



STATE OF MICHIGAN
STATE TRANSPORTATION COMMISSION
LANSING



JENNIFER M. GRANHOLM
GOVERNOR

January 28, 2010

The Honorable Jennifer M. Granholm
State Capitol
Lansing, Michigan 48933

Dear Governor Granholm:

Section 314 of the appropriation bill for the State Transportation Department for the Fiscal Year ending September 30, 2010, provides for a report prepared by the department's Internal Auditor on the internal audit activities for the prior fiscal year.

Enclosed is the Schedule of Internal Audit Activities for the Fiscal Year ended September 30, 2009, detailing the proportion of time spent in the various areas by the Office of Commission Audits, in the performance of its audit responsibilities. Also enclosed is the required listing of the audits completed during this period.

If you have any questions, please contact me or Jerry J. Jones, C.P.A., Commission Auditor, at (586) 469-5194 or (517) 373-2384, respectively.

Sincerely,

Ted B. Wahby
Chairman
State Transportation Commission

Enclosures

cc: State Transportation Commission
Senate Appropriations Committee
House Appropriations Committee
Senate Fiscal Agency
House Fiscal Agency
Director, Department of Transportation
State Budget Director
Auditor General
Commission Advisor
Office of Governmental Affairs

• Ted B. Wahby, Chair • Linda Miller Atkinson, Vice Chair • Maureen Miller Brosnan • Steven K. Girard • Jerrod M. Jung • James S. Scalici •

**Michigan Department of Transportation
Office of Commission Audits
Schedule of Internal Audit Activities
Fiscal Year 2009**

Statutory Responsibility	Proportion of Time
Internal Control Evaluations – Responsibilities with Biennial Reporting	1%
Financial Audits (Internal)	
Financial Audits (External)	63%
Economy and Efficiency, and Performance Audits	10%
Other Audit and Investigative Activities	3%
Serious or Flagrant Activities	9%
Sub-recipient Monitoring	
Professional Development & Administrative Support Activities	14%
Other	
Total	100%

Comments
See attached list for each audit.

**Office of Commission Audits
Auditor's Reports Issued During FY09**

Vendor / Agency	Report Date	Auditor's Report Number	Projects
CAPITAL REGION AIRPORT AUTHORITY	08/25/2009	2009-249	1
Aeronautics Subtotals		1 Report	1
AECOM USA OF MICHIGAN, INC.	04/09/2009	2009-102	23
ALFRED BENESCH & COMPANY	06/11/2009	2006-218	1
CH2M HILL MICHIGAN, INC.	06/24/2009	2009-1	25
MICHIGAN FITNESS FOUNDATION	05/18/2009	2008-186	1
MODJESKI AND MASTERS, INC.	09/17/2009	2008-195	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	08/31/2009	2009-111	24
PARSONS TRANSPORTATION GROUP, INC., OF MICHIGAN	08/19/2009	2008-90	1
PROGRAMS TO EDUCATE ALL CYCLISTS (PEAC)	12/12/2008	2008-134	1
ROWE PROFESSIONAL SERVICES COMPANY	07/09/2009	2008-206	22
WADE TRIM ASSOCIATES, INC.	05/28/2009	2008-197	20
Consultants Subtotals		10 Reports	119
ALCONA COUNTY ROAD COMMISSION	02/23/2009	2009-13	1
ALGER COUNTY ROAD COMMISSION	03/25/2009	2008-265	2
ALPENA COUNTY ROAD COMMISSION	05/19/2009	2009-14	2
ANTRIM COUNTY ROAD COMMISSION	04/09/2009	2009-15	1
ARENAC COUNTY ROAD COMMISSION	01/07/2009	2008-227	1
ARENAC COUNTY ROAD COMMISSION	05/11/2009	2009-16	1
BAY COUNTY ROAD COMMISSION	01/05/2009	2008-236	1
BAY COUNTY ROAD COMMISSION	02/24/2009	2009-17	1
BENZIE COUNTY ROAD COMMISSION	03/25/2009	2009-18	1
BERRIEN COUNTY ROAD COMMISSION	05/11/2009	2009-19	1
BRANCH COUNTY ROAD COMMISSION	04/06/2009	2009-20	1
CALHOUN COUNTY ROAD COMMISSION	01/05/2009	2008-237	2
CALHOUN COUNTY ROAD COMMISSION	05/22/2009	2009-21	1
CHARLEVOIX COUNTY ROAD COMMISSION	04/30/2009	2009-22	1
CHEBOYGAN COUNTY ROAD COMMISSION	03/27/2009	2009-23	1
CHIPPEWA COUNTY ROAD COMMISSION	05/11/2009	2009-24	1
CHIPPEWA COUNTY ROAD COMMISSION	05/11/2009	2005-101	1
CLARE COUNTY ROAD COMMISSION	02/17/2009	2009-25	1
CLINTON COUNTY ROAD COMMISSION	02/17/2009	2009-26	1
COUNTY OF WAYNE	02/17/2009	2007-168	2
CRAWFORD COUNTY ROAD COMMISSION	04/07/2009	2009-27	1
DELTA COUNTY ROAD COMMISSION	04/03/2009	2009-28	1
DICKINSON COUNTY ROAD COMMISSION	05/07/2009	2009-29	1

