Program:															
277	10-28	Potential for Pathogen Growth,...	P056	\$105,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,359.00	\$105,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,359.00 \$0.00	EX	3/31/2012 5/18/2010
		Amount Returned to the SNPLMA Program:															
278	10-29	Natural and human limitations ...	P057	\$264,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,880.00	\$264,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,880.00 \$0.00	EX	11/30/2012 5/18/2010
		Amount Returned to the SNPLMA Program:															
279	10-30	Evaluation of Montane Forest G...	P058	\$154,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,362.00	\$154,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,362.00 \$0.00	TO	4/30/2015 9/17/2010
		Amount Returned to the SNPLMA Program:															
280	10-31	Plant community characterizati...	P059	\$47,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,460.00	\$47,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,074.36 \$0.00	EX	10/31/2011 12/31/2011
		Amount Returned to the SNPLMA Program:															
281	10-32	Visibility Monitoring and Stan...	P060	\$51,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,640.00	\$51,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,640.00 \$0.00	EX	11/30/2011 12/31/2011
		Amount Returned to the SNPLMA Program:															
282	10-33	Lake Tahoe Visibility Impairme...	P061	\$104,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,987.00	\$104,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,576.30 \$0.00	EX	10/31/2011 12/31/2011
		Amount Returned to the SNPLMA Program:															
283	10-34	Particulate Emissions from Bio...	P062	\$189,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,624.00	\$189,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,624.00 \$0.00	TO	10/31/2013 4/1/2010
		Amount Returned to the SNPLMA Program:															
284	10-35	Distribution of ozone, ozone p...	P063	\$311,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311,367.00	\$311,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311,367.00 \$0.00	TO	9/30/2013 5/18/2010
		Amount Returned to the SNPLMA Program:															
285	10-36	Tahoe Climate Information Mana...	P064	\$263,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263,110.00	\$263,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263,110.00 \$0.00	TO	1/31/2013 5/18/2010
		Amount Returned to the SNPLMA Program:															
286	10-37	Improving meteorological data ...	P065	\$136,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,434.00	\$136,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,434.00 \$0.00	EX	7/31/2012 5/18/2010
		Amount Returned to the SNPLMA Program:															
287	10-38	Tahoe Science Consortium (TSC)...	P066	\$427,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,302.00	\$427,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392,302.00 \$0.00	EX	6/30/2013 9/17/2010
		Amount Returned to the SNPLMA Program:															
Round 10 Totals:				\$27,891,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,891,285.00	\$17,891,285.00	\$1,698,285.00	\$0.00	\$0.00	\$655,252.34	\$12,053,203.66		

Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
239	11-1	Phase 5 - Preventing Aquatic I...	W010	\$3,221,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,221,000.00	\$3,221,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,221,000.00 \$0.00	TO	4/30/2014 4/15/2011
		Amount Returned to the SNPLMA Program:															
240	11-2	Spooner Hazardous Fuels Reduct...	F156	\$3,125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,125,000.00	\$3,125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325,000.00 \$0.00	TO	12/31/2017 7/7/2011
		Amount Returned to the SNPLMA Program:															
241	11-3	Prescribed Fire/Biomass Treatment	F157	\$1,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250,000.00	\$1,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800,000.00 \$0.00	TO	12/31/2016 7/7/2011
		Amount Returned to the SNPLMA Program:															
242	11-4	Urban Forest Restoration and F...	F158	\$1,350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350,000.00	\$1,350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740,000.00 \$0.00	TO	12/31/2016 4/15/2011
		Amount Returned to the SNPLMA Program:															

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 11																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
243	11-5	Carnelian Hazardous Fuels Redu...	F159	\$2,600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600,000.00	\$2,600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,000.00 \$0.00	TO	12/31/2016 1/10/2012
Amount Returned to the SNPLMA Program:																	
244	11-6	South Shore Hazardous Fuels Re...	F160	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00 \$0.00	TO	12/31/2016 1/10/2012
Amount Returned to the SNPLMA Program:																	
246	11-8	Lake Tahoe Nevada Stormwater L...	E013	\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,000.00	\$360,000.00	\$360,000.00	\$0.00	\$0.00	\$230,885.68	\$0.00 \$0.00	TO	12/31/2013 2/2/2012
Amount Returned to the SNPLMA Program:																	
247	11-9	Recovery/Restoration of Lahont...	W011	\$650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650,000.00	\$650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650,000.00 \$0.00	TO	12/31/2015 7/7/2011
Amount Returned to the SNPLMA Program:																	
248	11-10	FS Public Resorts BMP Retrofit...	F161	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00 \$0.00	TO	12/31/2013 1/16/2012
Amount Returned to the SNPLMA Program:																	
249	11-11	Angora Creek Channel Restoration	F162	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500,000.00	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,000.00 \$0.00	TO	1/31/2014 7/7/2011
Amount Returned to the SNPLMA Program:																	
250	11-12	Area Wide Conservation Planning	N012	\$832,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$832,353.00	\$832,353.00	\$832,353.00	\$0.00	\$49,672.87	\$0.00	\$0.00 \$0.00	TO	12/31/2013 1/11/2012
Amount Returned to the SNPLMA Program:																	
251	11-13	Upper Truckee River and Marsh ...	B007	\$1,212,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,212,000.00	\$1,212,000.00	\$1,212,000.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	TO	12/31/2012
Amount Returned to the SNPLMA Program:																	
252	11-14	Restoration of Fire Adapted Me...	F163	\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00 \$0.00	TO	12/31/2016 9/14/2011
Amount Returned to the SNPLMA Program:																	
253	11-15	NEPA Resources Inventories, Su...	F164	\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,000.00	\$375,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,000.00 \$0.00	TO	9/30/2014 4/15/2011
Amount Returned to the SNPLMA Program:																	
254	11-16	Aspen Community Restoration	F165	\$330,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,000.00	\$330,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,000.00 \$0.00	TO	6/30/2015 4/15/2011
Amount Returned to the SNPLMA Program:																	
255	11-17	Basin Wide Transportation	F166	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00 \$0.00	TO	5/31/2013 4/15/2011
Amount Returned to the SNPLMA Program:																	
257	11-18	Adaptive Management Handbook a...	P067	\$272,973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272,973.00	\$272,973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272,973.00 \$0.00	TO	3/31/2015 8/4/2011
Amount Returned to the SNPLMA Program:																	
258	11-19	Restoration Strategies for whi...	P068	\$240,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,950.00	\$240,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,470.00 \$0.00	TO	1/31/2015 7/7/2011
Amount Returned to the SNPLMA Program:																	
259	11-20	The ecology of curly leaf pond...	P069	\$124,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,579.00	\$124,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,545.00 \$0.00	TO	9/30/2014 7/7/2011
Amount Returned to the SNPLMA Program:																	
260	11-21	Science to assist policy decis...	P070	\$338,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338,182.00	\$338,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333,682.00 \$0.00	TO	9/30/2014 7/7/2011
Amount Returned to the SNPLMA Program:																	
261	11-22	Quantifying the benefits of ur...	P071	\$362,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362,044.00	\$362,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361,377.00 \$0.00	TO	1/31/2015 7/7/2011
Amount Returned to the SNPLMA Program:																	
262	11-23	Evaluation of alternative abra...	P072	\$288,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288,251.00	\$288,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287,217.00 \$0.00	TO	3/31/2015 7/7/2011
Amount Returned to the SNPLMA Program:																	
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 11																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
263	11-24	Laboratory experiments on fine...	P073	\$150,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,703.00	\$150,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,703.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
264	11-25	Tools to quantify urban stormw...	P074	\$162,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162,500.00	\$162,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,666.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
265	11-26	Secondary pollutant formation ...	P075	\$419,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419,981.00	\$419,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402,978.00	TO	3/31/2015
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
266	11-27	Evaluation of Prescribed Burn ...	P076	\$202,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202,100.00	\$202,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196,600.00	TO	8/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
267	11-28	Mapping Hard and Soft Impervio...	P077	\$159,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,650.00	\$159,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,650.00	TO	10/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
268	11-29	Assessment of Fire Hazard/Risk...	P078	\$160,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,180.00	\$160,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160,180.00	TO	10/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
269	11-30	Development of status and tren...	P079	\$116,789.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,789.00	\$116,789.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,789.00	EX	1/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
270	11-31	Remote Sensing of Lake Tahoe's...	P080	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,500.00	TO	5/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
271	11-32	Evaluating Field and Laborator...	P081	\$221,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221,915.00	\$221,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,381.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
272	11-33	Tahoe Science Consortium	P082	\$384,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384,203.00	\$384,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380,734.00	TO	4/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		7/7/2011	
288	11-19	Erosion Control Grants to Loca...	F110	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:							\$10,000,000.00					\$0.00		10/31/2011	
Round 11 Totals:				\$34,685,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,685,353.00	\$24,685,353.00	\$2,404,353.00	\$0.00	\$49,672.87	\$230,885.68	\$12,399,445.00		

Round 12																				
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date			
									Reduced Amount										Transfer \$\$\$\$ via Direct Charge	
289	12-99	Administration and Support	F999	\$107,973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,973.00	\$107,973.00	\$77,973.00	\$0.00	\$0.00	\$0.00	\$106,000.00	TO	9/30/2012			
		Amount Returned to the SNPLMA Program:							\$0.00					\$0.00		10/1/2011				
308	12-1	Basin Wide Transit	F169	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	TO	12/31/2014			
		Amount Returned to the SNPLMA Program:												\$0.00		3/22/2012				
309	12-2	Moblle BMP Implemetation on Pa...	H014	\$532,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532,000.00	\$532,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532,000.00	TO	9/30/2017			
		Amount Returned to the SNPLMA Program:												\$0.00		10/13/2011				
310	12-3	Aspen Community Restoration	F170	\$850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850,000.00	\$850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585,000.00	TO	12/31/2016			
		Amount Returned to the SNPLMA Program:												\$0.00		1/10/2011				
311	12-4	Big Meadow Fire Regime Restora...	F171	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355,000.00	TO	12/31/2016			
		Amount Returned to the SNPLMA Program:												\$0.00		1/10/2012				

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 12																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
312	12-5	Carnelian Hazardous Fuels Redu...	F172	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		9/6/2012
313	12-6	Incline Hazardous Fuels reduct...	F173	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		9/6/2012
314	12-7	Spooner Hazardous Fuels Reduct...	F174	\$900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900,000.00	\$900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		9/6/2012
315	12-8	Urban Forest Restoration and F...	F175	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100,000.00	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		9/6/2012
316	12-9	Update of Tahoe Ecological Sit...	N013	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	12/31/2013
Amount Returned to the SNPLMA Program:															\$0.00		7/12/2012
317	12-10	Basin Wide Roads	F176	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475,000.00	TO	6/30/2016
Amount Returned to the SNPLMA Program:															\$0.00		3/22/2012
318	12-11	Basin Wide Trails	F177	\$1,130,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130,000.00	\$1,130,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,000.00	TO	6/30/2017
Amount Returned to the SNPLMA Program:															\$0.00		3/22/2012
319	12-12	Erosion Control Grants to Loca...	F110	\$9,520,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
Amount Returned to the SNPLMA Program:									\$9,520,000.00						\$0.00		8/9/2011
320	12-13	Camp Richardson Resort BMP Ret...	F178	\$2,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250,000.00	\$2,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		9/6/2012
321	12-14	NEPA Resource Inventories, Sur...	F179	\$560,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560,000.00	\$560,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270,000.00	TO	12/31/2015
Amount Returned to the SNPLMA Program:															\$0.00		1/10/2012
322	12-15	Taylor Tallic Restoration	F180	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,000.00	TO	12/31/2014
Amount Returned to the SNPLMA Program:															\$0.00		1/10/2012
323	12-16	Upper Truckee River Restoratio...	F181	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		9/6/2012
324	12-17	William Kent Campground BMP Re...	F182	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		9/6/2012
325	12-18	Recovery/Restoration of Lahont...	W012	\$850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850,000.00	\$850,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	TO	4/30/2016
Amount Returned to the SNPLMA Program:															\$0.00		1/10/2012
326	12-19	Preventing Aquatic Invasive Sp...	W013	\$3,302,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,302,397.00	\$3,302,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,245,611.00	TO	3/31/2016
Amount Returned to the SNPLMA Program:															\$0.00		5/23/2012
327	12-20	Lake Tahoe Stormwater Tools Im...	E014	\$480,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480,000.00	\$480,000.00	\$0.00	\$0.00	\$0.00	\$2,775.00	\$0.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		10/13/2011
328	12-21	EIP Reporting Integration and ...	E015	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		10/13/2011
329	12-22	Community-Based Watershed Stra...	E016	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$5,026.43	\$0.00	TO	
Amount Returned to the SNPLMA Program:															\$0.00		6/30/2013
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 12																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
330	12-23	Conservation Technical Assistance	N014	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000.00	\$115,000.00	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	
		Amount Returned to the SNPLMA Program:													\$0.00		9/24/2012
331	12-24	Incorporating project-level an...	P083	\$127,288.66	\$0.00	\$0.00	\$0.00	\$0.00	\$127,288.66	\$127,288.66	\$0.00	\$0.00	\$0.00	\$0.00	\$124,029.00	TO	9/30/2014
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
332	12-25	Development of an Online Water...	P084	\$489,393.52	\$0.00	\$0.00	\$0.00	\$0.00	\$489,393.52	\$489,393.52	\$0.00	\$0.00	\$0.00	\$0.00	\$247,716.00	TO	4/30/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
333	12-26	Using provenance test data to ...	P085	\$89,792.74	\$0.00	\$0.00	\$0.00	\$0.00	\$89,792.74	\$89,792.74	\$0.00	\$0.00	\$0.00	\$0.00	\$79,349.00	TO	4/30/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
334	12-27	Drought stress and bark beetle...	P086	\$136,525.19	\$0.00	\$0.00	\$0.00	\$0.00	\$136,525.19	\$136,525.19	\$0.00	\$0.00	\$0.00	\$0.00	\$131,763.00	TO	4/30/2014
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
335	12-28	Emerald Bay control and manage...	P087	\$320,971.29	\$0.00	\$0.00	\$0.00	\$0.00	\$320,971.29	\$320,971.29	\$0.00	\$0.00	\$0.00	\$0.00	\$308,906.00	TO	1/31/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
336	12-29	Aligning stormwater quality da...	P088	\$229,129.98	\$0.00	\$0.00	\$0.00	\$0.00	\$229,129.98	\$229,129.98	\$0.00	\$0.00	\$0.00	\$0.00	\$223,564.00	TO	3/31/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
337	12-30	Application of the stream load...	P089	\$107,552.34	\$0.00	\$0.00	\$0.00	\$0.00	\$107,552.34	\$107,552.34	\$0.00	\$0.00	\$0.00	\$0.00	\$105,008.00	TO	3/31/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
338	12-31	Understanding the decline of d...	P090	\$300,594.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300,594.73	\$300,594.73	\$0.00	\$0.00	\$0.00	\$0.00	\$286,373.00	TO	2/28/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
339	12-32	Ecosystem response to aspen re...	P091	\$74,879.81	\$0.00	\$0.00	\$0.00	\$0.00	\$74,879.81	\$74,879.81	\$0.00	\$0.00	\$0.00	\$0.00	\$72,314.00	TO	1/31/2016
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
340	12-33	Effectiveness of reintroductio...	P092	\$295,606.22	\$0.00	\$0.00	\$0.00	\$0.00	\$295,606.22	\$295,606.22	\$0.00	\$0.00	\$0.00	\$0.00	\$281,103.00	TO	1/31/2016
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
341	12-34	A collaborative definition, cl...	P093	\$253,265.79	\$0.00	\$0.00	\$0.00	\$0.00	\$253,265.79	\$253,265.79	\$0.00	\$0.00	\$0.00	\$0.00	\$242,418.00	TO	8/31/2014
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
342	12-35	Refining estimates of atmosphe...	P094	\$253,097.72	\$0.00	\$0.00	\$0.00	\$0.00	\$253,097.72	\$253,097.72	\$0.00	\$0.00	\$0.00	\$0.00	\$241,910.00	TO	5/31/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
343	12-36	Ozone modeling system and emis...	P095	\$139,602.61	\$0.00	\$0.00	\$0.00	\$0.00	\$139,602.61	\$139,602.61	\$0.00	\$0.00	\$0.00	\$0.00	\$135,741.00	TO	12/31/2014
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
344	12-37	Synthesis of spatially-explici...	P096	\$168,670.73	\$0.00	\$0.00	\$0.00	\$0.00	\$168,670.73	\$168,670.73	\$0.00	\$0.00	\$0.00	\$0.00	\$162,203.00	TO	7/31/2014
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
345	12-38	Quantifying the potential for ...	P097	\$132,699.03	\$0.00	\$0.00	\$0.00	\$0.00	\$132,699.03	\$132,699.03	\$0.00	\$0.00	\$0.00	\$0.00	\$129,149.00	TO	7/31/2014
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
346	12-39	Realigning the Lake Tahoe Inte...	P098	\$172,400.01	\$0.00	\$0.00	\$0.00	\$0.00	\$172,400.01	\$172,400.01	\$0.00	\$0.00	\$0.00	\$0.00	\$165,974.00	TO	3/31/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
347	12-40	Renewing and refining the Taho...	P099	\$81,964.63	\$0.00	\$0.00	\$0.00	\$0.00	\$81,964.63	\$81,964.63	\$0.00	\$0.00	\$0.00	\$0.00	\$80,520.00	TO	7/31/2015
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/27/2012
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Round 12

