



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *Funding for Department Services Provided to Local Units of Government Michigan Department of Transportation (MDOT)*

**Report Number:**  
591-0174-12F

**Released:**  
December 2017

We conducted this follow-up to determine whether MDOT had taken appropriate corrective measures in response to the two reportable conditions noted in our December 2012 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding #1 - Reportable condition</p> <p>Formal procedures necessary for allocating applicable MDOT expenditures to the Michigan Transportation Fund.</p> <p>Agency agreed.</p>	Complied	Not applicable	
<p>Finding #2 - Reportable condition</p> <p>MDOT should request appropriations that approximate actual expenditures for services provided to local units of government.</p> <p>Agency agreed.</p>	Complied	Not applicable	

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