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Vendor / Agency	Report Date	Auditor's Report Number	Projects
EMMET COUNTY ROAD COMMISSION	04/17/2009	2009-30	1
GENESEE COUNTY ROAD COMMISSION	04/07/2009	2009-31	1
GLADWIN COUNTY ROAD COMMISSION	04/01/2009	2009-32	1
GOGEBIC COUNTY ROAD COMMISSION	01/05/2009	2008-238	1
GOGEBIC COUNTY ROAD COMMISSION	04/28/2009	2009-33	1
GRAND TRAVERSE COUNTY ROAD COMMISSION	04/06/2009	2008-228	1
GRAND TRAVERSE COUNTY ROAD COMMISSION	04/06/2009	2005-116	1
GRAND TRAVERSE COUNTY ROAD COMMISSION	04/28/2009	2009-34	1
GRATIOT COUNTY ROAD COMMISSION	02/17/2009	2008-267	1
HILLSDALE COUNTY ROAD COMMISSION	04/13/2009	2009-35	1
HURON COUNTY ROAD COMMISSION	05/20/2009	2009-36	1
IONIA COUNTY ROAD COMMISSION	01/20/2009	2008-229	1
IONIA COUNTY ROAD COMMISSION	05/22/2009	2009-37	1
IOSCO COUNTY ROAD COMMISSION	04/29/2009	2009-38	1
IRON COUNTY ROAD COMMISSION	04/24/2009	2009-39	1
JACKSON COUNTY ROAD COMMISSION	04/28/2009	2009-40	2
KENT COUNTY ROAD COMMISSION	02/12/2009	2008-150	1
KENT COUNTY ROAD COMMISSION	05/22/2009	2009-41	1
KEWEENAW COUNTY ROAD COMMISSION	05/11/2009	2009-42	2
LAKE COUNTY ROAD COMMISSION	01/08/2009	2009-43	2
LAPEER COUNTY ROAD COMMISSION	03/30/2009	2009-44	1
LEELANAU COUNTY ROAD COMMISSION	02/18/2009	2009-45	1
LUCE COUNTY ROAD COMMISSION	05/07/2009	2009-46	1
MACKINAC COUNTY ROAD COMMISSION	03/25/2009	2009-12	1
MANISTEE COUNTY ROAD COMMISSION	01/06/2009	2008-240	1
MANISTEE COUNTY ROAD COMMISSION	04/07/2009	2009-47	1
MARQUETTE COUNTY ROAD COMMISSION	01/05/2009	2007-196	2
MARQUETTE COUNTY ROAD COMMISSION	05/26/2009	2009-48	2
MASON COUNTY ROAD COMMISSION	03/30/2009	2009-49	1
MECOSTA COUNTY ROAD COMMISSION	03/30/2009	2009-50	1
MENOMINEE COUNTY ROAD COMMISSION	01/05/2009	2008-241	1
MENOMINEE COUNTY ROAD COMMISSION	05/15/2009	2009-51	1
MIDLAND COUNTY ROAD COMMISSION	04/07/2009	2009-52	1
MISSAUKEE COUNTY ROAD COMMISSION	01/07/2009	2008-225	1
MISSAUKEE COUNTY ROAD COMMISSION	04/28/2009	2009-53	1
MONROE COUNTY ROAD COMMISSION	01/09/2009	2008-226	2
MONROE COUNTY ROAD COMMISSION	05/21/2009	2009-54	1
MONTCALM COUNTY ROAD COMMISSION	03/26/2009	2009-55	1

