

TLM GLMCLM17 03/14/2013 16:31 ACCOUNTING CURRENT YEAR  
 Docket of Claims  
 Release date from 03/19/2013 thru 03/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BELL AUTO PARTS, INC.	131161	03/19/2013	03/04/2013			675.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	5GAL TRACTOR HYD FLUID(2)	39544	02/07/2013		99.00		
	400-651-638	CABLE,SILICONE(3)	39562	02/11/2013		95.10		
	400-651-638	CABLE INSTALL KIT	39563	02/12/2013		98.20		
	400-651-639	HOUSING	39569	02/18/2013		99.85		
	400-651-639	BELT, IDLER(2)	39570	02/18/2013		93.38		
	400-651-639	BELT, IDLER, BLADE	39571	02/19/2013		97.49		
	400-651-639	WHEELS, BEARINGS	39572	02/19/2013		92.00		
400	IRBY'S ANSWERING SERVICE INC	131166	03/19/2013	03/04/2013			255.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	SERVICE 02/27-03/26/13	130200415	02/27/2013		255.70		
400	DPC ENTERPRISES, L.P.	131168	03/19/2013	03/04/2013			596.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-580	CHLORINE 150# CYL	2120038713	02/26/2013		596.37		
400	CITY OF GAUTIER	131169	03/19/2013	02/28/2013			7,172.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	TRX WIRE TO GEN FUND 176	02282013	02/28/2013		7,172.00		
400	AUTO TRUCK AND TRAILER PARTS INC	131173	03/19/2013	03/05/2013			169.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	PURPLE POWER, WHEELS, TIP	231835	02/04/2013		33.78		
	400-651-559	FILTER WRENCH	231933	02/07/2013		22.73		
	400-651-559	OIL DRY	232001	02/11/2013		6.25		
	400-651-638	SIDE MARKER LIGHT(2)	232190	02/20/2013		25.00		
	400-651-638	LIGHT(4)	232229	02/21/2013		9.52		
	400-651-639	JACK, AIR HOSE END	232342	02/26/2013		65.31		
	400-651-639	ROLL PIN SET	232391	02/28/2013		6.50		
400	MTLC/NFL	131186	03/19/2013	03/06/2013			18.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	EXTENSION CORD	20080252	02/01/2013		3.29		
	400-651-584	TUBE CUTTER, LIGHT BULBS(2)	20080278	02/19/2013		14.77		
400	G&K SERVICES INC	131191	03/19/2013	03/07/2013			322.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-535	UNIFORMS	1033350966	02/06/2013		82.39		
	400-651-535	UNIFORMS	1033353087	02/13/2013		80.07		
	400-651-535	UNIFORMS	1033355182	02/20/2013		80.07		
	400-651-535	UNIFORMS	1033357309	02/27/2013		80.07		
400	O'REILLY AUTO PARTS	131198	03/19/2013	03/08/2013			695.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	LUBRICANT(2), WELD	1978284941	02/05/2013		13.47		
	400-651-559	TOW STRAP	1978284978	02/05/2013		23.99		
	400-651-639	TRAILER LIGHT, LENS(2), WIRE TIE	1978285038	02/06/2013		31.40		
	400-651-638	HEAT TUBE(2), SOLDER, TOOL	1978285098	02/06/2013		20.36		

