AGENDA

Technical Advisory Committee

of the

Calhoun Area Metropolitan Planning Organization

December 12, 2018 10:00 a.m.

- 1. Call to Order
- 2. Review and approval of minutes from November 7, 2018
- 3. Old Business
 - a. TBA
- 4. New Business
 - A. Review FY 16-19 TIP Spreadsheet and Administrative Modifications
 - B. Resolution #771 Increase PE funds for project #7
 - C. Resolution #772 Increase PE and CN funds for project #39
 - D. Resolution #773 Increase PE funds for project #33
 - E. Status report of ALDOT projects
 - F. Safety Observations
 - G. Update from Bicycle-Pedestrian Plan
 - H. Public Participation Plan Update
 - I. TAB
- 5. Next TAC Meeting January 9, 2019
- 6. Adjourn

SIGN-IN SHEET

Technical Advisory Committee

of the

Calhoun Area Metropolitan Planning Organization December 12, 2018 – 10:00 a.m.

	December 12, 2018 – 10.00 a.m.		Email
NAME	ORGANIZATION	EMAIL ADDRESS & PHONE NO.	Notices?
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Robins McCAIM	CALdow Co.	[Mccain@ Calhoun Con	4-014
MICHAEL HOSCH	10 10		
Toby Duning	COA	Ebenning for Emailber	l, ga
MARK STEPHENS	CITY OF JACKSONVILLE	MSTEPHENS@JACKSONVILLE - A	100
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Stan Cauthen	JRWA	scanthen 56116 gmail	com
Steven Conley	ALDOT		
Michael Beach	ALDUT		
Chase Rich	ALDOT	sichs @det.stote.al.u	5
Fred M. Donney	Opporto		-

SIGN-IN SHEET

Technical Advisory Committee

of the

Calhoun Area Metropolitan Planning Organization December 12, 2018 – 10:00 a.m.

NAME	ORGANIZATION	EMAIL ADDRESS & PHONE NO.	Email Notices?
JOHN GARDNER	JRWA	2 I	
JOHN GARDNER SHANNON TJONS	ALDOT		
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MINUTES

Technical Advisory Committee of the Metropolitan Planning Organization Wednesday, November 7, 2018 10:00 a.m.

Those attending:

Libby Messick EARPDC

Mark StephensCity of JacksonvilleToby BenningtonCity of AnnistonFred DenneyCity of OxfordMichael HoschCalhoun County

Steven Corley ALDoT, East Central Region Michael Bergh ALDoT, East Central Region

Rodney McCain Calhoun County
Charles Markert Long Engineering
Anthony Kaubunk Long Engineering

The meeting was called to order at 10:06 a.m. by Ms. Libby Messick.

Upon reviewing the minutes of the October 10, 2018 meeting, a motion to approve the minutes was made by Mr. Toby Bennington and was seconded by Mr. Fred Denney. Motion carried.

OLD BUSINESS:

There was no Old Business to discuss at this time.

NEW BUSINESS:

Ms. Messick called for review of the FY 16-19 TIP Spreadsheet and Administrative Modifications. She gave the members handouts of the list of MPO projects and also reviewed the Administrative Modifications for the month. Ms. Messick explained that there were four modifications that funding allocations changed, but all were under 20%.

Next, Ms. Messick called for discussion of Resolution No. 770 Amendment of Bylaws. She explained that the Bylaws had not been updated since 2003 and there were a lot of wording changes that needed to be made. Mr. Steven Corley explained that on page 9, the wording needed to be corrected for the ALDoT to read, ALDoT, Anniston Area and ALDoT, East Central Region. Also, Mr. Toby Bennington stated that on the same page, the City of Anniston needed to be corrected to read City of Anniston Engineer and Planning Director. Mr. Bennington also suggested moving the date and time of the TAC Meeting to the same day as the MPO to possibly better time management for the meetings. Everyone agreed for the TAC meeting to stay at the same date and time at this time. A motion was made by Mr. Mark Stephens to adopt the amended Bylaws with the newly

stated changes with Resolution No. 770, which was seconded by Mr. Steven Corley. Motion carried.

Ms. Messick continued by calling for Review and Approval of Reclassification of Henry Road in Jacksonville. Ms. Messick explained that she had received the finalized map to include the new reclassification of Henry Rd. for all that wanted to review it.

Next, Ms. Messick called for Status Report of ALDoT projects. Mr. Shannon Jones had sent in the local construction projects which was given as a handout for review, but no one was present from his office, and Mr. Steven Corley gave an update on the regional projects.

Ms. Messick continued by calling for discussion of Safety Observations. She explained that there was a handout in the agenda packet with the list of concerns from the CAC that had been discussed at previous meetings. Ms. Messick explained the spreadsheet and said that this would help everyone keep up with the concerns and whether they had been resolved or not.

Ms. Messick continued with New Business by calling for discussion of Federal-Aid Eligibility for Commercial Motor Vehicle Parking. She gave the members a handout for review and stated that for any jurisdiction that qualifies and would like help applying to please contact her.

Next, Ms. Messick continued by calling for discussion of the Public Participation Plan Update. She stated that the 45 day public review and comment period for the update will begin after Christmas.

Next, Ms. Messick continued by giving the report for the Fixed-Route ridership for the month of October. There were 9,993 passengers on the Fixed-Route during October. The final table in the agenda is the ADA Paratransit ridership for the month of October. There were 928 trips for the City of Anniston, 216 trips for the City of Jacksonville, 22 trips for the City of Weaver, 141 trips for the City of Oxford, 381 trips for the Urbanized part of the County and 200 trips for the Rural part of the County.

There being no other business to discuss, a motion was made by Mr. Toby Bennington to adjourn at 10:30 a.m., which was seconded by Mr. Michael Hosch. Motion carried.

The next TAC meeting will be Wednesday, December 12, 2018 at 10:00 a.m.

