Michigan Department of Transportation
Boilerplate Reporting Requirement (FY 2018)
Public Act 107 of 2017 – Section 397 Reporting Requirement

The department shall report annually to the House and Senate Appropriations Subcommittees and the House and Senate Fiscal Agencies all work project balances and all federal earmarks not expended for the preceding fiscal year. The initial report shall be submitted on or before Feb. 1, 2018.

MDOT Work Project Balances

1) Information System Data Migration and Integration (AY 2014)
   a. $1,422,877 State Trunkline Funds

2) SIGMA Legacy Application Modernization Program (AY 2017)
   a. $7,206,280 State Trunkline Funds

State Budget Office Work Project Submissions (2014-2017) to the Legislature
http://www.michigan.gov/budget/0,4538,7-157-13406,43506---,00.html

MDOT FY 2017 Federal Earmarks (not expended)

Note: The FY 2017 federal earmarks are provided by the Federal Highway Administration. The following are clarifying statements regarding this report:

- This report contains all unexpended and unobligated balances of federal earmarks.
- Projects in this list may be complete, leaving an unspent/unobligated balance which cannot be utilized for any other purpose except the original description, unless it was requested to be repurposed as allowed under federal law (Section 422 of the Department of Transportation Appropriations Act, 2017 (Pub. L. No. 115-31, Division K, Title I)).
  - Additional details about earmark repurposing can be found at: https://www.fhwa.dot.gov/cfo/earmarkrepurposing/
- MDOT worked with local agencies to repurpose all eligible earmarks as defined by the above referenced Act. The final decision to repurpose a local earmark rested with the local agency.
- Some earmarks did not come with sufficient obligation authority to fully fund the federal allocation. In this case, the earmark will continue to have a balance that could only be accessed by providing current year obligation authority, usually resulting in a balance of the earmark that cannot be utilized.

If you have questions about specific earmarks, contact Patrick McCarthy at 517-373-1527.