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Vendor / Agency	Report Date	Auditor's Report Number	Projects
MUSKEGON COUNTY ROAD COMMISSION	02/24/2009	2009-56	1
NEWAYGO COUNTY ROAD COMMISSION	03/30/2009	2009-57	1
OAKLAND COUNTY, ROAD COMMISSION FOR	04/07/2009	2009-4	2
OCEANA COUNTY ROAD COMMISSION	03/30/2009	2009-59	1
OGEMAW COUNTY ROAD COMMISSION	04/07/2009	2009-60	1
ONTONAGON COUNTY ROAD COMMISSION	04/10/2009	2009-61	1
OTSEGO COUNTY ROAD COMMISSION	04/30/2009	2009-62	1
OTTAWA COUNTY ROAD COMMISSION	03/27/2009	2008-254	1
PRESQUE ISLE COUNTY ROAD COMMISSION	03/16/2009	2003-71	2
PRESQUE ISLE COUNTY ROAD COMMISSION	04/13/2009	2009-99	3
ROAD COMMISSION OF MACOMB COUNTY	03/25/2009	2009-6	1
ROSCOMMON COUNTY ROAD COMMISSION	04/10/2009	2009-63	1
SANILAC COUNTY ROAD COMMISSION	05/29/2009	2009-64	2
SCHOOLCRAFT COUNTY ROAD COMMISSION	05/19/2009	2009-65	1
SHIAWASSEE COUNTY ROAD COMMISSION	04/07/2009	2009-66	1
ST. CLAIR COUNTY ROAD COMMISSION	01/09/2009	2008-224	1
ST. CLAIR COUNTY ROAD COMMISSION	03/30/2009	2009-67	1
TUSCOLA COUNTY ROAD COMMISSION	01/08/2009	2009-68	2
VAN BUREN COUNTY ROAD COMMISSION	05/11/2009	2009-69	1
WASHTENAW COUNTY ROAD COMMISSION	05/20/2009	2009-70	2
WEXFORD COUNTY ROAD COMMISSION	02/13/2009	2009-71	1
County Maintenance Subtotals		82 Reports	99
ALBION, CITY OF	07/16/2009	2009-118	1
ALMA, CITY OF	07/29/2009	2006-97	1
BELDING, CITY OF	07/22/2009	2008-57	1
DETROIT, CITY OF	07/31/2009	2007-134	1
HOLLAND, CITY OF	07/22/2009	2009-119	1
HOLLY, VILLAGE OF	10/28/2008	2008-81	1
HOUGHTON COUNTY ROAD COMMISSION	02/24/2009	2009-87	1
ISABELLA COUNTY ROAD COMMISSION	02/24/2009	2009-90	1
KALKASKA COUNTY ROAD COMMISSION	02/18/2009	2008-264	1
LANSING, CITY OF	09/03/2009	2009-241	1
MANISTIQUE, CITY OF	05/14/2009	2009-122	1
MIDDLEVILLE, VILLAGE OF	04/28/2009	2009-88	2
MIDLAND COUNTY ROAD COMMISSION	02/18/2009	2008-88	1
MIDLAND, CITY OF	10/28/2008	2008-40	1
MUSKEGON, CITY OF	03/27/2009	2009-89	2

