



Michigan  
*Office of the Auditor General*  
**REPORT SUMMARY**

*Performance Audit*  
*Clean Michigan Initiative,*  
*Natural Resources Protection Programs*  
*Department of Natural Resources*

Report Number:  
 75-217-03

Released:  
 September 2004

*The Department of Natural Resources (DNR) is authorized by Section 324.19608 and Sections 324.71601- 324.71607 of the Michigan Compiled Laws to administer the natural resources protection programs funded by the Clean Michigan Initiative (CMI) bond. These programs, the State Park Revitalization Program and the Local Recreation Grants Program, were each allocated \$50 million in CMI bond proceeds.*

**Audit Objectives:**

1. To assess whether DNR expended CMI funds in compliance with applicable statutes, rules, and procedures.
2. To assess whether CMI-funded projects met their proposed outcome goals.

~ ~ ~ ~ ~

**Audit Conclusions:**

1. We concluded that DNR expended CMI funds in compliance with the applicable statutes, rules, and procedures. Our report does not include any reportable conditions related to this audit objective.
2. We concluded that CMI-funded projects met their proposed outcome goals. Our report does not include any reportable conditions related to this audit objective.

~ ~ ~ ~ ~

A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at: <http://audgen.michigan.gov>



Michigan Office of the Auditor General  
 201 N. Washington Square  
 Lansing, Michigan 48913

**Thomas H. McTavish, C.P.A.**  
 Auditor General

**Scott M. Strong, C.P.A., C.I.A.**  
 Deputy Auditor General