

“PB”

Overview of the Powell Bill Program



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For

North Carolina Association of Municipal Clerks (NCAMC)

North Carolina League of Municipalities

2016 Annual Conference Asheville, NC

August 18-20, 2016

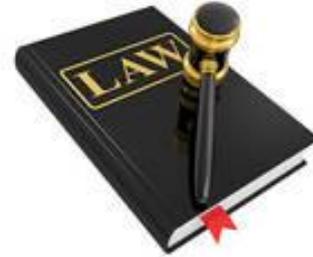


Outline

- What is “Powell Bill” Program?
- **HOUSE BILL 97v9 -2015 Session & HB 1030v8-2016**
- Municipal Participation Requirements
- Required Qualifying Documents
- Eligible Activities
- **POWELL BILL EXPENDITURE GUIDANCE**
- PB Flow chart
- Online Powell Bill Reporting System (PBRS)
- ePBATS

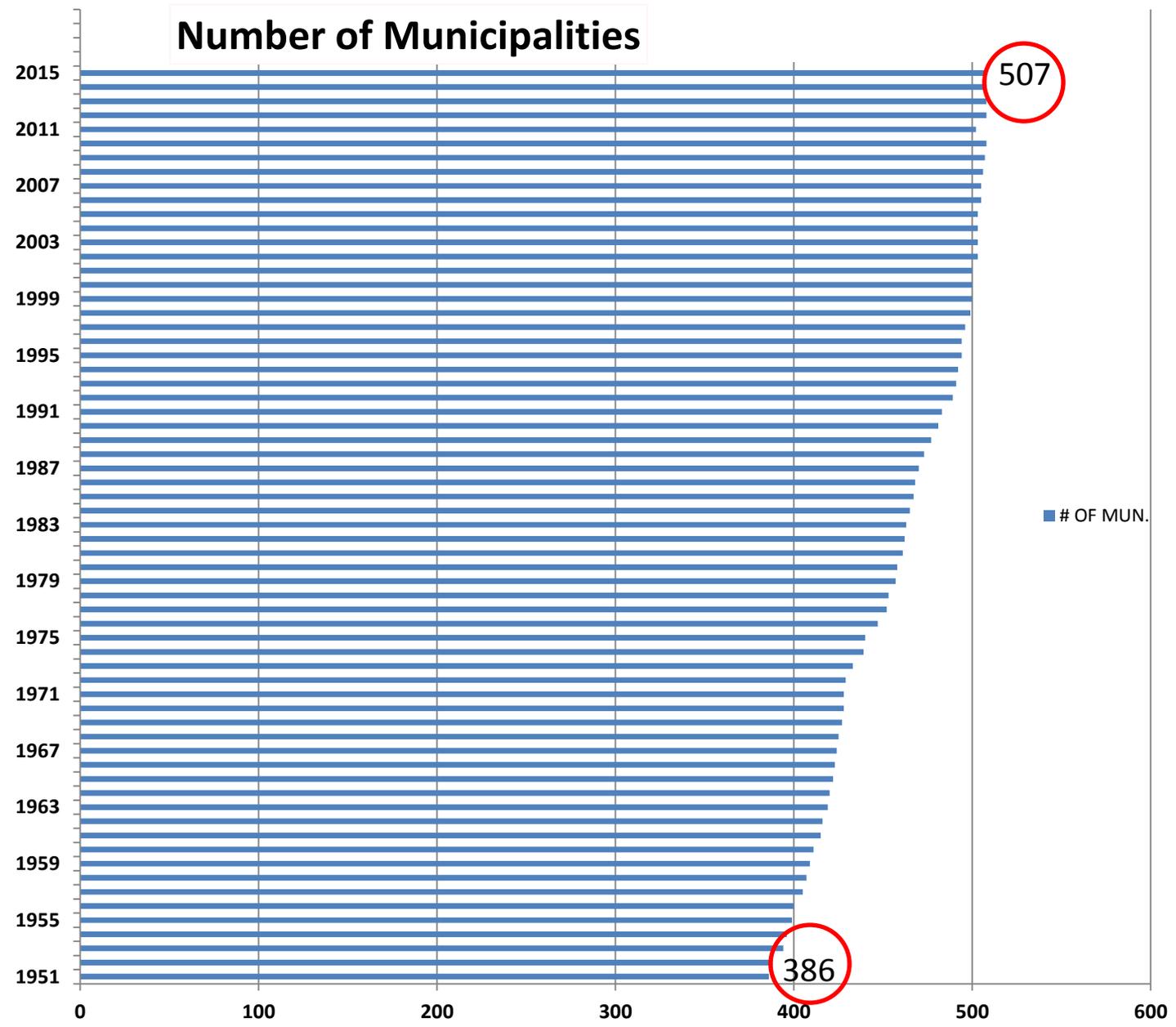


History of PB



- Law passed in 1951
- To provide financial assistance to municipalities for **municipally-maintained streets**
- State Senator Junius K. Powell, an attorney & former Mayor of Whiteville, led the signatures on the bill as it was introduced, which resulted in the naming of the “Powell Bill” Program
- First Powell Bill funds were distributed in the Fall of 1951 & \$4.5 million among 386 participating municipalities

Number of Municipalities



FACTS

- The NCDOT has begun distributing more than **\$147.7 million** in State Street Aid, also known as the Powell Bill fund, to **507 municipalities** across the state.
- Before Oct 1, 2015, the initial allocation half of the overall total, was sent and the second-half paid by Jan. 1, 2016.

FACTS ...

- 22 cities are receiving at least \$1 million, led by:
- Charlotte at \$20.4 million, based on its population of 803,392 and 2,455 miles of maintained roads.
- Raleigh will receive \$10.6 million,
- Greensboro (\$7.4 million), Winston-Salem (\$6.5 million), Durham (\$6.2 million) and Fayetteville (\$5.5 million).
-

Status of 2015 Distribution

- **Distribution of \$147.7 million to 507 municipalities for 2015 has been completed.**
 - **The initial allocation of half the total (\$73,879,982.04) was sent before October 1, 2015.**
 - **Second half was sent just before January 1, 2016.**
-

Largest and Smallest Recipients

	Municipality	County	Population	Miles	Allocation
Largest	Charlotte	Mecklenburg	803,392	2,455	\$20,399,633
Smallest	Falkland	Pitt	97	0.05	\$2,060

General Statutes 136-41.1 – 136-41.4 before Rewritten

General Statutes 136-41.1 through General Statutes 136-41.4 require the N.C.

Department of Transportation to “ annually appropriate out of State Highway Fund a sum equal to **ten and four-tenths percent (10.4%)** of the net amount after refunds that was produced during the fiscal year by the tax imposed under Article 36C of Chapter 105 of the General Statutes and on the equivalent amount of alternative fuel taxed under Article 36D of that Chapter.

