

MICHIGAN NATURAL RESOURCES TRUST FUND
STATE DEVELOPMENT PROJECT STATUS REVIEW
May 31, 2014

Project Name	Grantee/Sponsor	County	TF #	Grant Amount	Contract Award/ DPO	Expenditures to Date	Lapsed Amount	Available Grant Balance	Project Status (Reason not complete if after 2 years)
Act 27 of 2010 (Signed March 26, 2010)									
Milliken State Park East Riverwalk Final Link	DNR - Parks and Recreation	Wayne	09-149	450,000	9,339.00	440,618.45	0.00	42.55	Construction complete; final payments in progress
Holland State Park - Campground Restroom	DNR - Parks and Recreation	Ottawa	09-145	450,000	0.00	450,000.00	0.00	0.00	Complete
Dodge #4 State Park - Water System Replacement	DNR - Parks and Recreation	Oakland	09-143	400,000	0.00	180,241.18	219,758.82	0.00	Complete
State Park Infrastructure Development	DNR - Parks and Recreation	Various	09-148	489,000	0.00	489,000.00	0.00	0.00	Complete
Building Demolition Initiative	DNR - Executive	Various	09-155	175,000	0.00	165,433.75	9,566.25	0.00	Complete
Rose Lake Shooting Range Development	DNR - Communications	Clinton	09-129	75,000	0.00	75,000.00	0.00	0.00	Complete
Act 16 of 2011 (Signed March 30, 2011)									
Spring Trail Upgrade	DNRE - Mackinac Island State Park Commission	Mackinac	10-127	50,000	0.00	37,506.54	0.00	12,493.46	Expected completion 6/30/14 with dedication in July
Pigeon River Country Visitor Center Renovation	DNRE - Forest Management Division	Otsego	10-119	50,000	21,481.00	27,107.00	0.00	1,412.00	Expected completion 6/13/14
Act 283 of 2012 (Signed August 2, 2012)									
Little Manistee River Weir Development	DNR - Fisheries Division	Manistee	11-125	300,000	205,248.75	33,035.08	0.00	61,716.17	Engineer has been assigned; finalizing plans and specs
Fred Meijer Ionia to Owosso Rail-Trail Development	DNR - Forest Management Division	Various	11-131	300,000	0.00	0.00	0.00	300,000.00	Construction in progress
Statewide Equestrian Initiative	DNR - Forest Management Division	Various	11-133	300,000	0.00	25,668.45	0.00	274,331.55	Construction in progress
Dansville State Game Area Shooting Range Development	DNR - Office of Communications,	Ingham	11-135	300,000	31,707.50	17,640.33	0.00	250,652.17	Design underway; Construction to start June 2014
Act 9 of 2013 (Signed March 27, 2013)									
Oden State Fish Hatchery Development	DNR - Fisheries Division	Emmet	12-130	300,000	12,125.05	32,222.78	0.00	255,652.17	Memorandum of Understanding executed
Fred Meijer Ionia to Owosso Rail-Trail - Bridges	DNR - Parks and Recreation Division	Various	12-133	300,000	0.00	0.00	0.00	300,000.00	Construction in progress
Pere Marquette State Trail Improvements	DNR - Parks and Recreation Division	Various	12-136	300,000	0.00	1,070.11	0.00	298,929.89	Construction in progress
Fred Meijer Ionia to Owosso Rail-Trail - Surface	DNR - Parks and Recreation Division	Various	12-134	300,000	0.00	0.00	0.00	300,000.00	Construction in progress
Hunting Accessibility Initiative	DNR - Wildlife Division	Various	12-139	50,000	0.00	0.00	0.00	50,000.00	Plans in process
Act 114 of 2014 (Signed April 11, 2014)									
Hart-Montague Trail State Park Reconstruction	DNR - Parks and Recreation Division	Oceana	13-137	300,000	0.00	0.00	0.00	300,000.00	Funded by Legislature
North Western State Trail Surfacing - Alanson to Mackinaw City	DNR - Parks and Recreation Division	Emmet	13-138	282,000	0.00	0.00	0.00	282,000.00	Funded by Legislature
Fred Meijer White Pine Trail SP Surface and Bridge Improvements	DNR - Parks and Recreation Division	Various	13-139	300,000	0.00	0.00	0.00	300,000.00	Funded by Legislature
Statewide Showcase Trail Initiative	DNR - Parks and Recreation Division	Various	13-136	300,000	0.00	0.00	0.00	300,000.00	Funded by Legislature
Wolf Lake Fish Hatchery Development	DNR - Fisheries Division	Van Buren	13-127	295,000	0.00	0.00	0.00	295,000.00	Funded by Legislature

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Act 23 of 2009 (Signed May 7, 2009)								
McKeown Bridge Park Development	Barry County	Barry	08-107	215,300	210,720.50	4,579.50	0.00	Project Complete
Jones Landing Park Development	Bear Creek Township	Emmet	08-092	487,600	487,600.00	0.00	0.00	Project Complete
Lions Club Park Nature Trail	Calumet Township	Houghton	08-004	20,400	18,249.61	2,150.39	0.00	Project Complete
Lions Field Park Pool House Improvements	City of Algonac	St. Clair	08-110	255,100	243,742.36	11,357.64	0.00	Project Complete
Reeds Lake Waterfront Park Development	City of East Grand Rapids	Kent	08-054	490,000	486,777.28	3,222.72	0.00	Project Complete
Hawk Nest Park Development	City of East Lansing	Clinton	08-065	262,500	262,500.00	0.00	0.00	Project Complete
Van Cleve Park Harbor Point Revitalization	City of Gladstone	Delta	08-014	100,000	100,000.00	0.00	0.00	Project Complete
East Grand River Park Improvements	City of Grand Haven	Ottawa	08-076	300,000	295,425.03	4,574.97	0.00	Project Complete
Baldwin Lake Beach Improvements	City of Greenville	Montcalm	08-066	277,900	277,900.00	0.00	0.00	Project Complete
Millie Mine Bat Viewing Site Trail	City of Iron Mountain	Dickinson	08-024	158,400	146,897.56	11,502.44	0.00	Project Complete
Hiawatha Rotary Skate Park	City of Ironwood	Gogebic	08-035	46,300	42,819.10	3,480.90	0.00	Project Complete
Iron Ore Heritage Trail Development	City of Ishpeming	Marquette	08-105	354,800	310,569.52	44,230.48	0.00	Project Complete
Stearns Park Breakwall Improvements	City of Ludington	Mason	08-051	125,300	101,357.80	23,942.20	0.00	Project Complete
Riverfront and Plym Park Trail Development	City of Niles	Berrien	08-079	170,500	169,316.63	1,183.37	0.00	Project Complete
Clinton River Trail Pedestrian Bridge	City of Pontiac	Oakland	08-040	485,000	0.00	0.00	485,000.00	Reimbursement request under review; as-built site map needed
Portland Trail Connector Loop	City of Portland	Ionia	08-011	284,800	154,499.23	130,300.77	0.00	Project Complete
Huron Park Accessibility Upgrade	City of Roseville	Macomb	08-086	320,800	0.00	0.00	320,800.00	Under construction
Andersen Water Park Repurposing Project	City of Saginaw	Saginaw	08-039	480,000	480,000.00	0.00	0.00	Project Complete
Rotary Park Development	City of Sault Ste. Marie	Chippewa	08-068	299,700	280,025.52	19,674.48	0.00	Project Complete
Chief Wawatam Park Development	City of St. Ignace	Mackinac	08-013	134,000	134,000.00	0.00	0.00	Project Complete
Gateway Park Renovation	City of Tawas City	Iosco	08-038	134,000	134,000.00	0.00	0.00	Project Complete
Sunday Lake Trail and Eddy Park Improvements	City of Wakefield	Gogebic	08-042	147,700	147,700.00	0.00	0.00	Project Complete
McCormick Park Improvements	City of Williamston	Ingham	08-081	391,100	391,100.00	0.00	0.00	Project Complete
Oriole Park Development	City of Wyoming	Kent	08-001	378,900	326,230.19	52,669.81	0.00	Project Complete