CALHOUN AREA MPO

FINAL FY16-19 TIP AS OF December 10, 2018

ALL FUNDS AVAILABLE (FED + LOCAL MATCH)
SURFACE TRANSPORTATION PROGRAM (STP)

	Preliminary
PE	Engineering
RW	Right of Way
UT	Utilities
CN	Construction

District Co.	
	Authorized to Proceed
	Moved from one FY to another FY
	Funded by ATRIP or ARRA
	New Project or Allocation Change

	Туре	T		T	- Table 1			·			l l			$\overline{}$
Project Description	Work .	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Resurface Chief Ladiga Trail w/Sidewalk Connection #100062150	PE				2012	2013	34,822	2013	2010	2017	2018	2019	2020	2021
City of Weaver #100062151 COMPLETE	CN						34,022		245,769					
4 Signal Upgrade (AL 21/Baltzell Gate Rd.) #100047013 Anniston	DE					62.146			243,769				8	
ARRA \$ Re-assigned to Frank Akers Rd. #100047014	CN		-		-	63,146			ų.			400.000		<u> </u>
5 Signal Upgrade (AL21/Lenlock Lane) #100047015 CLOSED 100054601	PE	-		-	<u>. </u>							138,606		——
#100047016		· ·				30,529			,					—
The state of the s	CN		<u> </u>				-	`				179,892		
McIntosh Road Re-Alignment (PE funded by Calhoun County)	PE													
(L. Smith Pkwy to CC Road) #100054924	RW		-				364,742				-			
#100054925	UT	-							AWARD I	87,012				
PE - Developed by the County Eng. Dept. #100054926	CN			-			17.5			1,144,686	100		1.	
7 Lenlock/Saks Road Intersection & Turn Lanes #100051023	PE		102,000			4			*					
#100051025	RW						286,350					Water to		
#100051024 DELETED	UT							0	5.0	156,000				
#100051026 UNDER CN	CN								1,212,770					
11 Snow Street Drainage & Resurfacing (AL 21 to US 78) #100052524	PE	60,000		60,000										
#100063101	RW					4.		262,000			,			
#100052525 UNDER CN	CN									2,112,026				
14 Alexandria/Jacksonville Rd Resurface (Jville CL to McClellan Rd.)	PE								. 1					
PE - Developed by the County Eng. Dept.	RW										4	-		
	UT													
#100064930	CN									1-1-1-1-1		1,428,140		
23 64th Street Bridge Replacement - #6204	PE					-								
#100054937	RW											35,850		
#100054938	UT											33,030		23
PE - Dev. By Calhoun County Eng. Dept. #10054939	CN													477,
25 Coffee (A) Street - Resurface (AL 21 to Alex/Jville Rd.) #100043807	PE		19,324											4,,,
#100043808 COMPLETE	CN								331,477					
27 Edith Ave ReCon/Widen (Caffey Dr. to MLK, Jr. Dr.)#100054921 COMPLETE	CN		<u> </u>	872,225			_	-	331,411					
	- Comment			8/2,223										
AL 21 Signal Upgrade/Timing - Jacksonville #100057397	PE				150,000									
CN is ATRIP Funded COMPLETE	UT							0						
	CN	1							0					
29 L. Smith Blvd/Friendship Rd Roundabout #100057400 DELETED	PE	ļ									0			
#100057401 DELETED	RW :										0			
#100057402 DELETED	UT	ļ									0			
#100057403 DELETED	CN											0		
30 Barry Street/US 78 - Reconfigure Intersection #100057404	PE									186,111				£
#100057405	RW			l						1000		989,149		
#100057406	UT											117,054		
#100057407	CN											661,280		
33 Chief Ladiga Trail - Anniston - ± 5.8 mi (Cane Ck. To 4th St.) #100063226	PE							302,000						
#100060694	RW										522,903			
35 Noble St./4th Street Intersection Imp. & Resulace #100063207	PE							81,387						
Includes Resurface Noble St. (AL202 to 4th St.) #100065455	RW									0	32,643	<u> </u>		
#100065454	UT						-				55,615	8,243		
#100063208	CN											257,915		
36 Bicycle/Pedestrian Improvements - Clydesdale, 11th &14th St. #100063209	PE			<u> </u>				128,334				20,,020		
#100063210 COMPLETE	CN					-		220/034	43,874					
37 Bicycle/Pedestrian Improvements - 4th St., Noble, 14th, 11th, 18th & Cobb Ave. #100063211	PE	 						63,853	43,074					
(CN Includes \$25k for Bicycle Parking Racks) #100063212 COMPLETE	CN							03,033	140.004					
38 Intersection Lighting AL 202/CR 109 #100064881	DE.								148,051					
#100064882 COMPLETE	CN								24,000					
	The state of the s	-								328,607				
· · · · · · · · · · · · · · · · · · ·	PE	-								40,659				
#100064884	CN		L.									386,091	1	1

CALHOUN AREA MPO

FINAL FY16-19 TIP AS OF December 10, 2018 ALL FUNDS AVAILABLE (FED + LOCAL MATCH) SURFACE TRANSPORTATION PROGRAM (STP)

	Preliminary
PE :	Engineering
RW	Right of Way
UT	Utilities
CN	Construction

	120
1 11 38	Authorized to Proceed
	Moved from one FY to another FY
	Funded by ATRIP or ARRA
	New Project or Allocation Change