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
348	12-41	Tahoe Science Consortium	P100	\$376,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376,565.00	\$376,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361,000.00	TO	3/31/2015
		Amount Returned to the SNPLMA Program:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8/27/2012		
349	12-51	Lake Tahoe Rapid Response Fund	P101	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	
		Amount Returned to the SNPLMA Program:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/11/2013		
Round 12 Totals:				\$34,347,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,827,370.00	\$24,827,370.00	\$342,973.00	\$0.00	\$0.00	\$7,801.43	\$10,432,651.00		
Lake Tahoe Restoration Projects Grand Totals:				\$300,772,473.00	\$0.00	\$0.00	\$0.00	\$39,930,000.00	\$298,612,742.11	\$297,519,820.79	\$48,222,361.00	\$12,796,600.53	\$10,225,549.20	\$30,297,395.21	\$223,986,473.56		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Multi-Species Habitat Conservation Plans																	
Round 2																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
1	2-1	MSHCP FY2001 & FY2002	CC01	\$4,648,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431,841.11	\$4,431,841.11	\$4,648,334.00	\$216,492.89	\$4,431,841.11	\$4,431,841.11	\$0.00	CL	11/1/2007
	Amount Returned to the SNPLMA Program:			\$216,492.89					\$216,492.89						\$0.00		
Round 2 Totals:			\$216,492.89	\$4,648,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431,841.11	\$4,431,841.11	\$4,648,334.00	\$216,492.89	\$4,431,841.11	\$4,431,841.11	\$0.00		
Round 4																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
2	4-1	MSHCP FY2003 & FY2004	CC02	\$11,277,200.00	\$1,127,720.00	\$0.00	\$0.00	\$0.00	\$10,192,269.15	\$10,192,269.15	\$12,404,920.00	\$2,212,650.85	\$10,192,269.15	\$10,192,269.15	\$0.00	CL	1/9/2012
	Amount Returned to the SNPLMA Program:			\$2,212,650.85					\$2,212,650.85						\$0.00		
3	4-1	MSHCP FY2003 & FY2004	CC03	\$3,133,015.45	\$313,301.55	\$0.00	\$0.00	\$0.00	\$2,823,434.95	\$2,823,434.95	\$3,446,317.00	\$622,882.05	\$2,823,434.95	\$2,823,434.95	\$0.00	CL	1/10/2012
	Amount Returned to the SNPLMA Program:			\$622,882.05					\$622,882.05						\$0.00		
Round 4 Totals:			\$2,835,532.90	\$14,410,215.45	\$1,441,021.55	\$0.00	\$0.00	\$0.00	\$13,015,704.10	\$13,015,704.10	\$15,851,237.00	\$2,835,532.90	\$13,015,704.10	\$13,015,704.10	\$0.00		
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
4	6-1	Risk Analysis	CC04	\$100,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$0.00	TR	2/27/2012
	Amount Returned to the SNPLMA Program:			\$110,000.00					\$110,000.00						\$0.00		1/9/2012
5	6-2	Buckwheat and Bearpoppy Inventory	CC05	\$50,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$0.00	CL	2/14/2012
	Amount Returned to the SNPLMA Program:														\$0.00		10/26/2010
6	6-3	Conservation Management Strate...	CC06	\$650,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715,000.00	\$715,000.00	\$0.00	\$0.00	\$0.00	TR	2/27/2012
	Amount Returned to the SNPLMA Program:			\$715,000.00					\$715,000.00						\$0.00		1/9/2012
7	6-4	Adaptive Management Program	CC07	\$2,950,335.00	\$295,033.50	\$0.00	\$0.00	\$0.00	\$2,741,009.78	\$2,741,009.78	\$6,178,731.43	\$3,437,721.65	\$0.00	\$2,741,009.78	\$0.00	CL	2/14/2012
	Amount Returned to the SNPLMA Program:			\$504,358.72					\$504,358.72						\$0.00		1/14/2013
8	6-5	Mojave Max Emergence Contest P...	CC08	\$400,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$439,834.50	\$439,834.50	\$440,000.00	\$165.50	\$0.00	\$439,834.50	\$0.00	CL	2/14/2012
	Amount Returned to the SNPLMA Program:			\$165.50					\$165.50						\$0.00		7/5/2012
9	6-6	GIS Support	CC09	\$645,488.00	\$64,548.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710,036.80	\$710,036.80	\$0.00	\$0.00	\$0.00	TR	12/23/2008
	Amount Returned to the SNPLMA Program:			\$710,036.80					\$710,036.80						\$0.00		
10	6-7	Boulder City Conservation Ease...	CC10	\$30,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$33,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	\$0.00	CL	2/14/2012
	Amount Returned to the SNPLMA Program:														\$0.00		2/22/2011
11	6-8	Muddy River Property Managemen...	CC11	\$260,660.00	\$26,066.00	\$0.00	\$0.00	\$0.00	\$270,211.52	\$270,211.52	\$286,726.00	\$16,514.48	\$0.00	\$270,211.52	\$0.00	CL	2/27/2012
	Amount Returned to the SNPLMA Program:			\$16,514.48					\$16,514.48						\$0.00		8/24/2012
12	6-9	Desert Conservation Program Ad...	CC12	\$1,743,450.00	\$174,345.00	\$1,729,144.00	\$0.00	\$0.00	\$3,646,939.00	\$3,646,939.00	\$3,646,939.00	\$0.00	\$0.00	\$3,646,939.00	\$0.00	CL	2/14/2012
	Amount Returned to the SNPLMA Program:														\$0.00		6/10/2013
13	6-10	Support of the Virgin River Co...	CC13	\$256,623.00	\$25,662.30	\$0.00	\$0.00	\$0.00	\$2,592.83	\$2,592.83	\$282,285.30	\$279,692.47	\$0.00	\$2,592.83	\$0.00	TR	2/27/2012
	Amount Returned to the SNPLMA Program:			\$279,692.47					\$279,692.47						\$0.00		1/9/2012
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
14	6-11	Volunteer Resource Stewardship...	CC14	\$250,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$275,000.00	\$250,000.00	\$0.00	\$25,000.00	\$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$250,000.00					\$250,000.00						\$0.00		8/24/2012
15	6-12	Effectiveness Monitoring for C...	CC15	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00	\$550,000.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$550,000.00					\$550,000.00						\$0.00		12/23/2008
16	6-13	Lake Mead GIS Data Management ...	CC16	\$290,393.00	\$29,039.30	\$0.00	\$0.00	\$0.00	\$304,988.00	\$304,988.00	\$319,432.30	\$14,444.30	\$0.00	\$304,988.00	\$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$14,444.30					\$14,444.30						\$0.00		7/5/2012
17	6-14	Establishment of a Rana Onca ...	CC17	\$200,195.00	\$20,019.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,214.50	\$220,214.50	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$220,214.50					\$220,214.50						\$0.00		12/23/2008
18	6-15	Rare Plant Inventories	CC18	\$376,688.00	\$37,668.80	\$0.00	\$0.00	\$0.00	\$414,356.00	\$414,356.00	\$414,356.80	\$0.80	\$0.00	\$414,356.00	\$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$0.80					\$0.80						\$0.00		1/9/2012
19	6-16	Developing Habitat Models & Mo...	CC19	\$677,111.00	\$67,711.10	\$0.00	\$0.00	\$0.00	\$744,822.10	\$744,822.10	\$744,822.10	\$0.00	\$0.00	\$639,171.03	\$0.00	TO	3/31/2014
		Amount Returned to the SNPLMA Program:													\$0.00		8/31/2008
20	6-17	Desert Tortoise Monitoring, Mo...	CC20	\$2,353,900.00	\$235,390.00	\$0.00	\$0.00	\$0.00	\$2,589,290.00	\$2,589,290.00	\$2,589,290.00	\$0.00	\$0.00	\$2,589,290.00	\$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:													\$0.00		10/26/2010
21	6-18	Media Outreach Development	CC21	\$240,000.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$263,423.18	\$263,423.18	\$264,000.00	\$576.82	\$0.00	\$263,423.18	\$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$576.82					\$576.82						\$0.00		8/24/2012
22	6-19	Sensitive Species Data Management	CC22	\$81,500.00	\$8,150.00	\$0.00	\$0.00	\$108,350.00	\$180,000.00	\$180,000.00	\$306,350.00	\$126,350.00	\$0.00	\$180,000.00	\$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$18,000.00					\$18,000.00						\$0.00		3/22/2012
23	6-20	Relict Leopard Frog Monitoring...	CC23	\$308,593.00	\$30,859.30	\$0.00	\$0.00	\$0.00	\$338,868.98	\$338,868.98	\$339,452.30	\$583.32	\$0.00	\$338,868.98	\$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$583.32					\$583.32						\$0.00		3/22/2012
24	6-21	Effectiveness Monitoring for S...	CC24	\$540,902.00	\$54,090.20	\$0.00	\$0.00	\$0.00	\$594,991.00	\$594,991.00	\$594,992.20	\$1.20	\$0.00	\$594,991.00	\$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$1.20					\$1.20						\$0.00		9/29/2011
25	6-22	Long-term Conservation Strateg...	CC25	\$104,431.00	\$10,443.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$114,874.10					\$114,874.10						\$0.00		12/31/2007
26	6-23	Delineation of Distribution, E...	CC26	\$147,836.00	\$14,783.60	\$0.00	\$0.00	\$0.00	\$138,202.69	\$138,202.69	\$162,619.60	\$24,416.91	\$0.00	\$138,202.69	\$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$24,416.91					\$24,416.91						\$0.00		9/29/2011
27	6-24	Forest Service GIS Support of ...	CC27	\$24,300.00	\$2,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,730.00	\$26,730.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$26,730.00					\$26,730.00						\$0.00		12/23/2008
28	6-25	Population Status & Reproducti...	CC28	\$408,232.00	\$40,823.20	\$0.00	\$0.00	\$0.00	\$419,192.43	\$419,192.43	\$449,055.20	\$29,862.77	\$0.00	\$419,192.43	\$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$29,862.77					\$29,862.77						\$0.00		9/29/2011
29	6-26	Long-term Conservation Strateg...	CC29	\$270,610.00	\$27,061.00	\$0.00	\$0.00	\$0.00	\$281,724.26	\$281,724.26	\$297,671.00	\$15,946.74	\$0.00	\$281,724.26	\$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$15,946.74					\$15,946.74						\$0.00		1/9/2012
30	6-27	Ecosystem Indicators: Change D...	CC30	\$2,752,306.00	\$275,230.60	\$0.00	\$0.00	\$0.00	\$1,284,860.75	\$1,284,860.75	\$3,027,536.60	\$1,742,675.85	\$0.00	\$1,284,860.75	\$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$1,742,675.85					\$1,742,675.85						\$0.00		3/22/2012
31	6-28	Sediment Transport of Source M...	CC31	\$1,192,522.00	\$119,252.20	\$0.00	\$0.00	\$0.00	\$800,553.00	\$800,553.00	\$1,311,774.20	\$511,221.20	\$0.00	\$800,553.00	\$0.00	CL	3/12/2012
		Amount Returned to the SNPLMA Program:		\$511,221.20					\$511,221.20						\$0.00		11/1/2011
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Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date
									Reduced Amount								/ Status Date
32	6-29	Red Rocks to the Summitt: Moni...	CC32	\$115,700.00	\$11,570.00	\$0.00	\$0.00	\$0.00	\$127,270.00	\$127,270.00	\$127,270.00	\$0.00	\$0.00	\$127,270.00	\$0.00 \$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:															7/13/2012
33	6-30	Inventory for Covered Plant Sp...	CC33	\$282,426.00	\$28,242.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,668.60	\$310,668.60	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$310,668.60					\$310,668.60								12/23/2008
34	6-31	Threats Research & Monitoring ...	CC34	\$94,554.00	\$9,455.40	\$0.00	\$0.00	\$0.00	\$88,674.40	\$88,675.00	\$104,009.40	\$15,334.40	\$0.00	\$88,674.00	\$0.00 \$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$15,335.40					\$15,335.00								7/5/2012
35	6-32	Interagency Weed Sentry Project	CC35	\$905,688.00	\$90,568.80	\$0.00	\$0.00	\$0.00	\$907,663.76	\$907,663.76	\$996,256.80	\$88,593.04	\$0.00	\$907,663.76	\$0.00 \$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$88,593.04					\$88,593.04								9/29/2011
36	6-33	Monitoring Rare Plant Species ...	CC36	\$179,396.00	\$17,939.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,335.60	\$197,335.60	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$197,335.60					\$197,335.60								12/23/2008
37	6-34	Inventory, Research, and Monit...	CC37	\$315,554.00	\$31,555.40	\$0.00	\$0.00	\$0.00	\$347,054.00	\$347,054.00	\$347,109.40	\$55.40	\$0.00	\$347,054.00	\$0.00 \$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$55.40					\$55.40								9/29/2011
38	6-35	Historical & Current Assessmen...	CC38	\$199,917.00	\$19,991.70	\$0.00	\$0.00	\$0.00	\$219,903.00	\$219,903.00	\$219,908.70	\$5.70	\$0.00	\$219,903.00	\$0.00 \$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$5.70					\$5.70								12/16/2011
39	6-36	Epidemiology of Desert Tortoise	CC39	\$779,726.00	\$77,972.60	\$0.00	\$0.00	\$0.00	\$624,899.20	\$624,899.20	\$857,698.60	\$232,799.40	\$0.00	\$624,899.20	\$0.00 \$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$232,799.40					\$232,799.40								7/5/2012
40	6-37	Distribution & Movements of Co...	CC40	\$326,140.00	\$32,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,754.00	\$358,754.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$358,754.00					\$358,754.00								12/23/2008
41	6-38	Adaptive Management of Informa...	CC41	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$550,000.00	\$545,668.00	\$550,000.00	\$4,332.00	\$0.00	\$545,668.00	\$0.00 \$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$4,332.00													4/2/2012
42	6-39	Peregrine Falcon Monitoring at...	CC42	\$27,383.00	\$2,738.30	\$0.00	\$0.00	\$0.00	\$30,120.00	\$30,120.00	\$30,121.30	\$1.30	\$0.00	\$30,120.00	\$0.00 \$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$1.30					\$1.30								9/29/2011
43	6-40	Movements and Barriers to Move...	CC43	\$719,210.00	\$71,921.00	\$0.00	\$0.00	\$0.00	\$720,711.82	\$720,711.82	\$791,131.00	\$70,419.18	\$0.00	\$720,711.82	\$0.00 \$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$70,419.18					\$70,419.18								9/29/2011
44	6-41	Effectiveness Monitoring of Fu...	CC44	\$321,501.00	\$32,150.10	\$0.00	\$0.00	\$0.00	\$324,824.65	\$324,824.65	\$353,651.10	\$28,826.45	\$0.00	\$324,824.65	\$0.00 \$0.00	CL	1/14/2013
		Amount Returned to the SNPLMA Program:		\$28,826.45					\$28,826.45								1/14/2013
45	6-42	PIC and Volunteer Support for ...	CC45	\$322,000.00	\$32,200.00	\$0.00	\$0.00	\$0.00	\$281,450.68	\$281,450.68	\$354,200.00	\$72,749.32	\$0.00	\$281,450.68	\$0.00 \$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$72,749.32					\$72,749.32								3/22/2012
46	6-43	Evaluation of Experimental Hab...	CC46	\$87,267.00	\$8,726.70	\$0.00	\$0.00	\$0.00	\$89,217.11	\$89,217.11	\$95,993.70	\$6,776.59	\$0.00	\$89,217.11	\$0.00 \$0.00	CL	2/14/2012
		Amount Returned to the SNPLMA Program:		\$6,776.59					\$6,776.59								9/29/2011
47	6-44	U.S. Fish and Wildlife Service...	CC47	\$90,100.00	\$9,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,110.00	\$99,110.00	\$0.00	\$0.00	\$0.00 \$0.00	TR	
		Amount Returned to the SNPLMA Program:		\$99,110.00					\$99,110.00								12/23/2008
48	6-45	Roads Monitoring on BLM Lands	CC48	\$432,589.00	\$43,258.90	\$0.00	\$0.00	\$0.00	\$458,200.00	\$458,200.00	\$475,847.90	\$17,647.90	\$0.00	\$458,200.00	\$0.00 \$0.00	CL	2/27/2012
		Amount Returned to the SNPLMA Program:		\$17,647.90					\$17,647.90								5/31/2012
49	6-46	Monitoring of Road Conditions ...	CC49	\$114,737.00	\$11,473.70	\$0.00	\$0.00	\$0.00	\$117,181.99	\$117,181.99	\$126,210.70	\$9,028.71	\$0.00	\$117,181.99	\$0.00 \$0.00	CL	2/17/2012
		Amount Returned to the SNPLMA Program:		\$9,028.71					\$9,028.71								9/29/2011

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Round 6

Overall Priority	Round Priority	Project Name	Project Number
50	6-47	Assessment of Listed and Other...	CC50
		Amount Returned to the SNPLMA Program:	
51	6-48	The Distribution and Abundance...	CC51
		Amount Returned to the SNPLMA Program:	
52	6-49	Impact of Nutritional Stress o...	CC52
		Amount Returned to the SNPLMA Program:	
53	6-50	Distribution of Kit Foxes (Vul...	CC53
		Amount Returned to the SNPLMA Program:	
54	6-51	Effectiveness Monitoring of Sp...	CC54
		Amount Returned to the SNPLMA Program:	
55	6-52	Peregrine Falcon Monitoring in...	CC55
		Amount Returned to the SNPLMA Program:	
56	6-53	Desert Tortoise Monitoring and...	CC56
		Amount Returned to the SNPLMA Program:	
57	6-54	Inventory, Research & Monitori...	CC57
		Amount Returned to the SNPLMA Program:	
58	6-55	Monitoring of Illegal Ground D...	CC58
		Amount Returned to the SNPLMA Program:	
59	6-56	Bald Eagle Monitoring	CC59
		Amount Returned to the SNPLMA Program:	
60	6-57	Native Bee Pollinators: Status...	CC60
		Amount Returned to the SNPLMA Program:	
61	6-58	Monitoring of Northern Goshawk...	CC61
		Amount Returned to the SNPLMA Program:	
62	6-59	Annual Inspection & Maintenanc...	CC62
		Amount Returned to the SNPLMA Program:	
Round 6 Totals:			\$10,810,331.32

Round 8

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
63	8-1	Road Designation and Monitoring	CC63	\$223,061.00	\$22,306.00	\$0.00	\$0.00	\$0.00	\$245,367.00	\$245,367.00	\$245,367.00	\$0.00	\$0.00	\$65,888.52	\$0.00	TO	9/5/2013 9/30/2008
		Amount Returned to the SNPLMA Program:															
64	8-2	Amendment to the Clark County ...	CC64	\$1,279,200.00	\$127,920.00	\$1,265,000.00	\$0.00	\$0.00	\$2,672,120.00	\$2,672,120.00	\$2,672,120.00	\$0.00	\$0.00	\$2,021,717.58	\$0.00	TO	9/5/2013 9/30/2008
		Amount Returned to the SNPLMA Program:															
65	8-3	Desert Tortoise (Gopherus agas...	CC65	\$1,200,000.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$1,134,842.00	\$1,134,842.00	\$1,320,000.00	\$185,158.00	\$0.00	\$175,168.73	\$0.00	TO	9/7/2018 9/30/2008
		Amount Returned to the SNPLMA Program:							\$185,158.00								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 8																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
Round 8 Totals:				\$2,702,261.00	\$270,226.00	\$1,265,000.00	\$0.00	\$0.00	\$4,052,329.00	\$4,052,329.00	\$4,237,487.00	\$185,158.00	\$0.00	\$2,262,774.83	\$0.00		

Round 12																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
306	12-1	Visitor and Use Management of ...	CC66	\$42,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$10,131.75	\$0.00 \$0.00	TO	9/4/2012
				Amount Returned to the SNPLMA Program:													
307	12-2	Media Campaign Promoting Respo...	CC67	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$64,976.75	\$0.00 \$0.00	TO	9/4/2012
				Amount Returned to the SNPLMA Program:													
Round 12 Totals:				\$92,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,000.00	\$92,000.00	\$92,000.00	\$0.00	\$0.00	\$75,108.50	\$0.00		
Multi-Species Habitat Conservation Plans Grand Totals:				\$49,768,098.45	\$4,502,776.35	\$2,994,144.00	\$0.00	\$108,350.00	\$43,330,186.09	\$43,325,854.69	\$59,985,167.63	\$16,659,312.94	\$17,447,545.21	\$41,413,756.95	\$0.00		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Parks, Trails, and Natural Areas

Round 1

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
1	1-1	Wetlands Park	CC01	\$4,200,000.00	\$0.00	\$1,000,000.00	\$5,000.00	\$0.00	\$5,205,000.00	\$5,205,000.00	\$5,220,521.87	\$15,521.87	\$5,205,000.00	\$5,205,000.00	\$0.00	CL	4/1/2007
		Amount Returned to the SNPLMA Program:							\$0.00						\$0.00		8/26/2010
Round 1 Totals:				\$4,200,000.00	\$0.00	\$1,000,000.00	\$5,000.00	\$0.00	\$5,205,000.00	\$5,205,000.00	\$5,220,521.87	\$15,521.87	\$5,205,000.00	\$5,205,000.00	\$0.00		

Round 2

Trail Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
2	2-1	Bootleg Canyon Loop Trail	BC01	\$48,000.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$18,118.51	\$18,118.51	\$25,365.12	\$7,246.61	\$18,118.51	\$18,118.51	\$0.00	CL	1/30/2004
		Amount Returned to the SNPLMA Program:			\$34,681.49				\$34,681.49						\$0.00		1/27/2004
3	2-2	Las Vegas Springs Preserve	LV01	\$2,000,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$2,200,000.00	\$2,200,000.00	\$2,200,000.00	\$0.00	\$2,200,000.00	\$2,200,000.00	\$0.00	CL	6/30/2004
		Amount Returned to the SNPLMA Program:													\$0.00		7/1/2004
4	2-3	River Mountain Loop Trail	HN01	\$1,500,000.00	\$150,000.00	\$0.00	\$96,000.00	\$0.00	\$1,500,818.20	\$1,500,818.20	\$1,595,986.00	\$95,167.80	\$1,500,808.20	\$1,500,818.20	\$0.00	CL	7/28/2007
		Amount Returned to the SNPLMA Program:			\$245,181.80				\$245,181.80						\$0.00		4/30/2006
5	2-4	Pathway Vegas Wash	NL01	\$1,700,000.00	\$170,000.00	\$280,000.00	\$270,700.00	\$0.00	\$2,420,700.00	\$2,420,700.00	\$2,420,700.00	\$0.00	\$2,420,700.00	\$2,420,700.00	\$0.00	CL	11/8/2006
		Amount Returned to the SNPLMA Program:													\$0.00		10/30/2006
6	2-5	Wetlands Park, Phase II	CC02	\$2,700,000.00	\$270,000.00	\$794,800.00	\$0.00	\$0.00	\$2,415,405.48	\$2,415,405.48	\$2,970,000.00	\$554,594.52	\$2,415,405.48	\$2,415,405.48	\$0.00	CL	12/31/2004
		Amount Returned to the SNPLMA Program:			\$1,349,394.52				\$1,349,394.52						\$0.00		10/7/2005
7	2-10	Trailhead and Staging Area at ...	CC03	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:			\$550,000.00				\$550,000.00						\$0.00		5/20/2002
Round 2 Totals:				\$2,179,257.81	\$8,448,000.00	\$844,800.00	\$1,074,800.00	\$366,700.00	\$0.00	\$8,555,042.19	\$8,555,042.19	\$9,212,051.12	\$657,008.93	\$8,555,032.19	\$8,555,042.19	\$0.00	

Round 3

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
8	3-1	Wetlands Trail Connection	HN02	\$300,000.00	\$30,000.00	\$0.00	\$27,000.00	\$0.00	\$294,552.12	\$294,552.12	\$357,000.00	\$62,447.88	\$294,552.12	\$294,552.12	\$0.00	CL	12/18/2006
		Amount Returned to the SNPLMA Program:							\$62,447.88						\$0.00		12/18/2006
9	3-2	Union Pacific RR Trail, Phase I	HN03	\$1,350,000.00	\$135,000.00	\$0.00	\$108,000.00	\$0.00	\$1,514,495.26	\$1,514,495.26	\$1,593,000.00	\$78,504.74	\$1,514,495.26	\$1,514,495.26	\$0.00	CL	6/12/2008
		Amount Returned to the SNPLMA Program:							\$78,504.74						\$0.00		6/12/2008
10	3-3	St. Rose Parkway Trail & Lands...	HN05	\$791,515.00	\$79,151.50	\$0.00	\$63,000.00	\$0.00	\$889,472.80	\$889,473.30	\$933,667.00	\$44,193.70	\$889,473.30	\$889,473.30	\$0.00	CL	9/30/2007
		Amount Returned to the SNPLMA Program:							\$44,193.70						\$0.00		3/7/2008
11	3-4	Boulder Highway Trail	HN06	\$500,000.00	\$50,000.00	\$0.00	\$40,000.00	\$0.00	\$572,078.58	\$572,078.58	\$590,000.00	\$17,921.42	\$572,078.58	\$572,078.58	\$0.00	CL	6/12/2008
		Amount Returned to the SNPLMA Program:							\$17,921.42						\$0.00		6/12/2008
12	3-5	Lone Mountain Trail	LV04	\$3,200,000.00	\$320,000.00	\$0.00	\$190,000.00	\$0.00	\$1,829,563.29	\$1,829,563.29	\$3,710,000.00	\$1,880,436.71	\$1,710,981.90	\$1,829,563.29	\$0.00	CL	9/15/2008
		Amount Returned to the SNPLMA Program:							\$1,880,436.71						\$0.00		9/15/2008
13	3-6	McCullough Trail Connect	HN04	\$2,100,000.00	\$210,000.00	\$0.00	\$277,000.00	\$0.00	\$2,587,000.00	\$2,587,000.00	\$2,587,000.00	\$0.00	\$104,666.14	\$1,895,262.24	\$0.00	TO	4/30/2014
		Amount Returned to the SNPLMA Program:													\$0.00		8/26/2006

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 3

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
14	3-7	Bonanza/US 95 Trail	LV03	\$12,100,000.00	\$1,210,000.00	\$0.00	\$730,000.00	\$0.00	\$14,040,000.00	\$14,040,000.00	\$14,040,000.00	\$0.00	\$2,990,235.42	\$11,761,994.19	\$0.00 \$0.00	TO	12/31/2013 3/22/2004
		Amount Returned to the SNPLMA Program:															
15	3-8	Multi-use Western Tributary of...	NL02	\$2,450,000.00	\$245,000.00	\$0.00	\$377,300.00	\$0.00	\$2,942,155.90	\$2,942,155.90	\$3,072,300.00	\$130,144.10	\$1,197,773.77	\$2,942,155.90	\$0.00 \$0.00	CL	11/1/2008 5/16/2011
		Amount Returned to the SNPLMA Program:			\$130,144.10				\$130,144.10								
16	3-9	Flamingo Wash Trail, Phase I	CC04	\$2,850,000.00	\$285,000.00	\$28,500.00	\$0.00	\$0.00	\$3,163,500.00	\$3,163,500.00	\$3,163,500.00	\$0.00	\$1,126,634.21	\$3,163,500.00	\$0.00 \$0.00	CL	10/24/2008 10/28/2008
		Amount Returned to the SNPLMA Program:															
17	3-10	Wetlands Park Nature Preserve,...	CC05	\$2,900,000.00	\$290,000.00	\$1,800,000.00	\$29,000.00	\$0.00	\$5,019,000.00	\$5,019,000.00	\$5,019,000.00	\$0.00	\$407,118.88	\$5,019,000.00	\$0.00 \$0.00	CL	9/30/2008 7/29/2009
		Amount Returned to the SNPLMA Program:															
18	3-11	90 Miles Trail and Trail Heads	LV02	\$4,300,000.00	\$430,000.00	\$0.00	\$260,000.00	\$0.00	\$3,726,303.73	\$3,726,303.73	\$4,990,000.00	\$1,263,696.27	\$783,900.16	\$3,726,303.73	\$0.00 \$0.00	CL	3/31/2009 2/16/2010
		Amount Returned to the SNPLMA Program:			\$1,263,696.27				\$1,263,696.27								
19	3-12	Las Vegas Wash Trail, Phase I	LV05	\$1,920,000.00	\$192,000.00	\$0.00	\$120,000.00	\$0.00	\$2,232,000.00	\$2,232,000.00	\$2,232,000.00	\$0.00	\$470,723.94	\$2,232,000.00	\$0.00 \$0.00	CL	8/31/2010 9/30/2011
		Amount Returned to the SNPLMA Program:															
20	3-13	Bootleg Canyon Park	BC02	\$2,000,000.00	\$200,000.00	\$520,000.00	\$0.00	\$0.00	\$2,578,445.75	\$2,578,445.75	\$2,720,000.00	\$141,554.25	\$2,553,096.43	\$2,578,445.75	\$0.00 \$0.00	CL	6/30/2007 1/27/2010
		Amount Returned to the SNPLMA Program:			\$141,554.25				\$141,554.25								
21	3-14	Union Pacific RR Trail, Phase II	HN07	\$1,300,000.00	\$130,000.00	\$0.00	\$114,000.00	\$0.00	\$1,544,000.00	\$1,544,000.00	\$1,544,000.00	\$0.00	\$62,844.90	\$187,226.91	\$0.00 \$0.00	TO	8/31/2013 9/21/2005
		Amount Returned to the SNPLMA Program:															
22	3-15	Equestrian Park	LV06	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$388,091.14	\$388,091.14	\$550,000.00	\$161,908.86	\$388,091.14	\$388,091.14	\$0.00 \$0.00	CL	7/9/2007 7/9/2007
		Amount Returned to the SNPLMA Program:			\$161,908.86				\$161,908.86								
23	3-16	Open Space Plan	HN08	\$150,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$165,000.00	\$165,000.00	\$165,000.00	\$0.00	\$165,000.00	\$165,000.00	\$0.00 \$0.00	CL	5/3/2006 5/23/2006
		Amount Returned to the SNPLMA Program:															
24	3-17	Pioneer's Trail (RTC)	CC06	\$360,250.00	\$36,025.00	\$0.00	\$5,000.00	\$0.00	\$357,863.68	\$357,863.68	\$401,275.00	\$43,411.32	\$357,863.68	\$357,863.68	\$0.00 \$0.00	CL	9/24/2007 9/24/2007
		Amount Returned to the SNPLMA Program:			\$43,411.32				\$43,411.32								
25	3-18	Centennial Hills Multi-use Tra...	LV07	\$740,000.00	\$74,000.00	\$0.00	\$0.00	\$0.00	\$262,002.31	\$262,002.31	\$814,000.00	\$551,997.69	\$262,002.31	\$262,002.31	\$0.00 \$0.00	CL	11/29/2007 11/29/2007
		Amount Returned to the SNPLMA Program:			\$551,997.69				\$551,997.69								
26	3-19	James Hardie Gypsum Study	CC07	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$11,345.60	\$11,345.60	\$250,000.00	\$238,654.40	\$11,345.60	\$11,345.60	\$0.00 \$0.00	TR	 3/30/2007
		Amount Returned to the SNPLMA Program:			\$238,654.40				\$238,654.40								
27	3-20	Clark County Shooting Range Pl...	CC08	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$438,884.01	\$438,884.01	\$500,000.00	\$61,115.99	\$438,884.01	\$438,884.01	\$0.00 \$0.00	CL	10/10/2006 10/10/2006
		Amount Returned to the SNPLMA Program:			\$61,115.99				\$61,115.99								
Round 3 Totals:			\$4,675,987.33	\$39,811,765.00	\$3,981,176.50	\$3,098,500.00	\$2,340,300.00	\$0.00	\$44,555,754.17	\$44,555,754.67	\$49,231,742.00	\$4,675,987.33	\$16,301,761.75	\$40,229,238.01	\$0.00		

Round 4

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
28	4-1	Tropicana and Flamingo Wash Re...	CC09	\$4,450,000.00	\$445,000.00	\$0.00	\$44,500.00	\$0.00	\$2,351,675.80	\$2,351,675.80	\$4,939,500.00	\$2,587,824.20	\$275,785.63	\$2,351,675.80	\$0.00 \$0.00	CL	12/31/2011 6/15/2012
		Amount Returned to the SNPLMA Program:			\$2,587,824.20				\$2,587,824.20								
29	4-2	Wetlands Park Perimeter Trail	CC10	\$2,800,000.00	\$280,000.00	\$0.00	\$28,000.00	\$0.00	\$3,108,000.00	\$3,108,000.00	\$3,108,000.00	\$0.00	\$189,088.76	\$2,108,870.85	\$0.00 \$0.00	TO	9/30/2013 11/8/2004
		Amount Returned to the SNPLMA Program:															

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 4																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
30	4-3	Las Vegas Springs Preserve Trails	LV08	\$5,000,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$5,500,000.00	\$5,500,000.00	\$5,500,000.00	\$0.00	\$4,372,570.52	\$5,500,000.00	\$0.00	CL	6/23/2008
		Amount Returned to the SNPLMA Program:													\$0.00		6/24/2009
31	4-4	Logandale Trails, Phase IV	CC11	\$60,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:			\$66,000.00				\$66,000.00						\$0.00		5/12/2004
32	4-5	Kiel Ranch Historic Site and T...	NL06	\$2,400,000.00	\$240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640,000.00	\$2,640,000.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:			\$2,640,000.00				\$2,640,000.00						\$0.00		4/14/2006
33	4-6	Wetlands Park Interpretive Pla...	CC13	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$245,153.91	\$245,153.91	\$550,000.00	\$304,846.09	\$245,153.91	\$245,153.91	\$0.00	CL	8/7/2007
		Amount Returned to the SNPLMA Program:			\$304,846.09				\$304,846.09						\$0.00		8/7/2007
34	4-7	Wetlands Park Land Acquisition	CC14	\$1,500,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$1,474,987.63	\$1,474,987.63	\$1,650,000.00	\$175,012.37	\$804,787.00	\$1,474,987.63	\$0.00	CL	6/30/2008
		Amount Returned to the SNPLMA Program:			\$175,012.37				\$175,012.37						\$0.00		5/26/2011
35	4-8	Whitney Mesa Nature Preserve	HN09	\$1,673,250.00	\$167,325.00	\$0.00	\$141,000.00	\$0.00	\$1,916,266.20	\$1,916,266.20	\$1,981,575.00	\$65,308.80	\$293,410.26	\$1,916,266.20	\$0.00	CL	8/31/2009
		Amount Returned to the SNPLMA Program:			\$65,308.80				\$65,308.80						\$0.00		3/30/2011
36	4-9	Flamingo Arroya Trail, Phase II	CC15	\$2,500,000.00	\$250,000.00	\$0.00	\$25,000.00	\$140,965.00	\$2,915,965.00	\$2,915,965.00	\$2,915,965.00	\$0.00	\$0.00	\$2,915,965.00	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:													\$0.00		12/15/2011
37	4-10	Wetlands Park Primary Trail Co...	CC16	\$4,200,000.00	\$420,000.00	\$0.00	\$42,000.00	\$0.00	\$4,662,000.00	\$4,662,000.00	\$4,662,000.00	\$0.00	\$2,007,314.28	\$4,662,000.00	\$0.00	TO	8/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		11/24/2004
38	4-11	Las Vegas Wash Environmental R...	WA02	\$2,000,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$2,200,000.00	\$2,200,000.00	\$2,200,000.00	\$0.00	\$0.00	\$2,200,000.00	\$0.00	CL	12/1/2008
		Amount Returned to the SNPLMA Program:													\$0.00		3/3/2009
39	4-12	Duck Creek Habitat Restoration...	CC18	\$2,600,000.00	\$260,000.00	\$0.00	\$26,000.00	\$0.00	\$2,592,520.01	\$2,592,520.01	\$2,886,000.00	\$293,479.99	\$53,197.00	\$2,592,520.01	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$293,479.99				\$293,479.99						\$0.00		8/1/2011
40	4-13	Multi-use Western Tributary - ...	NL03	\$3,900,000.00	\$390,000.00	\$451,000.00	\$600,600.00	\$0.00	\$5,341,600.00	\$5,341,600.00	\$5,341,600.00	\$0.00	\$875,572.66	\$5,341,600.00	\$0.00	CL	9/30/2010
		Amount Returned to the SNPLMA Program:													\$0.00		9/19/2011
41	4-14	Lone Mountain Trail Development	CC19	\$150,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:			\$165,000.00				\$165,000.00						\$0.00		1/10/2005
42	4-15	Prehistoric Riverbed Preservation	LV09	\$3,800,000.00	\$380,000.00	\$0.00	\$230,000.00	\$0.00	\$1,808,391.98	\$1,808,391.98	\$4,410,000.00	\$2,601,608.02	\$515,983.98	\$1,808,391.98	\$0.00	CL	3/1/2010
		Amount Returned to the SNPLMA Program:			\$2,601,608.02				\$2,601,608.02						\$0.00		1/1/2010
43	4-16	Amargosa Trail	HN10	\$2,356,230.00	\$235,623.00	\$0.00	\$181,000.00	\$1,098,640.00	\$3,871,493.00	\$3,871,493.00	\$3,871,493.00	\$0.00	\$210,771.31	\$3,722,739.02	\$0.00	TO	11/30/2013
		Amount Returned to the SNPLMA Program:													\$0.00		9/23/2004
44	4-17	Bunkerville Bike Path	CC20	\$865,000.00	\$86,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TR	
		Amount Returned to the SNPLMA Program:			\$951,500.00				\$951,500.00						\$0.00		8/10/2004
45	4-18	Right-of-Way Acquisition for U...	NL04	\$500,000.00	\$50,000.00	\$0.00	\$11,000.00	\$0.00	\$561,000.00	\$561,000.00	\$561,000.00	\$0.00	\$0.00	\$561,000.00	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:													\$0.00		8/8/2011
46	4-19	Lone Mountain Trail Trailhead	LV10	\$1,500,000.00	\$150,000.00	\$0.00	\$90,000.00	\$0.00	\$1,740,000.00	\$1,740,000.00	\$1,740,000.00	\$0.00	\$1,073,480.16	\$1,740,000.00	\$0.00	CL	11/17/2008
		Amount Returned to the SNPLMA Program:													\$0.00		3/11/2009
47	4-20	Anthem East Trails	HN11	\$1,328,250.00	\$132,825.00	\$0.00	\$102,000.00	\$0.00	\$1,272,997.08	\$1,272,997.08	\$1,563,075.00	\$290,077.92	\$90,156.16	\$1,272,997.08	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:			\$290,077.92				\$290,077.92						\$0.00		9/12/2011
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 4

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
48	4-21	Burkholder Trail	HN12	\$1,606,710.00	\$160,671.00	\$601,496.00	\$124,000.00	\$0.00	\$2,492,877.00	\$2,241,955.56	\$2,492,877.00	\$250,921.44	\$210,621.39	\$2,241,955.56	\$0.00	CL	5/31/2011
		Amount Returned to the SNPLMA Program:		\$250,921.44											\$0.00		12/8/2011
49	4-22	La Madre Mountain Trailhead	LV11	\$3,900,000.00	\$390,000.00	\$0.00	\$230,000.00	\$0.00	\$3,921,788.66	\$3,921,788.66	\$4,520,000.00	\$598,211.34	\$469,784.42	\$3,921,788.66	\$0.00	CL	11/17/2008
		Amount Returned to the SNPLMA Program:		\$598,211.34					\$598,211.34						\$0.00		7/21/2009
50	4-23	Pittman Wash Trail	HN13	\$1,106,700.00	\$110,670.00	\$0.00	\$85,000.00	\$0.00	\$1,084,617.12	\$1,084,617.12	\$1,302,370.00	\$217,752.88	\$885,772.61	\$1,084,617.12	\$0.00	CL	3/31/2008
		Amount Returned to the SNPLMA Program:		\$217,752.88					\$217,752.88						\$0.00		6/25/2009
51	4-24	Cactus Wren Trail	HN14	\$577,500.00	\$57,750.00	\$214,135.00	\$49,000.00	\$0.00	\$897,198.37	\$897,198.37	\$898,385.00	\$1,186.63	\$75,299.04	\$897,198.37	\$0.00	CL	3/31/2009
		Amount Returned to the SNPLMA Program:		\$1,186.63					\$1,186.63						\$0.00		8/1/2009
52	4-25	Regional Park (Craig Ranch Gol...	NL05	\$38,000,000.00	\$3,800,000.00	\$0.00	\$0.00	\$0.00	\$41,724,069.32	\$41,724,069.32	\$41,800,000.00	\$75,930.68	\$41,724,069.32	\$41,724,069.32	\$0.00	CL	11/9/2007
		Amount Returned to the SNPLMA Program:		\$75,930.68					\$75,930.68						\$0.00		1/9/2007
53	4-26	Wetlands Park Equestrian and E...	CC21	\$800,000.00	\$80,000.00	\$0.00	\$8,000.00	\$0.00	\$888,000.00	\$888,000.00	\$888,000.00	\$0.00	\$541,359.60	\$888,000.00	\$0.00	CL	9/30/2008
		Amount Returned to the SNPLMA Program:													\$0.00		4/17/2009
54	4-27	Sunrise Trailhead, Phase II	CC22	\$300,000.00	\$30,000.00	\$0.00	\$5,000.00	\$0.00	\$335,000.00	\$335,000.00	\$335,000.00	\$0.00	\$0.00	\$335,000.00	\$0.00	CL	10/24/2008
		Amount Returned to the SNPLMA Program:													\$0.00		10/24/2008
55	4-28	Centennial Hills Park Trail	LV12	\$440,000.00	\$44,000.00	\$0.00	\$30,000.00	\$0.00	\$237,726.70	\$237,726.70	\$514,000.00	\$276,273.30	\$0.00	\$237,726.70	\$0.00	CL	11/30/2009
		Amount Returned to the SNPLMA Program:		\$276,273.30					\$276,273.30						\$0.00		1/27/2010
Round 4 Totals:			\$11,560,933.66	\$90,813,640.00	\$9,081,364.00	\$1,266,631.00	\$2,052,100.00	\$1,239,605.00	\$93,143,327.78	\$92,892,406.34	\$103,270,840.00	\$10,378,433.66	\$54,914,178.01	\$91,744,523.21	\$0.00		

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
56	5-1	Las Vegas Springs Preserve, Ph...	LV13	\$26,928,000.00	\$2,692,800.00	\$0.00	\$0.00	\$0.00	\$29,620,800.00	\$29,620,800.00	\$29,620,800.00	\$0.00	\$11,730,201.94	\$29,620,800.00	\$0.00	CL	12/31/2007
		Amount Returned to the SNPLMA Program:													\$0.00		6/24/2009
57	5-2	Sport Shooting Park, Phase I	CC23	\$15,840,000.00	\$1,584,000.00	\$0.00	\$0.00	\$0.00	\$17,348,623.10	\$17,348,623.10	\$17,424,000.00	\$75,376.90	\$938,152.19	\$17,348,623.10	\$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$75,376.90					\$75,376.90						\$0.00		7/19/2011
58	5-3	Las Vegas Wash Environmental R...	WA01	\$9,715,200.00	\$971,520.00	\$0.00	\$0.00	\$0.00	\$10,686,720.00	\$10,686,720.00	\$10,686,720.00	\$0.00	\$0.00	\$10,686,720.00	\$0.00	CL	12/31/2012
		Amount Returned to the SNPLMA Program:													\$0.00		11/8/2013
59	5-4	Las Vegas Wash - Karen Avenue ...	CC24	\$3,696,000.00	\$369,600.00	\$0.00	\$0.00	\$0.00	\$4,065,600.00	\$4,065,600.00	\$4,065,600.00	\$0.00	\$0.00	\$2,654,147.97	\$0.00	CM	3/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		5/26/2005
60	5-5	Wetlands Park Interpretive/Edu...	CC25	\$15,840,000.00	\$1,584,000.00	\$0.00	\$0.00	\$0.00	\$13,985,984.29	\$13,985,984.29	\$17,424,000.00	\$3,438,015.71	\$191,011.07	\$13,985,984.29	\$0.00	CL	12/21/2012
		Amount Returned to the SNPLMA Program:		\$3,438,015.71					\$3,438,015.71						\$0.00		5/31/2013
61	5-6	Las Vegas Wash - Christy Lane ...	CC26	\$4,329,600.00	\$432,960.00	\$1,500,000.00	\$0.00	\$0.00	\$6,262,560.00	\$6,262,560.00	\$6,262,560.00	\$0.00	\$0.00	\$5,325,805.13	\$0.00	CM	3/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		5/26/2005
62	5-7	Las Vegas Wash Regional Trail	NL07	\$4,825,920.00	\$482,592.00	\$0.00	\$0.00	\$0.00	\$5,308,512.00	\$5,308,512.00	\$5,308,512.00	\$0.00	\$15,216.54	\$5,308,512.00	\$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:													\$0.00		9/1/2005
63	5-8	Multi-Use Transportation Trails	LV14	\$10,137,600.00	\$1,013,760.00	\$0.00	\$0.00	\$0.00	\$11,151,360.00	\$11,151,360.00	\$11,151,360.00	\$0.00	\$1,611,350.86	\$11,151,360.00	\$0.00	CL	12/31/2012
		Amount Returned to the SNPLMA Program:													\$0.00		7/7/2013

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Round 5																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
64	5-9	River Mountains Loop Trail 13-...	HN15	\$5,189,184.00	\$518,918.40	\$0.00	\$0.00	\$0.00	\$5,708,102.40	\$5,708,102.40	\$5,708,102.00	\$0.00	\$113,856.19	\$3,956,382.94	\$0.00 \$0.00	TO	11/30/2011
		Amount Returned to the SNPLMA Program:															8/29/2005
65	5-10	Upper Las Vegas Wash Regional ...	NL08	\$9,820,800.00	\$982,080.00	\$0.00	\$0.00	\$0.00	\$10,802,880.00	\$10,802,880.00	\$10,802,880.00	\$0.00	\$20,239.81	\$10,802,880.00	\$0.00 \$0.00	CM	12/31/2012
		Amount Returned to the SNPLMA Program:															9/1/2005
66	5-11	Wetlands Park Habitat Enhancem...	CC27	\$5,280,000.00	\$528,000.00	\$0.00	\$0.00	\$0.00	\$4,614,634.38	\$4,614,634.38	\$5,808,000.00	\$1,193,365.62	\$340,843.14	\$4,614,634.38	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$1,193,365.62					\$1,193,365.62								8/10/2011
67	5-12	Cornerstone Lake Community Park	HN16	\$12,080,640.00	\$1,208,064.00	\$353,158.00	\$0.00	\$2,805,000.00	\$16,446,862.00	\$16,446,862.00	\$16,446,862.00	\$0.00	\$71,722.93	\$15,606,277.76	\$0.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															8/29/2005
68	5-13	Flamingo-Arroyo Trail - Stepha...	CC28	\$3,590,400.00	\$359,040.00	\$0.00	\$0.00	\$530,123.00	\$4,479,563.00	\$4,161,665.19	\$4,479,563.00	\$317,897.81	\$0.00	\$4,161,668.19	\$0.00 \$0.00	CL	3/31/2013
		Amount Returned to the SNPLMA Program:															5/16/2013
69	5-14	Laughlin Regional Heritage Gre...	CC29	\$13,516,800.00	\$1,351,680.00	\$0.00	\$0.00	\$0.00	\$13,600,746.00	\$13,600,746.00	\$14,868,480.00	\$1,267,734.00	\$904,027.18	\$13,600,746.00	\$0.00 \$0.00	CL	6/30/2012
		Amount Returned to the SNPLMA Program:							\$1,267,734.00								9/25/2012
70	5-15	Craig Ranch Regional Park Deve...	NL09	\$21,120,000.00	\$2,112,000.00	\$0.00	\$0.00	\$40,079,137.32	\$63,311,137.32	\$63,311,137.32	\$63,311,137.32	\$0.00	\$417,364.05	\$48,587,012.54	\$0.00 \$0.00	TO	3/31/2014
		Amount Returned to the SNPLMA Program:															9/1/2005
71	5-16	Flamingo-Arroyo Trail - Boulde...	CC30	\$4,118,400.00	\$411,840.00	\$0.00	\$0.00	\$0.00	\$4,120,769.40	\$4,120,769.40	\$4,530,240.00	\$409,470.60	\$0.00	\$4,120,769.40	\$0.00 \$0.00	CL	6/6/2012
		Amount Returned to the SNPLMA Program:		\$409,470.60					\$409,470.60								7/24/2012
72	5-17	Wetlands Parks - Pabco Trailhe...	CC31	\$2,112,000.00	\$211,200.00	\$0.00	\$0.00	\$0.00	\$2,323,200.00	\$1,636,031.97	\$2,323,200.00	\$687,168.03	\$0.00	\$1,636,031.97	\$0.00 \$0.00	CL	11/29/2012
		Amount Returned to the SNPLMA Program:															4/30/2013
73	5-18	Amargosa Trailheads	HN17	\$5,662,800.00	\$566,280.00	\$0.00	\$0.00	\$0.00	\$3,679,970.40	\$3,679,970.40	\$6,229,080.00	\$2,549,109.60	\$93,185.84	\$3,679,970.40	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$2,549,109.60					\$2,549,109.60								9/25/2012
74	5-19	Urban Park Renovation	NL10	\$3,168,000.00	\$316,800.00	\$2,586,959.00	\$0.00	\$0.00	\$6,071,759.00	\$6,071,759.00	\$6,071,759.00	\$0.00	\$237,710.47	\$6,071,759.00	\$0.00 \$0.00	CL	2/28/2010
		Amount Returned to the SNPLMA Program:															6/22/2011
75	5-20	El Centro Recreation Area	HN18	\$7,392,000.00	\$739,200.00	\$0.00	\$0.00	\$0.00	\$8,122,296.17	\$8,122,296.17	\$8,131,200.00	\$8,903.83	\$305,864.47	\$8,122,296.17	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$8,903.83					\$8,903.83								6/25/2012
76	5-21	Hidden Falls Park	HN19	\$7,777,440.00	\$777,744.00	\$0.00	\$0.00	\$0.00	\$8,555,184.00	\$8,555,184.00	\$8,555,184.00	\$0.00	\$128,521.90	\$7,096,251.72	\$0.00 \$0.00	TO	3/31/2012
		Amount Returned to the SNPLMA Program:															6/29/2005
77	5-22	Sunset Regional Park Improve...	CC32	\$15,840,000.00	\$1,584,000.00	\$0.00	\$0.00	\$0.00	\$17,424,000.00	\$17,424,000.00	\$17,424,000.00	\$0.00	\$280,531.11	\$17,424,000.00	\$0.00 \$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:															6/7/2012
78	5-23	Amador Vista Park	HN20	\$2,265,120.00	\$226,512.00	\$0.00	\$0.00	\$0.00	\$2,490,126.10	\$2,490,126.10	\$2,491,632.00	\$1,505.90	\$217,480.25	\$2,490,126.10	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:		\$1,505.90					\$1,505.90								9/12/2011
79	5-24	Cultural Corridor Trails	LV15	\$2,112,000.00	\$211,200.00	\$0.00	\$0.00	\$0.00	\$789,001.07	\$789,001.07	\$2,323,200.00	\$1,534,198.93	\$71,882.70	\$789,001.07	\$0.00 \$0.00	CL	8/4/2012
		Amount Returned to the SNPLMA Program:		\$1,534,198.93					\$1,534,198.93								9/14/2012
80	5-25	Neon Boneyard Park	LV16	\$4,752,000.00	\$475,200.00	\$0.00	\$0.00	\$0.00	\$5,227,200.00	\$5,227,200.00	\$5,227,200.00	\$0.00	\$0.00	\$5,227,200.00	\$0.00 \$0.00	TO	3/4/2013
		Amount Returned to the SNPLMA Program:															8/4/2005
81	5-26	St. Rose Parkway, Phase II	HN21	\$8,305,440.00	\$830,544.00	\$0.00	\$0.00	\$0.00	\$6,304,046.05	\$6,304,046.05	\$9,135,984.00	\$2,831,937.95	\$104,782.15	\$6,304,046.05	\$0.00 \$0.00	CL	5/29/2012
		Amount Returned to the SNPLMA Program:		\$2,831,937.95					\$2,831,937.95								9/19/2012

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 5

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
82	5-27	Boulder Plaza Park	LV17	\$1,478,400.00	\$147,840.00	\$0.00	\$0.00	\$0.00	\$1,626,240.00	\$1,550,042.06	\$1,626,240.00	\$76,197.94	\$85,297.53	\$1,550,042.06	\$0.00 \$0.00	CL	12/31/2012 3/20/2013
		Amount Returned to the SNPLMA Program:															
83	5-28	Wetlands Park - Wells Trailhead	CC33	\$1,584,000.00	\$158,400.00	\$0.00	\$0.00	\$0.00	\$1,162,400.00	\$727,635.80	\$1,742,400.00	\$1,014,764.20	\$0.00	\$727,635.80	\$0.00 \$0.00	CL	11/29/2012 5/3/2013
		Amount Returned to the SNPLMA Program:							\$580,000.00								
84	5-29	Wetlands Park Interpretive Fac...	CC34	\$1,056,000.00	\$105,600.00	\$0.00	\$0.00	\$0.00	\$1,060,801.22	\$1,060,801.22	\$1,161,600.00	\$100,798.78	\$0.00	\$1,060,801.22	\$0.00 \$0.00	CL	2/28/2011 9/20/2011
		Amount Returned to the SNPLMA Program:			\$100,798.78				\$100,798.78								
85	5-30	Valley View Park Renovation	NL11	\$550,176.00	\$55,017.60	\$0.00	\$0.00	\$0.00	\$605,193.60	\$605,194.00	\$605,194.00	\$0.00	\$17,742.67	\$605,194.00	\$0.00 \$0.00	CL	6/30/2009 11/9/2009
		Amount Returned to the SNPLMA Program:															
86	5-31	Union Pacific Railroad Trail (...)	HN22	\$9,000,000.00	\$900,000.00	\$0.00	\$0.00	\$554,400.00	\$10,454,400.00	\$10,454,400.00	\$10,454,400.00	\$0.00	\$43,089.95	\$472,065.18	\$0.00 \$0.00	TO	8/31/2013 9/21/2005
		Amount Returned to the SNPLMA Program:															
87	5-32	Downtown Central Park Development	NL12	\$5,500,000.00	\$550,000.00	\$0.00	\$0.00	\$338,800.00	\$6,388,800.00	\$6,388,800.00	\$6,388,800.00	\$0.00	\$0.00	\$6,388,800.00	\$0.00 \$0.00	TO	12/31/2012 5/22/2006
		Amount Returned to the SNPLMA Program:															
88	5-33	Southeast Area Shared-Use Trai...	CC35	\$13,700,000.00	\$1,370,000.00	\$843,920.00	\$0.00	\$0.00	\$97,315.69	\$97,315.69	\$15,913,920.00	\$15,816,604.31	\$10,354.82	\$97,315.69	\$0.00 \$0.00	TR	12/31/2009 3/11/2009
		Amount Returned to the SNPLMA Program:			\$15,816,604.31				\$15,816,604.31								
89	5-34	Union Pacific Railroad Trail, ...	HN23	\$27,500,000.00	\$2,750,000.00	\$1,694,000.00	\$0.00	\$0.00	\$31,944,000.00	\$31,944,000.00	\$31,944,000.00	\$0.00	\$133,404.74	\$17,355,197.61	\$0.00 \$0.00	TO	8/31/2013 9/21/2005
		Amount Returned to the SNPLMA Program:															
90	5-35	Southeast Area Shared-Use Trai...	CC36	\$10,500,000.00	\$1,050,000.00	\$646,800.00	\$0.00	\$0.00	\$5,902.01	\$5,902.01	\$12,196,800.00	\$12,190,897.99	\$4,659.79	\$5,902.01	\$0.00 \$0.00	TR	12/1/2009 3/11/2009
		Amount Returned to the SNPLMA Program:			\$12,190,897.99				\$12,190,897.99								
91	5-36	Bird View Preserve	HN24	\$1,600,000.00	\$160,000.00	\$0.00	\$0.00	\$98,560.00	\$1,858,560.00	\$1,858,560.00	\$1,858,560.00	\$0.00	\$145,934.51	\$1,858,560.00	\$0.00 \$0.00	CL	12/31/2011 9/19/2011
		Amount Returned to the SNPLMA Program:															
92	5-37	Wetlands Park - Magic Way Trai...	CC37	\$1,000,000.00	\$100,000.00	\$0.00	\$0.00	\$641,600.00	\$527,943.77	\$527,943.77	\$1,741,600.00	\$1,213,656.23	\$0.00	\$527,943.77	\$0.00 \$0.00	TR	4/22/2011 4/22/2011
		Amount Returned to the SNPLMA Program:			\$1,213,656.23				\$1,213,656.23								
93	5-38	Mission View Park	HN25	\$3,935,000.00	\$393,500.00	\$219,610.00	\$0.00	\$22,786.00	\$4,570,896.00	\$4,570,896.00	\$4,570,896.00	\$0.00	\$73,422.42	\$4,485,430.70	\$0.00 \$0.00	TO	7/31/2013 9/21/2005
		Amount Returned to the SNPLMA Program:															
94	5-39	Centennial Hills Park	LV18	\$36,200,000.00	\$3,620,000.00	\$2,229,920.00	\$0.00	\$0.00	\$42,049,920.00	\$42,049,920.00	\$42,049,920.00	\$0.00	\$13,823,151.49	\$42,049,920.00	\$0.00 \$0.00	CL	8/30/2010 12/2/2009
		Amount Returned to the SNPLMA Program:															
95	5-40	Craig Ranch Reg. Park (Additio...	NL05	\$10,341,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,341,600.00	\$10,341,600.00	\$10,341,600.00	\$0.00	\$10,341,600.00	\$10,341,600.00	\$0.00 \$0.00	CL	11/9/2007 3/16/2005
		Amount Returned to the SNPLMA Program:															
Round 5 Totals:			\$41,363,842.35	\$349,360,520.00	\$33,901,892.00	\$10,074,367.00	\$0.00	\$45,070,406.32	\$395,195,608.97	\$393,679,581.39	\$438,407,185.32	\$44,727,604.33	\$42,472,602.71	\$347,899,414.22	\$0.00		

Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
96	6-1	Las Vegas Wash - Owens Ave to ...	CC38	\$1,700,000.00	\$170,000.00	\$0.00	\$0.00	\$0.00	\$1,870,000.00	\$1,563,172.23	\$1,870,000.00	\$306,827.77	\$0.00	\$1,563,172.23	\$0.00 \$0.00	CL	12/21/2012 4/30/2013
		Amount Returned to the SNPLMA Program:															
97	6-2	Alamo Children's Park	LC01	\$945,000.00	\$94,500.00	\$0.00	\$0.00	\$228,400.00	\$1,265,267.28	\$1,265,267.28	\$1,267,900.00	\$2,632.72	\$106,485.14	\$1,265,267.28	\$0.00 \$0.00	CL	3/21/2012 9/7/2012
		Amount Returned to the SNPLMA Program:			\$2,632.00				\$2,632.72								

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Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
98	6-3	Las Vegas Wash Regional Trail,...	NL13	\$5,300,000.00	\$530,000.00	\$0.00	\$0.00	\$0.00	\$5,830,000.00	\$5,830,000.00	\$5,830,000.00	\$0.00	\$0.00	\$5,504,489.90	\$0.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															3/21/2007
99	6-4	Bunkerville Trail	CC39	\$5,400,000.00	\$540,000.00	\$0.00	\$0.00	\$0.00	\$5,940,000.00	\$5,940,000.00	\$5,940,000.00	\$0.00	\$0.00	\$3,443,465.51	\$0.00 \$0.00	TO	9/21/2013
		Amount Returned to the SNPLMA Program:															3/21/2007
100	6-5	Warm Springs Ranch Acquisition...	WA03	\$60,000,000.00	\$6,000,000.00	\$6,837,551.63	\$0.00	\$62,448.37	\$69,734,664.93	\$69,734,664.93	\$72,900,000.00	\$3,165,335.07	\$69,451,837.27	\$69,734,664.93	\$0.00 \$0.00	CL	5/16/2012
		Amount Returned to the SNPLMA Program:			\$3,165,335.07				\$3,165,335.07								8/26/2011
101	6-6	Upper Las Vegas Wash Trail, Ph...	NL14	\$7,600,000.00	\$760,000.00	\$0.00	\$0.00	\$0.00	\$8,360,000.00	\$8,360,000.00	\$8,360,000.00	\$0.00	\$0.00	\$4,605,198.38	\$0.00 \$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:															3/21/2007
102	6-7	Duck Creek Trail - Wetlands Pa...	CC40	\$3,200,000.00	\$320,000.00	\$0.00	\$0.00	\$0.00	\$3,520,000.00	\$3,520,000.00	\$3,520,000.00	\$0.00	\$0.00	\$1,292,009.28	\$0.00 \$0.00	CM	6/21/2013
		Amount Returned to the SNPLMA Program:															3/21/2007
103	6-8	Sandhill/Owens Park Acquisition	LV19	\$1,500,000.00	\$150,000.00	\$944,000.00	\$0.00	\$0.00	\$2,579,281.90	\$2,579,281.90	\$2,594,000.00	\$14,718.10	\$2,579,281.90	\$2,579,281.90	\$0.00 \$0.00	CL	6/28/2012
		Amount Returned to the SNPLMA Program:			\$14,718.10				\$14,718.10								6/25/2009
104	6-9	Alamo Rodeo Grounds	LC02	\$1,360,000.00	\$136,000.00	\$334,000.00	\$0.00	\$917,517.00	\$2,747,517.00	\$2,747,517.00	\$2,747,517.00	\$0.00	\$205,186.46	\$2,747,517.00	\$0.00 \$0.00	CL	3/21/2012
		Amount Returned to the SNPLMA Program:															8/31/2012
105	6-10	I-215 Beltway Trail - Sahara A...	CC41	\$500,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$351,296.40	\$351,296.40	\$550,000.00	\$198,703.60	\$0.00	\$351,296.40	\$0.00 \$0.00	CL	3/28/2012
		Amount Returned to the SNPLMA Program:			\$198,703.60				\$198,703.60								7/25/2012
106	6-11	Las Vegas Wash Trail, Phase II	LV20	\$5,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$6,000,000.00	\$6,000,000.00	\$6,000,000.00	\$0.00	\$0.00	\$2,219,192.38	\$0.00 \$0.00	TO	12/28/2014
		Amount Returned to the SNPLMA Program:															6/28/2007
107	6-12	Lone Mountain Trail, Phase II	LV21	\$2,800,000.00	\$280,000.00	\$0.00	\$0.00	\$0.00	\$3,080,000.00	\$3,080,000.00	\$3,080,000.00	\$0.00	\$0.00	\$2,550,675.19	\$0.00 \$0.00	TO	9/28/2013
		Amount Returned to the SNPLMA Program:															6/28/2007
108	6-13	Wetlands Park Land Acquisition...	CC42	\$3,200,000.00	\$320,000.00	\$0.00	\$0.00	\$15,892,100.00	\$19,386,860.11	\$19,386,860.11	\$19,412,100.00	\$25,239.89	\$0.00	\$19,386,860.11	\$0.00 \$0.00	CL	3/21/2012
		Amount Returned to the SNPLMA Program:			\$25,239.89				\$25,239.89								6/22/2011
109	6-14	Freedom Park Renovation	LV22	\$16,000,000.00	\$1,600,000.00	\$0.00	\$0.00	\$0.00	\$17,600,000.00	\$17,600,000.00	\$17,600,000.00	\$0.00	\$0.00	\$17,600,000.00	\$0.00 \$0.00	CL	6/28/2012
		Amount Returned to the SNPLMA Program:															7/20/2012
110	6-15	Lorenzi Park Renovation with T...	LV23	\$25,930,000.00	\$2,593,000.00	\$0.00	\$0.00	\$0.00	\$28,523,000.00	\$28,523,000.00	\$28,523,000.00	\$0.00	\$1,338,769.84	\$27,846,520.63	\$0.00 \$0.00	TO	9/28/2013
		Amount Returned to the SNPLMA Program:															6/28/2007
111	6-16	Sandhill/Owens Park & Trailhea...	LV24	\$2,400,000.00	\$240,000.00	\$0.00	\$0.00	\$0.00	\$2,640,000.00	\$2,640,000.00	\$2,640,000.00	\$0.00	\$0.00	\$1,954,799.64	\$0.00 \$0.00	TO	12/28/2014
		Amount Returned to the SNPLMA Program:															6/28/2007
112	6-17	Arroyo Grande and Pittman Urba...	HN26	\$10,354,700.00	\$1,035,470.00	\$0.00	\$0.00	\$0.00	\$11,390,170.00	\$11,390,170.00	\$11,390,170.00	\$0.00	\$41,126.56	\$10,687,619.29	\$0.00 \$0.00	TO	6/8/2015
		Amount Returned to the SNPLMA Program:															6/8/2007
113	6-18	Las Vegas Wash Trail - Pedestr...	LV25	\$3,000,000.00	\$300,000.00	\$0.00	\$0.00	\$550,000.00	\$3,850,000.00	\$3,850,000.00	\$3,850,000.00	\$0.00	\$0.00	\$941,085.97	\$0.00 \$0.00	TO	12/28/2014
		Amount Returned to the SNPLMA Program:															6/28/2007
114	6-19	Sandhill/Owens Park & Trailhea...	LV26	\$1,880,000.00	\$188,000.00	\$0.00	\$0.00	\$0.00	\$2,068,000.00	\$2,068,000.00	\$2,068,000.00	\$0.00	\$0.00	\$1,694,202.60	\$0.00 \$0.00	TO	12/28/2014
		Amount Returned to the SNPLMA Program:															6/28/2007
115	6-20	Jaycee Park Renovation	LV27	\$9,170,000.00	\$917,000.00	\$0.00	\$0.00	\$0.00	\$10,087,000.00	\$10,087,000.00	\$10,087,000.00	\$0.00	\$551,615.09	\$8,543,132.51	\$0.00 \$0.00	TO	6/28/2014
		Amount Returned to the SNPLMA Program:															6/28/2007
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Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
116	6-21	Lone Mtn Trail - Pedestrian Sa...	LV28	\$3,000,000.00	\$300,000.00	\$0.00	\$0.00	\$1,300,000.00	\$4,600,000.00	\$4,600,000.00	\$4,600,000.00	\$0.00	\$0.00	\$3,037,031.02	\$0.00 \$0.00	TO	9/28/2013 6/28/2007
		Amount Returned to the SNPLMA Program:															
117	6-22	Tropicana/Decatur Park	CC43	\$14,400,000.00	\$1,440,000.00	\$0.00	\$0.00	\$0.00	\$15,840,000.00	\$15,840,000.00	\$15,840,000.00	\$0.00	\$0.00	\$15,772,905.72	\$0.00 \$0.00	TO	3/21/2013 3/21/2007
		Amount Returned to the SNPLMA Program:															
118	6-23	Whitney Mesa Trail and Trailhead	HN27	\$12,852,000.00	\$1,285,200.00	\$0.00	\$0.00	\$0.00	\$14,137,200.00	\$14,137,200.00	\$14,137,200.00	\$0.00	\$10,354.53	\$12,674,404.83	\$0.00 \$0.00	TO	6/8/2015 6/8/2007
		Amount Returned to the SNPLMA Program:															
119	6-24	Rail City Linear Park	LC03	\$602,000.00	\$60,200.00	\$686,700.00	\$0.00	\$0.00	\$1,348,892.29	\$1,348,900.00	\$1,348,900.00	\$0.00	\$10,498.10	\$1,348,892.29	\$0.00 \$0.00	CL	3/7/2012 9/7/2012
		Amount Returned to the SNPLMA Program:			\$7.71				\$7.71								
120	6-25	Wetlands Trail Connection, Pha...	HN28	\$4,889,500.00	\$488,950.00	\$0.00	\$0.00	\$0.00	\$5,378,450.00	\$5,378,450.00	\$5,378,450.00	\$0.00	\$0.00	\$4,263,859.10	\$0.00 \$0.00	TO	6/8/2015 6/8/2007
		Amount Returned to the SNPLMA Program:															
121	6-26	McCool Regional Park Development	NL15	\$25,000,000.00	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$93,699.84	\$93,699.84	\$27,500,000.00	\$27,406,300.16	\$14,491.56	\$93,699.84	\$0.00 \$0.00	TR	9/25/2008 9/25/2008
		Amount Returned to the SNPLMA Program:			\$27,406,300.16				\$27,406,300.16								
122	6-27	Las Vegas Wash Environmental R...	WA04	\$33,432,000.00	\$3,343,200.00	\$0.00	\$0.00	\$0.00	\$36,775,200.00	\$36,775,200.00	\$36,775,200.00	\$0.00	\$0.00	\$23,220,712.00	\$0.00 \$0.00	TO	10/4/2014 10/4/2007
		Amount Returned to the SNPLMA Program:															
123	6-28	River Mountains Loop Trail 3 & 4	CC44	\$1,400,000.00	\$140,000.00	\$439,979.00	\$0.00	\$0.00	\$1,361,135.80	\$1,361,135.80	\$1,979,979.00	\$618,843.20	\$0.00	\$1,361,135.80	\$0.00 \$0.00	CL	3/21/2012 7/13/2011
		Amount Returned to the SNPLMA Program:			\$618,843.20				\$618,843.20								
124	6-29	Moapa Valley Trail, Phase I	CC45	\$3,200,000.00	\$320,000.00	\$0.00	\$0.00	\$0.00	\$3,520,000.00	\$3,520,000.00	\$3,520,000.00	\$0.00	\$0.00	\$1,343,109.16	\$0.00 \$0.00	CM	6/12/2013 3/21/2007
		Amount Returned to the SNPLMA Program:															
125	6-30	El Centro Community Park - Pha...	HN29	\$28,364,900.00	\$2,836,490.00	\$0.00	\$0.00	\$0.00	\$31,201,390.00	\$31,201,390.00	\$31,201,390.00	\$0.00	\$1,455.17	\$31,201,390.00	\$0.00 \$0.00	TO	6/8/2013 6/8/2007
		Amount Returned to the SNPLMA Program:															
126	6-31	Southeast Valley Linear Park a...	CC46	\$6,319,008.40	\$631,900.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,950,909.24	\$6,950,909.24	\$0.00	\$0.00	\$0.00 \$0.00	TR	4/10/2013 3/11/2009
		Amount Returned to the SNPLMA Program:			\$6,950,909.24				\$6,950,909.24								
127	6-31	Southeast Valley Linear Park a...	HN34	\$14,511,041.60	\$1,451,104.16	\$0.00	\$0.00	\$0.00	\$15,962,145.76	\$15,962,145.76	\$15,962,145.76	\$0.00	\$0.00	\$140,339.88	\$0.00 \$0.00	TO	8/31/2013 5/29/2008
		Amount Returned to the SNPLMA Program:															
128	6-32	Sunset Regional Park Improve...	CC47	\$12,800,000.00	\$1,280,000.00	\$0.00	\$0.00	\$0.00	\$14,080,000.00	\$14,080,000.00	\$14,080,000.00	\$0.00	\$0.00	\$13,608,473.75	\$0.00 \$0.00	TO	6/21/2013 3/21/2007
		Amount Returned to the SNPLMA Program:															
129	6-33	20 Acre Neighborhood Park	NL16	\$8,100,000.00	\$810,000.00	\$0.00	\$0.00	\$0.00	\$7,701,794.05	\$7,701,794.05	\$8,910,000.00	\$1,208,205.95	\$0.00	\$7,701,794.05	\$0.00 \$0.00	CL	3/21/2012 9/7/2012
		Amount Returned to the SNPLMA Program:							\$1,208,205.95								
130	6-34	Wetlands Park Duck Creek Trail...	CC48	\$1,575,170.00	\$157,517.00	\$0.00	\$0.00	\$0.00	\$1,732,687.00	\$1,732,687.00	\$1,732,687.00	\$0.00	\$0.00	\$903,071.91	\$0.00 \$0.00	TO	3/21/2014 3/21/2007
		Amount Returned to the SNPLMA Program:															
131	6-35	Dixon Softball Complex	LC04	\$1,250,000.00	\$125,000.00	\$499,686.00	\$0.00	\$478,700.00	\$2,343,029.48	\$2,353,386.00	\$2,353,386.00	\$0.00	\$14,721.89	\$2,343,029.38	\$0.00 \$0.00	CL	3/21/2012 10/25/2011
		Amount Returned to the SNPLMA Program:			\$10,356.52				\$10,356.52								
132	6-36	I-215 Beltway Trail Segments	LV29	\$3,430,000.00	\$343,000.00	\$0.00	\$0.00	\$3,000,000.00	\$6,773,000.00	\$6,773,000.00	\$6,773,000.00	\$0.00	\$0.00	\$2,436,681.08	\$0.00 \$0.00	TO	12/28/2014 6/28/2007
		Amount Returned to the SNPLMA Program:															
133	6-37	Rose Park Improvements	LC05	\$281,000.00	\$28,100.00	\$170,776.00	\$0.00	\$0.00	\$464,081.05	\$464,081.05	\$479,876.00	\$15,794.95	\$6,751.92	\$464,081.05	\$0.00 \$0.00	CL	3/8/2012 4/6/2011
		Amount Returned to the SNPLMA Program:			\$15,794.95				\$15,794.95								
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Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
134	6-38	Sport Shooting Park, Phases II...	CC49	\$42,160,000.00	\$4,216,000.00	\$0.00	\$0.00	\$0.00	\$46,376,000.00	\$46,376,000.00	\$46,376,000.00	\$0.00	\$0.00	\$45,985,397.73	\$0.00	TO	3/21/2013
		Amount Returned to the SNPLMA Program:												\$0.00		3/21/2007	
135	6-39	Caliente Pool Park Complex	LC06	\$702,000.00	\$70,200.00	\$0.00	\$0.00	\$123,700.00	\$895,900.00	\$895,900.00	\$895,900.00	\$0.00	\$8,652.27	\$895,900.00	\$0.00	CL	3/21/2012
		Amount Returned to the SNPLMA Program:												\$0.00		9/19/2011	
136	6-40	Downs 5/Downtown Trail Connect...	HN30	\$2,540,000.00	\$254,000.00	\$0.00	\$0.00	\$0.00	\$2,794,000.00	\$2,794,000.00	\$2,794,000.00	\$0.00	\$0.00	\$2,772,218.41	\$0.00	TO	6/8/2013
		Amount Returned to the SNPLMA Program:												\$0.00		6/8/2007	
137	6-41	Searchlight Trails, Phase I	CC50	\$1,000,000.00	\$100,000.00	\$370,000.00	\$0.00	\$0.00	\$1,470,000.00	\$1,470,000.00	\$1,470,000.00	\$0.00	\$0.00	\$1,470,000.00	\$0.00	CL	6/21/2012
		Amount Returned to the SNPLMA Program:												\$0.00		9/25/2012	
138	6-42	Lake Mead Parkway Trail	HN31	\$6,526,200.00	\$652,620.00	\$0.00	\$0.00	\$0.00	\$7,178,820.00	\$7,178,820.00	\$7,178,820.00	\$0.00	\$0.00	\$6,523,802.19	\$0.00	TO	6/8/2015
		Amount Returned to the SNPLMA Program:												\$0.00		6/8/2007	
139	6-43	Reunion Trails Community Park	HN32	\$8,479,500.00	\$847,950.00	\$0.00	\$0.00	\$0.00	\$9,327,450.00	\$9,327,450.00	\$9,327,450.00	\$0.00	\$0.00	\$7,329,473.78	\$0.00	TO	9/18/2013
		Amount Returned to the SNPLMA Program:												\$0.00		9/18/2007	
140	6-44	Meadow Valley Washes Linear Park	LC07	\$5,135,000.00	\$513,500.00	\$0.00	\$0.00	\$0.00	\$5,648,500.00	\$5,648,500.00	\$5,648,500.00	\$0.00	\$32,548.26	\$5,614,137.96	\$0.00	TO	9/21/2012
		Amount Returned to the SNPLMA Program:												\$0.00		3/21/2007	
141	6-45	Cultural Corridors Trail - Ped...	LV30	\$1,500,000.00	\$150,000.00	\$0.00	\$0.00	\$450,000.00	\$1,359,134.23	\$1,359,134.23	\$2,100,000.00	\$740,865.77	\$0.00	\$1,359,134.23	\$0.00	CL	6/28/2012
		Amount Returned to the SNPLMA Program:				\$740,865.77			\$740,865.77					\$0.00		1/3/2013	
142	6-46	Laughlin Regional Trail & Nort...	CC51	\$15,410,000.00	\$1,541,000.00	\$0.00	\$0.00	\$0.00	\$10,218,734.00	\$10,218,734.00	\$16,951,000.00	\$6,732,266.00	\$0.00	\$10,218,734.00	\$0.00	CL	6/30/2012
		Amount Returned to the SNPLMA Program:							\$6,732,266.00					\$0.00		9/25/2012	
Round 6 Totals:			\$39,149,706.21	\$426,099,020.00	\$42,609,902.00	\$10,782,692.63	\$0.00	\$23,002,865.37	\$455,404,301.12	\$455,107,837.58	\$502,494,480.00	\$47,386,642.42	\$74,373,775.96	\$390,593,860.29	\$0.00		