One-half of the amount appropriated shall be allocated in cash on or **before October 1** of each year to the cities and towns of the State in accordance with this section. The **second one-half** of the amount appropriated shall be allocated in cash on or before **January 1** each year to the cities and towns of the State in accordance with this section. ”

(State Street-Aid)

General Statutes 136-41.1 – 136-41.4



GENERAL ASSEMBLY OF NORTH CAROLINA

SESSION LAW 2015-241 ***HOUSE BILL 97***

- <http://www.ncleg.net/Sessions/2015/Bills/House/PDF/H97v9.pdf>
- STABILIZATION OF FUNDING FOR STATE AID TO MUNICIPALITIES
SECTION 29.17D. G.S. 136-41.1(a)

STABILIZATION OF FUNDING FOR STATE AID TO MUNICIPALITIES

SECTION 29.17D.(a) G.S. 136-41.1(a) reads as rewritten:

~~"(a) There is annually appropriated out of the State Highway Fund a sum equal to ten and four tenths percent (10.4%) of the net amount after refunds that was produced during the fiscal year by the tax imposed under Article 36C of Chapter 105 of the General Statutes and on the equivalent amount of alternative fuel taxed under Article 36D of that Chapter. One-half~~ Upon appropriation of funds by the General Assembly to the Department of Transportation for State aid to municipalities, one-half of the amount appropriated shall be allocated in cash on or before October 1 of each year to the cities and towns of the State in accordance with this section. The second one-half of the amount appropriated shall be allocated in cash on or before January 1 of each year to the cities and towns of the State in accordance with this section. ~~The appropriation from the Highway Fund shall be based on revenue collected during the fiscal year preceding the date the distribution is made.~~

Seventy-five percent (75%) of the funds appropriated for cities and towns shall be distributed among the several eligible municipalities of the State in the percentage proportion that the population of each eligible municipality bears to the total population of all eligible municipalities according to the most recent annual estimates of population as certified to the Secretary of Revenue by the State Budget Officer. This annual estimation of population shall include increases in the population within the municipalities caused by annexations accomplished through July 1 of the calendar year in which these funds are distributed. Twenty-five percent (25%) of said fund shall be distributed among the several eligible municipalities of the State in the percentage proportion that the mileage of public streets in each eligible municipality which does not form a part of the State highway system bears to the total mileage of the public streets in all eligible municipalities which do not constitute a part of the State highway system.

It shall be the duty of the mayor of each municipality to report to the Department of Transportation such information as it may request for its guidance in determining the eligibility of each municipality to receive funds under this section and in determining the amount of allocation to which each is entitled. Upon failure of any municipality to make such report within the time prescribed by the Department of Transportation, the Department of Transportation may disregard such defaulting unit in making said allotment.

The funds to be allocated under this section shall be paid in cash to the various eligible municipalities on or before October 1 and January 1 of each year as provided in this section. Provided that eligible municipalities are authorized within the discretion of their governing bodies to enter into contracts for the purpose of maintenance, repair, construction, reconstruction, widening, or improving streets of such municipalities at any time after January 1 of any calendar year in total amounts not to exceed ninety percent (90%) of the amount received by such municipality during the preceding fiscal year, in anticipation of the receipt of funds under this section during the next fiscal year, to be paid for out of such funds when received.

The Department of Transportation may withhold each year an amount not to exceed one percent (1%) of the total amount appropriated for distribution under this section for the purpose of correcting errors in allocations: Provided, that the amount so withheld and not used for correcting errors will be carried over and added to the amount to be allocated for the following year.

The word "street" 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. In order to obtain the necessary information to distribute the funds herein allocated, the Department of Transportation may require that each municipality eligible to receive funds under this section submit to it a statement, certified by a registered engineer or surveyor of the total number of miles of streets in such municipality. The Department of Transportation may in its discretion require the certification of mileage on a biennial basis."

SECTION 29.17D.(b) G.S. 136-41.3 reads as rewritten:

"§ 136-41.3. Use of funds; records and annual statement; excess accumulation of funds; contracts for maintenance, etc., of streets.

(a) Uses of Funds. – The funds allocated to cities and towns under the provisions of G.S. 136-41.2 shall be expended by said cities and towns ~~only~~ primarily for the resurfacing of streets within the corporate limits of the municipality but may also be used for the purpose purposes of maintaining, repairing, constructing, reconstructing or widening of any street or public thoroughfare including bridges, drainage, curb and gutter, and other necessary appurtenances within the corporate limits of the municipality or for meeting the municipality's proportionate share of assessments levied for such purposes, or for the planning, construction and maintenance of bikeways, greenways, or sidewalks.

(b) Records and Annual Statement. – Each municipality receiving funds by virtue of G.S. 136-41.1 and 136-41.2 shall maintain a separate record of accounts indicating in detail all receipts and expenditures of such funds. It shall be unlawful for any municipal employee or member of any governing body to authorize, direct, or permit the expenditure of any funds accruing to any municipality by virtue of G.S. 136-41.1 and 136-41.2 for any purpose not herein authorized. Any member of any governing body or municipal employee shall be personally liable for any unauthorized expenditures. On or before the first day of August each year, the treasurer, auditor, or other responsible official of each municipality receiving funds by virtue of G.S. 136-41.1 and 136-41.2 shall file a statement under oath with the Secretary of Transportation showing in detail the expenditure of funds received by virtue of G.S. 136-41.1 and 136-41.2 during the preceding year and the balance on hand. The Department of Transportation shall submit to the chairs of the Joint Legislative Transportation Oversight Committee an annual report no later than October 1 of each year detailing the uses by each municipality of funds received under G.S. 136-41.1 and G.S. 136-41.2 during the preceding year.

...."

SECTION 29.17D.(c) For the 2015-2016 fiscal year, and notwithstanding any provision of G.S. 136-41.3 to the contrary, the Department of Transportation shall submit by November 1, 2015, the report required under G.S. 136-41.3(b), as amended by subsection (b) of this section, detailing the uses by each municipality of funds received under G.S. 136-41.1 and G.S. 136-41.2 during the preceding year.

PART III. CURRENT OPERATIONS/HIGHWAY FUND

CURRENT OPERATIONS AND EXPANSION/HIGHWAY FUND

SECTION 3.1. Appropriations from the State Highway Fund for the maintenance and operation of the Department of Transportation and for other purposes as enumerated are made for the fiscal biennium ending June 30, 2017, according to the following schedule:

Current Operations – Highway Fund	FY 2015-2016	FY 2016-2017
Department of Transportation		
Administration	\$ 112,626,679	\$ 90,246,679
Division of Highways		
Administration	33,377,654	33,313,151
Construction	45,054,878	42,554,878
Maintenance	1,227,435,222	1,300,435,872
Planning and Research	0	0
OSHA Program	358,030	358,030
State Aid to Municipalities	147,500,000	147,500,000
Intermodal Divisions		
Ferry	40,600,395	40,600,395
Public Transportation	88,173,419	88,173,419
Aviation	38,260,952	33,760,952
Rail	23,651,674	23,651,674
Bicycle and Pedestrian	726,895	726,895
Governor's Highway Safety	251,241	251,241
Division of Motor Vehicles	120,334,217	120,334,217
Other State Agencies, Reserves, Transfers	64,417,173	60,728,046
Capital Improvements	5,019,700	6,965,700
Total Highway Fund Appropriations	\$ 1,947,788,129	\$ 1,989,601,149



HB 1030 v8

Current Operations – Highway Fund

FY 2016-2017

Department of Transportation
Administration

\$ 0

Division of Highways

Administration

0

Construction

2,500,000

Maintenance

1,554,090

Planning and Research

0

OSHA Program

0

State Aid to Municipalities

0

Intermodal Divisions

Ferry

10,000,000

Public Transportation

4,000,000

Aviation

14,817,417

Rail

13,750,000

Bicycle and Pedestrian

0

Governor's Highway Safety

0

Division of Motor Vehicles

4,973,177

Other State Agencies, Reserves, Transfers

7,494,167

Capital Improvements

0

Total Highway Fund Appropriations

\$ 2,048,690,000

House Bill 1030

Session Law 2016-94

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MUNICIPAL PARTICIPATION REQUIREMENTS

Incorporation Date: (must be incorporated)

Prior to 1945

- Election
- Ad valorem tax or other operating funds

1945 – 1999

- Election
- Ad valorem tax > \$.05 on a \$100 valuation
- 2 qualifying municipal services

2000 – Present

- **Election**
- **Ad valorem tax > \$.05 on a \$100 valuation**
- **4 qualifying municipal services**

*All municipalities must maintain street mileage to participate in the Program.

