

Agenda Item #6

Grantee		Total Award	Expended	Grant Balance Remaining	Status
19-01	White Pine Community Choir Association	\$229,500.00	\$171,565.14	\$57,934.86	Complete Pending Revised Final Report
19-02	Historic Fourth Ward School Foundation	\$149,500.00	\$149,500.00	\$0.00	Completed
19-03	Comstock Cemetery Foundation	\$77,773.69	\$77,773.69	\$0.00	Completed
19-04	Eureka Restoration Enterprise	\$174,679.00	\$174,679.00	\$0.00	Completed
19-05	Nevada State Prison Preservation Society	\$25,336.00	\$25,336.00	\$0.00	Completed
19-06	Nevada Division of State Parks	\$82,100.00	\$82,100.00	\$0.00	Completed
19-07	Brewery Arts Center	\$115,974.04	\$115,974.04	\$0.00	Completed
19-08	Brewery Arts Center	\$102,058.43	\$102,058.43	\$0.00	Completed
19-09	Fallon Community Theatre Inc.	\$221,300.00	\$221,300.00	\$0.00	Completed
19-10	Friends of Dangberg Home Ranch	\$100,000.00	\$100,000.00	\$0.00	Completed
19-11	Reno United Methodist Church	\$85,000.00	\$85,000.00	\$0.00	Completed
19-12	St. Mary's Art Center	\$104,737.00	\$104,737.00	\$0.00	Completed
19-13	North Central Nevada Historical Society	\$21,740.51	\$21,740.51	\$0.00	Completed
19-14	Douglas County Historical Society	\$53,000.00	\$53,000.00	\$0.00	Completed
19-16	Tonopah Historic Mining Park Foundation	\$150,000.00	\$150,000.00	\$0.00	Completed
19-17	Nevada Northern Railway Foundation	\$75,000.00	\$75,000.00	\$0.00	Completed
19-18	Nevada Northern Railway Foundation	\$203,871.00	\$176,244.30	\$27,626.70	Completed
19-19	City of Ely	\$68,829.55	\$68,829.55	\$0.00	Completed
19-20	Goldfield Historical Society	\$426,949.78	\$426,949.78	\$0.00	Completed
19-21	The Western Folklife Center	\$125,000.00	\$125,000.00	\$0.00	Completed
19-22	Carlin Historical Society	\$36,349.95	\$36,349.95	\$0.00	Completed
19-24	Thunderbird Lodge Preservation Society	\$160,000.00	\$159,999.58	\$0.42	Completed
19-25	Western Missionary Museum Corporation	\$165,000.00	\$165,000.00	\$0.00	Completed
		\$2,953,698.95	\$2,868,136.97	\$85,561.98	

\$57,934.86 Pending Reimbursement from White Pine Community Choir Upon Receipt of Revised Final Report

\$27,627.12 Remaining Grant Funds Unspent on Closed Projects

\$10,002.37 Unobligated Interest Earned

\$85,561.98 B20 Bond Proceeds Current Balance Remaining

\$37,629.49 Unspent Grant Funding and Unobligated Interest Awarded to Goldfield High School

This will spend out and close the 2019-2020 Grant Cycle