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Vendor / Agency	Report Date	Auditor's Report Number	Projects
NOVI, CITY OF	08/13/2009	2005-251	2
OAKLAND COUNTY, ROAD COMMISSION FOR	08/18/2009	2009-93	1
PONTIAC, CITY OF	10/17/2008	2008-51	1
SAGINAW, CITY OF	10/31/2008	2008-56	1
SALINE, CITY OF	10/31/2008	2008-42	1
SANDUSKY, CITY OF	11/03/2008	2008-59	1
SANDUSKY, CITY OF	05/28/2009	2009-120	1
ST. JOHNS, CITY OF	11/03/2008	2008-44	1
ST. JOSEPH, CITY OF	02/24/2009	2008-72	1
STURGIS, CITY OF	10/31/2008	2008-73	1
TECUMSEH, CITY OF	11/03/2008	2008-43	1
WARREN, CITY OF	11/07/2008	2008-101	1
WEXFORD COUNTY ROAD COMMISSION	11/12/2008	2008-52	1
WYANDOTTE, CITY OF	11/17/2008	2008-47	1
ZEELAND, CITY OF	11/17/2008	2008-86	1
ZILWAUKEE, CITY OF	09/17/2009	2008-54	1
Economic Development Subtotals	31	Reports	34
BAY CITY, CITY OF	09/23/2009	2009-158	1
BUCHANAN, CITY OF	07/31/2009	2009-223	1
CHIPPEWA COUNTY ROAD COMMISSION	08/05/2009	2009-243	1
DETROIT, CITY OF	04/03/2009	2007-115	10
FARMINGTON HILLS, CITY OF	07/23/2009	2009-224	4
FERNDALE, CITY OF	06/02/2009	2008-108	1
GENESEE COUNTY ROAD COMMISSION	04/09/2009	2008-109	6
GENESEE COUNTY ROAD COMMISSION	06/03/2009	2009-7	3
GRAND RAPIDS, CITY OF	12/16/2008	2007-209	6
GRAND RAPIDS, CITY OF	09/29/2009	2009-11	1
GRAND TRAVERSE COUNTY ROAD COMMISSION	01/26/2009	2008-37	1
INGHAM COUNTY ROAD COMMISSION	09/02/2009	2007-230	1
IRONWOOD, CITY OF	09/01/2009	2007-221	1
KENT COUNTY ROAD COMMISSION	02/19/2009	2008-62	4
KENT COUNTY ROAD COMMISSION	05/22/2009	2009-132	2
LANSING, CITY OF	04/10/2009	2005-75	4
MANISTEE, CITY OF	07/14/2009	2009-10	1
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	07/27/2009	2008-223	1
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	09/18/2009	2009-240	1
NOVI, CITY OF	08/13/2009	2005-148	1

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Vendor / Agency	Report Date	Auditor's Report Number	Projects
OSCODA COUNTY ROAD COMMISSION	07/29/2009	2006-121	1
OTTAWA COUNTY ROAD COMMISSION	04/10/2009	2008-253	1
PONTIAC, CITY OF	09/14/2009	2009-157	1
ROAD COMMISSION OF MACOMB COUNTY	12/05/2008	2008-75	5
ROAD COMMISSION OF MACOMB COUNTY	03/25/2009	2009-125	1
ROAD COMMISSION OF MACOMB COUNTY	08/27/2009	2007-175	1
ROAD COMMISSION OF MACOMB COUNTY	08/31/2009	2009-136	1
ROCHESTER HILLS, CITY OF	08/25/2009	2009-128	1
ROMULUS, CITY OF	07/31/2009	2008-21	2
TAYLOR, CITY OF	07/23/2009	2008-180	1
TRENTON, CITY OF	07/27/2009	2008-230	1
TROY, CITY OF	08/20/2009	2007-41	4
VILLAGE OF DOUGLAS	07/13/2009	2007-84	1
WASHTENAW COUNTY ROAD COMMISSION	09/29/2009	2009-92	2
WAYNE, CITY OF	08/03/2009	2008-69	2
WISCONSIN DEPARTMENT OF TRANSPORTATION	07/31/2009	2007-231	1
WOLVERINE LAKE, VILLAGE OF	06/26/2009	2008-112	1
WYOMING, CITY OF	02/18/2009	2007-107	2
ZILWAUKEE, CITY OF	09/17/2009	2008-141	1
Federal Aid Urban Subtotals	39	Reports	81
GRAND RAPIDS, CITY OF	04/17/2009	2008-152	1
GRAND RAPIDS, CITY OF	06/04/2009	2009-75	2
HANCOCK, CITY OF	04/10/2009	2009-76	2
HOUGHTON, CITY OF	04/10/2009	2009-77	2
JACKSON, CITY OF	05/19/2009	2005-140	1
LANSING, CITY OF	12/12/2008	2007-5	1
LANSING, CITY OF	12/12/2008	2005-63	1
LANSING, CITY OF	12/12/2008	2008-261	1
LANSING, CITY OF	12/12/2008	2004-27	2
LANSING, CITY OF	12/12/2008	2007-169	1
LANSING, CITY OF	05/26/2009	2009-85	1
MACKINAC ISLAND STATE PARK COMMISSION	07/28/2009	2009-247	1
MUSKEGON, CITY OF	04/10/2009	2009-80	2
PONTIAC, CITY OF	04/10/2009	2008-153	1
PONTIAC, CITY OF	05/27/2009	2009-81	1
PORT HURON, CITY OF	04/10/2009	2009-82	2
SAGINAW, CITY OF	04/10/2009	2008-259	1