Round 7																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
143	7-1	Wetlands Park Nature Preserve ...	CC52	\$2,250,000.00	\$225,000.00	\$0.00	\$0.00	\$0.00	\$2,475,000.00	\$2,475,000.00	\$2,475,000.00	\$0.00	\$0.00	\$1,566,591.73	\$0.00	TO	3/7/2014
				Amount Returned to the SNPLMA Program:											\$0.00		3/7/2008
144	7-2	Pioche Upper Park	LC08	\$896,000.00	\$89,600.00	\$0.00	\$0.00	\$0.00	\$985,600.00	\$985,600.00	\$985,600.00	\$0.00	\$0.00	\$985,600.00	\$0.00	CL	2/11/2013
				Amount Returned to the SNPLMA Program:											\$0.00		11/8/2013
145	7-3	Las Vegas Springs Preserve - P...	LV31	\$11,000,000.00	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$12,100,000.00	\$12,100,000.00	\$12,100,000.00	\$0.00	\$0.00	\$6,476,401.73	\$0.00	TO	3/19/2015
				Amount Returned to the SNPLMA Program:											\$0.00		3/19/2008
146	7-4	McCullough Vista Neighborhood ...	HN33	\$5,517,000.00	\$551,700.00	\$0.00	\$0.00	\$0.00	\$6,068,700.00	\$6,068,700.00	\$6,068,700.00	\$0.00	\$0.00	\$630,578.97	\$0.00	TO	4/16/2015
				Amount Returned to the SNPLMA Program:											\$0.00		4/16/2008
147	7-5	Open Space Desert Preserve Tra...	LV32	\$5,400,000.00	\$540,000.00	\$0.00	\$0.00	\$0.00	\$5,940,000.00	\$5,940,000.00	\$5,940,000.00	\$0.00	\$0.00	\$2,834,341.99	\$0.00	CM	3/19/2013
				Amount Returned to the SNPLMA Program:											\$0.00		3/19/2008
148	7-6	Craig Ranch Regional Park, Pha...	NL17	\$9,000,000.00	\$900,000.00	\$0.00	\$0.00	\$0.00	\$9,900,000.00	\$9,900,000.00	\$9,900,000.00	\$0.00	\$0.00	\$9,528,731.86	\$0.00	CM	2/11/2013
				Amount Returned to the SNPLMA Program:											\$0.00		2/11/2008
Round 7 Totals:				\$34,063,000.00	\$3,406,300.00	\$0.00	\$0.00	\$0.00	\$37,469,300.00	\$37,469,300.00	\$37,469,300.00	\$0.00	\$0.00	\$22,022,246.28	\$0.00		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 8

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
149	8-1	Washoe County Regional Parks &...	WC01	\$10,085,643.00	\$1,008,564.00	\$0.00	\$0.00	\$0.00	\$3,161,302.42	\$3,161,302.42	\$11,094,207.00	\$7,932,904.58	\$0.00	\$3,161,302.42	\$0.00	CL	10/17/2013
		Amount Returned to the SNPLMA Program:			\$7,932,904.58				\$7,932,904.58						\$0.00		9/10/2013
150	8-2	Las Vegas Wash Regional Trail ...	NL18	\$3,400,000.00	\$340,000.00	\$0.00	\$0.00	\$0.00	\$3,740,000.00	\$3,740,000.00	\$3,740,000.00	\$0.00	\$0.00	\$3,740,000.00	\$0.00	TO	6/24/2014
		Amount Returned to the SNPLMA Program:													\$0.00		8/21/2008
151	8-3	Green Valley Flood Control Cha...	HN35	\$1,497,700.00	\$149,770.00	\$0.00	\$0.00	\$0.00	\$1,647,470.00	\$1,647,470.00	\$1,647,470.00	\$0.00	\$0.00	\$27,047.25	\$0.00	TO	8/21/2014
		Amount Returned to the SNPLMA Program:													\$0.00		8/21/2008
152	8-4	NW - SW Equestrian Trails	CC53	\$1,200,000.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$1,320,000.00	\$1,320,000.00	\$1,320,000.00	\$0.00	\$0.00	\$16,800.42	\$0.00	TO	8/12/2015
		Amount Returned to the SNPLMA Program:													\$0.00		8/21/2008
153	8-5	Duck Creek Emergency Stabiliza...	WA05	\$1,000,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	2/25/2014
		Amount Returned to the SNPLMA Program:													\$0.00		2/25/2009
154	8-6	Las Vegas Wash Trailhead Bridge	LV33	\$2,600,000.00	\$260,000.00	\$0.00	\$0.00	\$0.00	\$2,860,000.00	\$2,860,000.00	\$2,860,000.00	\$0.00	\$0.00	\$670,953.27	\$0.00	TO	9/15/2013
		Amount Returned to the SNPLMA Program:													\$0.00		9/15/2008
155	8-7	Nevada Northern Historic Railr...	WP01	\$533,149.00	\$53,315.00	\$0.00	\$0.00	\$0.00	\$586,464.00	\$586,464.00	\$586,464.00	\$0.00	\$0.00	\$558,510.39	\$0.00	TO	7/16/2013
		Amount Returned to the SNPLMA Program:													\$0.00		7/16/2008
156	8-8	White Pine County Parks, Criti...	WP02	\$604,915.00	\$60,492.00	\$0.00	\$0.00	\$0.00	\$665,407.00	\$665,407.00	\$665,407.00	\$0.00	\$0.00	\$427,518.30	\$0.00	TO	7/16/2015
		Amount Returned to the SNPLMA Program:													\$0.00		7/16/2008
157	8-9	Clark County Wetlands Park Int...	CC54	\$2,000,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$2,200,000.00	\$2,200,000.00	\$2,200,000.00	\$0.00	\$0.00	\$2,085,694.61	\$0.00	TO	8/12/2013
		Amount Returned to the SNPLMA Program:													\$0.00		8/12/2008
Round 8 Totals:				\$7,932,904.58	\$22,921,407.00	\$2,292,141.00	\$0.00	\$0.00	\$0.00	\$17,280,643.42	\$17,280,643.42	\$25,213,548.00	\$7,932,904.58	\$0.00	\$10,687,826.66	\$0.00	

Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$'s via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
158	9-1	Wetlands Park Trails Program P...	CC55	\$1,557,000.00	\$155,700.00	\$0.00	\$0.00	\$0.00	\$1,712,700.00	\$1,712,700.00	\$1,712,700.00	\$0.00	\$0.00	\$706,497.75	\$0.00	TO	9/21/2014
		Amount Returned to the SNPLMA Program:															9/21/2009
159	9-2	Whitney Mesa Preserve Phase II	HN36	\$2,989,514.00	\$298,951.00	\$0.00	\$0.00	\$0.00	\$3,288,465.00	\$3,288,465.00	\$3,288,465.00	\$0.00	\$0.00	\$3,076,184.41	\$0.00	TO	12/9/2014
		Amount Returned to the SNPLMA Program:															12/9/2009
160	9-3	White Pine County Regional Par...	WP03	\$839,762.00	\$83,976.00	\$0.00	\$0.00	\$0.00	\$923,738.00	\$923,738.00	\$923,738.00	\$0.00	\$0.00	\$207,832.82	\$0.00	TO	9/16/2014
		Amount Returned to the SNPLMA Program:															9/16/2009
161	9-4	Mesquite Regional Park and Tra...	CC56	\$1,100,000.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$1,210,000.00	\$1,210,000.00	\$1,210,000.00	\$0.00	\$0.00	\$1,210,000.00	\$0.00	CL	9/21/2014
		Amount Returned to the SNPLMA Program:															3/18/2011
162	9-5	Lincoln County Park Upgrades	LC09	\$821,000.00	\$82,100.00	\$0.00	\$0.00	\$0.00	\$903,100.00	\$903,100.00	\$903,100.00	\$0.00	\$0.00	\$903,100.00	\$0.00	TO	7/28/2014
		Amount Returned to the SNPLMA Program:															7/28/2009
163	9-6	Preston Community Park	WP04	\$174,518.00	\$17,452.00	\$0.00	\$0.00	\$0.00	\$191,970.00	\$191,970.00	\$191,970.00	\$0.00	\$0.00	\$52,854.52	\$0.00	TO	9/17/2014
		Amount Returned to the SNPLMA Program:															9/17/2009
164	9-7	White Pine County Courthouse Park	WP05	\$252,420.00	\$25,242.00	\$0.00	\$0.00	\$0.00	\$277,662.00	\$277,662.00	\$277,662.00	\$0.00	\$0.00	\$45,609.32	\$0.00	TO	9/17/2014
		Amount Returned to the SNPLMA Program:															9/17/2009

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Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
165	9-8	Floyd Lamb Park Trail Amenities	LV34	\$2,270,000.00	\$227,000.00	\$0.00	\$0.00	\$0.00	\$2,497,000.00	\$2,497,000.00	\$2,338,660.04	\$0.00	\$0.00	\$2,110,666.01	\$0.00	TO	3/18/2015
		Amount Returned to the SNPLMA Program:													\$0.00		2/16/2010
166	9-9	North Ely Park	WP06	\$187,803.00	\$18,780.00	\$0.00	\$0.00	\$0.00	\$206,583.00	\$206,583.00	\$206,583.00	\$0.00	\$0.00	\$51,386.97	\$0.00	TO	9/17/2014
		Amount Returned to the SNPLMA Program:													\$0.00		9/17/2009
167	9-10	Horseman's Park Improvements	CC57	\$512,500.00	\$51,250.00	\$0.00	\$0.00	\$0.00	\$563,750.00	\$563,750.00	\$563,750.00	\$0.00	\$0.00	\$492,639.06	\$0.00	TO	9/21/2014
		Amount Returned to the SNPLMA Program:													\$0.00		9/21/2009
168	9-11	Craig Ranch Play Area	NL19	\$4,840,000.00	\$484,000.00	\$0.00	\$0.00	\$0.00	\$5,324,000.00	\$5,324,000.00	\$5,324,000.00	\$0.00	\$0.00	\$4,980,789.52	\$0.00	TO	1/14/2015
		Amount Returned to the SNPLMA Program:													\$0.00		9/23/2008
169	9-12	Echo Canyon Campground Expansion	LC10	\$2,000,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$2,200,000.00	\$2,200,000.00	\$2,200,000.00	\$0.00	\$0.00	\$288,343.98	\$0.00	TO	7/28/2014
		Amount Returned to the SNPLMA Program:													\$0.00		7/28/2009
Round 9 Totals:				\$17,544,517.00	\$1,754,451.00	\$0.00	\$0.00	\$0.00	\$19,298,968.00	\$19,298,968.00	\$19,140,628.04	\$0.00	\$0.00	\$14,125,904.36	\$0.00		

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
170	10-1	Duck Creek Stabilization Proje...	WA06	\$900,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00	\$990,000.00	\$990,000.00	\$900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		3/1/2011	
171	10-2	Mesquite Regional Park Phase II	CC58	\$1,000,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$0.00	\$0.00	\$768,723.23	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		12/1/2010	
172	10-3	Camp Success Pres. & Enhanceme...	WP07	\$1,093,987.00	\$109,398.70	\$0.00	\$0.00	\$0.00	\$1,203,385.70	\$1,203,385.70	\$1,203,385.70	\$0.00	\$0.00	\$136,459.50	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		1/3/2011	
173	10-4	River Mountains Loop Trail Saf...	HN37	\$465,215.00	\$46,521.50	\$301,300.00	\$0.00	\$0.00	\$813,036.50	\$813,036.50	\$813,036.00	\$0.00	\$0.00	\$28,204.43	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		1/27/2011	
174	10-5	Doolittle Park Renovation Phase I	LV35	\$1,400,000.00	\$140,000.00	\$0.00	\$0.00	\$0.00	\$1,540,000.00	\$1,540,000.00	\$1,540,000.00	\$0.00	\$0.00	\$192,206.22	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		2/25/2011	
175	10-6	Horseman's Park Phase II	CC59	\$839,000.00	\$83,900.00	\$0.00	\$0.00	\$0.00	\$922,900.00	\$922,900.00	\$922,900.00	\$0.00	\$0.00	\$894,509.27	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		12/1/2010	
176	10-7	Paradise Point Park	HN38	\$1,006,000.00	\$100,600.00	\$0.00	\$0.00	\$0.00	\$1,106,600.00	\$1,106,600.00	\$1,106,600.00	\$0.00	\$0.00	\$3,603.14	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		1/27/2011	
177	10-8	Boulder City Bootleg Canyon Pa...	CC60	\$739,000.00	\$73,900.00	\$0.00	\$0.00	\$0.00	\$812,900.00	\$812,900.00	\$812,900.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		12/1/2010	
178	10-9	Lincoln County Fair and Rodeo ...	LC11	\$880,000.00	\$88,000.00	\$0.00	\$0.00	\$0.00	\$968,000.00	\$968,000.00	\$968,000.00	\$0.00	\$0.00	\$880,000.00	\$0.00	TO	11/30/2015
		Amount Returned to the SNPLMA Program:												\$0.00		12/14/2010	
179	10-10	Prentiss Walker Memorial Park ...	NL20	\$985,000.00	\$98,500.00	\$0.00	\$0.00	\$0.00	\$1,083,500.00	\$1,083,500.00	\$1,083,500.00	\$0.00	\$0.00	\$976,590.51	\$0.00	TO	11/25/2015
		Amount Returned to the SNPLMA Program:												\$0.00		12/21/2010	
Round 10 Totals:					\$9,308,202.00	\$930,820.20	\$301,300.00	\$0.00	\$0.00	\$10,540,322.20	\$10,540,322.20	\$10,450,321.70	\$0.00	\$0.00	\$3,880,296.30	\$0.00	

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Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
181	11-1	Camp Success Preservation & En...	WP08	\$856,155.00	\$85,615.50	\$0.00	\$0.00	\$0.00	\$941,770.50	\$941,770.50	\$941,771.50	\$0.00	\$0.00	\$96,766.55	\$0.00	TO	1/9/2017
		Amount Returned to the SNPLMA Program:												\$0.00		1/11/2012	
182	11-2	Warm Springs Natural Area Publ...	WA07	\$250,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$60,000.50	\$0.00	TO	6/26/2016
		Amount Returned to the SNPLMA Program:												\$0.00		6/27/2011	
183	11-3	Ballardini Ranch Trailhead	WC02	\$1,014,727.00	\$101,472.70	\$0.00	\$0.00	\$0.00	\$1,116,199.70	\$1,116,199.70	\$1,116,200.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	9/11/2016
		Amount Returned to the SNPLMA Program:												\$0.00		9/12/2011	
184	11-4	Kiel Ranch Park Preservation a...	NL21	\$1,185,000.00	\$118,500.00	\$0.00	\$0.00	\$0.00	\$1,303,500.00	\$1,303,500.00	\$1,303,500.00	\$0.00	\$0.00	\$212,412.04	\$0.00	TO	10/4/2016
		Amount Returned to the SNPLMA Program:												\$0.00		8/25/2011	
185	11-5	Doolittle Park Family Area Ren...	LV36	\$250,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	2/19/2017
		Amount Returned to the SNPLMA Program:												\$0.00		3/9/2012	
186	11-6	Mountain's Edge Regional Park ...	CC61	\$7,727,273.00	\$772,727.00	\$0.00	\$0.00	\$0.00	\$8,500,000.00	\$8,500,000.00	\$8,500,000.00	\$0.00	\$0.00	\$1,401,666.05	\$0.00	TO	6/22/2016
		Amount Returned to the SNPLMA Program:												\$0.00		6/23/2011	
187	11-7	Fox Ridge Park Safety Improvem...	HN39	\$269,141.00	\$26,914.10	\$0.00	\$0.00	\$0.00	\$296,055.10	\$296,055.10	\$0.00	\$0.00	\$0.00	\$162.88	\$0.00	TO	1/8/2017
		Amount Returned to the SNPLMA Program:												\$0.00		1/19/2012	
188	11-8	Bentley Property Acquisition	CR01	\$656,200.00	\$65,620.00	\$0.00	\$0.00	\$0.00	\$721,820.00	\$721,820.00	\$721,820.00	\$0.00	\$0.00	\$559,640.29	\$0.00	TO	9/11/2016
		Amount Returned to the SNPLMA Program:												\$0.00		9/12/2011	
189	11-9	Pioche Park Phase II	LC12	\$925,500.00	\$92,550.00	\$0.00	\$0.00	\$0.00	\$1,018,050.00	\$1,018,050.00	\$1,018,050.00	\$0.00	\$0.00	\$925,500.00	\$0.00	TO	7/26/2016
		Amount Returned to the SNPLMA Program:												\$0.00		7/26/2011	
190	11-10	Trail Markers and Trailhead Si...	LV37	\$250,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	2/26/2017
		Amount Returned to the SNPLMA Program:												\$0.00		3/9/2012	
Round 11 Totals:					\$13,383,996.00	\$1,338,399.30	\$0.00	\$0.00	\$0.00	\$14,722,395.30	\$14,722,395.30	\$13,876,341.50	\$0.00	\$0.00	\$3,256,148.31	\$0.00	

Round 12

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
289	12-1	1-215 Regional Trail Connectivity	HN40	\$428,993.00	\$42,899.30	\$0.00	\$0.00	\$0.00	\$471,892.30	\$471,892.30	\$471,892.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	9/2/2012
		Amount Returned to the SNPLMA Program:												\$0.00			
290	12-2	Kiel Ranch Historic Park Phase II	NL22	\$347,000.00	\$34,700.00	\$0.00	\$0.00	\$0.00	\$381,700.00	\$381,700.00	\$381,700.00	\$0.00	\$0.00	\$4,667.32	\$0.00	TO	9/2/2012
		Amount Returned to the SNPLMA Program:												\$0.00			
291	12-3	Caliente Pool Park Complex Pha...	LC13	\$423,300.00	\$42,330.00	\$0.00	\$0.00	\$0.00	\$465,630.00	\$465,630.00	\$0.00	\$0.00	\$0.00	\$396,674.15	\$0.00	TO	3/9/2014 9/10/2012
		Amount Returned to the SNPLMA Program:												\$0.00			
Round 12 Totals:				\$1,199,293.00	\$119,929.30	\$0.00	\$0.00	\$0.00	\$1,319,222.30	\$1,319,222.30	\$853,592.00	\$0.00	\$0.00	\$401,341.47	\$0.00		