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							695.66 (CONTINUED)	
400	O'REILLY AUTO PARTS		131198 03/19/2013	03/09/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-638	MOBILE POWER		1978285151	02/07/2013		99.99	
	400-651-639	SPARK PLUG(5)		1978285167	02/07/2013		9.85	
	400-651-638	BATT CABLE(2), COPPER LUG(2)		1978285175	02/07/2013		34.36	
	400-651-638	1GAL OIL, DIESEL SUPPLEMENT		1978285253	02/08/2013		34.98	
	400-651-559	1GAL BRAKE FLD, POWER FLD(3)		1978285694	02/12/2013		52.51	
	400-651-559	WORK LIGHT, STOP LEAK, JACK OIL		1978285761	02/13/2013		38.57	
	400-651-559	LENS TAPS, LENS REPAIR		1978286591	02/20/2013		4.50	
	400-651-638	TAPE(2), NITE SHADE		1978286607	02/20/2013		22.61	
	400-651-638	SCREW VALVE PK		1978286718	02/21/2013		6.69	
	400-651-638	PUMP, STARTER FLD, SPARK PLUG		1978287169	02/25/2013		15.73	
	400-651-638	BATTERY #418		1978287174	02/25/2013		62.69	
	400-651-559	CODE READER		1978287371	02/27/2013		99.99	
	400-651-639	ADAPTER, BOOST CHL, BATT TENDER		1978287373	02/27/2013		87.97	
	400-651-638	OIL FILTER, PUSH BUTTON, SPRINGS		1978287488	02/28/2013		35.90	
							600.04	
400	MALLSTE BROTHERS CONSTRUCTION, INC		131200 03/19/2013	03/11/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	7.60 TN RAP FOB		16745	02/28/2013		258.40	
	400-651-585	8.22 CY FILL SAND FOB		16745	02/28/2013		98.64	
	400-651-585	8.10 TN LIMESTONE FOB		16745	02/28/2013		243.00	
							163.77	
400	LOWE'S HOME CENTER'S, INC.		131217 03/19/2013	03/11/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	WATER WELL SUPPLIES		903857	01/31/2013		121.28	
	400-651-559	PICKUP TOOL		903781	02/04/2013		34.16	
	400-651-559	FLASHLIGHT		903946	02/11/2013		8.33	
							94,607.79	
400	CITY OF GAUTIER		131238 03/19/2013	03/13/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	FEB 2013 GARBAGE PMTS		02282013	02/28/2013		94,607.79	
							145,083.00	
400	CLEARWATER SOLUTIONS LLC		131242 03/19/2013	03/13/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-696	FEB 2013 OPERATION FEES		GAUTIER003	03/01/2013		145,083.00	
							445.79	
400	C SPIRE WIRELESS		131246 03/19/2013	03/13/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONES		0030759348	02/28/2013		445.79	
							58.09	
400	FUELMAN OF MS		131253 03/19/2013	03/13/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP37385439	03/04/2013		58.09	
							66.87	
400	AT&T		131257 03/19/2013	03/13/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	03/06/2013		66.87	
							102,978.00	
400	JACKSON COUNTY UTILITY AUTHORITY		131258 03/19/2013	03/13/2013				
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	MAR 2013 TREATMENT CHGS		26792	03/01/2013		102,978.00	

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400	UTILITY SERVICES CO., INC.	131267	03/19/2013	03/13/2013			14,580.50			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	400-651-698	SR WALL TANK	311168	03/01/2013		2,451.52				
	400-651-698	LARK ST TANK	311169	03/01/2013		2,395.67				
	400-651-698	CENTRAL FD TANK	311170	03/01/2013		6,533.45				
	400-651-698	MARTIN BLUFF TANK	311171	03/01/2013		3,199.86				
400	COAST CHLORINATOR & PUMP CO., INC.	131284	03/19/2013	03/14/2013			71.95			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	400-651-667	DPD FREE CHLORINE 10ML/100PK	58504	03/04/2013	130431	32.00				
	400-651-667	10ML ROUND GLASS SAMPLE CELL	58504	03/04/2013	130431	39.95				
400	SOUTHERN WATERWORKS SUPPLY, INC	131286	03/19/2013	03/14/2013			790.20			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	400-651-583	23" X 1 1/2" MANHOLE RISER	46819	02/21/2013	130406	163.50				
	400-651-581	GREEN MARKING PAINT	46896	02/28/2013	130405	93.60				
	400-651-581	2" X 36" SIGHT GLASS TUBE	46897	02/28/2013	130454	120.60				
	400-651-581	CARSON HINGED REPLACE LID	47061	03/08/2013	130430	412.50				
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	131288	03/19/2013	03/14/2013			552.30			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	400-650-500	CASE PAPER (10)	3194408760	03/02/2013	130498	368.20				
	400-650-500	CASE PAPER (5)	3194408760	03/02/2013	130498	184.10				
400	MEDWORKS OCCUPATIONAL CLINIC	131292	03/19/2013	03/14/2013			65.00			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	400-651-559	CDL PHYSICAL-M RICKS	5219	03/04/2013	130350	65.00				
400	J H WRIGHT & ASSOCIATES, INC.	131294	03/19/2013	03/14/2013			540.00			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	400-651-584	CONERY ROTO-FLOAT F30ND	366252	03/04/2013	130494	540.00				
FUND TOTAL 400	Claims	to	Checks	22	Total	370,507.80	Manual	Held	Total	370,507.80