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Gibson Lake Park Improvements	Crystal Falls Township	Iron	08-058	179,500	179,500.00	0.00	0.00	Project Complete
Sharp Park East-West Collector Path	Delta Township	Eaton	08-005	244,700	207,153.70	37,546.30	0.00	Project Complete
Kensington Metropark-Milford Trail Connector	Huron-Clinton Metropolitan Authority	Oakland	08-033	315,000	315,000.00	0.00	0.00	Project Complete
Burchfield Park Fishing Dock Development	Ingham County	Ingham	08-073	60,000	60,000.00	0.00	0.00	Project Complete
Sparks County Park Urban Fishing Project	Jackson County	Jackson	08-085	360,000	355,248.07	4,751.93	0.00	Project Complete
Perkins Park Improvements	Marquette County	Marquette	08-028	198,400	196,701.16	1,698.84	0.00	Project Complete
Sandy Beach County Park Improvement	Newaygo County	Newaygo	08-113	267,500	267,500.00	0.00	0.00	Project Complete
Oscoda Beach Park Observation and Fishing Pier	Oscoda Township	Iosco	08-016	460,000	460,000.00	0.00	0.00	Project Complete
Bakers Field Park Development	Port Huron Township	St. Clair	08-043	282,200	282,200.00	0.00	0.00	Project Complete
Thomas Rock Scenic Overlook	Powell Township	Marquette	08-104	319,100	318,188.51	911.49	0.00	Project Complete
Bell Creek Park Non-Motorized Trail	Redford Township	Wayne	08-089	450,000	450,000.00	0.00	0.00	Project Complete
Veterans Waterfront Park Improvements	Village of Port Austin	Huron	08-056	500,000	500,000.00	0.00	0.00	Project Complete
Rolling Hills Park Accessibility Enhancements	Washtenaw County	Washtenaw	08-060	96,000	96,000.00	0.00	0.00	Project Complete
Act 27 of 2010 (Signed March 26, 2010)								
Pinconning Park Improvements	Bay County	Bay	09-027	325,000	232,384.83	0.00	92,615.17	Under construction
Liberty Park Improvements	Bridgeport Township	Saginaw	09-092	500,000	493,498.99	6,501.01	0.00	Project Complete
Birney Park Renovations	City of Bay City	Bay	09-062	325,000	325,000.00	0.00	0.00	Project Complete
Frederick Meijer White Pine Trail Staging Area	City of Cedar Springs	Kent	09-003	100,000	100,000.00	0.00	0.00	Project Complete
Cass River Greenway Water Trail Development	City of Frankenmuth	Saginaw	09-101	35,300	35,300.00	0.00	0.00	Project Complete
Gladwin City Park and Campground Improvements	City of Gladwin	Gladwin	09-051	200,000	200,000.00	0.00	0.00	Project Complete
City Beach Improvements	City of Grand Haven	Ottawa	09-099	115,200	115,200.00	0.00	0.00	Project Complete
Hastings Riverwalk Development	City of Hastings	Barry	09-111	370,000	262,916.48	0.00	107,083.52	Under construction; one reimbursement payment made
Pinewood Park Splash Pad	City of Kentwood	Kent	09-029	65,000	65,000.00	0.00	0.00	Project Complete
Pennies for the Park at Miners Park	City of Negaunee	Marquette	09-113	75,000	75,000.00	0.00	0.00	Project Complete

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Sherman Park Picnic Shelter Development	City of Sault Ste. Marie	Chippewa	09-105	42,200	36,881.14	5,318.86	0.00	Project Complete
Cass River Greenway Water Trail Development	City of Vassar	Tuscola	09-100	15,400	0.00	15,400.00	0.00	Withdrawn
Rabbit River Park Development	City of Wayland	Allegan	09-063	223,400	223,400.00	0.00	0.00	Project Complete
Fillmore Township Park Development	Fillmore Township	Allegan	09-104	201,000	201,000.00	0.00	0.00	Project Complete
Helder Park Improvements	Holland Township	Ottawa	09-090	275,000	275,000.00	0.00	0.00	Project Complete
Iron Ore Heritage Trail Interpretive Signage	Iron Ore Heritage Recreation Authority	Marquette	09-071	15,000	10,305.73	4,694.27	0.00	Project Complete
L'Anse Area Schools Village Park	L'Anse Area Schools	Baraga	09-115	440,000	440,000.00	0.00	0.00	Project Complete
Lowell Area Trailway	Lowell Area Recreation Authority	Kent	09-058	398,000	336,392.17	61,607.83	0.00	Project Complete
Meade Township Park Development	Meade Township	Mason	09-066	34,000	34,000.00	0.00	0.00	Project Complete
Central Park Fishing Dock	Meridian Township	Ingham	09-068	30,000	30,000.00	0.00	0.00	Project Complete
Barber Memorial Park Improvements	Montrose Township	Genesee	09-025	348,500	348,500.00	0.00	0.00	Project Complete
Hickory Woods Park Development	Pittsfield Township	Washtenaw	09-013	300,000	272,210.79	27,789.21	0.00	Project Complete
School Lake Fishing Access	Republic Township	Marquette	09-087	26,000	0.00	26,000.00	0.00	Withdrawn
North Bank Trail Development	Spring Lake Township	Ottawa	09-112	231,500	231,500.00	0.00	0.00	Project Complete
Maiden Lane Community Park Improvements	St. Joseph Township	Berrien	09-017	70,000	70,000.00	0.00	0.00	Project Complete
Indian River Pathway Development	Tuscarora Township	Cheboygan	09-072	393,400	0.00	0.00	393,400.00	Under construction
Cass River Greenway Water Trail Development	Tuscola Township	Tuscola	09-102	32,700	32,700.00	0.00	0.00	Project Complete
Island Sanctuary Park Boardwalk	Village of Alanson	Emmet	09-114	250,000	206,504.65	43,495.35	0.00	Project Complete
Marina Boardwalk and Boat Launch	Village of Baraga	Baraga	09-120	50,000	50,000.00	0.00	0.00	Project Complete
Colon Community Park Development	Village of Colon	St. Joseph	09-049	200,000	125,620.74	0.00	74,379.26	Need final reimbursement request
Concord Mill Pond Trailhead Park - Falling Waters	Village of Concord	Jackson	09-050	109,400	61,452.76	47,947.24	0.00	Project Complete
Mill Creek Park Development	Village of Dexter	Washtenaw	09-028	450,000	450,000.00	0.00	0.00	Project Complete
Grand River Greenway Non-Motorized Trail	Village of Spring Lake	Ottawa	09-015	465,000	353,737.90	111,262.10	0.00	Project Complete
Centrail Agonikak National Rec. Trail Enhancement	Watersmeet Township	Gogebic	09-123	240,000	240,000.00	0.00	0.00	Project Complete
Elizabeth Park Riverwalk - Northpointe	Wayne County	Wayne	09-127	400,000	271,692.87	0.00	128,307.13	Under construction; one reimbursement payment made

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Bloomer Park Development	White Lake Township	Oakland	09-103	350,000	329,076.62	20,923.38	0.00	Project Complete
Act 16 of 2011 (Signed March 30, 2011)								
Algoma RSC Archery Center Development	Algoma Township	Kent	10-099	500,000	349,825.08	0.00	150,174.92	Under construction
Hess Lake Park Improvements	Baroda Township	Berrien	10-071	256,000	256,000.00	0.00	0.00	Project Complete
Galien River County Park Development	Berrien County	Berrien	10-011	500,000	376,774.85	0.00	123,225.15	Under construction
Muskegon River Waterways Trail	Bridgeton Township	Newaygo	10-058	146,500	0.00	0.00	146,500.00	Under construction
Burt Lake Non-Motorized Trail Development	Burt Township	Cheboygan	10-047	398,500	181,975.13	0.00	216,524.87	Under Construction; 3 reimbursmenet payments made.
Calhoun County Trailway	Calhoun County	Calhoun	10-031	500,000	0.00	0.00	500,000.00	Project Agreement executed, MDOT to bid project
Casco Township Nature Preserve	Casco Township	Allegan	10-066	154,900	154,900.00	0.00	0.00	Project Complete
Veterans Memorial Riverwalk Improvements	City of Allegan	Allegan	10-096	45,000	0.00	0.00	45,000.00	Under construction
Pond and Nature Trail Enhancement	City of Brown City	Sanilac	10-006	35,000	35,000.00	0.00	0.00	Project Complete
Grove/Haridine/West Parks Non-Motorized Trail Dev.	City of Carson City	Montcalm	10-042	90,000	90,000.00	0.00	0.00	Project Complete
Optimist Park Playground Renovation	City of Coldwater	Branch	10-033	15,000	15,000.00	0.00	0.00	Project Complete
Balduck Park In-Town Youth Camp	City of Detroit	Wayne	10-045	500,000	0.00	0.00	500,000.00	Under construction
Patton Park Improvements	City of Detroit	Wayne	10-044	500,000	0.00	0.00	500,000.00	Under construction
Flat Rock-Oakwood Metro Park Connector	City of Flat Rock	Wayne	10-002	447,900	276,889.30	0.00	171,010.70	Under construction; two reimbursement payments made
Fremont Lake Park Development	City of Fremont	Newaygo	10-114	180,300	168,685.14	11,614.86	0.00	Project Complete
Community Park Improvements	City of Galesburg	Kalamazoo	10-091	266,600	232,768.56	33,831.44	0.00	Project Complete
Ike Payne Park Improvements	City of Galesburg	Kalamazoo	10-090	162,200	162,200.00	0.00	0.00	Project Complete
Ely Park Improvement	City of Hartford	Van Buren	10-024	29,600	29,600.00	0.00	0.00	Project Complete
Inkster Park Greenway Trail	City of inkster	Wayne	10-027	408,000	303,214.11	0.00	104,785.89	Under construction; three reimbursement payments made
City Park Improvements	City of Iron Mountain	Dickinson	10-056	500,000	73,097.24	0.00	426,902.76	Under construction
McNabb Park Site Development	City of Ithaca	Gratiot	10-028	183,700	181,956.74	1,743.26	0.00	Project Complete
Woods Lake Park Improvements	City of Kalamazoo	Kalamazoo	10-039	363,200	0.00	0.00	363,200.00	Plans and specs approved, out for bid
Crego Park Development	City of Lansing	Ingham	10-050	500,000	0.00	0.00	500,000.00	Under construction; reimbursement request under review