Round 13

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								

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Round 13

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
351	13-1	Floyd Lamb Park at Tule Spring...	LV38	\$260,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,000.00	\$260,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	3/31/2016
		Amount Returned to the SNPLMA Program:							\$0.00								3/31/2013
352	13-2	Carson River Trail System - Ea...	CR02	\$252,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,700.00	\$252,700.00	\$0.00	\$0.00	\$0.00	\$695.00	\$0.00	TO	5/12/2013
		Amount Returned to the SNPLMA Program:							\$0.00								5/13/2013
353	13-3	Boulder Creek Park and Trailhead	HN41	\$425,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425,000.00	\$425,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	8/1/2013
		Amount Returned to the SNPLMA Program:							\$0.00								
354	13-4	Gypsum Ridge Trail Phase I	CC62	\$473,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473,675.00	\$473,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	4/8/2017
		Amount Returned to the SNPLMA Program:							\$0.00								4/9/2013
355	13-5	Pioneer Park Phase II	LC14	\$299,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299,515.00	\$299,515.00	\$0.00	\$0.00	\$0.00	\$3,845.00	\$0.00	TO	5/5/2013
		Amount Returned to the SNPLMA Program:							\$0.00								
356	13-6	Desert Inn Park Water Feature	CC63	\$255,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,388.00	\$255,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO	4/8/2016
		Amount Returned to the SNPLMA Program:							\$0.00								4/9/2013
Round 13 Totals:				\$1,966,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,966,278.00	\$1,966,278.00	\$0.00	\$0.00	\$0.00	\$4,540.00	\$0.00		

Round 14

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
357	14-1	Kiel Ranch Historic Park Phase...	NL23	\$299,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Amount Returned to the SNPLMA Program:				\$0.00			\$0.00								
Round 14 Totals:				\$299,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Parks, Trails, and Natural Areas Grand Totals:				\$1,019,418,638.00	\$100,261,175.30	\$27,598,290.63	\$4,764,100.00	\$69,312,876.69	\$1,104,955,163.45	\$1,102,592,751.39	\$1,214,840,551.55	\$115,774,103.12	\$201,822,350.62	\$938,605,381.30	\$0.00		

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Pre-Proposal Planning Projects																	
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred  Transfer \$\$\$\$ via Direct Charge	Status	Project End Date / Status Date
									Reduced Amount								
1	6-1	Update Development Concept Pla...	PP01	\$466,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466,000.00	\$466,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466,000.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		6/28/2007	
2	6-2	Condition Assignments and Fesi...	PP02	\$775,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775,000.00	CL	11/5/2012
		Amount Returned to the SNPLMA Program:												\$0.00		9/19/2013	
3	6-3	Route 159 Bicycle Path	PB01	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00	\$1,640,933.48	\$0.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		5/9/2007	
4	6-4	West Side Spring Mtn NRA Strat...	PF01	\$2,600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600,000.00	\$2,600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773,000.00	EX	6/19/2012
		Amount Returned to the SNPLMA Program:												\$0.00		6/19/2012	
5	6-5	Lake Mead/Hoover Dam Welcome C...	PR01	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850,000.00	TO	12/31/2013
		Amount Returned to the SNPLMA Program:												\$0.00		11/9/2005	
6	6-6	City of Pioche Park, Phase II:...	PL01	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,940.33	\$23,940.33	\$25,000.00	\$1,059.67	\$0.00	\$23,940.33	\$0.00	CL	12/6/2012
		Amount Returned to the SNPLMA Program:		\$1,059.67					\$1,059.67					\$0.00		2/24/2010	
7	6-7	Lincoln County Fair and Rodeo ...	PL02	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,798.43	\$32,798.43	\$35,000.00	\$2,201.57	\$0.00	\$32,798.43	\$0.00	CL	12/6/2012
		Amount Returned to the SNPLMA Program:		\$2,201.57					\$2,201.57					\$0.00		7/28/2009	
8	6-8	Lake Tahoe Basin Comprehensive...	PF02	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,978.65	\$93,978.65	\$0.00	\$0.00	\$0.00	\$0.00	\$93,978.65	CL	8/2/2008
		Amount Returned to the SNPLMA Program:		\$156,021.35					\$156,021.35					\$0.00		8/6/2008	
9	6-9	Spring Mtn Range Multi-Jurisdi...	PB06	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,401.87	\$10,051.50	\$62,525.75	\$52,474.25	\$0.00	\$63,401.87	\$0.00	CL	11/8/2010
		Amount Returned to the SNPLMA Program:		\$51,598.13					\$51,598.13					\$0.00			
9	6-9	Spring Mtn Range Multi-Jurisdi...	PF03	\$767,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406,045.17	\$405,954.17	\$0.00	\$0.00	\$0.00	\$0.00	\$405,954.17	CL	10/1/2010
		Amount Returned to the SNPLMA Program:		\$361,545.83					\$361,454.83					\$0.00			
10	6-10	Carson Range Comprehensive Mul...	PF04	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259,960.57	\$259,960.57	\$0.00	\$0.00	\$0.00	\$0.00	\$259,960.57	CL	10/1/2010
		Amount Returned to the SNPLMA Program:		\$90,039.43					\$90,039.43					\$0.00			
11	6-11	Black Mtn Nature Preserve and ...	PH01	\$252,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224,194.79	\$224,194.79	\$252,302.00	\$28,107.21	\$0.00	\$224,194.79	\$0.00	CL	3/3/2010
		Amount Returned to the SNPLMA Program:		\$28,107.21					\$28,107.21					\$0.00		5/31/2011	
12	6-12	MacDonald Canyons Nature Park ...	PH02	\$231,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,741.66	\$207,741.66	\$231,900.00	\$24,158.34	\$0.00	\$207,741.66	\$0.00	CL	3/3/2010
		Amount Returned to the SNPLMA Program:		\$24,158.34					\$24,158.34					\$0.00		5/31/2011	
13	6-13	Nevada State College to Wetlan...	PH03	\$42,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,224.90	\$41,224.90	\$42,500.00	\$1,275.10	\$0.00	\$41,224.90	\$0.00	CL	3/3/2010
		Amount Returned to the SNPLMA Program:		\$1,275.10					\$1,275.10					\$0.00		5/31/2011	
14	6-14	River Mtn Loop Trail-McCulloug...	PH04	\$205,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,342.31	\$166,342.31	\$205,500.00	\$39,157.69	\$0.00	\$166,342.31	\$0.00	CL	3/3/2010
		Amount Returned to the SNPLMA Program:		\$39,157.69					\$39,157.69					\$0.00		6/15/2011	
15	6-15	Upper Pittman Wash - West Hend...	PH05	\$298,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265,365.76	\$265,365.76	\$298,300.00	\$32,934.24	\$0.00	\$265,365.76	\$0.00	CL	3/3/2010
		Amount Returned to the SNPLMA Program:		\$32,934.24					\$32,934.24					\$0.00		6/15/2011	
16	6-16	Lower Pittman Wash Corridor Fe...	PH06	\$205,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,747.84	\$179,747.84	\$205,500.00	\$25,752.16	\$0.00	\$179,747.84	\$0.00	CL	3/3/2010
		Amount Returned to the SNPLMA Program:		\$25,752.16					\$25,752.16					\$0.00		6/15/2011	

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Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
17	6-17	Laughlin regional Park and Tra...	PC01	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00 \$0.00	CL	7/15/2011
		Amount Returned to the SNPLMA Program:															10/31/2011
18	6-18	Assessment of Energy neutral O...	PP03	\$44,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,000.00	\$44,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,000.00 \$0.00	CL	3/31/2012
		Amount Returned to the SNPLMA Program:															8/8/2012
19	6-19	Searchlight Trails Study	PC02	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212,766.00	\$212,766.00	\$250,000.00	\$37,234.00	\$0.00	\$212,766.00	\$0.00 \$0.00	CL	1/15/2010
		Amount Returned to the SNPLMA Program:							\$37,234.00								8/15/2011
20	6-20	Moapa Valley Trails Study	PC03	\$385,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270,595.00	\$270,595.00	\$385,000.00	\$114,405.00	\$0.00	\$270,595.00	\$0.00 \$0.00	CL	1/5/2010
		Amount Returned to the SNPLMA Program:							\$114,405.00								7/19/2011
21	6-21	Las Vegas Wash Park Phase II	PV01	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,174.97	\$198,174.97	\$225,000.00	\$26,825.03	\$0.00	\$198,174.97	\$0.00 \$0.00	CL	3/19/2010
		Amount Returned to the SNPLMA Program:							\$26,825.03								7/17/2009
22	6-22	Glendale-Moapa Disposal Area O...	PC04	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,484.00	\$199,484.00	\$200,000.00	\$516.00	\$0.00	\$199,484.00	\$0.00 \$0.00	CL	7/15/2010
		Amount Returned to the SNPLMA Program:							\$516.00								5/31/2011
23	6-23	Cheyenne Peaking Basin Park	PN01	\$486,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,925.84	\$192,925.84	\$486,000.00	\$293,074.16	\$0.00	\$192,925.84	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:							\$293,074.16								6/22/2011
24	6-24	Kiel Ranch Historic Park	PN02	\$356,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331,962.56	\$331,962.56	\$356,000.00	\$24,037.44	\$0.00	\$331,962.56	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:							\$24,037.44								6/22/2011
25	6-25	Carson Slough	PW01	\$2,123,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,123,847.56	\$2,123,847.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,123,847.56 \$0.00	CL	12/31/2012
		Amount Returned to the SNPLMA Program:							\$8.44								1/31/2013
26	6-26	Goodsprings Yellow Pine Rail T...	PC05	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,720.00	\$153,720.00	\$250,000.00	\$96,280.00	\$0.00	\$153,720.00	\$0.00 \$0.00	CL	1/5/2010
		Amount Returned to the SNPLMA Program:							\$96,280.00								3/25/2011
27	6-27	Wetlands Restoration (Pahranagat)	PW02	\$2,993,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,993,000.00	\$2,993,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,993,000.00 \$0.00	EX	3/31/2013
		Amount Returned to the SNPLMA Program:															8/30/2005
28	6-28	Doolittle Park Renovation	PV02	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,854.70	\$200,854.70	\$225,000.00	\$24,145.30	\$0.00	\$200,854.70	\$0.00 \$0.00	CL	3/19/2010
		Amount Returned to the SNPLMA Program:							\$24,145.30								7/17/2009
29	6-29	Desert Tortoise Conservation C...	PB02	\$952,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,267.51	\$229,267.51	\$229,874.59	\$607.08	\$3,225.93	\$229,267.51	\$0.00 \$0.00	CL	12/31/2012
		Amount Returned to the SNPLMA Program:							\$722,732.49								1/8/2013
30	6-30	Crystal Spring Management	PW03	\$2,854,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,854,013.81	\$2,854,013.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,854,013.81 \$0.00	CL	3/31/2013
		Amount Returned to the SNPLMA Program:							\$0.19								3/31/2013
31	6-31	Nellis Dunes Recreation Area F...	PB04	\$440,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,704.07	\$67,004.07	\$440,000.00	\$372,995.93	\$0.00	\$67,704.07	\$0.00 \$0.00	TR	12/31/2011
		Amount Returned to the SNPLMA Program:							\$372,295.93								3/20/2012
32	6-32	Monument Plaza	PR02	\$483,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483,000.00	\$483,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483,000.00 \$0.00	CM	2/1/2013
		Amount Returned to the SNPLMA Program:															10/31/2013
33	6-33	Vias Verdes Project	PV03	\$295,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,546.16	\$236,546.16	\$295,000.00	\$58,453.84	\$0.00	\$236,546.16	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:							\$58,453.84								9/12/2011
34	6-34	Red Rock Canyon Transit System	PB03	\$275,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,862.92	\$250,862.92	\$275,000.00	\$24,137.08	\$0.00	\$251,581.82	\$0.00 \$0.00	CL	3/31/2013
		Amount Returned to the SNPLMA Program:							\$24,137.08								1/31/2013

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Round 6

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
35	6-35	Spring Mtn Species Inventory, ...	PF05	\$371,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,838.08	\$319,838.08	\$0.00	\$0.00	\$0.00	\$0.00	\$319,838.08 \$0.00	CL	8/25/2010
		Amount Returned to the SNPLMA Program:	\$51,334.92	\$51,334.92					8/25/2010								
36	6-36	River Mtns T&E Wildlife Conser...	PR03	\$127,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,903.46	\$63,903.46	\$0.00	\$0.00	\$0.00	\$0.00	\$63,903.46 \$0.00	CL	11/1/2011
		Amount Returned to the SNPLMA Program:	\$63,096.54	\$63,096.54					7/5/2012								
37	6-37	North Red Rock Canyon Trail Sy...	PB05	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,360.77	\$41,360.77	\$225,000.00	\$183,639.23	\$0.00	\$41,360.77	\$0.00 \$0.00	TR	12/31/2011
		Amount Returned to the SNPLMA Program:	\$183,639.23	\$183,639.23					5/21/2012								
38	6-38	Old Mill Picnic Area Feasibili...	PF06	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248,158.31	\$248,158.31	\$0.00	\$0.00	\$0.00	\$0.00	\$248,158.31 \$0.00	CM	9/30/2011
		Amount Returned to the SNPLMA Program:	\$1,841.69	\$1,841.69					7/8/2013								
39	6-39	Trails and Bikeways Master Plan	PN03	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:							6/8/2012								
40	6-40	River Ranch Land Acquisition - ...	PF07	\$89,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,470.93	\$34,470.93	\$0.00	\$0.00	\$0.00	\$0.00	\$34,470.93 \$0.00	CL	
		Amount Returned to the SNPLMA Program:	\$54,529.07	\$54,529.07					1/16/2009								
41	6-41	Pioche/Castleton Wildland urba...	PE01	\$543,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,980.64	\$215,777.63	\$215,777.63	\$0.00	\$0.00	\$229,980.64	\$0.00 \$0.00	CL	12/30/2008
		Amount Returned to the SNPLMA Program:	\$313,019.36	\$313,019.36					9/17/2010								
42	6-42	Silver State OHV Trail White P...	PE02	\$213,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,566.04	\$178,566.04	\$213,000.00	\$34,433.96	\$0.00	\$176,131.94	\$0.00 \$0.00	CL	12/31/2011
		Amount Returned to the SNPLMA Program:	\$34,433.96	\$34,433.96					5/7/2012								
Round 6 Totals:			\$3,309,890.39	\$24,924,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,614,745.61	\$21,546,401.23	\$8,279,179.97	\$1,497,904.28	\$3,225.93	\$6,488,747.35	\$12,788,125.54		
Pre-Proposal Planning Projects Grand Totals:				\$24,924,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,614,745.61	\$21,546,401.23	\$8,279,179.97	\$1,497,904.28	\$3,225.93	\$6,488,747.35	\$12,788,125.54		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13																	
Santini-Burton																	
Round 1																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
1	1-1	Morrison Property	FS01	\$457,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456,796.40	\$456,796.40	\$457,600.00	\$803.60	\$456,796.40	\$456,796.40	\$0.00 \$0.00	TA	7/8/2002
		Amount Returned to the SNPLMA Program:							\$803.60								
2	1-1	Witzel Property	FS02	\$679,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676,852.40	\$676,852.40	\$679,750.00	\$2,897.60	\$676,852.40	\$676,852.40	\$0.00 \$0.00	TA	4/25/2002
		Amount Returned to the SNPLMA Program:							\$2,897.60								
3	1-1	Strecker Property	FS03	\$262,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.40	\$3,796.40	\$262,950.00	\$259,153.60	\$3,796.40	\$3,796.40	\$0.00 \$0.00	TA	7/8/2002
		Amount Returned to the SNPLMA Program:							\$259,153.60								
4	1-1	Adahi Inc. Property	FS04	\$2,956,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,955,070.90	\$2,955,070.90	\$2,956,250.00	\$1,179.10	\$2,955,070.90	\$2,955,070.90	\$0.00 \$0.00	TA	3/21/2002
		Amount Returned to the SNPLMA Program:							\$1,179.10								
5	1-1	Durian Enterprise Property	FS05	\$587,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$587,100.00	\$587,100.00	\$587,100.00	\$0.00	\$587,100.00	\$587,100.00	\$0.00 \$0.00	TA	2/6/2003
		Amount Returned to the SNPLMA Program:															
6	1-1	High Meadows Property	FS06	\$29,526,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,526,452.00	\$29,526,452.00	\$29,526,452.00	\$0.00	\$29,526,452.00	\$29,526,452.00	\$0.00 \$0.00	TA	3/3/2003
		Amount Returned to the SNPLMA Program:															
7	1-1	Madden Creek - Phase I	FS07	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,721.50	\$4,721.50	\$9,000.00	\$4,278.50	\$4,721.50	\$4,721.50	\$0.00 \$0.00	TA	7/6/2004
		Amount Returned to the SNPLMA Program:							\$4,278.50								
Round 1 Totals:				\$34,479,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,210,789.60	\$34,210,789.60	\$34,479,102.00	\$268,312.40	\$34,210,789.60	\$34,210,789.60	\$0.00		
Round 6																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
8	6-1	Moran Property	FS08	\$302,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,300.00	\$277,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,300.00 \$0.00	TA	12/28/2006
		Amount Returned to the SNPLMA Program:							\$25,600.00								
9	6-2	Greninger Property	FS09	\$943,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943,000.00	\$294,008.96	\$0.00	\$0.00	\$0.00	\$0.00	\$294,008.96 \$0.00	CL	3/22/2010 10/6/2010
		Amount Returned to the SNPLMA Program:															
10	6-3	Van Sickle Property	FS10	\$429,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429,600.00	\$411,026.19	\$0.00	\$0.00	\$0.00	\$0.00	\$411,026.19 \$0.00	TA	10/1/2008
		Amount Returned to the SNPLMA Program:															
11	6-4	Ward Canyon-Harrell Property	FS11	\$547,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547,500.00	\$5,473.21	\$0.00	\$0.00	\$0.00	\$0.00	\$5,473.21 \$0.00	TR	3/22/2009 4/15/2009
		Amount Returned to the SNPLMA Program:															
12	6-5	Quail Lake	FS12	\$23,243,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,860,164.40	\$5,860,164.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,860,164.40 \$0.00	CL	3/22/2010 12/23/2009
		Amount Returned to the SNPLMA Program:							\$17,382,835.60								
Round 6 Totals:				\$25,466,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,057,564.40	\$6,847,972.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,847,972.76		
Round 9																	
Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
13	9-1	End Run	FS13	\$426,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,455.41	\$405,455.41	\$0.00	\$0.00	\$0.00	\$0.00	\$405,455.41 \$0.00	DR	1/30/2011 12/23/2009
		Amount Returned to the SNPLMA Program:							\$21,444.59								

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 9

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
Round 9 Totals:				\$426,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,455.41	\$405,455.41	\$0.00	\$0.00	\$0.00	\$0.00	\$405,455.41		

Round 10

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
14	10-1	Logan Shoals	FS14	\$1,546,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546,000.00	\$1,546,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696,000.00 \$0.00	TO	7/19/2013 11/24/2009
		Amount Returned to the SNPLMA Program:															
15	10-2	Klein	FS15	\$186,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,252.39	\$128,252.39	\$0.00	\$0.00	\$0.00	\$0.00	\$128,252.39 \$0.00	CL	2/19/2013 7/31/2012
		Amount Returned to the SNPLMA Program:							\$58,147.61								
16	10-3	Miller	FS16	\$348,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,041.73	\$180,041.73	\$0.00	\$0.00	\$0.00	\$0.00	\$180,041.73 \$0.00	CL	2/19/2013 7/30/2012
		Amount Returned to the SNPLMA Program:							\$168,858.27								
17	10-4	Roberge	FS17	\$398,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,960.94	\$12,960.94	\$0.00	\$0.00	\$0.00	\$0.00	\$12,960.94 \$0.00	TR	2/19/2012 12/16/2011
		Amount Returned to the SNPLMA Program:							\$385,939.06								
18	10-5	Cave Rock Summit	FS18	\$5,040,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,040,000.00	\$5,040,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00 \$0.00	TO	1/25/2014 10/6/2010
		Amount Returned to the SNPLMA Program:															
19	10-6	Fountain Place	FS19	\$5,102,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.03	\$4,058.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.03 \$0.00	TR	1/25/2013 7/30/2012
		Amount Returned to the SNPLMA Program:							\$5,098,041.97								
Round 10 Totals:				\$12,622,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,911,313.09	\$6,911,313.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061,313.09		

