

MICHIGAN DEPARTMENT OF TRANSPORTATION  
**ANNUAL FINANCIAL REPORT**  
 FISCAL YEAR ENDED SEPTEMBER 30, 2010

**TABLE OF CONTENTS**

**Page**

**I. INTRODUCTORY SECTION**

Title Page.....	I
Table of Contents.....	III
Letter of Transmittal.....	IV

**II. FINANCIAL SECTION**

**General Purpose Financial Statements**

Combined Balance Sheet - All Fund Types and Account Groups.....	2
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances All Fund Types.....	3
Notes to Financial Statements.....	4

**Supplemental Financial Data - Combining Financial Statements and Schedules**

Special Revenue Funds:	
Descriptions of Special Revenue Funds.....	26
Combining Balance Sheet.....	32
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances.....	36
Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances Budget and Actual.....	40
Debt Service Funds:	
Descriptions of Debt Service Funds.....	48
Combining Balance Sheet.....	49
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances.....	50

**III. STATISTICAL SECTION**

Schedule of Revenues and Expenditures by Fund - Special Revenue Funds.....	52
Schedule of Revenues, Expenditures and Changes in Fund Balance - Economic Development Fund.....	54
Construction and Capital Property Acquisitions by Functional Activity.....	56
Schedule of Expenditures of Federal Awards.....	60
Notes to Schedule of Expenditures of Federal Awards.....	62
Graphic Presentations.....	63

**Statements and schedules are rounded to thousands of dollars. Because of this, they may not add to the totals.**