		Туре	I I	-	Ī		T								
	Project Description	Work	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
40	Church Avenue - Resurface (11th St. NE to AL 21) #100064885	PE					î .					118,686	1.4		
	#100064886	CN		· · ·									1,115,862		
41	Airport Rd. Replace Bridge BN #011215 (at Coldwater Ck.) #100064887	PE										225,000			
	#100064888	RW		* . ·									10,201		
	#100064889	UT				7							76,508		
	#100064890	CN		1]					909,000		
42	9th Street & Caffey Drive - Resurface (AL 78 to Barry St.) #100064891	PE											61,131		
	#100064892	CN				,							403,508		
43	Lenlock Lane - Resurface (US431 to Anniston CL)	PE		I											
	PE - Dev. By Calhoun County Eng. Dept. #100064895 COMPLETE	CN		, -						618,840					
44	Bynum Leatherwood/Gadsden Hwy Intersection Improvements #100064896	PE										294,000			
	(Add lanes and Signal) #100064897	CN												908,908	
45	Russell Drive - Resurface (Alexandria Rd. to Peaceburg Rd.) #100064898	PE						B-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				47,553			
	Authorized for Classification Oct. 13, 2015 #100064899	CN												408,744	
46	4-lane Greenbrier Rd. cost overruns (Anniston) #100008423 Resolution 733	CN				- 1					533,835				
47	Wilmer, Greenbrier to G Street, cost ovverruns Anniston #100047104	PE		1							1,977				
	Resolution 733 #100047107	CN								* /	57,844				
	PROGRAMMED		2,526,067	1,624,000	1,064,480	776,116	1,219,093	4,732,909	837,574	2,624,781	4,648,756	1,240,785	6,778,430	1,317,652	501,50
	APPORTIONMENT		1,860,924	2,012,431	1,860,924	1,947,991	2,098,415	2,099,475	2,099,475	2,182,759	2,266,095	2,363,956	2,463,701	2,463,701	2,463,70
	CARRYOVER		8,239,879	7,574,736	7,963,167	8,759,611	9,931,486	10,810,808	8,177,374	9,439,275	8,997,253	6,614,592	7,737,763	3,423,034	4,569,08
	AVAILABLE		10,100,803	9,587,167	9,824,091	10,707,602	12,029,901	12,910,283	10,276,849	11,622,034	11,263,348	8,978,548	10,201,464	5,886,735	7,032,78
	BALANCE		7,574,736	7,963,167	8,759,611	9,931,486	10,810,808	8,177,374	9,439,275	8,997,253	6,614,592	7,737,763	3,423,034	4,569,083	6,531,27

December 2018 Administrative Modifications

That created changes on the TIP spreadsheet:

1. #44 CN (PI# 100064897) NEW SIGNAL AND LANE INSTALLATION IMPROVEMENTS AT

BYNUM LEATHERWOOD (CR-109) AND OLD GADSDEN ROAD

Old Target Start Date: February 22, 2019 New Target Start Date: February 28, 2020

-Change from FY19 to FY20. 1% FY change increase applied.

2. #5 CN (PI# 100047016) TRAFFIC SIGNAL IMPROVEMENTS AT THE INTERSECTION OF

LENLOCK LANE AND SR-21 IN THE CITY OF ANNISTON

Old Engineers Estimate: \$169,029.02 New Engineers Estimate: \$179,892.41

-Increased CN estimate by funds by \$10,863.39 < 20% (\$33,805.80) of previous amount

3. #23 UT (PI# 100054938) CR-440 (64TH ST) BRIDGE REPLACEMENT BIN # 6204 NEAR

WEAVER

Old Target Start Date: August 1, 2019 New Target Start Date: April 1, 2020 New Target Start Date: February 1, 2021

-Change from FY19 to FY20. 1% FY change increase applied.

-Change from FY20 to FY21. 1% FY change increase applied.

4. #30 PE (PI#100057404) BARRY STREET/US 78 - RECONFIGURE INTERSECTION

Old Total Amount: \$170,000

New Total Amount: \$186,111 due to overruns

-Increased PE by \$16,111 < 20% (\$34,000) of previous amount

That did <u>not</u> create changes on the TIP spreadsheet:

5. #14 CN (PI #100064930) RESURFACING ALEXANDRIA/JACKSONVILLE HIGHWAY FROM JACKSONVILLE CITY LIMITS TO MCCLELLAN ROAD

Old Target Start Date: March 29, 2019 New Target Start Date: July 26, 2019

-Target Start Date in same FY – no change to TIP Spreadsheet

6. #42 CN (PI#100064892) RESURFACE WEST 9TH STREET AND CAFFEY DRIVE FROM SR-78

TO BARRY STREET CITY OF OXFORD Old Target Start Date: April 26, 2019

New Target Start Date: September 27, 2019

- -Target Start Date in same FY no change to the TIP Spreadsheet
- 7. #5 CN (PI #100047016) TRAFFIC SIGNAL IMPROVEMENTS AT THE INTERSECTION OF LENLOCK LANE AND SR-21 IN THE CITY OF ANNISTON

Old Target Start Date: January 25, 2019 New Target Start Date: February 22, 2019

- -Target Start Date in same FY no change to the TIP Spreadsheet
- 8. #23 RW (PI#100054937) CR-440 (64^{TH} STREET) BRIDGE REPLACEMENT BIN #6204 NEAR WEAVER

Old Target Start Date: February 1, 2019 New Target Start Date: August 1, 2019

- -Target Start Date in same FY no change to TIP Spreadsheet
- 9. #23 CN (PI# 10054939) CR-440 (64TH ST) BRIDGE REPLACEMENT BIN # 6204 NEAR WEAVER

Old Target Start Date: November 6, 2020 New Target Start Date: May 28, 2021

-Change from FY20 to FY21. This would have created a change – however change was made previous month from ALDOT monthly spreadsheet to current MPO TIP spreadsheet.

Older projects adjusted according to ALDOT Urban Area Funding Availability Report (attached)

- #7 CN (PI#100051026) LENLOCK/SAKS ROAD INTERSECTION AND TURN LANES Federal amount authorized was more than amount on TIP spreadsheet Was: \$1,056,770 Adjusted to: \$1,212,770 Difference: -\$156,000
- #3 CN (PI#100062151) RESURFACE CHIEF LADIGA TRAIL W/SIDEWALK CONNECTION Federal amount authorized was <u>less</u> than amount on TIP spreadsheet Was: \$276,000 Adjusted to: \$245,769 Difference: \$30,231
- #36 CN (PI#100063210) BICYCLE/PEDESTRIAN IMPROVEMENTS CLYDESDALE, 11TH AND 14TH ST

Federal amount authorized was <u>less</u> than amount on TIP spreadsheet Was: \$104,115 Adjusted to: \$43,874 Difference: \$60,241

• #37 CN (PI#100063212) BICYCLE/PEDESTRIAN IMPROVEMENTS – 4TH ST., NOBLE, 14TH, 11TH, 18TH, AND COBB AVE.