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Lake Erie Beach and Pier Access	City of Luna Pier	Monroe	10-065	490,000	490,000.00	0.00	0.00	Project Complete
Mona Lake Park Renovations	City of Muskegon Heights	Muskegon	10-103	500,000	303,247.07	0.00	196,752.93	Construction complete; need final reimbursement request and final documentation
Landings Park Trailhead/Waterfront Development	City of Novi	Oakland	10-043	437,500	437,500.00	0.00	0.00	Project Complete
Rouge River Nature trail Development	City of Rockford	Kent	10-059	86,500	70,815.73	15,684.27	0.00	Project Complete
South Beach Improvements	City of South Haven	Van Buren	10-097	250,000	250,000.00	0.00	0.00	Project Complete
Clinch Park Bayfront Revitalization	City of Traverse City	Grand Traverse	10-062	450,800	450,800.00	0.00	0.00	Project Complete
North River Trail Development	City of West Branch	Ogemaw	10-089	171,600	106,912.78	64,687.22	0.00	Project Complete
Coldwater Township Hall Park	Coldwater Township	Branch	10-105	266,300	266,300.00	0.00	0.00	Project Complete
Valhalla Park Restroom/Pavilion	Delhi Township	Ingham	10-049	283,100	283,100.00	0.00	0.00	Project Complete
Trestle Park Development Project	Denton Township	Roscommon	10-019	372,700	372,700.00	0.00	0.00	Project Complete
Valley Farms Park Miracle League Field	Dewitt Township	Clinton	10-017	394,200	394,200.00	0.00	0.00	Project Complete
Sunset Beach Recreational Improvements	Egelston Township	Muskegon	10-077	82,100	82,100.00	0.00	0.00	Project Complete
Farquar/Metsa Tourist Park Improvements	Forsyth Township	Marquette	10-076	268,600	208,064.08	0.00	60,535.92	Two reimbursement requests processed
Sheringer Soccer Park Improvements	Fruitport Township	Muskegon	10-014	213,900	213,274.45	625.55	0.00	Project Complete
Maplewood Park Improvements	Georgetown Township	Ottawa	10-054	333,300	333,300.00	0.00	0.00	Project Complete
Little Girl's Point Improvements	Gogebic County	Gogebic	10-094	235,500	235,500.00	0.00	0.00	Project Complete
Hudson Mill Hike/Bike Trail Development	Huron-Clinton Metropolitan Authority	Washtenaw	10-040	500,000	0.00	0.00	500,000.00	MDOT awarded contract; under construction
Iron County Heritage Trail	Iron County	Iron	10-064	500,000	0.00	0.00	500,000.00	Project agreement executed
Iron Ore Heritage Trail Development	Iron Ore Heritage Recreation Authority	Marquette	10-074	400,000	400,000.00	0.00	0.00	Project Complete
Airport Recreation Park Improvements	Ironwood Township	Gogebic	10-082	291,400	239,131.16	0.00	52,268.84	Two reimbursement payments made
Gerber Hill Park Improvements	Lenawee County	Lenawee	10-102	69,000	69,000.00	0.00	0.00	Project Complete
Nicholson Nature Center	Macomb County	Macomb	10-085	205,000	70,968.00	0.00	134,032.00	Under construction; one payment made
Mason County Fairgrounds Development	Mason County	Mason	10-061	320,000	320,000.00	0.00	0.00	Project Complete
Natural Areas Accessibility Improvements	Oakland County	Oakland	10-098	308,000	83,298.28	0.00	224,701.72	Need final reimbursement request and close out documentation
Lost Lake Nature Park Development	Oakland Township	Oakland	10-069	154,900	154,900.00	0.00	0.00	Project complete

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Mill Pond Park Development	Oceana County	Oceana	10-026	54,000	39,155.17	14,844.83	0.00	Project complete
Oshtemo Township Park Development	Oshtemo Township	Kalamazoo	10-113	489,000	440,100.00	0.00	48,900.00	Under construction
Olive Shores Park Improvement	Ottawa County	Ottawa	10-101	365,000	313,800.30	51,199.70	0.00	Project Complete
Millersburg Historic Depot Reg. Trailhead Dev.	Presque Isle County	Presque isle	10-035	492,100	489,396.29	2,703.71	0.00	Project Complete
Lakeland Trail Development-Putnam Township	Putnam Township	Livingston	10-001	500,000	204,584.97	0.00	295,415.03	Construction complete; two reimbursement payments made
Farmer's Market Trailhead/Mini-Park	Texas Township	Kalamazoo	10-025	287,800	282,884.20	4,915.80	0.00	Project Complete
Roberts Park Improvements	Thomas Township	Saginaw	10-087	262,900	262,900.00	0.00	0.00	Project Complete
Veterans Pier Development	Tuscarora Township	Cheboygan	10-063	384,900	0.00	0.00	384,900.00	Plans and specs received
Barryton Park Improvements	Village of Barryton	Mecosta	10-052	92,900	92,059.85	840.15	0.00	Project Complete
Shamrock Park Campground Expansion	Village of Berrien Springs	Berrien	10-109	306,800	306,800.00	0.00	0.00	Project Complete
Crystal Lake Waterfront Revitalization	Village of Beulah	Benzie	10-073	227,500	227,500.00	0.00	0.00	Project Complete
Veterans Memorial Boardwalk	Village of Columbiaville	Lapeer	10-030	121,500	121,500.00	0.00	0.00	Project Complete
Riverview Park Development	Village of Constantine	St. Joseph	10-020	91,000	88,732.48	2,267.52	0.00	Project Complete
Fowlerville Community Park Renovation	Village of Fowlerville	Livingston	10-041	159,300	156,514.27	2,785.73	0.00	Project Complete
Conkling Heritage Park Improvements	Village of Mackinaw City	Cheboygan	10-046	74,900	74,900.00	0.00	0.00	Project Complete
Waterfront Improvement Project	Village of Northport	Leelanau	10-053	500,000	450,000.00	0.00	50,000.00	Project complete; Awaiting final reimbursement request
Fire Hall Park Improvements	Village of Port Sanilac	Sanilac	10-072	166,200	166,200.00	0.00	0.00	Project Complete
North Agonikak National Rec. Trail Enhancement	Watersmeet Township	Gogebic	10-079	500,000	402,432.66	0.00	97,567.34	Project complete; awaiting final reimbursement request
Refuge Gateway Boat Dock/Fishing Pier	Wayne County	Wayne	10-084	500,000	0.00	0.00	500,000.00	Project Agreement executed; need plans and specifications
West Bloomfield trail Development	West Bloomfield township	Oakland	10-038	500,000	409,046.32	90,953.68	0.00	Project Complete
Lakeside Park Improvements	Ypsilanti Township	Washtenaw	10-055	500,000	114,325.26	0.00	385,674.74	Under construction
Act 283 of 2012 (Signed August 2, 2012)								
Bates Township Park Improvements	Bates Township	Iron	11-105	155,900	155,900.00	0.00	0.00	Project Complete
Belvidere Township Park Fishing Pier Development	Belvidere Township	Montcalm	11-072	59,000	59,000.00	0.00	0.00	Project Complete

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Calumet Lions Park Trail Improvements	Calumet Township	Houghton	11-074	29,000	21,125.48	0.00	7,874.52	Under construction
Boyer City to US-31 Trail	Charlevoix County	Charlevoix	11-073	300,000	0.00	0.00	300,000.00	Project Agreement executed
Park Access Enhancement Project	City of Alma	Gratiot	11-103	91,300	77,035.70	0.00	14,264.30	Under construction; 1 reimbursement payment made.
Gallup Park Livery and Site Renovations	City of Ann Arbor	Washtenaw	11-013	300,000	116,971.50	0.00	183,028.50	Under construction
Veterans Memorial Park State Park Development	City of Ann Arbor	Washtenaw	11-014	300,000	244,978.07	0.00	55,021.93	Under construction
Mary Street Ethnic Commons and Trailhead Project	City of Bessemer	Gogebic	11-065	279,900	229,404.91	0.00	50,495.09	Under construction
McCoy's Creek Trail Development	City of Buchanan	Berrien	11-039	288,000	208,705.38	0.00	79,294.62	One reimbursement payment made
Pine Run Creek Trail Improvements	City of Clio	Genesee	11-104	45,000	0.00	0.00	45,000.00	Plans and specs approved
Pine Run Retaining Wall Stabilization	City of Clio	Genesee	11-110	79,800	0.00	0.00	79,800.00	Plans and specs approved
Camp Dearborn Non-Motorized Trail Development	City of Dearborn	Wayne	11-053	268,900	0.00	0.00	268,900.00	Bid awarded; Under construction
Jayne-Lasky Playfield Improvements	City of Detroit	Wayne	11-075	300,000	0.00	0.00	300,000.00	Plans and specs approved
Lipke Playfield improvements	City of Detroit	Wayne	11-076	300,000	0.00	0.00	300,000.00	Project Agreement issued and not executed
Silver Creek Russom Park Development	City of Dowagiac	Cass	11-016	300,000	233,425.95	0.00	66,574.05	One reimbursement payment made
Mill Street Landing Improvements	City of Eaton Rapids	Eaton	11-063	300,000	0.00	300,000.00	0.00	Withdrawn
Restroom Facilities Development	City of Gastra	Iron	11-077	64,200	64,200.00	0.00	0.00	Project Complete
Jaycee Park Boat Launch Redevelopment Project	City of Grand Ledge	Eaton	11-041	138,800	0.00	0.00	138,800.00	Plans and specs under review
Pleasant Park Development	City of Grand Rapids	Kent	11-023	300,000	0.00	0.00	300,000.00	Under construction
Navy Street Park Boardwalk Development	City of Hancock	Houghton	11-021	262,500	0.00	0.00	262,500.00	First Reimbursement Request reviewed, documentation needed
Waterfront Development Project	City of Harbor Beach	Huron	11-052	281,000	252,900.00	0.00	28,100.00	Under construction; one reimbursement payment made
Tyden Park Riverwalk Trail Extension	City of Hastings	Barry	11-080	244,900	0.00	0.00	244,900.00	Project Agreement issued and not executed; plans and specs received
Inkster Greenway Trail	City of Inkster	Wayne	11-145	192,500	0.00	0.00	192,500.00	Need plans and specs
Depot Recreation Park and Trailhead Improvements	City of Ironwood	Gogebic	11-112	295,900	295,900.00	0.00	0.00	Project Complete
Bloomfield Park Courts Resurfacing	City of Jackson	Jackson	11-081	70,000	0.00	0.00	70,000.00	Plans, specs and bid documents approved
Northeast Park Boardwalk Expansion	City of Kentwood	Kent	11-024	125,400	0.00	0.00	125,400.00	Under construction
Goldengate Park Playground Equipment	City of Lathrup Village	Oakland	11-012	50,000	33,181.59	0.00	16,818.41	Construction complete; one reimbursement payment made

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Flat River Amphitheater Park Extension	City of Lowell	Kent	11-066	300,000	215,055.86	0.00	84,944.14	Under construction; two reimbursement payments made
Manistee First Street Beach House Development	City of Manistee	Manistee	11-026	280,000	133,420.85	0.00	146,579.15	Construction near completion
Petoskey Downtown Greenway-North Segment Development	City of Petoskey	Emmet	11-030	300,000	0.00	0.00	300,000.00	Project Agreement executed
Quarry Harbor Non-Motorized Trail	City of Petoskey	Emmet	11-009	59,700	42,604.13	0.00	17,095.87	Under construction
Community Center Park Renovation	City of Roosevelt Park	Muskegon	11-054	45,000	42,736.09	2,263.91	0.00	Project Complete
Elkenburg Park Improvements	City of South Haven	Van Buren	11-144	254,800	173,562.30	0.00	81,237.70	One reimbursement payment made
Lions Park Beach Improvements	City of St. Joseph	Berrien	11-095	247,100	233,808.93	13,291.07	0.00	Project Complete
Boardman Lake Trail West	City of Traverse City	Grand Traverse	11-060	210,000	0.00	0.00	210,000.00	Project Agreement executed
Rutherford Pool Renovation	City of Ypsilanti	Washtenaw	11-083	300,000	270,000.00	0.00	30,000.00	Under construction
Ypsilanti Heritage Bridge Development	City of Ypsilanti	Washtenaw	11-120	289,400	0.00	0.00	289,400.00	Need easement to execute Project Agreement
Sands Park Development	Coldsprings Township	Kalkaska	11-008	47,000	47,000.00	0.00	0.00	Project Complete
Robert Morris Park Development	Comstock Township	Kalamazoo	11-003	300,000	251,192.13	0.00	48,807.87	One reimbursement payment made
North Trail Connector Development	Delhi Township	Ingham	11-064	300,000	0.00	0.00	300,000.00	Project Agreement executed; plans & specs under review
Township Trail, Fishing Pier and Dock Development	Edenville Township	Midland	11-102	191,500	0.00	0.00	191,500.00	Under construction; expenses submitted for reimbursement are engineering only
Petoskey to Alanson Rail-Trail Development	Emmet County	Emmet	11-051	300,000	300,000.00	0.00	0.00	Project Complete
Great Lakes Bay Region Trail Bridge Renovations	Frankenlust Township	Bay	11-089	300,000	61,262.95	0.00	238,737.05	Under construction
Historic Barns Park and Garden Development	Garfield Charter Township	Grand Traverse	11-109	300,000	0.00	0.00	300,000.00	Under construction
Seeley Creek Park Development	Grattan Township	Kent	11-004	23,400	0.00	23,400.00	0.00	Withdrawn
Kensington Metropark Nature Center Pond Overlook	Huron-Clinton Metropolitan Authority	Oakland	11-018	94,000	0.00	0.00	94,000.00	Plans and specs approved; bid awarded
Abbot Fox Community Park Handicap Accessibility	Interior Township	Ontonagon	11-001	43,500	25,489.29	0.00	18,010.71	One reimbursement payment made
Rail-Trail Development	Ionia County	Ionia	11-059	300,000	123,561.11	0.00	176,438.89	Under construction; 2 reimbursement payments made.
Bear Lake Road Non-Motorized Trail Development	Laketon Township	Muskegon	11-036	300,000	198,269.23	0.00	101,730.77	Under construction; 2 reimbursement payments made.
Township Hall Park Development	Laketown Township	Allegan	11-007	50,000	0.00	0.00	50,000.00	Under construction
Township Park Barrier-Free Beach access	Manistique Township	Schoolcraft	11-111	73,100	0.00	0.00	73,100.00	Under construction
Mason County Campground Entrance Improvements	Mason County	Mason	11-056	129,600	123,789.84	5,810.16	0.00	Project Complete

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Topinabee Lakeside Park Improvements	Mullett Township	Cheboygan	11-002	280,000	280,000.00	0.00	0.00	Project Complete
Rotary Park Development	Muskegon County	Muskegon	11-086	150,800	0.00	0.00	150,800.00	Need plans and specs
Paint Creek Trail/Polly Ann Trail S. Connector Development	Oakland Township	Oakland	11-107	300,000	0.00	300,000.00	0.00	Project withdrawn
Ottawa Beach Waterfront Walkway Development	Ottawa County	Ottawa	11-106	300,000	0.00	0.00	300,000.00	Under construction
Lake St. Helen Universal Access Development	Richfield Township	Roscommon	11-027	55,800	44,743.40	0.00	11,056.60	Construction complete; need final reimbursement documents.
Evergreen Park Development	Sanilac County	Sanilac	11-057	300,000	269,749.25	0.00	30,250.75	Under construction; two reimbursement payments made
Saginaw Valley Rail Trail Development	Saginaw County	Saginaw	11-090	251,500	160,847.58	0.00	90,652.42	Under construction; one reimbursement payment made
Silver Creek Russom Park Development	Silver Creek Township	Cass	11-017	298,200	217,824.15	0.00	80,375.85	Two reimbursement payments made
Texas Drive Non-Motorized Trail Extension	Texas Township	Kalamazoo	11-047	300,000	0.00	0.00	300,000.00	Plans and specs will be approved by MDOT for bid
Marina Park Trailhead Development	Tuscarora Township	Cheboygan	11-084	250,900	0.00	0.00	250,900.00	Project Agreement executed; Need plans and specs
Cole Park Improvements	Village of Chesaning	Saginaw	11-092	300,000	0.00	0.00	300,000.00	Under construction
Island Park Development	Village of Dimondale	Eaton	11-005	169,900	149,352.70	0.00	20,547.30	Under construction; reimbursement request under review
Lake Odessa Municipal Beach Development	Village of Lake Odessa	Ionia	11-034	200,000	180,000.00	0.00	20,000.00	Under construction; two reimbursement payments made
Fox Lake Park Improvements	Village of Lakewood Club	Muskegon	11-028	45,000	0.00	0.00	45,000.00	Under construction
Luther Mill Pond Park Lake Improvements	Village of Luther	Lake	11-042	84,300	0.00	0.00	84,300.00	Under Construction
Robert Lee Davis Memorial Park Improvements	Village of McBride	Montcalm	11-101	132,300	0.00	0.00	132,300.00	Need plans and specs
Tahquamenon Outdoor Recreation Complex Development	Village of Newberry	Luce	11-068	300,000	0.00	0.00	300,000.00	Project Agreement executed
Pewamo Trailhead Development	Village of Pewamo	Ionia	11-040	85,200	85,200.00	0.00	0.00	Project Complete
Front Street Pathway Development	Village of Suttons Bay	Leelanau	11-097	240,000	86,815.68	0.00	153,184.32	MDOT is bidding out the project
S. Agonikak National Recreation Trail Enhancement Development	Watersmeet Township	Gogebic	11-113	276,800	149,719.94	0.00	127,080.06	Under construction
Wolf Creek Park Improvements	Wilson Township	Alpena	11-124	73,600	0.00	0.00	73,600.00	Plans, specifications and bidding documents approved
Act 9 of 2013 (Signed March 27, 2013)								
Indiana-Michigan River Valley Trail Development	Niles Township	Berrien	12-111	286,000	15,770.90	0.00	270,229.10	Project agreement executed; MDOT in process of bidding project
Silver Beach County Park Improvements	Berrien County	Berrien	12-018	300,000	0.00	0.00	300,000.00	Need plans, specs and bid documents

