

## GCM FY '97 MATCH CREDIT UTILIZATION PLAN

May 6, 2005

	WISCONSIN	INDIANA	ILLINOIS	TOTALS	FHWA Approval Date
<b>MATCH CREDIT BALANCE FROM GCM YEAR 1*</b>	<b>\$243,334</b>	<b>\$402,042</b>	<b>\$774,402</b>	<b>\$1,419,778</b>	
<b>FY '97 MATCH CREDIT UTILIZATION</b>					
<b>Corridor-Wide Projects:</b>					
W.O. 24A:					Approved
3.1 Incident Mgt. - Coordinated Program Development	\$5,000	\$5,000	\$5,000	\$15,000	
4.0 GCM Technical and Planning Support	\$50,000	\$50,000	\$50,000	\$150,000	
6.1 CVO Working Group	\$5,417	\$5,417	\$5,417	\$16,250	
10.3 Private/Public Partnership Outreach	\$6,667	\$6,667	\$6,667	\$20,000	
W.O. 31: 1.5 Gateway Transportation Information System	\$32,917	\$32,917	\$32,917	\$98,750	10/7/1998
<b>TOTAL FY '97 MATCH CREDIT UTILIZATION</b>	<b>\$100,000</b>	<b>\$100,000</b>	<b>\$100,000</b>	<b>\$300,000</b>	
<b>MATCH CREDIT BALANCE AT END OF FY '97</b>	<b>\$143,334</b>	<b>\$302,042</b>	<b>\$674,402</b>	<b>\$1,119,778</b>	

\* A \$10,000 error was noted and corrected on each states Match Credit Balance from GCM Year 1