Federal amount authorized was <u>less</u> than amount on TIP spreadsheet Was: \$229,983 Adjusted to: \$148,051 Difference: \$81,932

- #38 PE (PI#100064881) INTERSECTION LIGHTING AL 202/CR 109
 Federal amount authorized was less than amount on TIP spreadsheet
 Was: \$40,000 Adjusted to: \$24,000 Difference: \$16,000
- #43 CN (PI#100064895) LENLOCK LANE RESURFACE
 Federal amount authorized was <u>less</u> than amount on TIP spreadsheet
 Was: \$800,000 Adjusted to: \$618,840 Difference: \$60,241
- #11 CN (PI#100052525) SNOW STREET DRAINAGE AND RESURFACING Federal amount authorized was more than amount on TIP spreadsheet Was: \$1,835,607 Adjusted to: \$2,112,026 Difference: -\$276,419
- #39 PE (PI#100064883) MOUNTAIN ST. NE RESURFACE
 Federal amount authorized was <u>less</u> than amount on TIP spreadsheet
 Was: \$41,065
 Adjusted to: \$40,659
 Difference: \$406
- #41 PE (PI#100064887) AIRPORT RD. REPLACE BRIDGE
 Federal amount authorized was <u>less</u> than amount on TIP spreadsheet
 Was: \$227,250 Adjusted to: \$225,000 Difference: \$2,250

