

Unobligated Balance 07-31-2017	\$13,136,876.42
---------------------------------------	------------------------

Set Aside		
Atlanta Carryover funds for FY 2018		\$500,000.00
Total Set Aside		\$500,000.00

PL FUNDS REVIEW COMMITTEE thru July 2017 (Not obligated)		
PI# 0015627	Augusta	\$400,000.00
TOTAL		\$400,000.00

FY 2018 (FFY 2017) Not obligated		
0015458	Atlanta	\$5,151,670.03
0015459	Augusta	\$365,796.13
0015460	Brunswick	\$92,780.74
0015461	Cartersville	\$133,098.25
0015462	Chattanooga	\$134,460.27
0015466	Hinesville	\$1,508.86
0015468	Rome	\$103,909.06
0015471	Warner Robbins	\$107,702.99
Total Not obligated (SFY 2018)		\$6,090,926.33

DISCUSSION-BALANCE	\$6,145,950.09
---------------------------	-----------------------

See *GDOT Policy: 3150-2-Metro Planning Funding Process , Section- PL Funds Review Committee* for the review committee guidelines.
<http://mydocs.dot.ga.gov/info/gdotpubs/Publications/3150-2.pdf>