

**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.

| <b>Funding:</b> | <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    |
| <b>Total:</b>   | \$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             |              |
| <b>Totals:</b>       | 0             | 0            |

**Additional Information / Prior Funding History:**