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Patriarche Park Playground Replacement	City of East Lansing	Ingham	12-082	300,000	0.00	0.00	300,000.00	Project agreement executed
Penny Park Renovation	Village of East Lake	Manistee	12-090	141,000	0.00	0.00	141,000.00	Project agreement executed
Hubbard Lake North End Park Development	Caledonia Township	Alcona	12-015	245,400	0.00	0.00	245,400.00	Plans, specs, and bid documents approved
Clio City Park Trolley Line Trail	City of Clio	Genesee	12-124	127,500	0.00	0.00	127,500.00	Plans and specs approved
Rouge River Gateway Trail Extension	City of Dearborn	Wayne	12-044	280,000	0.00	0.00	280,000.00	Project agreement not executed; need easement language adjusted
Frances Park Trail Improvement	City of Lansing	Ingham	12-019	300,000	0.00	0.00	300,000.00	Project agreement executed
Flesher Field Park Improvements	Oshtemo Township	Kalamazoo	12-046	300,000	0.00	0.00	300,000.00	Plans, specs, and bid documents approved
Riverbends Park to Macomb Orchard Trail Connection	Shelby Township	Macomb	12-115	300,000	0.00	0.00	300,000.00	Project agreement executed
AuTrain Township Heritage Trailhead Development	Au Train Township	Alger	12-076	246,700	0.00	0.00	246,700.00	Project agreement executed
Kelly Lake Park Improvements	City of Burton	Genesee	12-060	171,000	0.00	0.00	171,000.00	Plans and specs approved
County Line Road Non-Motorized Pedestrian Path Dev	City of New Baltimore	Macomb	12-118	116,000	0.00	0.00	116,000.00	Project agreement executed; waiting for MDOT bid
Buffalo Ridge Trail Development	Garfield Charter Township	Grand Traverse	12-141	199,000	0.00	0.00	199,000.00	Project agreement not executed
Hazel Devore Park Improvements	Village of Lyons	Ionia	12-043	164,000	0.00	0.00	164,000.00	Under construction
Onekama Village Park Development	Village of Onekama	Manistee	12-088	97,300	0.00	0.00	97,300.00	Project agreement executed
Looking Glass River Park Improvements	DeWitt Township	Clinton	12-099	78,000	0.00	0.00	78,000.00	Project agreement executed
Riverbank Park Development	City of Flint	Genesee	12-109	300,000	0.00	0.00	300,000.00	Project agreement executed
McKinley Barrier-Free Park Improvements	City of Fraser	Macomb	12-021	300,000	0.00	0.00	300,000.00	Plans and specs approved
McCarty's Cove Permanent Restrooms	City of Marquette	Marquette	12-030	88,800	0.00	0.00	88,800.00	Project agreement executed
Boulder Climbing Garden and Connector Path	City of Saginaw	Saginaw	12-086	67,000	0.00	0.00	67,000.00	Project agreement not executed
River's Edge Linear Park and Trail Development	City of Ypsilanti	Washtenaw	12-120	300,000	0.00	0.00	300,000.00	Project agreement executed
River Oaks County Park Improvements	Kalamazoo County	Kalamazoo	12-117	300,000	0.00	0.00	300,000.00	Need plans, specs and bid documents
Metz Fire Trailside Park Development	Metz Township	Presque Isle	12-013	111,600	0.00	0.00	111,600.00	Project agreement executed
Memorial Park Improvements	Branch County	Branch	12-027	140,000	0.00	0.00	140,000.00	Project agreement executed
Silk City Nature Trail Extension	City of Belding	Ionia	12-073	274,800	0.00	0.00	274,800.00	Project agreement executed
Michigan's Western Gateway Trail Improvements	City of Ironwood	Gogebic	12-123	225,000	0.00	0.00	225,000.00	Project agreement not executed; easement required and DNR lease
Munising Bay Universal Access Site-Anna River	City of Munising	Alger	12-039	86,200	0.00	0.00	86,200.00	Project agreement not executed
Van Buren Trail Connection Development	City of South Haven	Van Buren	12-114	217,400	0.00	0.00	217,400.00	Project agreement executed
Iron Ore Heritage Trail-Tilden Twp Section Dev.	Iron Ore Heritage Recreation Authority	Marquette	12-049	281,000	0.00	0.00	281,000.00	Project agreement not executed ; DNR lease
Riverside Park Improvements	City of DeWitt	Clinton	12-101	64,400	0.00	0.00	64,400.00	Project agreement executed

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Riverfront Park Improvements	City of Zilwaukee	Saginaw	12-095	254,100	0.00	0.00	254,100.00	Project agreement executed
Long Bridge Road Fishing Deck	Pentwater Township	Oceana	12-048	287,400	135,181.92	0.00	152,218.08	Under construction; two reimbursement payments made
Elbow Lake Park Improvements	Mills Township	Ogemaw	12-033	270,000	0.00	0.00	270,000.00	Under construction
Nelson Field Accessibility Improvements	City of Iron River	Iron	12-066	49,900	0.00	0.00	49,900.00	Project agreement executed
Marina Peninsula Boardwalk Project	Village of Baraga	Baraga	12-072	50,000	31,436.25	0.00	18,563.75	Under construction
Wonch Park Parthway Development	Meridian Township	Ingham	12-024	45,000	0.00	0.00	45,000.00	Project agreement executed
Delmar Playfield Renovation	City of Roosevelt Park	Muskegon	12-059	28,300	0.00	0.00	28,300.00	Under construction
Municipal Boat Launch Park Improvements	Village of Pentwater	Oceana	12-017	45,000	0.00	0.00	45,000.00	Plans and specs approved
Grant Twp Park/Copper Harbor Playground Renov.	Grant Township	Keweenaw	12-122	49,000	0.00	49,000.00	0.00	Project Withdrawn
Rose Lake Park Restroom/Campsite Improvements	Osceola County	Osceola	12-002	37,600	26,930.00	0.00	10,670.00	Under construction; one reimbursement payment made
Sports Complex Concession Stand/Storage	Wells Township	Delta	12-004	46,100	0.00	0.00	46,100.00	Project agreement executed
Pioneer Park Playground Equipment	Muskegon County	Muskegon	12-062	37,500	0.00	0.00	37,500.00	Under construction; one reimbursement request received
Rycenga Park Picnic Shelter/Universal Design Impr.	Spring Lake Township	Ottawa	12-064	46,500	0.00	0.00	46,500.00	Plans, specs, and bid documents approved
Grand River Accessible Kayak Launches	Ottawa County	Ottawa	12-080	47,500	0.00	0.00	47,500.00	Project agreement executed
Forester Park Accessible Playground Equipment	Sanilac County	Sanilac	12-069	19,000	0.00	0.00	19,000.00	Project agreement executed
River Park Development	Menominee County	Menominee	12-121	18,700	0.00	0.00	18,700.00	Project agreement executed
Pioneer Trail Park Pavilion	Delta County	Delta	12-116	50,000	0.00	0.00	50,000.00	Project agreement executed
Meade Township Park Development	Meade Township	Mason	12-009	32,500	0.00	0.00	32,500.00	Plans and specs received
Act 114 of 2014 (Signed April 11, 2014)								
Horizon Park Improvements	City of Belleville	Wayne	13-003	120,700	0.00	0.00	120,700.00	Project Agreement in Process
Willard Park Beach Relocation	City of Battle Creek	Calhoun	13-010	300,000	0.00	0.00	300,000.00	Project Agreement in Process
R. Williams Nature Park Improvements	Davison Township	Genesee	13-036	220,500	0.00	0.00	220,500.00	Project Agreement in Process
Munising Tourist Park Campground Improvements	City of Munising	Alger	13-142	200,000	0.00	0.00	200,000.00	Project Agreement in Process
Leppien Park Improvements	City of St. Louis	Gratiot	13-093	161,000	0.00	0.00	161,000.00	Project Agreement in Process
Jonesville Rail Trail Construction	Village of Jonesville	Hillsdale	13-037	296,000	0.00	0.00	296,000.00	Project Agreement in Process
Fred Meijer Berry Junction Trail Development	Muskegon Charter Township	Muskegon	13-077	300,000	0.00	0.00	300,000.00	Project Agreement in Process
McKinley Park Improvements	City of Flint	Genesee	13-070	225,000	0.00	0.00	225,000.00	Project Agreement in Process
Presque Isle/Harlow/Williams Restroom Facilities	City of Marquette	Marquette	13-053	296,000	0.00	0.00	296,000.00	Project Agreement in Process
NEST Alpena Regional Trailhead	City of Alpena	Alpena	13-022	245,000	0.00	0.00	245,000.00	Project Agreement in Process