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Vendor / Agency	Report Date	Auditor's Report Number	Projects
SAGINAW, CITY OF	05/22/2009	2009-83	1
ST. IGNACE, CITY OF	05/19/2009	2006-75	1
TRAVERSE CITY, CITY OF	04/10/2009	2009-84	2
Municipal Maintenance Subtotals	20 Reports		27
ADRIAN, CITY OF	06/08/2009	2009-206	1
ALLEGAN COUNTY BOARD OF COMMISSIONERS	01/20/2009	2008-268	2
ALLEGAN COUNTY BOARD OF COMMISSIONERS	08/28/2009	2009-267	2
ALTRAN TRANSIT AUTHORITY	05/19/2009	2008-116	4
ALTRAN TRANSIT AUTHORITY	09/11/2009	2009-239	3
AMERICAN RED CROSS SERVING MUSKEGON OCEANA & NEWAYGO	07/02/2009	2009-203	1
ANN ARBOR TRANSPORTATION AUTHORITY	05/27/2009	2009-156	4
ANTRIM COUNTY BOARD OF COMMISSIONERS	05/13/2009	2009-166	1
ANTRIM COUNTY BOARD OF COMMISSIONERS	08/24/2009	2009-262	1
BARRY COUNTY BOARD OF COMMISSIONERS	06/30/2009	2009-135	2
BAY AREA TRANSPORTATION AUTHORITY	05/27/2009	2009-175	4
BAY METROPOLITAN TRANSPORTATION AUTHORITY	05/28/2009	2009-169	3
BEAVER ISLAND TRANSPORTATION AUTHORITY	07/16/2009	2009-209	2
BENZIE TRANSPORTATION AUTHORITY	07/07/2009	2009-227	1
BERRIEN COUNTY BOARD OF COMMISSIONERS	01/13/2009	2006-201	5
BERRIEN COUNTY BOARD OF COMMISSIONERS	09/30/2009	2009-271	1
BLUE WATER AREA TRANSPORTATION COMMISSION	05/22/2009	2009-176	7
BLUE WATER AREA TRANSPORTATION COMMISSION	09/11/2009	2009-283	1
BRANCH AREA TRANSIT AUTHORITY	04/28/2009	2009-154	2
BRANCH AREA TRANSIT AUTHORITY	08/17/2009	2009-257	1
BUCHANAN, CITY OF	06/01/2009	2009-183	1
CADILLAC/WEXFORD TRANSIT AUTHORITY	08/19/2009	2009-266	1
CAPITAL AREA TRANSPORTATION AUTHORITY	03/27/2009	2008-139	3
CAPITAL AREA TRANSPORTATION AUTHORITY	08/31/2009	2009-265	1
CARO TRANSIT AUTHORITY	05/06/2009	2009-152	2
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	04/28/2009	2009-150	1
CHARLEVOIX COUNTY BOARD OF COMMISSIONERS	08/28/2009	2009-259	1
CHEBOYGAN COUNTY BOARD OF COMMISSIONERS	04/28/2009	2008-83	2
CHEBOYGAN COUNTY BOARD OF COMMISSIONERS	09/01/2009	2009-263	1
CLARE COUNTY BOARD OF COMMISSIONERS	05/15/2009	2009-148	2
CLINTON AREA TRANSIT SYSTEM	05/18/2009	2009-172	2
CLINTON AREA TRANSIT SYSTEM	08/31/2009	2009-186	1
CRAWFORD COUNTY TRANSPORTATION AUTHORITY	06/01/2009	2009-184	1