Powell Bill Qualification Process

- Each year on **July 1st**, an email is sent to participating municipalities notifying them the qualifying period for Powell Bill funds has begun.
- Each municipality is prompted to log onto the **online Powell Bill Reporting System (GRANT)** to complete the qualifying process.
- The qualification process consists of fulfilling the participation requirements:
 - 1. Completing a Certified Statement**
 - 2. Powell Bill Certified Map**
 - 3. Powell Bill Street Listing**
 - 4. Add/Delete Sheet (if applicable)**
 - 5. Powell Bill Expenditures Report**
 - 6. Municipal Street Fiscal Data Report**



Details:

REQUIRED QUALIFYING DOCUMENTS

- **Certified Statement** – Municipality reports on eligible Powell Bill mileage
Mileage certified by Mayor, Clerk, Professional Engineer or Land Surveyor
- **Certified Map** – Map showing corporate limits, NC DOT maintained streets, Municipally-maintained Powell Bill streets, municipally-maintained non-Powell Bill streets, and private streets. Certified by a Professional Engineer or Land Surveyor
- **Powell Bill Street Listing** – A complete street listing of Powell Bill streets and their individual lengths with an ending total of certified miles provided by Professional Engineer or Land Surveyor
- **Add/Delete Sheet** – (if applicable) A list of those streets, or portions thereof that have either been added to or deleted from your Powell Bill street listing since last year's filing



All above documents due between **July 1st and July 21st** of each year

Details:

REQUIRED QUALIFYING DOCUMENTS

- **Powell Bill Expenditures Report** – Municipalities receiving Powell Bill funds are required to maintain a separate record of accounts indicating, in detail, all receipts and expenditures of said funds

Statutorily due on **August 1st** of each year

- **Municipal Street Fiscal Data Report** – Municipalities to report all funds not just Powell Bill, received or expensed for street purposes only

Due on or before **December 1st** of each year



****Municipalities will be disqualified from the Powell Bill Program if all required documentation is not received prior to the disbursement of the allocation.****

Summary: Powell Bill Due Dates

- **Certified Statement, certified map, street listing, and add/delete sheet (if applicable) are due between **July 1st and July 21st** of each year.**
- **Powell Bill Expenditures Report is **statutorily due by August 1st** of each year.**
- **Municipal Street Fiscal Data Report is **due by December 1st** of each year.**

HURRY!
HURRY!
HURRY!

FUNDING



State Highway Fund

- 1951 – 1971 -- 1/2 cent per gallon of motor fuel
- 1972 – 1981 -- 1 cent per gallon of motor fuel
- 1982 – 1986 -- 1 3/8 cent per gallon of motor fuel
- 1987 – 2012 -- 1 3/4 cent per gallon of motor fuel
- 2013 – 2014 -- 10.4% of the net amount collected after refunds

Highway Trust Fund

- 1990 – 2012 -- 6.5% of the net amount collected after refunds
- **2015- 2017 -- Fixed: \$147,500,000 per H97v9-2015 session**

*As of the 2013 Powell Bill distribution, all funds were from the State Highway Fund.

Allocation of Funding?

- **Population**
- **75%**
- **Certified Mileage**
- **25%**



ALLOCATION FORMULA



75%

25%



2014 Allocation
\$147,310,111.15

5,374,873 population = \$20.55 per capita

22,416.85 miles = \$1,642.85 per mile

* Mileage of the public streets which are not part of the state highway system.

ALLOCATION FORMULA



75%

25%



2015 Allocation

\$147,759,959.21

5,435,422 population = \$20.39 per capita

22,559.64 miles = \$1,637.44 per mile

* Mileage of the public streets which are not part of the state highway system.

- **Falkland is a town in Pitt County, NC.**
- **The population is 97, in the 2015 report, with 0.05 miles.**
- **The town is a part of the Greenville Metropolitan Area located in North Carolina's Inner Banks region.**



Falkland

Pitt

\$2,059.55

\$1,637.44 per mile

\$20.39 per capita

Miles: 0.05*\$1,637.44 = \$81.872
Pop: 97*\$20.39 = \$1,977.83



ELIGIBLE ACTIVITIES



Construction, planning and maintenance on streets, sidewalks, bikeways, and greenways such as:

- Curb and gutter
- Storm drainage
- Patching
- Resurfacing*
- Widening
- Snow removal
- Sand and debris removal resulting from natural causes
- Street sweeping
- Purchase or rental of equipment

Traffic Control such as:

- Purchase and maintenance of traffic control devices
- Traffic signs for proper traffic control
- Speed bumps
- Traffic paint for on-street parking or crosswalks
- Traffic cones

Municipal Street Bond Debt Service such as:

- Current payment of principal or interest due on bonds outstanding issued exclusively for streets and sidewalks.

ELIGIBLE ACTIVITIES



***SL2015-241, Section 29.17D.(b) requires Powell Bill funds to be used primarily for contract resurfacing.**

INELIGIBLE ACTIVITIES



- Construction, maintenance or repair on **private** streets
 - Street lighting
 - Construction or **maintenance of off-street parking areas or facilities**
 - Street name signs
 - Street repairs necessitated by **utility installation** or repairs
 - Indirect costs such as **budget administration**, data processing, office equipment, supplies, etc.
 - Leaf vacuums
 - Salaries or other expenses for traffic policeman
 - **Police cars** and motorcycles
 - Construction of equipment shed for housing street equipment
- Refer to the Powell Bill Expenditure Guidance on website regarding eligible and ineligible activities.**

Eligible v. Ineligible Activities

Eligible	Ineligible
Drainage	Repair/Construction of Private Streets
Purchase/Maintenance of Traffic Controls	Salaries for Traffic Policeman
Traffic Signs	Police Cars and Motorcycles
Speed Bumps	Construction of Equipment Shed
Snow Removal	Data Processing
Street Sweeping	Office Equipment/Supplies
Purchase of Rental Equipment	Street Name Signs

If you are Not Sure(3W): What, When & Where?

- **Refer to the Powell Bill Expenditure Guidance on website regarding eligible and ineligible activities.**

<https://connect.ncdot.gov/municipalities/State-Street-Aid/Pages/default.aspx>

- **General Statutes 136-41.1 – 136-41.4**

<http://www.ncleg.net/Sessions/2015/Bills/House/PDF/H97v9.pdf>

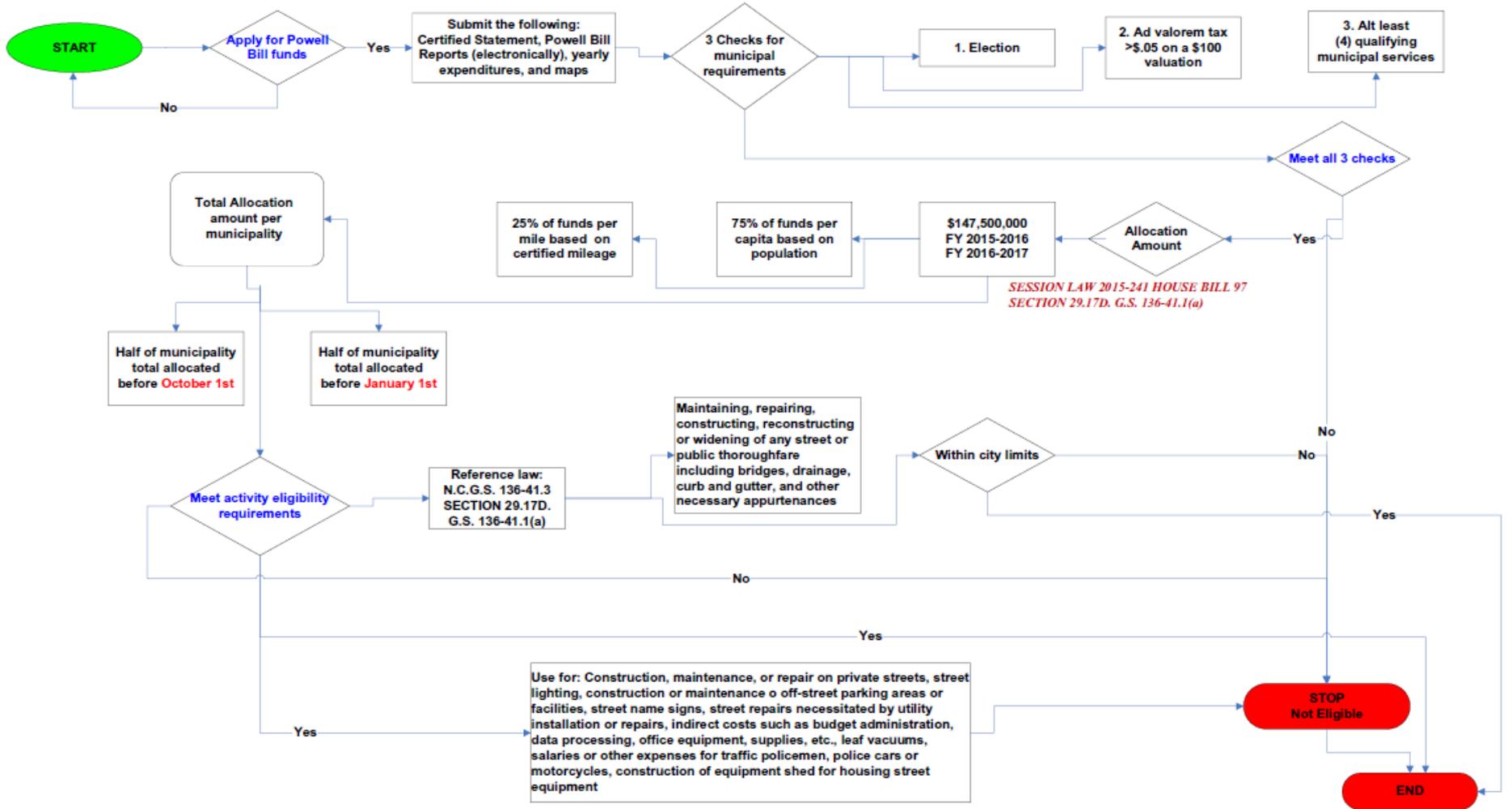
PB Flow Chart

FLOW CHART

Powell Bill Program
Planning and Programming Division
NCDOT

Powell Bill Program Eligibility and Funding Process

revised 10-1-2015



PB DATA and Websites

Powell Bill website:

www.ncdot.gov/ncpowellbill

<https://connect.ncdot.gov/municipalities/State-Street-Aid/Pages/default.aspx>

State Street-Aid (Powell Bill) Program

Powell Bill allocations are made to incorporated municipalities which establish their eligibility and qualify per North Carolina General Statute 136-41.1 through 136-41.4.

Connect NCDOT > Local Governments > State Street-Aid

Powell Bill Program

Annually, State Street-Aid (Powell Bill) allocations are made to incorporated municipalities which establish their eligibility and qualify as provided by G.S. 136-41.1 through 136-41.4. The general statutes require that an appropriation of funds by the General Assembly to the Department of Transportation for State aid to municipalities from the State Highway Fund. The statutes also provide that funds be disbursed to the qualified municipalities on or before October 1st and January 1st, thereby allowing sufficient time after the end of the fiscal year for verification of information and to determine the proper allocations and preparation of disbursements. Powell Bill funds shall be expended primarily for the purposes of resurfacing streets within the corporate limits of the municipality but may also used for maintaining, repairing, constructing, reconstructing or widening of any street or public thoroughfare within the municipal limits or for planning, construction, and maintenance of bikeways, greenways or sidewalks.

For questions concerning the Powell Bill Program, please [Contact Us](#)

NC State Street Aid Allocations

[2015 NC State Street-Aid Allocations to Municipalities](#) 

[2014 State Street-Aid Allocations to Municipalities](#) 

Requirements

[Powell Bill Participation Requirements](#) 

[Powell Bill General Statutes \(State Street-Aid Allocation Law\)](#) 

[Powell Bill Compliance Supplement \(Non-State System Street-Aid Allocation\)](#) 

New Powell Bill Reporting System

[Logon to Powell Bill Reporting System \(PBRs\)](#)

[Important Dates to Remember](#) 

[Powell Bill Partner Connect Access Authorization Form](#) 

[Access Information](#) 

[Powell Bill Reporting System Presentation](#) 



Online Powell Bill Reporting System (PBRS)

Partner Connect

Online Powell Bill Reporting System (PBRS)

Partner Connect - Benefits to Powell Bill Recipients

- Submit **Certified Statement** and Powell Bill Reports electronically
- Improved communication
- **Online** from anywhere access
- Improve accuracy and efficiencies
- Reduce postage cost
- View Powell Bill allocation, expenditures, balance & history

Powell Bill Reporting System (PBRs)

Home

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Home

Help

FAQ's

Search

- [Certified Statements](#)
- [Expenditure Report History](#)
- [Fiscal Data Reports](#)
- [Powell Bill Programs](#)

Create

- [Certified Statement](#)
- [Expenditure Report](#)
- [Expenditure Report Attachments](#)
- [Expenditure Report Submit](#)
- [Fiscal Data Report](#)

**Initial Menu Options for Municipalities.
It may vary based on Authorization Form.**

DEMO

Examples:

1000006887

TOWN OF BOONE

1000006648

Elk Park



Allocation Links

- Agreements ←
- Claims
- Edit Fiscal Data Report
- Expenditure report/Fiscal Data
- Population Upload
- Programs

Create

- Expenditure Report
- Fiscal Data Report

Workflow Tasks

No result found

Reports

- Agreement Analysis
- Application Analysis
- Claim Analysis
- Fiscal Data Extraction
- Grants Planned vs Actual Exp.
- Program Overview
- User's Report Variants

Search: Grantor Agreements

Back ▾

Archive Search

Search Criteria

Hide Search Fields

Agreement ID ▾ is ▾ ⓧ ⓧ

Program ID ▾ is ▾ POWELLBILL 2014 ⓧ ⓧ

Grantee ID ▾ is ▾ 1000006887 ⓧ ⓧ

Maximum Number of Results:

Search Clear

Save Search As: Save

Result List

ⓧ ⓧ ⓧ

Grantee ID	Grantee Name	Agreement	Population	Population Amount	Mileage	Mileage...	Allocation...	Status	Opening...	Closing...
1000006887	TOWN OF BOONE	2000002926	18280	375,752.44	42.81	70,330.42		L2-Approved-...	0.00	0.00

