 		<u> </u>		
Most Rece	nt Payment	Authorized		
Final Paym	ent from D	NR request	7-28-95	
Final paym	ent authoriz	zed on 1-2-9	7 (request	to DNR)
Final Paym	ent from D	NR request	7-8-95	
Final Paym	ent from DI	NR request	7-8-95	
Final Paym	ent from D	NR request	7-8-95	
Final Paym	ent from D	NR request	7-8-95	
Final paym	ent from DI	NR request	7-19-958-2	24-95
Final paym	ent from DI	NR request	7-19-958-2	24-95
Closed 6-2	9-95			

93 (b) 10(b)

## Appendix 2: 1993 Env. Trust Fund Appropriation of \$220,000 for ADA Retrofit of Metropolitan Regional Parks (Final Report December 31, 1995)

1993 AMERICANS W/ DISABILITIES ACT RETROFIT SUBGRANTS (APPROPRIATION EXPIRED DEC. 31, 1995)							
······	Subgrant		Grant	Payments	Unspent		
Subgrantee	No	Grant Description	Amount	To Date	Balance		
Anoka Co.	SG-94-49	Anoka Co Parks Systemwide Improvements	\$10,000.00	\$9,999.81	\$0.19		
City of Bloomington	SG-93-48	E & W Bush Lake Picnic Area	\$21,000.00	\$18,710.91	\$2,289.09		
Dakota Co.	SG-93-55	Lake Byllesby Campground Upgrade	\$25,000.00	\$25,000.00	\$0.00		
Hennepin Parks	SG-93-50	Henn Parks System-Wide Upgrade	\$43,000.00	\$42,451.74	\$548.26		
Mpls Park & Rec. Bd.	SG-94-40	Lake St/Lake of the Isles Underpass Improvements	\$20,000.00	\$20,000.00	\$0.00		
Mpls Park & Rec. Bd.	SG-94-43	Mpls Reg Park Systemwide Improvements	\$20,000.00	\$20,000.00	\$0.00		
Ramsey Co	SG-93-46	Tamarack Nature Center Trail Upgrade	\$30,000.00	\$29,422.62	\$577.38		
City of St. Paul	SG-93-59	Lilydale-Harriet Island Picnic Pavilion Toilet	\$40,000.00	\$40,000.00	\$0.00		
Washington Co.	SG-93-52	Lake Elmo & Cottage Grove Ravine Park Improvements	\$10,000.00	\$10,000.00	\$0.00		
					=======================================		
		TOTAL	\$219,000.00	\$215,585.08	\$3,414.92		