URBAN AREA FUNDING AVAILABILITY REPORT

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JRBAN AREA	ANNISTON		FEDERAL FUN	DING ONLY	,,,,	_			
ROJECT NO		PROJECT DES	CRIPTION		SCOPE	FEDERAL FUNDS	Start Date	Status	Authorize
100043808	RESURFACE COFFEE STREET FF	ROM SR-21 TO ALE	XANDRIA ROAD, IN JACKS	SONVILLE	CN	\$265,182	05/27/2016	Authorized	5/3/2016
100051026	INTERSECTION SIGNALS AND TU	RN LANESATCR-3	89 (LENLOCK LN) AND CR-	324 (SAKS RD)	CN	\$970,216		Authorized	12/16/20
100062151	CHIEF LADIGA TRAIL RESURFACI	NG WITH SIDEWA	LK CONNECTION CITY OF	WEAVER	CN	\$196,615	S. History Comp. J. C. Allebert	Authorized	5/26/201
100063210	BICYCLE AND PEDESTRIAN IMPR	OVEMENTS AT W	10TH STREET FROM PIPE	STREET TO CLYDES	CN	\$35,099	The second secon	Completed	3/31/201
100063212	BICYCLE AND PEDESTRIAN IMPR	OVEMENTS AT 14	TH STREET, 11TH STREET,	18TH STREET, AND	CN	\$118,441		Authorized	12/23/201
100064881	INSTALL INTERSECTION LIGHTIN	G ON SR-202 AND	BYNUM LEATHERWOOD R	ROAD (CR-109)	PE	\$19,200		Authorized	12/2/201
100064895	RESURFACE, PAVE SHOULDERS	AND TRAFFIC STR	RIPE ON LENLOCK LANE F	ROM SR-1 (US-431) I	CN	\$495,072	06/24/2016	Authorized	5/26/201
			TOTALS FOR FISCAL	YEAR 2016	Called		W Carlos Charles		Net most good?
	Prior FY Carryover	\$7,471,876	Authorized Projects	\$2,099,825	Unoblig	ated Balance	\$7,118,258		
	FY Apportionment	\$1,746,207	Planned Projects	\$0	Remain	ing Balance	\$7,118,258		
	FY Special Allocation	\$0	Total Project Funds	\$2,099,825					
	Total Funds	\$9,218,083							
100052525	RESURFACING AND DRAINAGE IN	MPROVEMENTS O	N SNOW STREET FROM S	R-21 TO SR-4 (US-7)	CN	\$1,689,621	02/24/2017	Authorized	1/27/201
100054925	GRADE, DRAIN, BASE, AND PAVE	CR-192 (MCINTOS	H ROAD) FROM CR-589 TO	D LEON SMITH PARK	UT	\$41,980	2.7m24u49a364-m-be26u1047. 17	Authorized	11/3/201
	- Contract of the Contract of	AND DESCRIPTION OF THE PARTY OF							
100054926	GRADE, DRAIN, BASE, AND PAVE	CR-192 (MCINTOS	H ROAD) FROM CR-589 TO	LEON SMITH PARK	CN	\$915,749	08/25/2017	Authorized	6/27/201
100054926 100064882	GRADE, DRAIN, BASE, AND PAVE INSTALL INTERSECTION LIGHTIN				CN	\$915,749 \$262,885		Authorized	
		G ON SR-202 AND	BYNUM LEATHERWOOD R	OAD (CR-109)	CN	\$915,749 \$262,885 \$32,527	12/02/2016	Authorized Authorized Authorized	11/10/201
100064882	INSTALL INTERSECTION LIGHTIN	G ON SR-202 AND	BYNUM LEATHERWOOD R	COAD (CR-109)	CN	\$262,885	12/02/2016	Authorized	11/10/201
100064882	INSTALL INTERSECTION LIGHTIN RESURFACING, STRIPING, AND D	G ON SR-202 AND RAINAGE IMPROV	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y	COAD (CR-109) TREET NE FROM SI YEAR 2017	CN PE	\$262,885 \$32,527	12/02/2016 11/01/2016	Authorized Authorized	11/10/201
100064882	INSTALL INTERSECTION LIGHTING RESURFACING, STRIPING, AND D Prior FY Carryover	G ON SR-202 AND PRAINAGE IMPROV \$7,118,258	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects	COAD (CR-109) TREET NE FROM SI YEAR 2017 \$2,942,762	CN PE Unoblig	\$262,885 \$32,527 ated Balance	12/02/2016 11/01/2016 \$5,988,372	Authorized Authorized	11/10/201
100064882	INSTALL INTERSECTION LIGHTIN RESURFACING, STRIPING, AND D Prior FY Carryover FY Apportionment	G ON SR-202 AND PRAINAGE IMPROV \$7,118,258 \$1,812,876	PANUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL N Authorized Projects Planned Projects	COAD (CR-109) TREET NE FROM SI YEAR 2017 \$2,942,762 \$0	CN PE Unoblig	\$262,885 \$32,527	12/02/2016 11/01/2016	Authorized Authorized	11/10/201
100064882	Prior FY Carryover FY Apportionment FY Special Allocation	\$7,118,258 \$1,812,876 \$0	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects	COAD (CR-109) TREET NE FROM SI YEAR 2017 \$2,942,762	CN PE Unoblig	\$262,885 \$32,527 ated Balance	12/02/2016 11/01/2016 \$5,988,372	Authorized Authorized	11/10/201
100064882	INSTALL INTERSECTION LIGHTIN RESURFACING, STRIPING, AND D Prior FY Carryover FY Apportionment	G ON SR-202 AND PRAINAGE IMPROV \$7,118,258 \$1,812,876	PANUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL N Authorized Projects Planned Projects	COAD (CR-109) TREET NE FROM SI YEAR 2017 \$2,942,762 \$0	CN PE Unoblig	\$262,885 \$32,527 ated Balance	12/02/2016 11/01/2016 \$5,988,372	Authorized Authorized	11/10/201
100064882	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds	\$7,118,258 \$1,812,876 \$0 \$8,931,134	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds	*COAD (CR-109) *TREET NE FROM SI *(EAR 2017 *\$2,942,762 *\$0 *\$2,942,762	CN PE Unoblig Remain	\$262,885 \$32,527 ated Balance ing Balance	12/02/2016 11/01/2016 \$5,988,372 \$5,988,372	Authorized Authorized	11/10/201 10/26/201
100064882	Prior FY Carryover FY Apportionment FY Special Allocation	\$7,118,258 \$1,812,876 \$0 \$8,931,134	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds STREET ANNISTON SEGM	*COAD (CR-109) *TREET NE FROM SI *(EAR 2017 *\$2,942,762 *\$0 *\$2,942,762	CN PE Unoblig Remain	\$262,885 \$32,527 ated Balance ing Balance	12/02/2016 11/01/2016 \$5,988,372 \$5,988,372	Authorized Authorized	11/10/201 10/26/201 3/26/201
100064882 100064883	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds CHIEF LADIGA TRAIL - FROM CAN RESURFACING CHURCH AVENUE	\$7,118,258 \$7,118,258 \$1,812,876 \$0 \$8,931,134 BE CREEK TO 4TH	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds STREET ANNISTON SEGMENT OF SR-21	**COAD (CR-109) **TREET NE FROM SI **ZEAR	CN PE Unoblig Remain	\$262,885 \$32,527 ated Balance ing Balance \$1,777,173 \$94,949	\$5,988,372 \$5,988,372 \$5,988,372 \$11/01/2018	Authorized Authorized Authorized Authorized	11/10/20 ⁻¹ 10/26/20 ⁻¹ 3/26/201 10/25/20 ⁻¹