Agreement: 2000002926, 2014 Powell Bill

The number of miles exceeded from last year is 0

Agreement Overview

General Data

Description: 2014 Powell Bill
 Grantee ID/Name: 1000006887 / TOWN OF BOONE
 Grantee Contact: 1000099466 / Amy Davis
 Program ID/Desc.: POWELLBILL_2014 / 2014 Powell Bill
 Posting Date: 06/01/2014
 Last Changed By/On: SBENSON / 12/22/2014
 Service Organization: Service
 Employee Responsible:
 Start Date: 06/30/2014
 End Date: 12/31/2015
 External Reference:
 Status: L2-Approved-Auto

Application Amounts

Authorized Amount: 446,082.86 USD
 Billing Req. Amount: 446,082.86 USD
 Open Item (ERP): 0.00 USD
 Cleared Item (ERP): 446,082.86 USD
 Amount: 0.00 USD

Project Information

WBS Element: 32750
 Population: 18280
 Mileage: 42.81
 Mileage less than 16 ft: 0.00
 Opening Balance: 0.00
 Closing Balance: 0.00

Agreement Item List

Actions	Item No	Expense Type	Status	Start Date	End Date	Authorized Amount	Authorized Claim...	Expense Amount
<input type="button" value="Edit"/> <input type="button" value="Delete"/>	10	Population Allocation	Released	06/30/2014	12/31/2015	375,752.44 USD	375,752.44 USD	0.00 USD
<input type="button" value="Edit"/> <input type="button" value="Delete"/>	20	Mileage Allocation	Released	06/30/2014	12/31/2015	70,330.42 USD	70,330.42 USD	0.00 USD

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WATAUGA	STREET LENGTH	0.00	0.25	42.56
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

Notes

The number of miles exceeded from last year is 0

Notes

Actions	Text Type	Text	Language
	Header Note	Completed auto create Agreement process 20140630 - 143745 Email subject: 2014 State Street Aid (Powell Bill) 2000002926 Email send to :...	English

Attachments

Actions	Description	Name	Created On	Created By
	Checked Map	Checked Map	08/12/2014 11:16	SBENSON
	Boone Street List 2014	Boone Street List 2014	07/18/2014 12:34	2ADAVIS1
	Boone Powell Bill Map 2014	Boone Powell Bill Map 2014	07/18/2014 12:30	2ADAVIS1
	Boone Certified Statement 2014	Boone Certified Statement	07/18/2014 12:30	2ADAVIS1

Transaction History

Actions	Transaction	Transaction Type	Date
	POWELLBILL_2014	Grantor Management GMP Project	06/30/2014
	2000002926	Powell Bill Agreement	06/01/2014
	3000007988	Powell Bill Claim	09/24/2014
	3000009198	Powell Bill Claim	12/22/2014
	4000005940	Powell Bill Expenditure Report	07/30/2015

Case Management

Change History

Actions

Actions	Status	Action...	Proces...	Created...	Status	Proces...	Created On	Create...	Execut...	Applica...	Action...	Proces...	Execut...	GUID	Sort Or...	Action...
		Agreem...	Method...	Amy Da...	Proces...	MET	07/18/2014	12:31	Done	200000...	ZGRM_...	4	Yes	0000	ZAGRE...	
		Create...	Method...	Amy Da...	Proces...	MET	07/18/2014	12:31	Done	200000...	ZGRM_...	4	Yes	0000	ZOIG2_...	

Partners

Actions	Partner Function	Partner ID	Name	Mai...
	Contact Person	1000099466	Amy Davis	<input checked="" type="checkbox"/>
	Sold-To Party	1000006887	TOWN OF BOONE	<input checked="" type="checkbox"/>

https://cr.ncdot.gov/sap/bc/contentserver/600?get&pVers cr.ncdot.gov

Nort... Belg... Sugg... 12 M... Ecli... fold... Google Home... Insi... lear... NCDO... ncd... NCDO... NCDOT

**Town of Boone
City Maintained Streets
2013**

Name	Origin	Terminus	Type	Width(ft)	Length(ft)
Cherry Drive	End of Pavement	End of Pavement	G	16	209
Church Street	End of Pavement	End of Pavement	G	17	700
Racquet Road	End of Pavement	Turn Out	G	16	403
Appalachian Drive	Forest Hill Drive	Dead End	P	21	4451
Appalachian Street	King Street	Howard Street	P	25	318
Arbor Lane	Tracy Circle	Dead End	P	17	550
Arrow Head Ct.	Market Hills Drive	Dead End	P	20	275
Azalea Drive	NC Hwy 105 Ext.	Dead End	P	17	1028
Bear Trail	Grand Blvd.	Eastview Drive	P	16	1032
Berkley Avenue	Beverly Heights	State Farm Road	P	16	328
Beverly Heights	NC Hwy 105 Ext.	Cave Canem Drive	P	17	1362
Birch Street	Doctors Drive	Kimberly Drive	P	20	330
Birch Street	Kimberly Drive	Furman Road	P	21	555
Blairmont Drive	Deerfield Road	Blairmont Drive	P	20	4570
Blanwood Drive	Woodland Drive	Horn in the West	P	18	995
Blue Ridge Avenue	Watauga Drive	Buena Vista Avenue	P	18	384
Blue Ridge Avenue	Watauga Drive	Dead End	P	17	214
Boone Creek Drive	Winklers' Creek Road	Dead End	P	20	405
Boone Docks Street	Meadowview Drive	Dead End	P	20	655
Boone Heights Drive	Blowing Rock Road	State Farm Road	P	29	1550
Breckonshire	Fairway Drive	Dead End	P	19	320
Brown Street	East Howard Street	A.S.U.	P	17	268
Buena Vista Avenue	Farthing Street	Tracy Circle	P	17	790
Carolina Avenue	North Street	Summit Street	P	19	450
Casey Lane	Charlie Hollar Road	WWTP	P	16	655
Castle Heights	Farthing Street	Chestnut Drive	P	17	445
Cecil Street	New Market Blvd.	Dead End	P	17	886
Cecil Miller Road	East King Street	New River Hills	P	17	1513
Chandy Street	Poplar Hill Drive	Dead End	P	18	338
Charles Street	Queen Street	Dead End	P	18	708
Chase Hill	Kellwood Drive Ext.	Dead End	P	19	1215
Cherokee Street	Grove Street	Dead End	P	19	338
Cherry Brook Street	Cherry Drive	Dead End	P	18	740
Cherry Drive	E. Brook Street	End of Pavement	P	16	390
Cherry Drive	End of Pavement	Cherry Drive	P	16	715
Cherry Drive	King Street	E. Brook Street	P	22	1080
Chestnut Drive	King Street	Chestnut Drive Ext.	P	16	1160
Chestnut Drive Ext.	Chestnut Drive	Dead End	P	16	200

Certified Statement

STATE OF NORTH CAROLINA

MUNICIPALITY OF BOONE

COUNTY OF WATAUGA

CERTIFIED STATEMENT

(DUE BETWEEN JULY 1 & JULY 21 -- PLEASE FILL IN EVERY BLANK; IF NOT APPLICABLE, USE N/A.)

Pursuant to G.S. 136-41.1 through 136-41.3, as amended, this is to certify that the undersigned is the duly elected, qualified and acting Mayor of BOONE, North Carolina, and that the following statements are true and correct:

1. That there was conducted by this municipality, pursuant to law, an election for the purpose of electing municipal officials on the following date: Tuesday, November 5, 2013

(The above election date should represent the most recent date of election for this purpose.)