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404	DELTA SANITATION OF MS, LLC	131171	03/19/2013	03/05/2013			80,262.27	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	404-677-693		FEB 13 RES GARBAGE SERV	7384	02/28/2013		77,175.00	
	404-677-693		FEB 13 CART RENTAL	7384	02/28/2013		2,896.00	
	404-677-693		FEB 13 COM CART RENTAL	7384	02/28/2013		191.27	
404	APPLEWHITE IND	131192	03/19/2013	03/07/2013			40.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	404-677-695		FEBRUARY 2013 20 @ 2.00	1471	02/28/2013		40.00	
FUND TOTAL 404 Claims	to	Checks	2 Total	80,302.27 Manual		Held	Total	80,302.27

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414	SEYMOUR ENGINEERING, PLLC	131262	03/19/2013	03/13/2013			15,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	414-651-702	DESIGN ENGINEERING 75%	4374	03/13/2013			15,000.00	
FUND TOTAL	414 Claims	to	Checks	1 Total	15,000.00 Manual	Held	Total	15,000.00

SUMMARY OF ALL FUNDS

FUND	Claims	to	Checks	Total	Manual	Held	Total
FUND 1	Claims	to	Checks	47 Total	105,311.49 Manual	Held	Total 105,311.49
FUND 7	Claims	to	Checks	1 Total	535.00 Manual	Held	Total 535.00
FUND 130	Claims	to	Checks	1 Total	9,186.26 Manual	Held	Total 9,186.26
FUND 171	Claims	to	Checks	1 Total	3,750.00 Manual	Held	Total 3,750.00
FUND 176	Claims	to	Checks	8 Total	3,730.51 Manual	Held	Total 3,730.51
FUND 400	Claims	to	Checks	22 Total	370,507.80 Manual	Held	Total 370,507.80
FUND 404	Claims	to	Checks	2 Total	80,302.27 Manual	Held	Total 80,302.27
FUND 414	Claims	to	Checks	1 Total	15,000.00 Manual	Held	Total 15,000.00
Total for all Funds				83 Total	588,323.33 Manual	Held	Total 588,323.33

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**ORDER NUMBER 079-2013**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to draft a letter requesting that the Pascagoula School District, Jackson County, and/or other sources fund the 20% match, if grant funding is approved, in the amount of \$49,625.00 for a Safe Routes to School Grant for College Park Elementary School. The City of Gautier has applied for a total of \$248,125.00 for infrastructure improvements around the school and for programmatic non-infrastructure activities. The new federal transportation bill (MAP-21) carries an 80/20 obligation authority that requires each community to participate financially in all federally funded programs at 20%, including the Safe Routes to School Program.

**IT IS FURTHER ORDERED** that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilwoman Martin and the following vote was recorded:

**AYES:** Tommy Fortenberry  
Johnny Jones  
Hurley Ray Guillotte  
Gordon Gollott  
Mary Martin  
Scott Macfarland  
Adam Colledge

**NAYS:** None

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**PASSED AND ADOPTED** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 19, 2013.