100064883 100064883 100060694 100064885	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds CHIEF LADIGA TRAIL - FROM CAN RESURFACING CHURCH AVENUE BRIDGE REPLACEMENT ON AIRP	\$7,118,258 \$7,118,258 \$1,812,876 \$0 \$8,931,134 IE CREEK TO 4TH FROM 11TH STRE	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds STREET ANNISTON SEGM EET TO SR-21 DWATER CREEK BIN # 112	**COAD (CR-109) **TREET NE FROM SI **(EAR	CN PE Unoblig Remain RW PE PE	\$262,885 \$32,527 ated Balance ing Balance \$1,777,173 \$94,945 \$180,000	12/02/2016 11/01/2016 \$5,988,372 \$5,988,372 \$5,988,372 04/01/2018 11/01/2017 11/01/2017	Authorized Authorized Authorized Authorized Authorized	3/26/201 10/25/201 10/25/201
100064882 100064883 100060694 100064885 100064887	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds CHIEF LADIGA TRAIL - FROM CAN RESURFACING CHURCH AVENUE BRIDGE REPLACEMENT ON AIRP NEW SIGNAL AND LANE INSTALLA	S ON SR-202 AND RAINAGE IMPROV \$7,118,258 \$1,812,876 \$0 \$8,931,134 HE CREEK TO 4TH FROM 11TH STRE ORT ROAD AT COL	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds STREET ANNISTON SEGM EET TO SR-21 DWATER CREEK BIN # 112 ENTS AT BYNUM LEATHER	**COAD (CR-109) **TREET NE FROM SI **(EAR	CN PE Unoblig Remain RW PE PE PE	\$262,885 \$32,527 ated Balance ing Balance \$1,777,173 \$94,949 \$180,000 \$235,200	\$5,988,372 \$5,988,372 \$5,988,372 \$11/01/2018 \$11/01/2017 \$11/01/2017 \$07/01/2018	Authorized Authorized Authorized Authorized Authorized Authorized	3/26/201 10/25/201 10/25/201 10/25/201 6/14/2018
100064882 100064883 100060694 100064885 100064887 100064896	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds CHIEF LADIGA TRAIL - FROM CAN RESURFACING CHURCH AVENUE BRIDGE REPLACEMENT ON AIRP	S ON SR-202 AND RAINAGE IMPROV \$7,118,258 \$1,812,876 \$0 \$8,931,134 HE CREEK TO 4TH FROM 11TH STRE ORT ROAD AT COL	EYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds STREET ANNISTON SEGM EET TO SR-21 DWATER CREEK BIN # 112 ENTS AT BYNUM LEATHER ROAD TO PEACEBURG ROAD	EOAD (CR-109) TREET NE FROM SI YEAR 2017 \$2,942,762 \$0 \$2,942,762 ENT 215 CITY OF OXFOR WOOD (CR-109) ANI AD CITY OF WEAVE	CN PE Unoblig Remain RW PE PE	\$262,885 \$32,527 ated Balance ing Balance \$1,777,173 \$94,945 \$180,000	\$5,988,372 \$5,988,372 \$5,988,372 \$11/01/2018 \$11/01/2017 \$11/01/2017 \$07/01/2018	Authorized Authorized Authorized Authorized Authorized	3/26/201 10/25/201 10/25/201 10/25/201 6/14/201
100064882 100064883 100060694 100064885 100064887 100064896	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds CHIEF LADIGA TRAIL - FROM CAN RESURFACING CHURCH AVENUE BRIDGE REPLACEMENT ON AIRP NEW SIGNAL AND LANE INSTALLA	\$7,118,258 \$7,118,258 \$1,812,876 \$0 \$8,931,134 HE CREEK TO 4TH FROM 11TH STRE ORT ROAD AT COL ATION IMPROVEMENT OF THE PROVINCE OF THE PROVIN	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds STREET ANNISTON SEGM EET TO SR-21 DWATER CREEK BIN # 112 ENTS AT BYNUM LEATHER	COAD (CR-109) TREET NE FROM SI (EAR 2017 \$2,942,762 \$0 \$2,942,762 ENT 215 CITY OF OXFOR WOOD (CR-109) ANI AD CITY OF WEAVE (EAR 2018	CN PE Unoblig Remain RW PE PE PE PE	\$262,885 \$32,527 ated Balance ing Balance \$1,777,173 \$94,949 \$180,000 \$235,200 \$38,042	12/02/2016 11/01/2016 \$5,988,372 \$5,988,372 \$5,988,372 04/01/2018 11/01/2017 11/01/2017 07/01/2018 09/01/2018	Authorized Authorized Authorized Authorized Authorized Authorized Authorized Authorized	3/26/201 10/25/201 10/25/201 10/25/201 6/14/201
100064882 100064883 100060694 100064885 100064887 100064896	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds CHIEF LADIGA TRAIL - FROM CAN RESURFACING CHURCH AVENUE BRIDGE REPLACEMENT ON AIRP NEW SIGNAL AND LANE INSTALLA RESURFACE RUSSELL DRIVE FROM	\$7,118,258 \$7,118,258 \$1,812,876 \$0 \$8,931,134 IE CREEK TO 4TH FROM 11TH STRE ORT ROAD AT COL ATION IMPROVEME OM ALEXANDRIA F	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds STREET ANNISTON SEGMET TO SR-21 DWATER CREEK BIN # 112 ENTS AT BYNUM LEATHER ROAD TO PEACEBURG ROATOTALS FOR FISCAL Y	**COAD (CR-109) **TREET NE FROM SI **(EAR	CN PE Unoblig Remain RW PE PE PE PE Unoblig	\$262,885 \$32,527 ated Balance ing Balance \$1,777,173 \$94,945 \$180,000 \$235,200 \$38,042 ated Balance	12/02/2016 11/01/2016 \$5,988,372 \$5,988,372 \$5,988,372 04/01/2018 11/01/2017 11/01/2017 07/01/2018 09/01/2018	Authorized Authorized Authorized Authorized Authorized Authorized Authorized Authorized	3/26/201 10/25/201 10/25/201 10/25/201 6/14/201
100064883 100064883 100060694 100064885 100064887 100064896	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds CHIEF LADIGA TRAIL - FROM CAN RESURFACING CHURCH AVENUE BRIDGE REPLACEMENT ON AIRP NEW SIGNAL AND LANE INSTALLA RESURFACE RUSSELL DRIVE FROM Prior FY Carryover	\$7,118,258 \$7,118,258 \$1,812,876 \$0 \$8,931,134 HE CREEK TO 4TH FROM 11TH STRE ORT ROAD AT COL ATION IMPROVEMENT OF THE PROVINCE OF THE PROVIN	BYNUM LEATHERWOOD R /EMENTS ON MOUNTAIN S TOTALS FOR FISCAL Y Authorized Projects Planned Projects Total Project Funds STREET ANNISTON SEGM EET TO SR-21 DWATER CREEK BIN # 112 ENTS AT BYNUM LEATHER ROAD TO PEACEBURG RO TOTALS FOR FISCAL Y Authorized Projects	COAD (CR-109) TREET NE FROM SI (EAR 2017 \$2,942,762 \$0 \$2,942,762 ENT 215 CITY OF OXFOR WOOD (CR-109) ANI AD CITY OF WEAVE (EAR 2018	CN PE Unoblig Remain RW PE PE PE PE Unoblig	\$262,885 \$32,527 ated Balance ing Balance \$1,777,173 \$94,949 \$180,000 \$235,200 \$38,042	12/02/2016 11/01/2016 \$5,988,372 \$5,988,372 \$5,988,372 04/01/2018 11/01/2017 11/01/2017 07/01/2018 09/01/2018	Authorized Authorized Authorized Authorized Authorized Authorized Authorized Authorized	3/26/2018 10/26/201 3/26/2018 10/25/201 10/25/201 6/14/2018 8/16/2018