2. That this municipality currently imposes an ad valorem tax for the general operating expenses of the municipality, and that the current ad valorem tax rate per \$100 of valuation upon all taxable property within its corporate limits is: \$0.3700

3. That this municipality does not currently levy ad valorem taxes, but that it provides other funds for the general operating expenses of the municipality. The source(s) of these other funds are:

N/A

4. That in addition to streets comprising the State Highway System (i.e., the State Primary Highway System and extensions of the State Secondary Road System) there are, as of **July 1, 2014**, within the limits of this municipality, local streets conforming to the requirements of G.S. 136-41.1, as amended, having a length as shown in the following tabulation, all of which streets are within the corporate limits, are maintained by the municipality, open to use by the general public, and have an average width of not less than sixteen (16) feet. **If your municipality lies within more than one county, please make sure mileage listed by county.**

County	System	Dirt Unsurfaced	Soil, Stone, or Gravel Type Surface	Hard Surfaced	Total Miles
--------	--------	-----------------	-------------------------------------	---------------	-------------

https://cr.ncdot.gov/sap/bc/contentserver/600?get&pVers cr.ncdot.gov

Nort... Belg... Sugg... 12 M... Ecli... fold... Google Home... Insi... lear... NCDO... ncd... NCDO... NCDOT

Yes No

If Questions 6 & 7 are both NO, then no map is required to be mailed to NCDOT or attached in on-line system. The previous certified map on file with NCDOT is adequate. Only the below certification is necessary.

Page 1 of 3 (White Form - Municipalities incorporated before 1/1/45)

WITNESS my hand and official seal, this the 17th day of July, 2014
(Date has to be on or after July 1, 2014)

ATTEST:

Kimberly S. Brown ALERK

Andy Baez MAYOR



Grantor Program: POWELLBILL_2014, 2014 Powell Bill

Program Details

Program ID: POWELLBILL_2014

Description: 2014 Powell Bill

Higher-Level ID:

Program Type: Powell Bill

Start Date: 06/01/2014

End Date: 12/31/2015

Employee Resp.: Stephanie Benson

Service Organization Desc... Service Organization

Program Management Area: O 50000001 80

New Status: Released

Last Changed By/On: SBENSON /: 11/18/2014

Currency: USD

Program Profile: Powell Bill

Status:

Powell Bill

Program Year: 2014

Hwy Trust Fund Amt: 0.00

Powell Funds Amount: 147,310,111.15

Find

Boone

9 Results Found

- TOWN OF BOONE Page 803
- TOWN OF BOONE Page 804
- TOWN OF BOONE Page 804
- TOWN OF BOONE Allocation 10, Page 695
- TOWN OF BOONE Allocation 10, Page 696
- TOWN OF BOONE Allocation 10, Page 696
- TOWN OF BOONE TOWN OF BOONE, Page 1
- TOWN OF BOONE TOWN OF BOONE, Page 2
- TOWN OF BOONE TOWN OF BOONE, Page 2

Program	Date	Total Allocation Received	Expenditures	Other Receipts or Penalties	Interest	Balance w/ Interest	Claim ID	Agreement ID	
TOWN OF BOONE	2013	01/01/2014	\$221,472.78	\$0.00	\$0.00	\$0.00	\$648,826.42	3000005485	2000001949
TOWN OF BOONE	2013	10/01/2013	\$221,472.80	\$0.00	\$0.00	\$0.00	\$427,353.64	3000004382	2000001949
TOWN OF BOONE	2012	06/30/2013	\$0.00	\$313,919.05	\$0.00	\$106.65	\$205,880.84	#	2000001438
TOWN OF BOONE	2012	01/01/2013	\$215,845.06	\$0.00	\$0.00	\$0.00	\$519,693.24	#	#
TOWN OF BOONE	2012	10/01/2012	\$215,845.06	\$0.00	\$0.00	\$0.00	\$303,848.18	#	#
TOWN OF BOONE	2011	01/01/2012	\$204,955.18	\$345,415.18	\$0.00	\$104.05	\$88,003.12	#	#
TOWN OF BOONE	2011	10/01/2011	\$204,954.91	\$0.00	\$0.00	\$0.00	\$228,359.07	#	#
TOWN OF BOONE	2010	10/01/2010	\$354,947.36	\$367,414.82	\$8,581.22	\$154.84	\$23,404.16	#	#
TOWN OF BOONE	2009	10/01/2009	\$356,602.51	\$371,552.30	\$0.00	\$240.95	\$27,135.56	#	#
TOWN OF BOONE	2008	10/01/2008	\$399,665.21	\$403,991.07	\$2,443.85	\$2,966.27	\$41,844.40	#	#
TOWN OF BOONE	2007	10/01/2007	\$443,955.68	\$434,828.32	\$0.00	\$5,129.37	\$40,760.14	#	#
TOWN OF BOONE	2006	10/01/2006	\$392,633.36	\$470,166.02	\$2,900.00	\$9,468.29	\$26,503.41	#	#
TOWN OF BOONE	2005	10/01/2005	\$400,767.49	\$358,273.21	\$17,900.00	\$6,380.22	\$91,667.78	#	#
TOWN OF BOONE	2004	10/01/2004	\$401,233.60	\$415,582.36	-\$0.01	\$2,335.92	\$24,893.28	#	#
TOWN OF BOONE	2003	10/01/2003	\$364,775.06	\$340,064.72	\$675.00	\$1,491.87	\$36,906.13	#	#
TOWN OF BOONE	2002	10/01/2002	\$389,583.79	\$410,256.62	\$0.00	\$2,588.07	\$10,028.92	#	#
TOWN OF BOONE	2001	10/01/2001	\$411,381.23	\$476,822.57	\$0.00	\$6,012.56	\$28,113.68	#	#
TOWN OF BOONE	2000	10/01/2000	\$434,054.06	\$458,782.23	\$1,300.00	\$9,392.13	\$87,542.46	#	#
TOWN OF BOONE	1999	10/01/1999	\$420,048.29	\$638,963.29	\$18,133.55	\$16,537.80	\$101,578.50	#	#
TOWN OF BOONE	1998	10/01/1998	\$421,361.91	\$323,120.47	\$900.00	\$12,868.67	\$285,822.15	#	#
TOWN OF BOONE	1997	10/01/1997	\$402,153.97	\$391,461.69	\$0.00	\$13,108.42	\$173,812.04	#	#
TOWN OF BOONE	1996	10/01/1996	\$389,934.68	\$273,269.84	-\$1,565.33	\$8,630.33	\$150,011.34	#	#
TOWN OF BOONE	1995	10/01/1995	\$372,247.68	\$393,163.70	\$32.02	\$5,653.80	\$26,281.50	#	#
TOWN OF BOONE	1994	10/01/1994	\$358,541.67	\$363,096.90	\$0.00	\$4,560.98	\$41,511.70	#	#
TOWN OF BOONE	1993	10/01/1993	\$334,544.54	\$354,549.88	\$0.00	\$3,270.91	\$41,505.95	#	#
TOWN OF BOONE	1992	10/01/1992	\$324,434.24	\$329,320.33	\$0.00	\$2,696.90	\$58,240.38	#	#

Powell Bill Resurfacing 2014-2015

	Street	Length (FT)	Width (FT)	Asphalt	Cost/Ton	Cost
1	Industrial Park Drive	1873	20	364	\$ 80.00	\$ 29,120.00
2	North Hampton Road	1219	18	214	\$ 80.00	\$ 17,120.00
3	Market Hills Drive	2500	20	486	\$ 80.00	\$ 38,880.00
4	Market Court	200	20	39	\$ 80.00	\$ 3,120.00
5	Farthing Street	1650	17	273	\$ 80.00	\$ 21,840.00
6	Blue Ridge Avenue	384	18	67	\$ 80.00	\$ 5,360.00
7	Watauga Drive	1234	17	204	\$ 80.00	\$ 16,320.00
8	Yosef Drive	2991	18	524	\$ 80.00	\$ 41,920.00
9	Boone Creek Drive	405	20	79	\$ 80.00	\$ 6,320.00
10	Rogers Drive	1175	21	240	\$ 80.00	\$ 19,200.00
11	North Ridge Circle	400	18	89	\$ 80.00	\$ 7,120.00

