



OAG

Office of the Auditor General

Report Summary

Performance Audit State Agencies' Use of Transportation- Related Funding

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Public Act 207 of 2018 and Public Act 107 of 2017 require State agencies that are appropriated funding from transportation funds to support tax and fee collection, law enforcement, and other services to contract with the Michigan Department of Transportation (MDOT). The Acts also require these agencies to annually report to MDOT the amount of funding contracted with MDOT, funds expended, funds returned, and unreimbursed costs incurred but not billed to the transportation funds. In addition, the Acts require the Office of the Auditor General to use a risk-based approach in developing an audit program for the use of transportation funds.

Audit Objective			Conclusion
Objective #1: To assess the appropriateness of selected State agencies' charges to transportation funds.			Appropriate
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable.		

Audit Objective			Conclusion
Objective #2: To assess the selected State agencies' compliance with contractual and reporting requirements for transportation-related funding.			Complied
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.	Not applicable.		

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