

Statewide: Annual Internal Review Audit Program

FY2001 Request: \$230,000

Reference No: 33282

AP/AL: Allocation

Project Type: Construction

Category: Transportation

Location: Statewide

Contact: Tom Brigham

House District: Statewide (HD 1-40)

Contact Phone: (907)465-4070

Estimated Project Dates: 07/01/2000 - 06/30/2004

Appropriation: Surface Transportation Program

Brief Summary and Statement of Need:

Process reviews to determine that federal highway program procedures are followed.

Funding:	<u>FY2001</u>	<u>FY2002</u>	<u>FY2003</u>	<u>FY2004</u>	<u>FY2005</u>	<u>FY2006</u>	<u>Total</u>
Fed Rcpts	\$230,000						\$230,000
Total:	\$230,000	\$0	\$0	\$0	\$0	\$0	\$230,000

<input checked="" type="checkbox"/> State Match Required	<input type="checkbox"/> One-Time Project	<input type="checkbox"/> Phased - new	<input type="checkbox"/> Phased - underway	<input checked="" type="checkbox"/> On-Going
10% = Minimum State Match % Required		<input type="checkbox"/> Amendment	<input type="checkbox"/> Mental Health Bill	

Operating & Maintenance Costs:

	<u>Amount</u>	<u>Staff</u>
Project Development:	0	0
Ongoing Operating:	0	0
One-Time Startup:	0	
Totals:	0	0

Additional Information / Prior Funding History: