## **Yerington Grant History**

TOTAL PROJECTS:		\$21,422,995	Since 1998
Agency	Year	Amount	Project
FAA	98-99	\$273,598	Land Acquisition
CDBG	99-00	\$27,738	Mt View Well Rehab
NDEP	99-00	\$38,456	Well Head Plan
CDBG	99-00	\$14,640	Hospital Park
State	99-00	\$18,250	Trails Grant Phase 1
CDBG	00-01	\$175,700	Boys & Girls Addition
CDBG	00-01	\$110,000	Fire Engine
Insurance	01-02	\$3,000	Safety Grant
CDBG	01-02	\$34,116	Airport Water Line Ext
FAA	01-02	\$121,581	Airport Paving
State	01-02	\$8,244	Police Computers
Insurance	02-03	\$750	Safety Grant
CDBG	02-03	\$40,000	Airport Industrial PER
AB198	02-03	\$3,748,575	Mason Water Replace
USDA	02-03	\$195,000	Mason Water Replace
State	02-03	\$18,000	Trails Grant Phase 2
Tourism	02-03	\$10,841	Park Gazebo
State	02-03	\$1,445	Police Phone System
State	02-03	\$7,333	Police Equipment
DEM	02-03	\$320	Wall Screen
LCEDA	02-03	\$2,000	Banner Project
Insurance	03-04	\$750	Safety Grant
CDBG	03-04	\$179,200	Boys & Girls Club
USDA	03-04	\$15,000	Sewer Engineering
CDBG	03-04	\$4,500	Littell PER
FAA	03-04	\$150,000	Airport Master Plan
FAA	03-04	\$201,000	Airport Maintenance
Room Tax	03-04	\$4,000	Airport Fly In
State	03-04	\$9,818	Police Equipment
CDBG	04-05	\$119,000	Goldfield Sewer
State	04-05	\$15,014	Trails Grant Phase 3
State	04-05	\$19,986	Playground Equip
Insurance	04-05	\$3,000	Safety Grant
Room Tax	04-05	\$2,527	Airport Fly In
Donations	04-05	\$23,105	Canine Vehicle
State	04-05	\$7,044	Police Radios
USDA	04-05	\$240,696	Westside Water
CDBG	05-06	\$50,000	Curb Gutter PER
State	05-06	\$7,470	Police Computers
USDA	05-06	\$11,000	Air Compressor
DOT	05-06	\$341,017	Littell Street

POOL	05-06	\$750	Safety Grant
Donations	05-06	\$5,169	Animal Shelter
AB198	05-06	\$47,600	Arsenic PER
CDBG	07-08	\$65,992	Littell St Parking Lot
NDEP	07-08	\$50,000	Storm Water Management
Room Tax	07-08	\$14,500	Centennial Ads
CDBG	08-09	\$123,135	Bridge St. Widening
CDBG	08-09	\$6,270	Helipad Design
COE	08-09	\$3,516,640	Industrial Park Construction
DOJ	08-09	\$28,502	E-Citations
FAA	08-09	\$270,000	Beacon/ AWOS
FAA	08-09	\$189,000	Environmental Assessment
FAA	08-09	\$96,000	Property Purchase
AB198	09-10	\$3,767,900	Crystal Clear Water
CDBG	09-10	\$80,000	Arsenic Design
COE	09-10	\$4,528,006	Arsenic Treatment
USDA	09-10	\$22,000	Public Works Trucks
USDA	09-10	\$27,000	Police Cars
CDBG	10-11	\$300,000	Arsenic Materials
Donations	10-11	\$3,900	Animal Shelter
DOE	10-11	\$360,000	Energy Enhancements
NFWF	10-11	\$1,216,917	Walker River Dredging
CDBG	10-11	\$64,000	Utility Master Plan
FAA	11-12	\$386,000	Asphalt Maintenance