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Vendor / Agency	Report Date	Auditor's Report Number	Projects
CRAWFORD COUNTY TRANSPORTATION AUTHORITY	08/05/2009	2009-255	1
DELTA AREA TRANSIT AUTHORITY	04/23/2009	2009-155	2
DETROIT, CITY OF	04/30/2009	2007-176	4
DETROIT, CITY OF	05/01/2009	2007-123	7
DETROIT, CITY OF	09/29/2009	2009-137	5
DETROIT/WAYNE COUNTY PORT AUTHORITY	07/14/2009	2009-233	1
DOWAGIAC, CITY OF	06/16/2009	2009-189	1
EASTERN UPPER PENINSULA TRANSPORTATION AUTHORITY	06/30/2009	2009-205	3
EATON COUNTY TRANSPORTATION AUTHORITY	02/17/2009	2009-104	1
EATON COUNTY TRANSPORTATION AUTHORITY	08/28/2009	2009-269	1
FRIENDSHIP CENTERS OF EMMET COUNTY	06/17/2009	2009-190	3
GENESEE COUNTY ASSOCIATION FOR RETARDED CITIZENS	07/15/2009	2009-216	1
GLADWIN COUNTY BOARD OF COMMISSIONERS	07/07/2009	2009-229	1
GRAND HAVEN, CITY OF	05/28/2009	2009-204	1
GRAND VALLEY METROPOLITAN COUNCIL	08/19/2009	2009-253	1
GREATER LAPEER TRANSPORTATION AUTHORITY	02/13/2009	2009-105	1
GREATER LAPEER TRANSPORTATION AUTHORITY	09/16/2009	2009-280	1
GREYHOUND LINES, INC.	09/18/2009	2009-208	3
HANCOCK, CITY OF	06/26/2009	2009-187	1
HOPE NETWORK, INC.	07/16/2009	2009-210	1
HOUGHTON, CITY OF	06/29/2009	2009-214	2
HURON COUNTY BOARD OF COMMISSIONERS	01/05/2009	2009-106	1
HURON COUNTY BOARD OF COMMISSIONERS	09/11/2009	2009-260	1
INTERURBAN TRANSIT AUTHORITY	05/28/2009	2009-194	1
INTERURBAN TRANSIT PARTNERSHIP	07/10/2009	2009-161	7
ISABELLA COUNTY TRANSPORTATION COMMISSION	05/14/2009	2009-182	3
JACKSON TRANSPORTATION AUTHORITY, CITY OF	04/24/2009	2009-110	2
KALAMAZOO, CITY OF	06/01/2009	2006-202	4
KALKASKA PUBLIC TRANSIT AUTHORITY	05/15/2009	2009-163	3
LIVINGSTON COUNTY BOARD OF COMMISSIONERS	02/19/2009	2007-183	1
LIVINGSTON COUNTY BOARD OF COMMISSIONERS	08/20/2009	2009-252	1
LUDINGTON MASS TRANSPORTATION AUTHORITY	07/22/2009	2009-225	2
MACKINAC ISLAND, CITY OF	07/31/2009	2009-245	1
MANISTEE COUNTY BOARD OF COMMISSIONERS	05/22/2009	2009-151	2
MANISTEE COUNTY BOARD OF COMMISSIONERS	08/13/2009	2009-254	1
MARQUETTE COUNTY TRANSIT AUTHORITY	05/14/2009	2009-168	1
MARQUETTE COUNTY TRANSIT AUTHORITY	06/17/2009	2009-212	1
MARQUETTE COUNTY TRANSIT AUTHORITY	08/10/2009	2009-256	1

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Vendor / Agency	Report Date	Auditor's Report Number	Projects
MECOSTA OSCEOLA TRANSIT AUTHORITY	06/04/2009	2009-188	1
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY	08/28/2009	2009-246	1
MIDLAND COUNTY BOARD OF COMMISSIONERS	05/14/2009	2009-174	1
MIDLAND COUNTY BOARD OF COMMISSIONERS	07/22/2009	2009-211	4
MIDLAND, CITY OF	05/14/2009	2009-167	1
MIDLAND, CITY OF	06/08/2009	2008-245	1
MUSKEGON COUNTY BOARD OF COMMISSIONERS	08/20/2009	2009-219	2
NEWAYGO COUNTY COMMISSION ON AGING	07/09/2009	2009-192	2
OGEMAW COUNTY BOARD OF COMMISSIONERS	05/28/2009	2009-193	2
OTSEGO COUNTY BOARD OF COMMISSIONERS	05/13/2009	2009-173	1
OTSEGO COUNTY BOARD OF COMMISSIONERS	07/08/2009	2009-222	2
PIONEER RESOURCES	06/23/2009	2009-200	3
PRESQUE ISLE COUNTY COUNCIL ON AGING	07/23/2009	2009-217	1
REGIONAL TRANSIT COORDINATING COUNCIL	08/04/2009	2009-235	1
ROSCOMMON COUNTY TRANSPORTATION AUTHORITY	06/22/2009	2009-197	1
SAGINAW TRANSIT AUTHORITY REGIONAL SERVICES	02/19/2009	2007-89	1
SAGINAW TRANSIT AUTHORITY REGIONAL SERVICES	07/10/2009	2009-221	3
SANILAC COUNTY BOARD OF COMMISSIONERS	05/28/2009	2009-180	2
SAULT STE. MARIE, CITY OF	08/20/2009	2009-202	2
SHIAWASSEE AREA TRANSPORTATION AGENCY	09/02/2009	2009-270	1
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	06/03/2009	2009-201	1
ST. JOSEPH COUNTY TRANSPORTATION AUTHORITY	10/07/2008	2008-203	1
ST. JOSEPH COUNTY TRANSPORTATION AUTHORITY	04/28/2009	2009-109	1
ST. JOSEPH COUNTY TRANSPORTATION AUTHORITY	08/19/2009	2009-258	1
SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	05/28/2009	2009-191	5
SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	05/28/2009	2008-205	2
SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	07/08/2009	2007-211	1
THUNDER BAY TRANSPORTATION AUTHORITY	07/21/2009	2009-130	2
THUNDER BAY TRANSPORTATION CORPORATION	07/21/2009	2007-87	2
VAN BUREN COUNTY BOARD OF COMMISSIONERS	02/23/2009	2006-188	4
VAN BUREN COUNTY BOARD OF COMMISSIONERS	02/23/2009	2009-91	2
VAN BUREN COUNTY BOARD OF COMMISSIONERS	07/13/2009	2009-115	1
VAN BUREN COUNTY BOARD OF COMMISSIONERS	09/18/2009	2009-261	1
YATES TOWNSHIP	06/05/2009	2009-170	2
Passenger Transportation Subtotals		105 Reports	201