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Munising Bay Mountain Bike Trailhead	City of Munising	Alger	13-141	194,100	0.00	0.00	194,100.00	Project Agreement in Process
Pere Marquette Rail Trail Improvements and Trailhead	Midland County	Midland	13-038	300,000	0.00	0.00	300,000.00	Project Agreement in Process
Flesher Field Park Improvements	Oshtemo Charter Township	Kalamazoo	13-069	300,000	0.00	0.00	300,000.00	Project Agreement in Process
Eddy Park Improvements	City of Wakefield	Gogebic	13-034	112,500	0.00	0.00	112,500.00	Project Agreement in Process
Lincoln Township Park Development	Lincoln Township	Midland	13-039	144,700	0.00	0.00	144,700.00	Project Agreement in Process
Thurston Park Improvements	Village of Central Lake	Antrim	13-116	162,500	0.00	0.00	162,500.00	Project Agreement in Process
Hart-Montague Trail State Park Reconstruction of Segment B	Oceana County	Oceana	13-026	300,000	0.00	0.00	300,000.00	Project Agreement in Process
Munson Park Improvements	Republic Township	Marquette	13-119	172,200	0.00	0.00	172,200.00	Project Agreement in Process
Great Lakes Bay Regional Trail Development	Saginaw County	Saginaw	13-092	280,000	0.00	0.00	280,000.00	Project Agreement in Process
Point AuGres Park Blue Water Trail Development	Arenac County	Arenac	13-099	126,100	0.00	0.00	126,100.00	Project Agreement in Process
Lakelands Trail Access Improvements	Hamburg Township	Livingston	13-014	125,400	0.00	0.00	125,400.00	Project Agreement in Process
Paul Henry Trail Extension and Riverfront Improvement	Village of Middleville	Barry	13-080	300,000	0.00	0.00	300,000.00	Project Agreement in Process
Elizabeth Park Greenway and Shoreline	Wayne County	Wayne	13-049	300,000	0.00	0.00	300,000.00	Project Agreement in Process
Boyne City to Charlevoix Non-Motorized Trail	Charlevoix County	Charlevoix	13-052	300,000	0.00	0.00	300,000.00	Project Agreement in Process
CIS Trail Spur and Pedestrian Bridge	Village of Muir	Ionia	13-015	200,000	0.00	0.00	200,000.00	Project Agreement in Process
Union Field Park Improvements	City of Benton Harbor	Berrien	13-046	300,000	0.00	0.00	300,000.00	Project Agreement in Process
Pickrel Lake Park Boardwalk Replacement	Kent County	Kent	13-071	250,000	0.00	0.00	250,000.00	Project Agreement in Process
West Side Park Improvements	Allegan County	Allegan	13-042	300,000	0.00	0.00	300,000.00	Project Agreement in Process
PFC Brian Backus Memorial Nature Trail	City of Harbor Beach	Huron	13-087	27,000	0.00	0.00	27,000.00	Project Agreement in Process
Grant Park Restroom	City of Clawson	Oakland	13-051	50,000	0.00	0.00	50,000.00	Project Agreement in Process
Stoney Point Rehabilitation	Menominee County	Menominee	13-075	18,700	0.00	0.00	18,700.00	Project Agreement in Process
Bluff Valley Park Development	City of Bessemer	Gogebic	13-056	45,000	0.00	0.00	45,000.00	Project Agreement in Process
Sands Park Playground	Coldsprings Township	Kalkaska	13-011	30,900	0.00	0.00	30,900.00	Project Agreement in Process
Drenthe Grove Park Improvements	Zeeland Charter Township	Ottawa	13-041	50,000	0.00	0.00	50,000.00	Project Agreement in Process
Independence Oaks County Park Universal Access Boat Launch	Oakland County	Oakland	13-033	37,700	0.00	0.00	37,700.00	Project Agreement in Process
Hawthorn Pond Natural Area Improvements	Holland Charter Township	Ottawa	13-040	50,000	0.00	0.00	50,000.00	Project Agreement in Process
Brockway Township Community Park Skate Park	Brockway Township	St. Clair	13-001	36,700	0.00	0.00	36,700.00	Project Agreement in Process

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Attica Township Park Playground Redevelopment	Attica Township	Lapeer	13-029	50,000	0.00	0.00	50,000.00	Project Agreement in Process
Marysville City Park-Chrysler Beach Rec. Improvement	City of Marysville	St. Clair	13-115	239,900	0.00	0.00	239,900.00	Project Agreement in Process

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Project Name	Grantee/Sponsor	County	TF #	Grant Amount	Encumb Amount	Expenditures To Date	Lapsed Amount	Grant Balance	Project Status (Reason not complete if after 2 years)
Act 27 of 2010 (Signed March 26, 2010)									
Southeast Michigan Eco-Region Acquisitions	DNR - Executive	Various	09-132	3,800,000	255,935.61	3,544,064.39	0.00	0.00	Signed purchase agreements in place; closing in process on some parcels
Huron Mountains Deeryard Complex Acquisition	DNR - Wildlife	Marquette	09-157	750,000	0.00	750,000.00	0.00	0.00	Complete
Little Pigeon River Property Acquisition	DNR - FMFM	Cheboygan	09-137	1,800,000	0.00	11,524.00	1,788,476.00	0.00	Withdrawn
Grassland/Bird Habitat Initiative	DNR - Wildlife	Various	09-156	1,000,000	0.00	191,408.01	808,591.99	0.00	Lapsed
N. Lower Peninsula Eco-Regional Land Consolidation	DNR - Executive	Various	09-133	500,000	0.00	500,000.00	0.00	0.00	Complete
Menominee River Oxbow Acquisition	DNR - FMFM	Menominee	09-136	1,500,000	0.00	16,521.97	1,483,478.03	0.00	Withdrawn
Upper Peninsula Eco-Regional Land Consolidation	DNR - Executive	Various	09-131	500,000	0.00	500,000.00	0.00	0.00	Complete
SW Lower Peninsula Eco-Regional Consolidation	DNR - Executive	Various	09-130	500,000	0.00	500,000.00	0.00	0.00	Complete
Pinckney Recreation Area Land Consolidation	DNR - Parks and Recreation	Livingston/Washtenaw	09-154	415,400	0.00	7,371.50	408,028.50	0.00	Lapsed
Act 16 of 2011 (Signed March 30, 2011)									
Milliken State Park Acquisition	DNR - Parks and Recreation Division	Wayne	10-159	20,000,000	0.00	10,243,409.10	0.00	9,756,590.90	Acquisition in progress
Detroit Riverfront Easements and Acquisitions	DNRE - Recreation Division	Wayne	10-130	5,000,000	0.00	5,000,000.00	0.00	0.00	Complete
Globe Building Adventure and Discovery Center Acq.	DNRE - Recreation Division	Wayne	10-128	9,000,000	0.00	23,475.84	0.00	8,976,524.16	Acquisition in progress
Pigeon River Country-Upper Black River Acq	DNRE - Forest Management Division	Otsego	10-124	2,200,000	0.00	1,396,410.44	803,589.56	0.00	Complete
Betsie River Jewell Parcel	DNR - Fisheries	Manistee	10-117	900,000	0.00	0.00	900,000.00	0.00	Withdrawn
Au Train Basin Waterfowl Refuge Project-Phase II	DNR - Wildlife	Alger	10-139	1,250,000	0.00	3,791.89	1,246,208.11	0.00	Withdrawn
Southeast Michigan Eco-Region Acquisition	DNRE - Stewardship Office	Various	10-131	1,500,000	3,500.00	329,744.90	0.00	1,166,755.10	Working with landowners to secure lands; regional managers have identified parcels; closing in process on some parcels
Pigeon River Property Acquisition	DNRE - Forest Management Division	Cheboygan	10-123	1,000,000	0.00	920,121.09	79,878.91	0.00	Complete
Quiver Falls and Piers Gorge Acquisition	DNRE - Recreation Division	Menominee	10-129	2,400,000	0.00	2,400,000.00	0.00	0.00	Complete
N. Lower Peninsula Eco-Regional Land Consolidation	DNRE - Stewardship Office	Various	10-137	1,000,000	0.00	1,000,000.00	0.00	0.00	Complete
Storey Lake Acquisition	DNR - Forest, Mineral and Fire Management Division	Various	10-156	5,500,000	0.00	5,352.35	5,494,647.65	0.00	Withdrawn
Menominee River Oxbow Acquisition	DNRE - Forest Management Division	Menominee	10-125	1,500,000	0.00	1,686.33	1,498,313.67	0.00	Withdrawn
Sturgeon River Corridor Acquisition	DNRE - Forest Management Division	Dickinson	10-122	1,750,000	0.00	1,306,717.42	443,282.58	0.00	Complete
Urban Areas Upland Game Habitat	DNRE - Stewardship Office	Various	10-136	1,250,000	0.00	64,522.52	0.00	1,185,477.48	Negotiating with landowner; additional parcels under review
State Trails Initiative	DNRE - Forest Management Division	Various	10-120	1,500,000	35,808.00	454,869.32	0.00	1,009,322.68	In the closing process for 2 parcels; negotiating sales agreements for 2 parcels
Big Trout Lake Acquisition	DNR - Forest, Mineral and Fire Management Division	Chippewa	10-157	1,000,000	0.00	366,368.58	633,631.42	0.00	Complete
Upper Peninsula Eco-Regional Land Consolidation	DNRE - Stewardship Office	Various	10-121	1,000,000	3,450.00	555,943.43	0.00	440,606.57	Appraisals and closings underway
Gregory State Game Area Land Initiative	DNR - Wildlife	Livingston	10-162	875,000	0.00	775,895.96	99,104.04	0.00	Complete
Huron Mountains Deeryard Complex Addition Acq.	DNR - Wildlife	Marquette	10-161	1,300,000	0.00	671,061.11	628,938.89	0.00	Complete

