

*FY 2011
Annual Obligation Report*



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Background

- *Required by federal regulation – 23 CFR 450.332*
- *Developed cooperatively by state, public transportation operators, and HRTPO*
- *Lists project for which federal funds were obligated during the preceding federal fiscal year.*
- *Must be made available to the public within 90 calendar days following the end of the federal fiscal year.*



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- *HRTPO staff received the DRPT portion of the AOR on October 12, 2011. Staff review found no issues.*
- *HRTPO staff received the VDOT portion of the AOR on November 29, 2011. Staff review revealed the following issues:*

Of the 149 projects listed in the AOR:

- *70 do not show FY 2011 obligations in the HRTPO TIP*
- *53 do not show FY 2011 obligations in the VDOT STIP*
- *68 are not included in the HRTPO TIP*
- *83 are not included in the VDOT STIP*

29 projects that show FY 2011 obligations in the HRTPO TIP do not appear in the AOR.



Status

- *Issues reported to VDOT – awaiting response*
- *AOR made available to public*
 - *Posted on HRTPO Website – December 21, 2011*
[www.hrtpotip.org/Publish/Documents/FY 2011 Annual Obligation Report.pdf](http://www.hrtpotip.org/Publish/Documents/FY%202011%20Annual%20Obligation%20Report.pdf)
 - *Includes summary of issues reported by HRTPO staff*

Questions?