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Vendor / Agency	Report Date	Auditor's Report Number	Projects
BATTLE CREEK AREA TRANSPORTATION STUDY	02/12/2009	2008-270	2
BAY COUNTY BOARD OF COMMISSIONERS	06/16/2009	2005-28	3
BAY COUNTY BOARD OF COMMISSIONERS	08/03/2009	2009-232	2
GENESEE COUNTY METROPOLITAN PLANNING COMMISSION	01/21/2009	2008-79	6
MACATAWA AREA COORDINATING COUNCIL	06/16/2009	2007-53	3
MARSHALL, CITY OF	06/16/2009	2007-142	1
NORTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	01/26/2009	2009-107	1
REGION 2 PLANNING COMMISSION	01/27/2009	2008-161	4
SAGINAW COUNTY METROPOLITAN PLANNING COMMISSION	07/10/2009	2008-160	4
SOUTHWESTERN MICHIGAN COMMISSION	08/04/2009	2005-71	16
SOUTHWESTERN MICHIGAN COMMISSION	09/29/2009	2009-238	1
TC-TALUS POLICY BOARD	12/10/2008	2007-93	2
TRI-COUNTY REGIONAL PLANNING COMMISSION	01/26/2009	2008-159	3
Planning Subtotals		13 Reports	48
FISHBECK, THOMPSON, CARR & HUBER, INC.	02/12/2009	2009-129	1
HNTB MICHIGAN, INC.	06/15/2009	2009-215	1
HNTB MICHIGAN, INC.	08/14/2009	2009-264	1
HNTB MICHIGAN, INC.	09/11/2009	2009-277	1
HNTB MICHIGAN, INC.	09/29/2009	2009-304	1
HNTB MICHIGAN, INC.	09/30/2009	2009-305	1
KIMLEY-HORN OF MICHIGAN, INC.	10/10/2008	2009-5	1
MOTOR CITY ELECTRIC TECHNOLOGIES, INC.	12/05/2008	2009-103	1
MOTOR CITY ELECTRIC TECHNOLOGIES, INC.	05/18/2009	2009-181	1
NOWAK & FRAUS, PLLC	11/21/2008	2009-96	1
ORCHARD, HILTZ & MCCLIMENT, INC.	08/06/2009	2009-248	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	05/28/2009	2009-198	1
PARSONS BRINCKERHOFF MICHIGAN, INC.	06/18/2009	2009-228	1
PARSONS TRANSPORTATION GROUP, INC., OF MICHIGAN	09/14/2009	2009-297	1
TETRA TECH OF MICHIGAN, P.C.	10/06/2008	2009-3	1
TETRA TECH OF MICHIGAN, P.C.	12/22/2008	2009-113	1
TETRA TECH OF MICHIGAN, P.C.	02/20/2009	2009-131	1
URS CORPORATION GREAT LAKES	02/20/2009	2009-133	1
URS CORPORATION GREAT LAKES	07/01/2009	2009-236	1
URS CORPORATION GREAT LAKES	08/24/2009	2009-275	1
URS CORPORATION GREAT LAKES	09/02/2009	2009-281	1
URS CORPORATION GREAT LAKES	09/03/2009	2009-287	1

