



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF NATURAL RESOURCES &  
ENVIRONMENT  
LANSING



February 1, 2011

Mr. Thomas H. McTavish, CPA  
Auditor General  
Office of the Auditor General  
201 North Washington Square, #6  
Lansing, Michigan 48933

Dear Mr. McTavish:

Pursuant to Section 461, Public Act 431 of 1984, as amended, requires that a Schedule of Expenditures of Federal Awards for the last completed fiscal year be submitted each year to the Director of the Department of Technology, Management and Budget (DTMB), the House and Senate Fiscal Agencies, and the Auditor General, by each principle department. Therefore, enclosed please find the Department of Natural Resources and Environment (DNRE) report, in compliance with the aforementioned act for fiscal year ending September 30, 2010.

If you have any questions regarding this report, please contact Mr. Eric Sink, Federal Aid Coordinator, Administration Division, Finance at 517-335-1064.

Sincerely,

Rodney A. Stokes  
DNR Director-Designate  
517-373-2329

Enclosure

cc: Ms. Ellen Jeffries, Director, Senate Fiscal Agency  
Mr. Mitchell E. Bean, Director, House Fiscal Agency  
Mr. John Nixon, State Budget Director, DTMB  
Mr. Mark A. Freeman, Office of the Auditor General  
Ms. Mindy Koch, Deputy Director, Resource Management, DNRE  
Ms. Tomia Stevens, DTMB  
Ms. Sharon Schafer, DNRE  
Ms. Amy Henderson, DNRE  
Mr. Eric Sink, DNRE

**DEPARTMENT OF NATURAL RESOURCES**  
**Schedule of Expenditures of Federal Awards**  
**Fiscal Year Ended September 30, 2010**

Grantor Agency/Federal Assistance Program Title	CFDA Program Number	Pass Through Entity	Pass Through Entity Identification Number	Distributed to Subrecipients			Total Expended and Distributed
				Directly Expended by Department	To Other State Departments	To Non-State Entities	
<b>U.S. Department of Agriculture</b>							
<b>Animal &amp; Plant Health Inspection Service</b>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025			216,333	0	0	216,333
Total U.S. Department of Agriculture - APIS				\$216,333	\$0	\$0	\$216,333
<b>U.S. Department of Agriculture</b>							
<b>Farm Service</b>							
Conservation Reserve Program	10.069			3,599	0	0	3,599
Total U.S. Department of Agriculture - Farm				\$3,599	\$0	\$0	\$3,599
<b>U.S. Department of Agriculture</b>							
<b>Agriculture Marketing Service</b>							
Agriculture Marketing Act	10.156			71	0	18,554	18,625
Total U.S. Department of Agriculture - Marketing				\$71	\$0	\$18,554	\$18,625
<b>U.S. Department of Agriculture</b>							
<b>Forest Service</b>							
Cooperative Forestry Assistance	10.664			1,809,944	0	710,653	2,520,597
Schools and Roads - Grants to States	10.665			0	0	4,427,311	4,427,311
Forest Legacy Program	10.676			46,986	0	3,975,000	4,021,986
Recovery Act of 2009: Wildland Fire Management	10.688			1,524,718	0	17,936	1,542,654
Total U.S. Department of Agriculture - FS				\$3,381,648	\$0	\$9,130,900	\$12,512,548
<b>U.S. Department of Agriculture</b>							
<b>Natural Resources Conservation Service</b>							
Environmental Quality Incentives Program	10.912			115,957	0	0	115,957
Total U.S. Department of Agriculture - NRCS				\$115,957	\$0	\$0	\$115,957
<b>U.S. Department of Commerce</b>							
<b>N.O.A.A.</b>							
Inter-jurisdictional Fisheries Act of 1986	11.407			17,176	0	0	17,176
Coastal Zone Management Administration Awards	11.419			81,347	0	0	81,347
Total U.S. Department of Commerce - N.O.A.A.				\$98,523	\$0	\$0	\$98,523
<b>U.S. Department of the Interior</b>							
<b>Fish and Wildlife Service</b>							
Sport Fish Restoration	15.605			10,914,220	0	0	10,914,220
Fish and Wildlife Management Assistance	15.608			24,117	0	0	24,117
Wildlife Restoration	15.611			12,137,266	0	0	12,137,266
Coastal Wetlands Planning, Protection, Restoration Act	15.614			452,460	0	0	452,460
Cooperative Endangered Species Conservation Fund	15.615			153,138	0	0	153,138
Clean Vessel Act	15.616			5,721	0	12,628	18,349
Fish and Wildlife Service Costal Program	15.630			40,679	0	0	40,679
Landowner Incentive	15.633			296,122	0	0	296,122
State Wildlife Grants	15.634			1,720,610	0	0	1,720,610
Total U.S. Department of the Interior - FWS				\$25,744,333	\$0	\$12,628	\$25,756,961
<b>U.S. Department of the Interior</b>							
<b>U.S. Geological Survey</b>							
U.S. Geological Survey Research and Data Collection	15.808			56,825	0	0	56,825
Total U.S. Department of the Interior - Geological Survey				\$56,825	\$0	\$0	\$56,825

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<b>U.S. Department of the Interior</b>							
<b>National Park Service</b>							
Outdoor Recreation, Acquisition, Development, & Planning	15.916			638,582	0	114,375	752,957
Total U.S. Department of the Interior - NPS				\$638,582	\$0	\$114,375	\$752,957
<b>U.S. Department of Transportation</b>							
<b>Federal Highway Administration</b>							
Recreational Trails Program	20.219			2,264,208	0	155,265	2,419,473
Total U.S. Department of Transportation - FHA				\$2,264,208	\$0	\$155,265	\$2,419,473
<b>U.S. Environmental Protection Agency</b>							
<b>Office of Water</b>							
Great Lakes Program	66.469			1,582	0	0	1,582
Total U.S. Environmental Protection Agency				\$1,582	\$0	\$0	\$1,582
<b>National Archives and Records Administration</b>							
National Historical Publications and Records Grants	89.003			4,100	0	0	4,100
Total National Archives and Records Administration				\$4,100	\$0	\$0	\$4,100
<b>U.S. Department of Homeland Security</b>							
<b>Coast Guard</b>							
Boating Safety Financial Assistance	97.012			6,065,542	0	1,609,669	7,675,211
Total U.S. Department of Homeland Security - CG				\$6,065,542	\$0	\$1,609,669	\$7,675,211
<b>U.S. Department of Homeland Security</b>							
<b>Financial and Grants Management</b>							
Assistance to Firefighters Grant	97.044			157,881	0	0	157,881
Total U.S. Department of Homeland Security - FGM				\$157,881	\$0	\$0	\$157,881
<b>Total Federal Assistance</b>				<b>\$38,572,302</b>	<b>\$0</b>	<b>\$11,041,391</b>	<b>\$49,790,575</b>