Round 11

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
20	11-1	Glen Road	FS20	\$536,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536,700.00	\$536,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420,000.00 \$0.00	TO	4/1/2014 3/15/2011
		Amount Returned to the SNPLMA Program:															
21	11-2	Old Meyers Grade Purchase	FS21	\$450,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.42	\$1,709.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.42 \$0.00	TR	4/1/2013 12/16/2011
		Amount Returned to the SNPLMA Program:							\$448,690.58								
22	11-3	Cold Creek	FS22	\$8,069,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,069,500.00	\$8,069,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00 \$0.00	TO	4/1/2014 3/15/2011
		Amount Returned to the SNPLMA Program:															
Round 11 Totals:				\$9,056,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,607,909.42	\$8,607,909.42	\$0.00	\$0.00	\$0.00	\$0.00	\$471,709.42		

Round 12

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
23	12-1	Fallen Leaf	FS23	\$12,073,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,073,000.00	\$12,073,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00 \$0.00	TO	1/10/2014 12/5/2011
		Amount Returned to the SNPLMA Program:															
24	12-2	Johnson Meadows	FS24	\$9,130,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,130,100.00	\$9,130,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,000.00 \$0.00	TO	5/24/2014 6/5/2012
		Amount Returned to the SNPLMA Program:							\$0.00								
Round 12 Totals:				\$21,203,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,203,100.00	\$21,203,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,000.00		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Round 13

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
									Reduced Amount								
25	13-1	Tahoe Mountain - Neil	FS25	\$236,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,000.00	\$236,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	TO	12/21/2014
		Amount Returned to the SNPLMA Program:							\$0.00					\$0.00		1/8/2013	
26	13-2	Tahoe Mountain Jerry	FS26	\$235,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,000.00	\$235,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	TO	
		Amount Returned to the SNPLMA Program:							\$0.00					\$0.00		4/15/2013	
Round 13 Totals:				\$471,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471,000.00	\$471,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00		
Santini-Burton Grand Totals:				\$103,725,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,867,131.92	\$78,657,540.28	\$34,479,102.00	\$268,312.40	\$34,210,789.60	\$34,210,789.60	\$9,011,450.68		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

Virgin River MSHCP

Round 1

Overall Priority	Round Priority	Project Name	Project Number	Designated Amount	Contingency	Special Account Reserve (SAR)	New Allowed Costs (NAC)	Budget Reallocation (BRA)	Total Available	Currently Allocated	Cumulatively Obligated	Deobligated	Reimbursement Approved	Disbursed	Transferred	Status	Project End Date / Status Date
										Reduced Amount							
1	1-1	Virgin River Multi-Species Hab...	FW01	\$10,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200,000.00	\$10,200,000.00	\$0.00	\$0.00	\$0.00	\$2,104,531.21	\$5,037,039.00	TO	7/31/2014
	Amount Returned to the SNPLMA Program:														\$0.00		4/15/2011
Round 1 Totals:				\$10,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200,000.00	\$10,200,000.00	\$0.00	\$0.00	\$0.00	\$2,104,531.21	\$5,037,039.00		
Virgin River MSHCP Grand Totals:				\$10,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200,000.00	\$10,200,000.00	\$0.00	\$0.00	\$0.00	\$2,104,531.21	\$5,037,039.00		

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

GRAND TOTALS:

Designated Amount	\$2,811,658,118.27	Contingency	\$210,476,067.08	Special Account Reserve (SAR)	\$85,584,087.85	New Allowed Costs (NAC)	\$12,309,452.00	Budget Reallocation (BRA)	\$166,541,172.51	Total Available	\$2,590,311,964.72
Currently Allocated	\$2,574,800,248.47	Obligated	\$2,190,473,466.54	Reimbursed	\$562,826,835.32	Disbursed	\$1,481,175,844.06	Transferred	\$715,169,517.00	Deobligated	\$438,231,351.54

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

BUDGET AND FUNDING ALLOCATION ANALYSIS for the PRIMARY PROGRAM CATEGORIES thruJuly 31, 2013												
Total Receipts into the SNPLMA Special Account (Includes Interest Redeemed):											\$5,939,747,254.69	
Total Special Legislative Acts Reserves:											(\$205,716,400.43)	
Total Operating Costs and Reserves thru 2015:											(\$75,366,974.10)	
Total Receipts into the SNPLMA Special Account Available for Distribution:											\$5,658,663,880.16	

Secretarial Approved Funding

Round(s)	Year Approved	Environ Sensitive Land Acquisitions	Capital Improvements	Parks, Trails, and Natural Areas	ENLRP	Hazardous Fuels	Lake Tahoe Restoration Act Projects	Multi-Species Habitat Conservation Plans	Conservation Initiatives	Special Account Reserve (SAR)	Pre-Proposal Planning Fund	Total Secretarial Approved Funding
Round 1	2000	\$24,103,525.00	\$5,440,000.00	\$4,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,743,525.00
Round 2	2001	\$54,518,800.00	\$6,083,050.00	\$9,292,800.00	\$0.00	\$0.00	\$0.00	\$4,648,334.00	\$0.00	\$5,000,000.00	\$0.00	\$79,542,984.00
Round 3	2002	\$48,599,100.00	\$26,405,625.40	\$43,792,941.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00	\$0.00	\$123,797,666.90
Round 3 Supplemental	2003	\$9,792,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,792,200.00
Round 4	2003	\$111,850,098.80	\$117,567,612.80	\$99,895,004.00	\$0.00	\$0.00	\$0.00	\$15,851,236.50	\$36,222,169.50	\$10,000,000.00	\$0.00	\$391,386,121.60
Round 5	2004	\$51,853,791.00	\$97,293,394.00	\$383,262,412.00	\$0.00	\$0.00	\$37,084,900.00	\$0.00	\$53,250,972.00	\$15,000,000.00	\$0.00	\$637,745,469.00
Round 6	2006	\$124,149,740.00	\$169,538,170.00	\$468,708,922.00	\$0.00	\$0.00	\$44,762,000.00	\$30,706,817.00	\$80,331,758.00	\$35,000,000.00	\$25,000,000.00	\$978,197,407.00
Round 7	2007	\$49,582,170.00	\$19,612,908.00	\$37,469,300.00	\$0.00	\$0.00	\$48,111,065.00	\$0.00	\$8,435,618.00	\$14,900,000.00	\$5,000,000.00	\$183,111,061.00
Round 8	2007	\$7,061,956.00	\$15,111,475.00	\$25,213,548.00	\$1,829,575.00	\$14,603,430.00	\$45,365,000.00	\$2,972,487.10	\$9,606,696.00	\$15,000,000.00	\$7,000,000.00	\$143,764,167.10
Round 9	2008	\$7,629,600.00	\$26,213,171.00	\$19,298,969.00	\$3,813,469.00	\$11,521,654.00	\$27,966,000.00	\$0.00	\$4,504,742.00	\$14,000,000.00		\$114,947,605.00
Round 10	2009	\$13,066,000.00	\$8,246,129.00	\$10,239,022.00	\$1,931,721.00	\$10,963,140.00	\$27,891,285.00	\$0.00	\$7,655,107.00	\$10,000,000.00	\$0.00	\$89,992,404.00
Round 11	2010	\$11,267,250.00	\$9,647,508.00	\$14,722,396.00	\$1,290,835.00	\$3,949,800.00	\$34,680,353.00	\$0.00	\$1,184,836.00	\$5,000,000.00	\$0.00	\$81,742,978.00
Round 12	2011	\$877,600.00	\$1,109,275.00	\$1,319,222.00	\$996,100.00	\$1,496,600.00	\$34,139,397.00	\$92,000.00	\$1,641,671.00	\$1,500,000.00	\$0.00	\$43,171,865.00
Round 13	2012	\$322,800.00	\$1,395,560.00	\$1,966,278.00	\$661,690.00	\$1,688,650.00	\$0.00	\$0.00	\$858,274.00	\$1,000,000.00	\$0.00	\$7,893,252.00
Total Secretarial Approved Funding		\$514,674,630.80	\$503,663,878.20	\$1,119,380,814.50	\$10,523,390.00	\$44,223,274.00	\$300,000,000.00	\$54,270,874.60	\$203,691,843.50	\$131,640,000.00	\$37,000,000.00	\$2,918,828,705.60
Cumulative Currently Allocated Dollar Amount		\$270,594,085.68	\$495,541,739.53	\$1,102,592,751.39	\$10,155,196.71	\$46,440,756.87	\$297,519,820.79	\$43,325,854.69	\$198,226,101.30	\$85,303,306.85	\$21,546,401.23	\$2,571,246,015.04
Unused Funds Returned to the Special Account		\$288,276,735.62	\$52,897,361.49	\$106,862,631.94	\$368,193.29	\$86,774.06	N/A	\$13,862,357.11	\$17,497,997.89	N/A	\$3,309,890.39	\$483,161,941.79

SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

BUDGET AND FUNDING ALLOCATION ANALYSIS (Cont'd.)

SAR Funding by Round	Year Approved	Environmentally Sensitive Land Acquisitions	Capital Improvements	Parks, Trails, and Natural Areas
Round 1	2000	\$2,705,500.00	\$465,000.00	\$1,000,000.00
Round 2	2001	\$1,103,200.00	\$1,112,722.67	\$1,074,800.00
Round 3	2002	\$2,084,689.20	\$1,659,493.00	\$3,098,500.00
Round 4	2003	\$2,809,980.00	\$6,102,589.00	\$1,266,631.00
Round 5	2005	\$2,620,000.00	\$13,862,786.35	\$10,074,367.00
Round 6	2006	\$0.00	\$8,649,344.00	\$10,782,692.63
Round 7	2007	\$0.00	\$0.00	\$0.00
Round 8	2007	\$0.00	\$0.00	\$0.00
Round 9	2008	\$0.00	\$1,128,664.00	\$0.00
Round 10	2010	\$0.00	\$0.00	\$0.00

Total SAR		\$11,323,369.20	\$32,980,599.02	\$27,296,990.63
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NAC Funding by Round	Year Approved	Environmentally Sensitive Land Acquisitions	Capital Improvements	Parks, Trails, and Natural Areas
Round 1	2000	\$23,700.00	\$226,078.00	\$5,000.00
Round 2	2001		\$118,578.00	\$366,700.00
Round 3	2002	\$1,344.00	\$1,253,471.00	\$2,340,300.00
Round 4	2003	\$4,875.00	\$4,184,093.00	\$2,052,100.00
Round 5	2005	\$65,550.00	\$20,288.00	
Round 6	2006		\$420,000.00	

Total NAC		\$95,469.00	\$6,222,508.00	\$4,764,100.00
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BRA Funding by Category	Year Approved	Environmentally Sensitive Land Acquisitions	Capital Improvements	Parks, Trails, and Natural Areas
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Round 2	2001	\$10,515,000.00		
Round 3	2002	\$2,764,183.00	\$40,000.00	
Round 4	2003	\$15,835,937.15	\$710,000.00	\$1,239,605.00
Round 5	2005	\$4,102,000.00	\$3,408,444.65	\$45,070,406.32
Round 6	2006	\$1,330.56	\$5,763,000.00	\$23,002,865.37

Round 8	2007			
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Total BRA		\$33,218,450.71	\$9,921,444.65	\$69,312,876.69
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Total Additional Funding		\$44,637,288.91	\$49,124,551.67	\$101,373,967.32
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Hazardous Fuels Projects	Multi-Species Habitat Conservation Plans	Conservation Initiatives	Total
\$0.00	\$0.00	\$0.00	\$4,170,500.00
\$0.00	\$0.00	\$0.00	\$3,290,722.67
\$0.00	\$0.00	\$0.00	\$6,842,682.20
\$0.00	\$0.00	\$551,837.00	\$10,731,037.00
\$0.00	\$0.00	\$3,438,860.00	\$29,996,013.35
\$0.00	\$1,729,144.00	\$4,957,387.00	\$26,118,567.63
\$0.00	\$0.00	\$0.00	\$0.00
\$207,120.00	\$1,265,000.00	\$0.00	\$1,472,120.00
\$1,000,000.00	\$0.00	\$0.00	\$2,128,664.00
\$553,000.00	\$0.00	\$0.00	\$553,000.00

\$1,760,120.00	\$2,994,144.00	\$8,948,084.00	\$85,303,306.85
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Multi-Species Habitat Conservation Plans	Conservation Initiatives	Total
\$0.00	\$0.00	\$254,778.00
\$0.00	\$0.00	\$485,278.00
\$0.00	\$0.00	\$3,595,115.00
\$0.00	\$1,206,856.00	\$7,447,924.00
\$0.00		\$85,838.00
		\$420,000.00

	\$1,206,856.00	\$12,288,933.00
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Multi-Species Habitat Conservation Plans	Conservation Initiatives	Lake Tahoe Restoration	Total
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			\$10,515,000.00
			\$2,804,183.00
		\$184,356.00	\$17,969,898.15
		\$295,100.00	\$53,125,950.97
\$108,350.00	\$13,750,743.96	\$250,000.00	\$42,626,289.89

		\$39,530,000.00	\$39,530,000.00
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\$108,350.00	\$14,230,199.96	\$39,780,000.00	\$166,571,322.01
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\$1,760,120.00	\$3,102,494.00	\$24,385,139.96	\$39,780,000.00	\$264,163,561.86
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SOUTHERN NEVADA PUBLIC LAND MANAGEMENT ACT of 1998, as amended, Funding Status as of 11/30/13

PPP Funding Allocations	Year Approved	Environmentally Sensitive Land Acquisitions	Capital Improvements	Parks, Trails, and Natural Areas	Conservation Initiatives	Hazardous Fuels Reductions	Total
Round 6	2006	\$34,470.93	\$17,480,870.00	\$4,618,002.00	\$1,254,173.00	\$1,326,478.65	\$24,713,994.58
Round 7	2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total PPP		\$34,470.93	\$17,480,870.00	\$4,618,002.00	\$1,254,173.00	\$1,326,478.65	\$24,713,994.58

SPECIAL LEGISLATIVE ACTS RESERVES (Earmarked Funds)

	Santini-Burton Lake Tahoe	Mesquite Virgin River MSHCP	Sloan Canyon NCA	Ivanpah Airport	Total
Revenue and Interest Collected	\$95,899,645.12	\$12,195,809.66	\$73,551,158.94	\$24,069,786.71	\$205,716,400.43
Disbursements Inception to Date	\$35,907,111.85	\$2,310,807.50	\$9,579,237.11	\$0.00	\$47,797,156.46
Transfer of Funds	\$9,011,450.68	\$5,037,039.00	\$0.00	\$0.00	\$14,048,489.68
Outstanding Obligations/Task Orders	\$0.00	\$0.00	\$79,027.54	\$0.00	\$79,027.54
Balance Available for Task Orders	\$50,981,082.59	\$4,847,963.16	\$63,892,894.29	\$24,069,786.71	\$143,791,726.75

GRAND MATRIX NOTES:

1. The "Status" column is used to track compliance with the SNPLMA business rules, and reflects the overall status of the acquisition or project. The statuses used are:  
• FA = Funding Available • TO = IGO or Task Order issued/Funds Transferred • OH = Placed On-Hold • TR = Terminated • CM = Completed • CL = Closed • DR = Deed Recorded (Acquisitions) • TA = Title Accepted by Solicitor (Acquisitions)
2. Once funds are available, an IGO or a Task Order must be issued within 1 year for Acquisitions or Projects. Once the IGO/Task Order has been issued, the acquisition must go to contract within one year and the project completed within the timeframe specified in the executed IGO/Task Order.
3. Other acronyms used include the following:  
• BRA – Budget Reallocation (Approved January 21, 2005.)  
• NAC – New Allowed Costs (Approved June 25, 2004 for Capital Improvements, Conservation Initiatives, Environmentally Sensitive Land Acquisitions, and Multi-Species Habitat Conservation Plans. New Allowed Costs for Parks, Trails, and Natural Areas were approved on August 05, 2004.)  
• PPP – Pre-Proposal Planning Fund (Approved February 7, 2006.)  
• SAR – Special Account Reserve. (Rounds 2 – 6.)
4. New Allowed Cost (NAC) funds, in the amount of \$7,199,200, were approved for Rounds 1 - 4 Capital Improvements (\$5,108,208), Conservation Initiatives (\$1,314,903), Environmentally Sensitive Land Acquisitions (\$640,089), and Multi-Species Habitat Conservation Plans (\$136,000). These funds, which were derived from the Round 4 SAR were authorized for expenditure by the Executive Committee and reflected in the June 2004 Implementation Agreement. New Allowed Costs for Parks, Trails, and Natural Areas, in the amount of \$5,217,200, were approved by the Secretary of Interior as a Round 5 line item. These funds were not derived from the SAR.
5. Ten-percent contingencies were authorized beginning in Round 2. Furthermore, contingencies are authorized for Environmentally Sensitive Land Acquisition, but the expenditure of ten percent over estimated costs is not included in the budget. Acquisition contingency funding is not included in the budget figures because the funds needed to cover these costs are generally available as a result of acquisitions completed below the approved amount or due to acquisitions that cannot be completed. Project contingencies of ten-percent are budgeted.
6. The Multi-Species Habitat Conservation Plan program is on a two-year budget cycle and is funded at 100% due to the payroll intensive nature of the work.
7. "Designated Amount" represents the estimated cost of the acquisition or project approved by the Secretary. For some of the early Rounds, the cumulative designated amount for a category and round does not equal the "Secretarial Approved Funding". In this case, cumulative allocations, obligations, disbursements, and transfers are limited to the approved budget.
8. The Round 5 PTNA budget includes the original Secretarial Approval on August 5, 2004, the Tier 2 approval on October 28, 2004 for additional projects, and the additional approval for the Regional Park (Craig Ranch Golf Course).
9. Lake Tahoe Restoration Projects - Project Number codes (comprised of four alpha-numeric character sequences):  
B \_\_\_ = Bureau of Reclamation/C \_\_\_ = Army Corp of Engineers/E \_\_\_ = Environmental Protection Agency/F \_\_\_ = U.S. Forest Service/H \_\_\_ = Federal Highway Administration/N \_\_\_ = Natural Resource Conservation Service  
U \_\_\_ = U.S. Geological Survey/W \_\_\_ = U.S. Fish Wildlife Service
10. For Conservation Initiatives, brackets ([ & ]) around the Designated Amount and the Contingency Amount indicate a total amount originally approved for the project, the non-bracketed numbers are the individual amounts allocated to each entity.