100047014	SIGNAL UPGRADE SR-21 AT BALTZELL GATE ROAD	CN	\$106,558	06/28/2019	Planned	
100047016	TRAFFIC SIGNAL IMPROVEMENTS AT THE INTERSECTION OF LENLOCK LANE AND SR-21 IN THE	CN	\$143,914	02/22/2019	Planned	

FEDERAL FUNDING ONLY
TROABA YTIJIBAJIAVA ƏNIDNUF ABRA NABRU

		\$18,887,8\$ 717,801,2\$	ated Balance		616,167\$ 860,723,4\$ 714,814,3\$	Authorized Projects Planned Projects Total Project Funds	F71,433,3\$ F36,076,1\$ F51,323,7\$	Prior FY Carryover FY Apportionment FY Special Allocation Total Funds	
		310 202 33		-:1411		TOTALS FOR FISCAL	02773334		
1	Planned	01/01/2019	769'9\$	TU		TAND 4TH STREET	THE STREET	NTERSECTION IMPROVEMENTS	100065454
	Planned	07/26/2019	\$1,142,512	СИ	E CITY LIMITS TO MC	NAY FROM JACKSONVILLE	COUVILLE HIGHY	SESURFACING ALEXANDRIAJACE	100064930
	Planned	6102/22/60	\$322,806	СИ	O 30 YTIS EET CITY OF O	F FROM SR-78 TO BARRY	ND CAFFEY DRIV	RESURFACE WEST 9TH STREET	100064892
	Planned	6102/10/10	906'814\$	ВE	O PO YTIO TEET OF O	YAAAA OT 87-A2 MOAT E	ND CAFFEY DRIV	RESURFACE WEST 9TH STREET A	168490001
	Planned	6102/72/60	\$727,200	СИ	215 CITY OF OXFOR	DWATER CREEK BIN # 11	ORT ROAD AT COL	BRIDGE REPLACEMENT ON AIRPO	068490001
	Planned	6102/10/90	902,19\$	ΤU	215 CITY OF OXFOR	DWATER CREEK BIN # 11	ORT ROAD AT COL	BRIDGE REPLACEMENT ON AIRPO	688 1 90001
	Planned	03/01/2019	191,8\$	МЯ	215 CITY OF OXFOR	DWATER CREEK BIN # 11	ORT ROAD AT COL	BRIDGE REPLACEMENT ON AIRPO	888490001
	Planned	6102/82/90	069'768\$	СИ		ET TO SR-21	FROM 11TH STRE	SESURFACING CHURCH AVENUE	988490001
	Planned	6102/82/90	\$308,872	СИ	IS MORA BY TEERT	EMENTS ON MOUNTAIN S	VOA9MI 30ANIAA	RESURFACING, STRIPING, AND DI	488490001
	Planned	6102/92/40	\$206,332	СИ		TAND 4TH STREET	T NOBLE STREET	NTERSECTION IMPROVEMENTS	802690001
	Planned	6102/16/30	\$259,024	СИ		(BARRY STREET)	-AOTA(87-2U) 4-A	RE-CONFIGURE INTERSECTION S	704720001
	Planned	6102/10/20	£ 1 9'£6\$	TU		(BARRY STREET)	-AOTA(87-2U) 4-A	RE-CONFIGURE INTERSECTION S	904720001
10/25/2018	Authorized	11/01/2018	616,167\$	MA		(BARRY STREET)	-AOTA(87-2U) 4-A	RE-CONFIGURE INTERSECTION S	100057405
	Planned	6102/10/80	089,82\$	WA-		# 6204 NEAR WEAVER	EPLACEMENTBIN	CR-440 (64TH STREET) BRIDGE RI	75643001
PasirodiuA	Status	Start Date	FEDERAL FUNDS	SCOPE		иоітчія:	PROJECT DESC		ON TOBLOR
					DING ONLY	FEDERAL FUN		NOTZINNA	ABAN AREA

Total	Total Project Funds	\$1,054,122		
nnsI9 196,076,1\$ fner	Planned Projects	221,450,122	Remaining Balance	999'820'8\$
19vo \$2,106,717 Autho	Authorized Projects	0\$	Unobligated Balance	849'440'7\$
101	TOTALS FOR FISCAL	YEAR 2020		

Planned

\$727,126 02/28/2020

\$401,204

	£16,593,313	galance	Remainin	\$401,204	Planned Projects	196'026'1\$	FY Apportionment	
	Z19'766'7\$	ed Balance	Unobligat	0\$	Authorized Projects	\$3,023,556	Prior FY Carryover	
				1202 AA	TOTALS FOR FISCAL YE			
Planned	05/28/2021	\$382,101	CN		# 6204 NEAVER	ИВТИВЕМЕНТВІИ	CR-440 (64TH STREET) BRIDGE R	100054939
Planned	02/01/2021	⊅01 '61\$	TU		# 6204 NEAR WEAVER	NEPLACEMENTBIN	CR-440 (64TH STREET) BRIDGE R	100054938

Total Funds

Total Funds

40000 t

768490001

FY Special Allocation

LL9'466'4\$

849'440'4\$

NEW SIGNAL AND LANE INSTALLATION IMPROVEMENTS AT BYNUM LEATHERWOOD (CR-109) ANI

Total Project Funds

Resolution #771

WHEREAS, the Calhoun Area Metropolitan Planning Organization (MPO) has adopted its FY 16-19 Transportation Improvement Plan (TIP) on July 16, 2015 with Resolution #698; and

WHEREAS, the ALDOT has recommended the following change to the FY 16-19 TIP:

PROJECT NO: 100051023

FEDERAL AID NUMBER: STPOA 7425(601)

COUNTY: CALHOUN

PROJECT DESCRIPTION: INTERSECTION SIGNALS AND TURN LANES AT CR-389 (LENLOCK LN)

AND CR-324 (SAKS RD) (PE)

OLD ENGINEER'S ESTIMATE: \$102,000

NEW TOTAL COST: \$143,247.14

NOW THEREFORE, BE IT RESOLVED that the Calhoun Area MPO, that the FY16-19 TIP be amended to change the allocations for the Calhoun County projects as indicated above.

Passed and adopted this 20th day of December 2018.

Councilman Jerry Parris, Chairman City of Jacksonville

ATTEST:

Elizabeth Messick, Regional Planner East Alabama Regional Planning and Development Commission

Resolution # 772

WHEREAS, the Calhoun Area Metropolitan Planning Organization (MPO) has adopted its FY 16-19 Transportation Improvement Plan (TIP) on July 16, 2015 with Resolution #698; and

WHEREAS, the City of Jacksonville has requested the MPO increase the

 2017 PE allocation for project #39, Mountain Street NE – Resurface AL 21 to Eighth Ave NE project (#100064883), by \$5,600.00 from \$41,065 to \$46,665

and

 2019 CN allocation for project #39, Mountain Street NE – Resurface AL 21 to Eighth Ave NE project (#100064884) by \$98,603 from \$386,091 to \$484,694.

NOW THEREFORE, BE IT RESOLVED that the Calhoun Area MPO, that the FY16-19 TIP be amended to change the allocations for the Calhoun County projects as indicated above.

Passed and adopted this 20th day of December 2018.

