1. Who can I contact if I have questions on the Powell Bill program?

The <u>PB website</u> is a great resource for information about the Powell Bill (PB) program. You can also contact the Powell Bill Unit (PBU) at NCDOT_PowellBill@ncdot.gov.

2. What is EBS?

EBS is Enterprise Business Services. It is the website where the Powell Bill Reporting System (PBRS) users will log in to submit the required PB information. The PBRS users will log into the EBS/PBRS using their NCID username and password. The EBS/PBRS account can go inactive unless you log into the system every 90 days.

3. How does a municipal staff member get access to the PBRS?

Anyone who needs access to the PBRS will need to obtain an NCID and then fill out an Access Authorization form. The EBS access instructions can be found on the <u>PB website</u>. Each individual must fill out a form and email it to NCDOT_PowellBill@ncdot.gov for processing. Access to the PBRS is set up on an individual basis and sharing of log on information is against NCDIT SAP Security policy.

4. When is the PBRS available?

The system will generally be available 24/7. However, there will be periodic maintenance performed when the system will not be available (usually occurring on weekends).

- 5. What version of Adobe Reader do I need in order to view the PBRS forms? Adobe Reader 9.0 or higher
- 6. I am trying to log on and know that I remember my password, but I am not able to log on. If you are having an issue logging onto the EBS/Powell Bill reporting system (PBRS), please sign into <u>NCID</u>. If you are unable to log into NCID, click Trouble Signing In? and follow the appropriate prompts. If you need to update the NCID Designated Authority person for your municipality, please call 919-754-6000 and ask to create a priority ticket to get your NCID Designated Authority person updated. If you are able to log into NCID and cannot log into or having any technological issues with the EBS/PBRS system, please contact EBS Support Services at EBSSupport@ncdot.gov and <u>include a phone number</u>. The PBU does not have the ability to assist with NCID issues, updating NCID Designated Authority person or logging into EBS/PBRS system or technical issues with the system.

7. How can I print from my PC?

Click Generate Certified Statement (CS), Expenditure report (ER) or Fiscal Data report (FDR) and then on the Download button which is located at the bottom right-hand side of the screen.

8. What is the definition for a street, what are the standards for a street and what is included in the measurement of the street to meet the average width of not less than 16 feet? The word "street" (includes Right of Way) as used in this section is hereby defined as any public road maintained by a municipality and open to use by the general public, and having an average width of not less than 16 feet. The street must be within corporate limits. For lane width for local roads it is a function of the posted speed limit and traffic.

Powell Bill program and Powell Bill Reporting System (PBRS) Frequently Asked Questions

Here are the recommended minimum widths for ROW:

- 2 lanes 60 ft
- 3 lanes 80 ft
- 4 lanes 110 ft Boulevard or Arterial
- 4 lanes 300 ft Freeway or Interstate
- 6 lanes 200 to 300 ft

9. What is the difference between dirt and soil surfaced roads?

Dirt is just dirt, but soil is a composite of gravel, sand, clay and silt. For more information please see https://pavementinteractive.org/the-nitty-gritty-of-soils-in-roadway-design/.

10. I logged in and selected Certified Statement, Expenditure Report or Fiscal Data Report, but I see a red X.

If you see a red X, there are three possible reasons:

- 1. You do not have Adobe Reader 9.0 or higher installed, please ask your technical support person to install. If you do have Adobe Reader 9.0 or higher installed, see reason 2 or 3.
- Adobe Reader may not be enabled for you to use. Select Tools > Internet Options> Program> Manage Add-ons> Adobe PDF Reader> Enable> OK. This path may vary slightly based upon your browser version.
- 3. The web browser options in Adobe may not be set correctly. Open Adobe Reader> Select Ed- it> Preferences> Internet> Check Display PDF in Browser> OK. Reboot.

11. I submitted my EBS/PBRS access form, now what happens?

- 1. The PB unit will process the form and then email it to SAP Security.
- 2. SAP Security will link your NCID account and the EBS/PBRS.
- 3. Once your access has been established you will receive an email from SAP Security with further instructions. Please follow the instructions as soon as you receive them. Inactive accounts can be disabled.

12. Will I be able to access the PBRS using my MacBook?

The Grants System can be accessed if you are running Windows, but not if you are using MacOS.

13. Are there limits on the size of attachments?

It is recommended to keep attachment size under 1MB for optimal performance.

14. Will the PBRS time me out due to inactivity?

The system will automatically log you out after thirty minutes of inactivity. All unsaved data will be lost. Prior to being logged off, you will see a pop-up that allows you to extend your session through clicking "OK".

15. I selected Submitted, but when I checked the status of the Certified Statement (CS), it still reads "Created". What happened?

You will need to click the Submit button on the last screen of the CS and OK on the Submit pop up box, that appears, after you have clicked the Submit button.

16. Will I receive an email that tells me I submitted the CS or any of the annually required information?

Yes, the PBRS is set up to send a system generated submittal confirmation email to all of the PBRS users. If you have not received a submittal confirmation email, you can log into the EBS/PBRS at any time to check the status of any of the annually required information. If are a PBRS user and do not receive system generated emails, please contact the Powell Bill Unit (PBU) at NCDOT_PowellBill@ncdot.gov.

17. Can I change the CS after I have submitted it?

No, once you submitted the CS it goes into a workflow for review/return or approval. The CS can only be displayed. If you need to update the CS, and it has not already been approved, you can contact the Powell Bill Unit at NCDOT_PowellBill@ncdot.gov for further assistance.

18. When is the CS due?

The CS is due between July 1 and July 21. A Street Listing is required along with the CS. *You do not have to wait until the deadline to submit any of the required PB information.* All the required information can be submitted in the PBRS as of July 1 annually.

19. What are the map requirements?

If there are changes to the corporate limits or total Powell Bill (PB) street mileage, then a new digital map and Add/Delete (when there is a mileage change) sheet is required to be attached along with the Certified Statement and updated Streets Listing. If there are no changes to the corporate limits or the total PB street mileage, then a map is required every 5 years. The current PB maps can be found on the <u>PB website</u>.

20. When do I have to submit a digital map?

Digital maps are submitted when there are changes to the corporate limits and/or to the total PB street mileage or if there is not any change, then every 5 years. It should be submitted with the Certified Statement and Streets listing. Map requirements and an example map is on the <u>PB website</u>. Digital maps must have a Professional Engineer or Professional Surveyor's seal, signature and have a date of July 1 or after. The scanning of the map can be performed by the engineering or land surveyor's firm that is hired by the municipality.

21. What is helpful information for the Expenditure Report (ER)?

You will need to select if your expenses are done on a cash or accrual basis on the ER. The ER is for the PB funding and expenditures only. The information submitted is from the previous fiscal year. The ER information will also be included on the Fiscal Data report (FDR).

22. Why are there additional text space for a Correction and Paving and Resurfacing in the ER?

A Correction (entered in the Additional Revenues section and the correction can be a negative number) and Paving and Resurfacing (Expenditure section) both require an explanation, if you use those line items. For Paving and Resurfacing you can enter "Please see attachment" in the blank space provided if numerous streets have been paved and/or resurfaced. Be sure to upload the attachment after entering all the information for the ER.

23. When is the ER due?

The ER is due on August 1 of every year. All the required PB information can be submitted any time after July 1 annually.

24. What information am I supposed to enter on the Fiscal Data Report (FDR)?

Enter amounts, on the appropriate line item, for all funds/money received and spent for street purposes (including the Powell Bill funds).

25. When is the FDR due in the PBRS?

The FDR is due December 1 and can be submitted in the PBRS at any time after July 1 annually.