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URS CORPORATION GREAT LAKES	09/11/2009	2009-300	1
URS CORPORATION GREAT LAKES	09/11/2009	2009-299	1
URS CORPORATION GREAT LAKES	09/14/2009	2009-298	1
URS CORPORATION GREAT LAKES	09/25/2009	2009-302	1
URS CORPORATION GREAT LAKES	09/29/2009	2009-303	1
WADE TRIM ASSOCIATES, INC.	07/07/2009	2009-242	1
WILCOX PROFESSIONAL SERVICES, LLC	04/20/2009	2009-146	1
WILCOX PROFESSIONAL SERVICES, LLC	04/27/2009	2009-158	1
Pre-Awards Subtotals		30 Reports	30
ANN ARBOR RAILROAD	04/16/2009	2009-2	3
CONSOLIDATED RAIL CORPORATION	09/29/2009	2009-98	1
CSX TRANSPORTATION, INC.	07/08/2009	2008-246	7
GRAND RAPIDS EASTERN RAILROAD	08/05/2009	2008-247	2
GRAND TRUNK WESTERN RAILROAD INCORPORATED	07/09/2009	2007-206	23
GREAT LAKES CENTRAL RAILROAD, INC	10/17/2008	2008-266	1
GREAT LAKES CENTRAL RAILROAD, INC	09/18/2009	2009-273	1
HURON & EASTERN RAILWAY COMPANY, INC.	08/05/2009	2007-132	12
INDIANA NORTHEASTERN RAILROAD COMPANY	08/05/2009	2008-2	6
LAKE STATE RAILWAY COMPANY	08/05/2009	2006-125	6
MICHIGAN RAILROADS ASSOCIATION	05/08/2009	2009-138	1
MID MICHIGAN RAILROAD, INC.	08/05/2009	2008-5	1
NATIONAL RAILROAD PASSENGER CORPORATION	07/30/2009	2009-226	4
SAGINAW VALLEY RAILWAY COMPANY, INC.	08/05/2009	2008-244	1
TUSCOLA & SAGINAW BAY RAILWAY COMPANY, INC.	08/05/2009	2006-72	7
Railroads Subtotals		15 Reports	76
CENTRAL MICHIGAN UNIVERSITY	08/18/2009	2009-231	1
MICHIGAN STATE UNIVERSITY	08/28/2009	2009-250	1
Universities Subtotals		2 Reports	2
AMERICAN TELEPHONE & TELEGRAPH	08/31/2009	2008-214	2
CONSUMER ENERGY	04/07/2009	2006-178	3
DETROIT EDISON COMPANY	10/17/2008	2006-212	1
PANHANDLE EASTERN PIPE LINECOMPANY	08/17/2009	2007-212	1
Utilities Subtotals		4 Reports	7
Grand Totals for Financial Related Auditor's Reports		352 Reports	725

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ACT 272 INTERNAL CONTROL ASSESSMENT	04/28/2009		
BUREAU OF HIGHWAY DELIVERY DIVISION OF OPERATIONS	04/30/2009	OP-09-002	
INTERNAL AUDIT FOLLOW-UP OPEN RECOMMENDATIONS AS OF FEBRUARY 9, 2009	08/18/2009	OP-09-001	
OPEN RECOMMENDATIONS AS OF AUGUST 13, 2009	02/17/2009	OP-09-003	
FINANCIAL AUDIT FOLLOW-UP OUTSTANDING AUDITS ISSUED PRIOR TO OCTOBER 20, 2008	02/17/2009	FF-09-001	
OUTSTANDING AUDITS ISSUED PRIOR TO MAY 18, 2009	09/15/2009	FF-09-002	
Grand Total for Performance Audits			6
AERONAUTICS SCRAP METAL FUND	02/19/2009	SP-09-003	
DIPONIO CONTRACTING, LLC	11/12/2008	SP-09-001	
METRO REGION - EQUIPMENT COORDINATORS PROCUREMENT CARD PURCHASES	04/08/2009	SP-09-004	
WEYLAND BROTHERS, INC.	06/10/2009	SP-09-002	
Grand Total for Special Audits			4