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Southwest Lower Peninsula Eco-Region	DNRE - Stewardship Office	Various	10-116	1,000,000	5,250.00	451,131.82	0.00	543,618.18	Signed purchase agreements in place; one parcel recently closed; other parcels in appraisal phase
Camp Talahi Acquisition	DNR - Parks and Recreation Division	Livingston	10-158	1,280,000	0.00	17,174.69	0.00	1,262,825.31	Seller has declined all offers, to be withdrawn
Act 283 of 2012 (Signed August 2, 2012)									
River Raisin Recreation Area Acquisition	DNR - Parks & Recreation Division	Various	11-136	3,000,000	0.00	0.00	0.00	3,000,000.00	Appraisal complete, negotiations with landowner ongoing
Wigwam Bay State Wildlife Area Land Initiative	DNR - Wildlife Division	Arenac	11-142	400,000	0.00	2,250.00	0.00	397,750.00	Under negotiation
Rail-Trail Acquisitions	DNR - Forest Management Division	Various	11-132	1,000,000	0.00	0.00	0.00	1,000,000.00	Evaluation, appraisals, and negotiations in process
Upper Peninsula Eco-Regional Land Consolidation	DNR - Executive Office	Various	11-127	100	0.00	100.00	0.00	0.00	Complete
Southwestern Lower Peninsula Eco-Region Acquisition	DNR - Executive Office	Various	11-126	1,000,000	0.00	0.00	0.00	1,000,000.00	Appraisals, negotiations, and closings underway
Southeast Michigan Eco-Region	DNR - Executive Office	Various	11-137	1,475,000	0.00	0.00	0.00	1,475,000.00	Evaluating parcels
NLP Eco-Regional Land Consolidation	DNR - Executive Office	Various	11-140	100	0.00	100.00	0.00	0.00	Complete
Act 9 of 2013 (Signed March 27, 2013)									
Wheeler Creek Property	DNR - Forest Resources Division	Wexford	12-131	510,000	0.00	4,498.50	0.00	505,501.50	Closing in process
Cranberry Lake Property	DNR - Forest Resources Division	Clare	12-132	660,000	0.00	7,124.09	0.00	652,875.91	Purchase offer accepted by landowner
Public Land Access and Consolidation Gate Prop.	DNR - Executive Office	Allegan	12-127	450,000	0.00	2,250.00	0.00	447,750.00	Closing in process
Public Land Access and Consolidation Two Hearted	DNR - Executive Office	Luce	12-125	500,000	0.00	334,356.65	0.00	165,643.35	Closing in process
Public Land Access and Cons. - Staszuk Parcel	DNR - Executive Office	Clare	12-128	200,000	0.00	3,495.05	196,504.95	0.00	Withdrawn
Act 114 of 2014 (Signed April 11, 2014)									
Pigeon River Property	DNR - Forest Resources Division	Otsego	13-123	500,000	0.00	0.00	0.00	500,000.00	Funded by Legislature
Porter Township SGA Land Initiative	DNR - Wildlife Division	Van Buren	13-128	1,800,000	0.00	0.00	0.00	1,800,000.00	Funded by Legislature
Holly Recreation Area Land Initiative	DNR - Wildlife Division	Oakland	13-129	3,030,000	0.00	0.00	0.00	3,030,000.00	Funded by Legislature
Dair Creek Property	DNR - Forest Resources Division	Benzie	13-124	700,000	0.00	0.00	0.00	700,000.00	Funded by Legislature
Little Manistee River Property	DNR - Forest Resources Division	Lake	13-126	100,000	0.00	0.00	0.00	100,000.00	Funded by Legislature
Strombolis Lake Property	DNR - Forest Resources Division	Grand Traverse	13-125	1,000,000	0.00	0.00	0.00	1,000,000.00	Funded by Legislature
Lime Island Recreation Area-Karen's Cabins Acquisition	DNR - Parks and Recreation Division	Chippewa	13-132	180,000	0.00	0.00	0.00	180,000.00	Funded by Legislature
Cheboygan State Park Acquisition	DNR - Parks and Recreation Division	Cheboygan	13-133	40,000	0.00	0.00	0.00	40,000.00	Funded by Legislature
Old Mooring Place Acquisition	DNR - Parks and Recreation Division	Grand Traverse	13-131	2,500,000	0.00	0.00	0.00	2,500,000.00	Funded by Legislature

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Act 23 of 2009 (Signed May 7, 2009)								
Hunter's Point Park Acquisition-Phase II	Grant Township	Keweenaw	08-023	720,000	400,378.16	319,621.84	0.00	Complete
Casco Township Nature Preserve Acquisition-Phase II	Casco Township	Allegan	08-145	668,800	629,606.88	39,193.12	0.00	Complete
Academy Preserve Acquisition-Phase I	Monroe County	Monroe	08-111	1,192,000	0.00	1,192,000.00	0.00	Withdrawn
Michigan Air-Line Railway Acquisition	West Bloomfield Township	Oakland	08-142	1,452,500	1,297,998.36	154,501.64	0.00	Complete
Cade Lake County Park Expansion Project	St. Joseph County	St. Joseph	08-139	79,500	78,450.86	1,049.14	0.00	Complete
Skyline Trail Acquisition	City of Petoskey	Emmet	08-010	99,000	79,863.05	19,136.95	0.00	Complete
Cascade Natural Park Acquisition	Cascade Township	Kent	08-149	1,200,000	1,200,000.00	0.00	0.00	Complete
Lake Lansing Park North Expansion	Ingham County	Ingham	08-138	1,982,200	1,817,386.55	164,813.45	0.00	Complete
Grand Traverse Greenway Property Acquisition	City of Flint	Genesee	08-075	525,000	0.00	0.00	525,000.00	Market value approved
Emmet County/Maple River Acquisition	Emmet County	Emmet	08-143	675,000	0.00	675,000.00	0.00	Withdrawn
South Elberta Dunes Natural Area Acquisition	Village of Elberta	Benzie	08-034	1,158,800	1,138,514.25	20,285.75	0.00	Complete
Meinert County Park Property Acquisition	Muskegon County	Muskegon	08-029	428,300	401,956.52	26,343.48	0.00	Complete
Hunter's Ridge Land Acquisition	City of Lansing	Eaton	08-147	785,300	209,042.67	576,257.33	0.00	Complete
Ann Lakefront Park Acquisition	Almira Township	Benzie	08-015	478,100	478,100.00	0.00	0.00	Complete
White Park Expansion #1	City of East Lansing	Ingham	08-141	429,000	429,000.00	0.00	0.00	Complete
Sloan Property Parkland Acquisition Project	Scio Township	Washtenaw	08-144	1,405,000	211,164.47	1,193,835.53	0.00	Complete
Youth Sports Park Acquisition	City of Dowagiac	Cass	08-021	100,000	99,097.95	902.05	0.00	Complete
White Park Expansion #2	City of East Lansing	Ingham	08-140	65,800	55,615.51	10,184.49	0.00	Complete
Evergreen Park Addition	Sanilac County	Sanilac	08-012	79,600	47,411.72	32,188.28	0.00	Complete
North Stanaback Park Acquisition	City of Kentwood	Kent	08-062	85,000	0.00	0.00	85,000.00	Appraisal under review

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Acme Waterfront Park Acquisition - Phase I	Acme Township	Grand Traverse	08-095	3,006,200	2,845,782.11	160,417.89	0.00	Complete
Silver Creek Area Youth Sports Park	Silver Creek Township	Cass	08-151	100,000	100,000.00	0.00	0.00	Complete
Republic Iron Ore Heritage Trailhead Acquisition	Republic Township	Marquette	08-106	32,300	25,671.00	6,629.00	0.00	Complete
East Houghton Greenspace Property Acquisition	City of Houghton	Houghton	08-148	22,000	18,766.44	3,233.56	0.00	Complete
Veterans Park and Kiwanis Park Additions	City of Bangor	Van Buren	08-102	37,800	27,864.39	9,935.61	0.00	Complete
Act 16 of 2011 (Signed March 30, 2011)								
Dequindre Cut North Acquisition	City of Detroit	Wayne	10-142	375,000	198,460.95	176,539.05	0.00	Complete
Lightning Bend Preserve Addition	City of Belding	Ionia	10-048	226,700	202,473.70	24,226.30	0.00	Complete
Eagle Ottawa Riverfront Acquisition	City of Grand Haven	Ottawa	10-003	181,000	0.00	181,000.00	0.00	Withdrawn
Saugatuck Harbor Natural Area Acquisition-Phase II	City of Saugatuck	Allegan	10-057	7,000,000	7,000,000.00	0.00	0.00	Complete
Thomas Rock Nature Area Acquisition	Powell Township	Marquette	10-075	404,500	262,498.85	142,001.15	0.00	Complete
Linear Park Acquisition-Phase II	Northville Township	Wayne	10-140	3,053,700	3,053,700.00	0.00	0.00	Complete
Gold 'N Silver Park Acquisition	Golden Township	Oceana	10-095	400,600	358,080.74	42,519.26	0.00	Complete
Wolter Woods Wildlife Corridor Acquisition	Laketown Township	Allegan	10-012	100,000	81,386.75	18,613.25	0.00	Complete
Hamlin Township Park Acquisition	Hamlin Township	Eaton	10-022	99,400	59,434.25	39,965.75	0.00	Complete
Iron Ore Heritage Trailhead Acquisition	Marquette Township	Marquette	10-081	156,900	118,555.29	38,344.71	0.00	Complete
Glafcke Family Public Preserve	Spring Lake Township	Ottawa	10-165	61,200	22,334.27	38,865.73	0.00	Complete
Riverview Park Acquisition	Village of Constantine	St. Joseph	10-146	36,000	17,683.52	18,316.48	0.00	Complete
Coolbough Natural Areas Addition	Brooks Township	Newaygo	10-150	188,700	0.00	188,700.00	0.00	Withdrawn
Railroad Point Natural Area Expansions	Benzie County	Benzie	10-164	1,387,100	293,002.68	0.00	1,094,097.32	Closed on 3 of the 4 parcels