## Tricia Thigpen

---

**From:** Samantha Abell <sabell@gautier-ms.gov>  
**Sent:** Tuesday, March 19, 2013 12:43 PM  
**To:** 'Patty Huffman'; 'Eric Meyer'; tthigpen@gautier-ms.gov; 'Cindy Russell'  
**Subject:** RE: Important grant match requirement

Council, please read Patty's correspondence, below.

Tricia,

Please draft an order for the Council to authorize the city manager to draft a letter requesting the school district fund the \$50,000 (20%) match for this grant. I will amend tonight's agenda to include this item. We can discuss whether the city would like to pledge a portion of the funding tonight. We could also reach out to the county.

---

**From:** Patty Huffman [<mailto:phuffman@gautier-ms.gov>]  
**Sent:** Tuesday, March 19, 2013 12:03 PM  
**To:** Samantha Abell; Eric Meyer  
**Subject:** Important grant match requirement

Important decision needed by April 3rd regarding Safe Routes to School 20% match requirement. See below. Thanks.  
Patty

Sent from my iPhone

Begin forwarded message:

**From:** "Leffler, Cookie" <[cleffler@mdot.ms.gov](mailto:cleffler@mdot.ms.gov)>  
**Date:** March 19, 2013, 11:57:56 AM CDT  
**To:** undisclosed-recipients;;  
**Subject:** SRTS Application Update

Hello Safe Routes to School Applicants,

We have received your application(s). Thank you for your interest in and commitment to the Safe Routes to School program.

When you were notified in November that the Safe Routes to School program opened its funding cycle, we assumed that because we still had old federal transportation bill (SAFETEA-LU) funds that we also had old federal transportation bill obligation authority of funding projects at 100%. Sadly, this is not the case.

In the new federal transportation bill (MAP-21), which went into effect October 1, 2012, the Safe Routes to School program became a part of the Transportation Alternatives Program, which carries an 80/20 obligation authority. The 100% obligation authority was not maintained for the Safe Routes to School program. So despite the availability of SAFETEA-LU funds, our obligation authority comes from MAP-21 and requires each community to participate financially in all federally funded programs at 20%.

With this said, please look at your budgets and your finances and let me know no later than April 3, 2013 if your agency will be able to participate by providing 20% of the total Safe Routes to School project budget that was submitted. If you are able to participate, please submit a new project budget showing

the 80/20 breakdown. If you are unable to participate, please let me know by phone (601-359-1454) or email.

If you have any questions, please don't hesitate to email or call me. Please accept my sincerest apology for this change after you put much work into your applications.

Cookie

Cookie Leffler  
Safe Routes to School Coordinator  
Mississippi Department of Transportation  
[www.mdottrafficsafety.com](http://www.mdottrafficsafety.com)  
601-359-1454

**CONFIDENTIALITY NOTICE** This e-mail and any files or attachments may contain confidential and privileged information.

If you have received this message in error, please notify the sender at the above e-mail address and delete it and all copies from your system.

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## 2013 Comprehensive Safe Routes to School Program

Each section of the application is designed to help us learn as much about your project as possible—the obstacles preventing children from walking and/or bicycling to and from school, the solutions to address these obstacles, your community partners and collaborations, the project timeline and budget, and your method for tracking progress. All applications will be reviewed for completeness and to ensure that project goals are those of the Safe Routes to School Program.

Applicant (agency) name: City of Gautier  
*(Remember: Non-profit organizations may apply for non-infrastructure funds only and must complete the Non-infrastructure Only application.)*

Mailing address: 3330 Hwy 90

City: Gautier County: Jackson Zip: 39553

Contact person: Patty Huffman Title: Grants & Projects Manager  
*(The contact person is the person who answers questions about the application.)*