Total	14031	207	2579	\$ 206,320.00
	2.65 Miles			

Labor for Contract Resurfacing	\$ 92,454.04
---------------------------------------	---------------------

Certified Expenditure Report

STATUTORILY DUE TO DOT ON OR BEFORE AUGUST 1

POWELL BILL EXPENDITURES REPORT FOR FISCAL YEAR ENDING JUNE 30, 2015

Municipality: TOWN OF BOONE

Pursuant to NC General Statutes 136-41.1 through 136-41.4

REPORT BASIS (Select One)	
<input type="radio"/> Cash Basis (Records revenue when cash is received and records expense when cash is paid)	
<input checked="" type="radio"/> Accrual Basis (Records revenue when earned and records expense when incurred or when work is performed)	

REVENUES FOR POWELL BILL STREETS:		Amount
Beginning Balance on Hand July 1, 2014		\$229,143.99
R100 - Interest Earned on Powell Bill Funds:		\$92.50
R101 - Assessments / Reimbursements / Other (Returned to Powell Bill Only) Attach backup documentation		
R102 - Sale or Transfer of Equipment		
R103 - Sales Tax Refund		
R104 - Bookkeeping Correction [+ or (-)] Brief Explanation:		
Total Powell Bill Allocation received from NCDOT on October 1, 2014 and January 1, 2015		\$446,082.86

Penalty:		Amount
0300 - Deducted from 2014 Allocation Greater Than the Sum of Past 10 or 20 Allocations		
0400 - Deducted from 2014 Allocation To State for Past Due Amount		
0500 - Deducted from 2014 Allocation for Miscellaneous Errors		
Subtotal Penalty		
TOTAL REVENUES FOR POWELL BILL STREETS - (2014 - 2015)		\$675,319.35

EXPENDITURES FOR POWELL BILL STREETS:		Amount
E101 - Right of Way		
E102 - Engineering		
E103 - Paving & Resurfacing (List the Powell Bill streets that were paved or resurfaced.)	See attached....	\$156,408.82
E104 - Maintenance		\$41,935.36
E105 - Snow & Ice Removal		\$109,115.00
E106 - Drainage & Storm Sewer		\$20,027.32
E107 - Curb & Gutter		\$20,574.97
E108 - Bridge Construction and Repair		
E109 - Traffic Control		
E110 - New Equipment		
E111 - New Construction		

Another Example

Example:

1000006648

Elk Park



GRANTS

Welcome Majed Al-Ghandour

Personalize System News Log Off

Saved Searches POWELLBILL_2015 Go Advanced

Search: Grantor Agreements

Back

Archive Search

Search Criteria

Hide Search Fields

Program ID is POWELLBILL_2014
Grantee ID is 1000006648

Maximum Number of Results: 100

Search Clear Save Search As: Save

Result List

Grantee ID	Grantee Name	Agreement	Population	Population Amount	Mileage	Mileage...	Allocation...	Status	Opening...	Closing...
1000006648	TOWN OF ELK PARK	2000002700	450	9,249.92	2.60	4,271.41		L2-Approved-...	1,183.34	4,186.76

Agreement: 2000002700, 2014 Powell Bill

Back ▾

Save | Cancel || Refresh

The number of miles exceeded from last year is 0

Actions	Text Type	Text	Language
	Header Note	Completed auto create Agreement process 20140630 - 143723 Email subject: 2014 State Street Aid (Powell Bill) 2000002700 Email send to : 100009...	English

Attachments Attachment Certified Statement

Actions	Description	Name	Created On	Created By
Properties		POWELL BILL STREET MILAGE	07/11/2014 13:18	2CGUINN
Properties		HP0022	07/11/2014 13:17	2CGUINN
Properties		HP0021	07/11/2014 13:17	2CGUINN
Properties		CERTIFIED PB 2014	07/11/2014 13:13	2CGUINN

Transaction History

Actions	Transaction	Transaction Type	Date
	POWELLBILL_2014	Grantor Management GMP Project	06/30/2014
	2000002700	Powell Bill-Agreement	06/01/2014
	3000008268	Powell Bill Claim	09/24/2014
	3000009479	Powell Bill Claim	12/22/2014
	4000005493	Powell Bill Expenditure Report	07/13/2015

Expand ◀ Back 1 2 Forward ▶

Case Management

Change History

Actions Edit List

Actions	Status	Action D...	Process...	Created...	Status	Process...	Created On	Created...	Executa...	Applicat...	Action P...	Proces...	Executa...	GUID	Sort Order	Action...
	Agreem...	Method...	Connie...	Processed	MET	07/11/2014	14:17	Done	200000...	ZGRM_...	4	Yes	0000	ZAGRE...		
	Create...	Method...	Connie...	Processed	MET	07/11/2014	14:17	Done	200000...	ZGRM_...	4	Yes	0000	ZOIG2...		

Partners Edit List

Actions	Partner Function	Partner ID	Name	Mai...
	Contact Person	1000099541	Connie Guinn	<input checked="" type="checkbox"/>
	Sold-To Party	1000006648	TOWN OF ELK PARK	<input checked="" type="checkbox"/>

LIST OF STREETS INSIDE THE CITY LIMITS
OF ELK PARK, NC

1. HOBSON STREET	283 FT.
2. SUNSET CIRCLE	1310 FT.
3. RESERVOIR HILL	1463 FT.
4. SAWMILL STREET	179 FT.
5. JONES STREET	158 FT.
6. WINTERS STREET	1349 FT.
7. JOE GREENE STREET	253 FT.
8. SMITH STREET	245 FT.
9. GINNIE STREET	200 FT.
10. CHAMBERS STREET	695 FT.
11. PARLIER STREET	593 FT.
12. CHURCH STREET	530 FT.
13. DAVIS STREET	1646 FT.
14. FERNCLIFF DRIVE	1386 FT.
15. HARLEY DAVIDSON	625 FT.
16. PRITCHARD STREET	199 FT.
17. ICE PLANT STREET	793 FT.
18. CORNETT STREET	550 FT.
19. IRON STREET	497 FT.
20. MAIN STREET	853 FT.
21. <u>JERRY HICKS</u>	<u>236 FT.</u>
TOTAL FEET	13,750 FT. - 5280 = 2.60 TOTAL MILES

- Find
- Elk Park
- 9 Results Found
- TOWN OF ELK PARK Page 408
 - TOWN OF ELK PARK Page 409
 - TOWN OF ELK PARK Page 409
 - TOWN OF ELK PARK Allocation 10, Page 300
 - TOWN OF ELK PARK Allocation 10, Page 301
 - TOWN OF ELK PARK Allocation 10, Page 301
 - TOWN OF ELK PARK TOWN OF ELK PARK, Page
 - TOWN OF ELK PARK TOWN OF ELK PARK, Page
 - TOWN OF ELK PARK TOWN OF ELK PARK, Page