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Project Name	Grantee/Sponsor	County	TF #	Grant Amount	Grant-in-Aid Payments	Lapsed Amount	Grant Balance	Project Status (Reason not complete if after 2 years)
Casco Township Nature Area Expansion	Casco Township	Allegan	10-067	2,250,000	2,145,042.12	104,957.88	0.00	Complete
Motz County Park Addition	Clinton County	Clinton	10-029	1,886,300	1,243,531.68	0.00	642,768.32	Real estate transaction closed 11/13/13
Grand River Greenwaynon-Motorized Trail	Village of Spring Lake	Ottawa	10-154	330,000	0.00	330,000.00	0.00	Withdrawn
Seely Creek Park Expansion	Grattan Township	Kent	10-060	48,100	48,100.00	0.00	0.00	Complete
Sac Bay Land Acquisition	Delta County	Delta	10-144	90,000	67,816.80	22,183.20	0.00	Complete
Killingsworth/Kelly Parks Expansion	East Bay Township	Grand Traverse	10-145	487,500	0.00	487,500.00	0.00	Withdrawn
Leonard Mill Park Acquisition	Village of Leonard	Oakland	10-051	22,500	18,383.47	0.00	4,116.53	Closed on parcel 5/6/14
City Beach Acquisition	City of Marine City	St. Clair	10-163	37,500	0.00	37,500.00	0.00	Withdrawn
Tower Park Acquisition	Village of Port Austin	Huron	10-093	60,000	33,960.16	26,039.84	0.00	Complete
Richfield Park Path and Road Acquisition	Richfield Township	Genesee	10-147	21,600	0.00	21,600.00	0.00	Withdrawn
Eveline Township Lake Charlevoix Access	Eveline Township	Charlevoix	10-149	46,500	19,546.74	26,953.26	0.00	Complete
Act 283 of 2012 (Signed August 2, 2012)								
Pellegrum Property Acquisition	Spring Lake Township	Ottawa	11-048	30,000	26,929.42	3,070.58	0.00	Complete
Harsens Island Conservation Area Acquisition	Clay Township	St. Clair	11-121	3,000,000	0.00	0.00	3,000,000.00	To be withdrawn
Sparks County Park Trail Connector Acquisition	Jackson County	Jackson	11-085	187,500	0.00	0.00	187,500.00	Appraisal in progress
Prindle Property Acquisition	Bay County	Bay	11-093	259,000	0.00	259,000.00	0.00	Withdrawn
Cottrellville Township Riverfront Park Acquisition	Cottrellville Township	St. Clair	11-011	337,700	296,896.25	0.00	40,803.75	Closed on parcel 3/18/14
Aloe Property Acquisition	Iosco County	Iosco	11-091	148,000	73,962.68	0.00	74,037.32	Closed on parcel 5/30/14
Keweenaw Coastal Wildlife Corridor Brockway Acquisition	Eagle Harbor Township	Keweenaw	11-099	498,000	489,668.51	8,331.49	0.00	Complete
Blue Water River Walk Expansion	St. Clair County	St. Clair	11-116	150,000	79,056.50	70,943.50	0.00	Complete

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Arbor Vista Preserve Natural Areas Connector Acquisition	Washtenaw County	Washtenaw	11-035	2,275,000	1,115,653.55	1,159,346.45	0.00	Complete
Clay Cliffs Natural Area Acquisition	Leland Township	Leelanau	11-020	2,933,000	2,660,942.52	272,057.48	0.00	Complete
Park Lake Preserve Acquisition	Bath Township	Clinton	11-050	40,000	0.00	0.00	40,000.00	Closed on parcel 2/20/14; final review in process
Sagimore Acquisition	Resort Township	Emmet	11-019	157,000	117,590.42	0.00	39,409.58	Closed on property; awaiting final documents
Acme Waterfront Park Acquisition - Phase III	Acme Township	Grand Traverse	11-082	862,500	364,248.99	498,251.01	0.00	Complete
CW2 Airline Trailway Acquisition	Commerce, Walled Lake and Wixom Trailway Management Council	Oakland	11-123	3,755,400	0.00	0.00	3,755,400.00	Title work & Due Diligence approved
Negaunee Township Recreation Trails Acquisition	Negaunee Township	Marquette	11-043	202,700	0.00	202,700.00	0.00	Withdrawn
Act 9 of 2013 (Signed March 27, 2013)								
Lake St. Clair Metropark Land Acquisition	Huron-Clinton Metropolitan Authority	Macomb	12-057	229,000	0.00	0.00	229,000.00	Market value approved for 4 of 5 parcels
Grand River Open Space Expansion Acquisition	Ottawa County	Ottawa	12-078	130,000	0.00	0.00	130,000.00	Market value approved
Lake Michigan and Manistique River Waterfront Acq.	City of Manistique	Schoolcraft	12-119	779,400	0.00	0.00	779,400.00	Title work approved
Butler Trust Property Acquisition	Charlevoix County	Charlevoix	12-070	214,200	0.00	0.00	214,200.00	Closed on parcel 3/14/14
Gary R. Williams Park Extension	Village of Mackinaw City	Cheboygan	12-022	241,200	182,550.47	0.00	58,649.53	Need final close-out documentation
Camp Seagull Acquisition-Lake Charlevoix	Hayes Township	Charlevoix	12-036	3,375,000	3,164,536.49	210,463.51	0.00	Complete
Morton Township Park Acquisition	Morton Township	Mecosta	12-029	45,000	0.00	0.00	45,000.00	Closing delayed
Village Green Property Acquisition	City of Hudsonville	Ottawa	12-031	238,900	0.00	238,900.00	0.00	Withdrawn
Traders Point Lot 7 Acquisition	City of Manistique	Schoolcraft	12-074	78,800	0.00	0.00	78,800.00	Title work approved

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South Beach Park Extension Acquisition	City of South Haven	Van Buren	12-096	665,000	0.00	0.00	665,000.00	Awaiting environmental assessment and 40 year title search
North Bank Trail Acquisition	Crockery Township	Ottawa	12-092	120,000	0.00	0.00	120,000.00	Closed on two parcels in March 2014
Timbers Recreation Area Acquisition	Long Lake Township	Grand Traverse	12-071	2,073,000	0.00	0.00	2,073,000.00	Project Agreement executed
Crandell County Park Acquisition	Eaton County	Eaton	12-020	3,075,000	0.00	0.00	3,075,000.00	Title work and due diligence approved
Boat Launch Park Land Acquisition	Village of Saranac	Ionia	12-079	74,000	0.00	0.00	74,000.00	40 year title search & Environmental approved
Christmas Cove Adjacent Property Acquisition	Leelanau Township	Leelanau	12-105	375,000	0.00	0.00	375,000.00	Closing planned for 6/20/14
Mill Point Park Expansion	Village of Spring Lake	Ottawa	12-041	93,000	0.00	93,000.00	0.00	Withdrawn
Judge James H. Lincoln Mem. Bathing Beach Acq.	City of Harbor Beach	Huron	12-084	150,000	0.00	0.00	150,000.00	Market value approved
Act 114 of 2014 (Signed April 11, 2014)								
East Tawas City Park-Genii's/Verlac Acquisition	City of East Tawas	Iosco	13-020	406,300	0.00	0.00	406,300.00	Project Agreement in process
Clark Lambros Beach Park Acquisition	City of Marquette	Marquette	13-032	1,440,000	0.00	0.00	1,440,000.00	Project Agreement in process
Shiawassee Lake Property Acquisition	Springfield Charter Township	Oakland	13-100	99,900	0.00	0.00	99,900.00	Project Agreement in process
Clinton River Trail Acquisition-Pontiac	City of Pontiac	Oakland	13-065	370,000	0.00	0.00	370,000.00	Project Agreement in process
Boardman Valley Nature Preserve Acquisition	Garfield Charter Township	Grand Traverse	13-118	270,000	0.00	0.00	270,000.00	Project Agreement in process
Baraga Lake Superior Shoreline Acquisition	Village of Baraga	Baraga	13-057	185,000	0.00	0.00	185,000.00	Project Agreement in process
Green Road Land Preserve Acquisition	Meridian Charter Township	Ingham	13-017	99,200	0.00	0.00	99,200.00	Project Agreement in process
Kruger Road Park Acquisition	New Buffalo Township	Berrien	13-064	150,000	0.00	0.00	150,000.00	Project Agreement in process
North Channel Waterfront Acquisition	St. Clair County	St. Clair	13-106	296,000	0.00	0.00	296,000.00	Project Agreement in process
Riverside Park Annex Acquisition	City of Boyne City	Charlevoix	13-107	48,600	0.00	0.00	48,600.00	Project Agreement in process
Manistique River Waterfront North Lot Acquisition	City of Manistique	Schoolcraft	13-111	26,400	0.00	0.00	26,400.00	Project Agreement in process

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Manistique River Waterfront Lot US-2 Acquisition	City of Manistique	Schoolcraft	13-112	125,000	0.00	0.00	125,000.00	Project Agreement in process
Manistique River Waterfront Elk Street Acquisition	City of Manistique	Schoolcraft	13-113	102,300	0.00	0.00	102,300.00	Project Agreement in process
Love Creek County Park Expansion	Berrien County	Berrien	13-043	114,500	0.00	0.00	114,500.00	Project Agreement in process
Marathon Township Park Land Acquisition	Marathon Township	Lapeer	13-028	98,600	0.00	0.00	98,600.00	Project Agreement in process
Fox Pointe Acquisition	Peaine Township	Charlevoix	13-089	155,300	0.00	0.00	155,300.00	Project Agreement in process
Hines Property Acquisition	City of Norton Shores	Muskegon	13-084	146,800	0.00	0.00	146,800.00	Project Agreement in process
Hines Property Acquisition	Spring Lake Township	Ottawa	13-104	94,900	0.00	0.00	94,900.00	Project Agreement in process
Inner Circle Greenway - Conrail Acquisition	City of Detroit	Wayne	13-027	3,431,300	0.00	0.00	3,431,300.00	Project Agreement in process
Clinton Township Nature Preserve/Campground Acquisition	Clinton Township	Oscoda	13-050	134,800	0.00	0.00	134,800.00	Project Agreement in process
Park Land Acquisition	City of Frankenmuth	Saginaw	13-097	721,800	0.00	0.00	721,800.00	Project Agreement in process
Bowers Harbor Park Expansion	Peninsula Township	Grand Traverse	13-086	626,800	0.00	0.00	626,800.00	Project Agreement in process
Roethke Park Land Acquisition	Thomas Township	Saginaw	13-007	39,700	0.00	0.00	39,700.00	Project Agreement in process