Councilman Jerry Parris, Chairman City of Jacksonville

ATTEST:

Elizabeth Messick, Regional Planner
East Alabama Regional Planning and
Development Commission

Resolution #773

WHEREAS, the Calhoun Area Metropolitan Planning Organization (MPO) has adopted its FY 16-19 Transportation Improvement Plan (TIP) on July 16, 2015 with Resolution #698; and

WHEREAS, the City of Anniston has requested the MPO increase the

2015 PE allocation for project #33, Chief Ladiga Trail – Anniston (#100063226), by \$99,320 from \$302,000 to \$401,320.

NOW THEREFORE, BE IT RESOLVED that the Calhoun Area MPO, that the FY16-19 TIP be amended to change the allocations for the Calhoun County projects as indicated above.

Passed and adopted this 20th day of December 2018.

Councilman Jerry Parris, Chairman City of Jacksonville

ATTEST:

Elizabeth Messick, Regional Planner East Alabama Regional Planning and Development Commission

CURRENT CONSTRUCTION PROJECTS

PROJECT NO.	DESCRIPTION	STATUS
STPOA-7440(600)	Resurface & Drainage Imp. on Snow Street from SR 21 to US 78 In Oxford	Drainage Wok On-going
NH-0021(558)	Resurface & Stripe on SR 21 from George Douthit to Pine Island Rd.	Striping and Punch list
HSIP-I020(347)	I 20 Median Barrier in Calhoun And Cleburne Counties	Finishing guardrail work
STPAA-HSIP-0004(544)	Resurfacing of US 78 from Talladega County to SR 202	Started west end
NH-0021(563)	Resurfacing of SR 21 from Pine Island Rd. to Prices	Striping and Punch list
STPAA-0021(564)	Resurfacing of SR 21 from SR 200 To SR 9	Striping and Punch list
NH-HSIP-0200(501)	Resurfacing of SR 200	Striping, Rail, and Punch list
99-504-690-000-501	Bridge Painting Project over RR In Calhoun, Clay, Talladega, and Chambers counties	About 10-20% complete

MPO CAC Safety Observations

Item #	City	Location	Suggestion	Date- Original	Date- Recent	Jurisdiction	TAC	MPO	Response	Status
1	Oxford	Bynum Blvd/Hwy 202 Intersection	Incorporate a light at this intersection to see it better at night	9/19/18	11/15/18	Oxford	~	~	Oxford will be submitting a new project to the MPO to add lighting at the intersection. Estimate to come soon.	OPEN
2		I-20 east bound exit at Hwy 202	Reduce sight limitation from exiting the I-20 east bound exit ramp	9/19/18	11/14/18	Talladega County /ALDOT (I- 20 ROW)	~		Out of MPO Jurisdiction; Referred to Talladega County Engineer then forwarded to ALDOT; ALDOT to consult with traffic engineer	OPEN
3	Oxford	Between Choccolocco and Munford	Is it possible to increase the speed limit to 65? What about further down from the intersection of County Line Rd/21?	9/19/18	10/10/18	Oxford			Shannon Jones from ALDOT suggested a speed study to see if the speed limit could be changed at the intersection of County Line Rd/21. Mr. Fred Denney of Oxford indicated further safety issues with increased speed at this intersection.	OPEN
4	Anniston	Between Hardees on Hwy 202 to Coldwater	Is it possible to increase the speed limit to 65?	9/19/18	10/18/18	Anniston	1		There are plans for a Coldwater Mountain Trail head on the Anniston side of 202 across from LaGarde Street. The City of Anniston has already been in discussion of the speed limit and they are planning to do a speed study in this area.	OPEN
5	Anniston	S Quintard and P Street intersection	Removing traffic light or its capability to stop traffic at this intersection	10/18/18	10/7/18	Anniston			Mr. Toby Bennington of Anniston will not request a traffic study at this intersection. A letter will be prepared by the city engineer, Lance Armbruster and sent to the committee outlining why it is not warranted.	CLOSED

Item #	City	Location	Suggestion	Date- Original	Date- Recent	Jurisdiction	TAC	МРО	Response	Status
6	Anniston	Henry Road intersection at the Bypass	Addition of street lighting	11/14/18		Anniston		\		OPEN
7	Jacksonville	SR-21	Make manhole covers and curb gutters the same height as the new existing surface	11/14/18		Jacksonville			Risers will be put in. They have been purchased. Mayor Smith will follow up.	OPEN
8	Oxford	Bynum Blvd.	Increase speed limit on the 4-lane to more than current 45 mph	11/14/18		Oxford or Calhoun County?		~	Mr. Denny will talk to the Mayor and Police Chief.	OPEN

Fixed-Rou	ite Riders	hip					
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19
Oct	11,074	10,266	11,357	9,851	9,011	9,560	9,993
Nov	10,168	9,690	9,644	9,077	9,481	9,225	8,504
Dec	9,069	9,610	10,621	9,749	9,459	8,205	
Jan	10,188	9,240	10,446	8,957	8,019	7,510	
Feb	10,002	10,393	8,826	9,573	8,462	8,960	
Mar	10,117	11,245	9,467	9,965	9,707	9,493	
Apr	10,261	11,463	9,872	9,338	8,240	8,942	
May	10,258	11,512	9,548	8,838	9,900	9,502	
Jun	9,781	10,747	10,449	9,745	9,977	9,905	
Jul	10,136	11,707	10,535	9,164	8,971	8,820	
Aug	11,488	12,075	10,275	10,241	10,511	10,617	
Sep	9,756	11,370	9,688	9,543	9,280	8,607	

2018 Avg./Mo.

Fiscal Year 2018-2019	Anniston	Jacksonville	Weaver	Oxford	Section 5307 CC Urban	Section 5311 CC Rural
October	928	216	22	141	381	200
November	899	160	25	124	285	199
December						
January						
February						
March						
April						
May						
June		8	2		2	
July			21			
August						
September						

2019 Avg./Mo.

Fiscal Year 2019 Meeting Dates

TAC	CAC	MPO
10 October		18 October
7 November	14 November	15 November
12 December		20 December
9 January	16 January	17 January
13 February		21 February
13 March*	20 March	21 March
10 April		18 April
8 May	15 May	16 May
12 June		20 June
10 July	17 July	18 July
7 August		15 August
11 September	18 September	19 September