Telephone: (228) 219-8016 Ext. \_\_\_\_\_ Fax: (228) 497-1038

E-mail: phuffman@gautier-ms.gov

Authorizing official's name: Samantha Abell Title: City Manager

Telephone: (228) 497-8017 E-mail: sabell@gautier-ms.gov

### Project Contacts and Information

#### City/County Contact

Name: Eric Meyer Title: Economic Development and Planning Director  
*(This person will answer questions about the infrastructure improvements of the project if the project is funded.)*

Telephone: (228) 217-5055 Ext. \_\_\_\_\_ Fax: (228) 497-1038

E-mail: emeyer@gautier-ms.gov

#### School Contact

Name: Suzanne Ros Title: Principal  
*(This person will answer questions about the non-infrastructure activities of the project if the project is funded.)*

Telephone: (228) 522-8829 Ext. \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: sros@psd.ms

School name(s): College Park Elementary School

School district: Pascagoula School District

Funding request? Infrastructure: \$244,025.00 Non-infrastructure: \$4,100.00

Total of the funding request? \$248,125.00  
*(If completing form in Adobe Acrobat, this amount should automatically calculate.)*

Total number of project applications being submitted by your agency: 1

If more than one application is being submitted, what is the priority of this application? N/A

**Student Information** (If more than one school, attach a separate copy for each school. Include the name of the school on each copy.)

School Name: College Park Elementary School

Number of students enrolled by grade (ex. K—54): K- 61, 1st- 59, 2nd- 63, 3rd- 66, 4th- 58, 5th- 65, 6th- 0, 7th- 0, 8th- 0

Total number of students at this school: 372 (369 addresses mapped)

Number of students receiving free or reduced lunch: 281 % of total: 75.6%

Number of students living within a half-mile radius of the school: 135 % of total: 36.5%

Number of students who live within a half-mile to one-mile radius of the school: 166 % of total: 45%

Number of students who live within a one-mile to two-mile radius of the school: 43 % of total: 11.5%

\*Outside two-mile radius: 25 \*% of total: 7%

For the following questions, please use the Student Travel Tally Sheet found in Appendix C or at [National Center for Safe Routes to School: Evaluation -- Student In-Class Travel Tally](#).

Number of students currently walking to and from school by grade: Based on highest # per day during 3 days tallied: K: 12, 1st: 13, 2nd: 10, 3rd: 10, 4th: 14, 5th: 15 (Total: 74)

Number of students currently bicycling to and from school by grade: Based on highest # per day during 3 days tallied: K: 1, 1st: 1, 2nd: 2, 3rd: 2, 4th: 3, 5th: 3 (Total: 12)

How many of these students wear a helmet? According to the school nurse, none of the children wear helmets.

Number of students arriving at school in a private vehicle: 221 on a bus: 135 #s based on highest # per day during 3 days tallied. Weather conditions directly impacted the number of walkers/bike riders vs. other transportation modes.

Number of crashes involving student(s) walking and bicycling to or from school in the last 3 years: -0-

If bussing is provided, do busses pick up students living within a one-mile radius of the school (hazard bussing)? No

Does your school or school district have a policy regarding students walking and/or bicycling to school? No

If yes, what is that policy?

**Proposed Route Information**

Will this project include the acquisition of right-of-way (ROW)? Yes \_\_\_ No X

Will a stormwater permit\* be required for the construction of this project? Yes \_\_\_ No X

Are any known utilities in conflict with the project?\*\* Yes \_\_\_ No X

Other than utilities, are there any encroachments on the ROW, i.e., fences or poles that are closer than 3' behind the back of the curb that could affect project construction? Yes \_\_\_ No X

Will the proposed route cross railroad tracks? Yes \_\_\_ No X

Will the proposed project route cross any ditches or streams where the pipe/box culvert may have to be lengthened to accommodate a path/lane/sidewalk? Yes \_\_\_ No X

\*A National Pollutant Discharge Elimination System permit, better known as the storm water permit, is required for all construction activity that includes disturbing an area of one (1.0) acre or more.

\*\*MDOT requires a minimum height of 18' for communication lines, 20' for low voltage power lines and 24' for high voltage power lines.