Program	Date	Total Allocation Received	Expenditures	Other Receipts or Penalties	Interest	Balance w/ Interest	Claim ID	Agreement ID	
2013	01/01/2014	\$6,762.84	\$0.00	\$0.00	\$0.00	\$26,230.80	3000005258	2000001722	
TOWN OF ELK PARK	2013	10/01/2013	\$6,762.86	\$0.00	\$0.00	\$19,467.96	3000004156	2000001722	
TOWN OF ELK PARK	2012	06/30/2013	\$0.00	\$6,089.58	\$0.00	\$12,705.10	#	2000001224	
TOWN OF ELK PARK	2012	01/01/2013	\$6,691.89	\$0.00	\$0.00	\$18,794.68	#	#	
TOWN OF ELK PARK	2012	10/01/2012	\$6,691.90	\$0.00	\$0.00	\$12,102.79	#	#	
TOWN OF ELK PARK	2011	01/01/2012	\$6,566.94	\$8,962.23	\$980.00	\$5,410.89	#	#	
TOWN OF ELK PARK	2011	10/01/2011	\$6,566.94	\$0.00	\$0.00	\$6,826.18	#	#	
TOWN OF ELK PARK	2010	10/01/2010	\$12,750.20	\$13,125.13	\$0.00	\$259.24	#	#	
TOWN OF ELK PARK	2009	10/01/2009	\$12,741.89	\$21,412.17	\$0.00	\$634.17	#	#	
TOWN OF ELK PARK	2008	10/01/2008	\$14,427.37	\$13,229.35	\$0.00	\$9,304.45	#	#	
TOWN OF ELK PARK	2007	10/01/2007	\$16,183.46	\$16,071.49	\$0.00	\$8,106.43	#	#	
TOWN OF ELK PARK	2006	10/01/2006	\$14,718.99	\$6,922.77	\$0.00	\$7,994.46	#	#	
TOWN OF ELK PARK	2005	10/01/2005	\$15,153.92	\$18,448.87	\$0.00	\$32.69	\$198.24	#	#
TOWN OF ELK PARK	2004	10/01/2004	\$15,425.19	\$16,161.69	\$0.00	\$78.86	\$3,460.50	#	#
TOWN OF ELK PARK	2003	10/01/2003	\$13,957.51	\$26,334.73	-\$698.55	\$107.65	\$4,118.14	#	#
TOWN OF ELK PARK	2002	10/01/2002	\$16,030.02	\$16,850.02	\$0.00	\$374.84	\$17,086.26	#	#
TOWN OF ELK PARK	2001	10/01/2001	\$15,995.48	\$15,000.00	-\$3.00	\$240.09	\$17,531.42	#	#
TOWN OF ELK PARK	2000	10/01/2000	\$16,831.90	\$2,296.54	\$0.00	\$268.84	\$16,298.85	#	#
TOWN OF ELK PARK	1999	10/01/1999	\$16,319.99	\$15,787.81	\$0.00	\$124.84	\$1,494.65	#	#
TOWN OF ELK PARK	1998	10/01/1998	\$16,484.71	\$18,936.88	\$0.00	\$142.94	\$837.63	#	#
TOWN OF ELK PARK	1997	10/01/1997	\$15,906.34	\$12,965.12	\$0.00	\$189.75	\$3,146.86	#	#
TOWN OF ELK PARK	1996	10/01/1996	\$16,915.37	\$18,746.60	\$0.00	\$159.71	\$15.89	#	#
TOWN OF ELK PARK	1995	10/01/1995	\$16,585.10	\$18,842.29	\$0.00	\$103.81	\$1,687.41	#	#
TOWN OF ELK PARK	1994	10/01/1994	\$16,215.63	\$29,345.43	\$0.00	\$229.12	\$3,840.79	#	#
TOWN OF ELK PARK	1993	10/01/1993	\$15,618.12	\$8,986.17	\$0.00	\$351.44	\$16,741.47	#	#
TOWN OF ELK PARK	1992	10/01/1992	\$15,159.54	\$12,509.85	\$0.00	\$269.97	\$9,758.08	#	#

Search: Grantor Agreements

Back

2015

Archive Search

Search Criteria

Hide Search Fields

Program ID is **POWELLBILL_2015**

Grantee ID is

Maximum Number of Results: 600

Search Clear Save Search As: Save

Result List

Grantee ID	Grantee Name	Agreement	Population	Preview...	Mileage	Preview Mil.Awd	Allocation...	Status
100000028	TOWN OF KNIGHTDALE	2000003573	0			48.33		Submitted
100000161	TOWN OF MINT HILL	2000003574	0	0.00		104.93 0.00	0.00	L1-Approved-OIG
100000194	CITY OF KINSTON	2000003575	0			115.14		Submitted
100000205	TOWN OF BLOWING ROCK	2000003576	0			31.31		Submitted
100000495	TOWN OF BADIN	2000003577	0			9.73		Submitted
100000496	CITY OF BOILING SPRING L...	2000003578	0			113.27		Submitted
100000497	TOWN OF CHOCOWINITY	2000003579	0			6.67		Created
1000001696	TOWN OF ROLESVILLE	2000003580	0			24.38		Submitted
1000001714	TOWN OF TARBORO	2000003581	0	0.00		59.78 0.00	0.00	L1-Approved-OIG
1000002861	TOWN OF ASKEWVILLE	2000003582	0			2.26		Submitted

2015 Town of Boone shows 0.05 miles changes.

Agreement: 2000003969, 2015 Powell Bill

Save Cancel Refresh

The number of miles exceeded from last year is 0.05

WATAUGA	STREET LENGTH	0.00	0.25	42.61
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

Notes New

Actions	Text Type	Text	Language
	Header Note	Completed auto create Agreement process 20150630 - 172933 Email subject: 2015 State Street Aid (Powell Bill) 2000003969 Email send to : 100009...	English

Attachments Attachment Certified Statement

Actions	Description	Name	Created On	Created By
Properties	Checked Map	Checked Map	08/07/2015 14:29	SBENSON
Properties	Add Delete List	Boone 2015 Add Delete List	07/17/2015 17:25	2ADAVIS1
Properties	Certified Statement	2015 Boone Certified Statement	07/14/2015 17:36	2ADAVIS1
Properties	Street List	Boone 2015 Street List	07/14/2015 17:19	2ADAVIS1
Properties	Map	Boone 2015 Powell Bill Map	07/14/2015 17:18	2ADAVIS1

Transaction History

Actions	Transaction	Transaction Type	Date
	POWELLBILL_2015	Grantor Management GMP Project	06/30/2015
	2000003969	Powell Bill-Agreement	06/01/2015

Case Management

Change History

Actions Edit List

Actions	Status	Action D...	Process...	Created...	Status	Process...	Created On	Created...	Executa...	Applicat...	Action P...	Proces...	Executa...	GUID	Sort Order	Action...
		Agreem...	Method...	Amy Davis	Processed	MET	07/14/2015	17:41	Done	200000...	ZGRM_...	4	Yes	0000		ZAGRE...
		Create...	Method...	Amy Davis	Processed	MET	07/14/2015	17:41	Done	200000...	ZGRM_...	4	Yes	0000		ZOIG2...

Partners Edit List

Actions	Partner Function	Partner ID	Name	Mai...
	Contact Person	1000099466	Amy Davis	
	Sold-To Party	1000006887	TOWN OF BOONE	

Current Digital Maps Practice

- Digital maps may be attached to the Certified Statement in **Partner Connect**.
- Digital maps are not required, but are **strongly** encouraged.
- A paper copy of the map may be mailed to NCDOT.
- **Digital maps MUST have an engineer's or surveyor's seal, signature and date.**
- This can be attached to the digital map with electronic digital software OR the map may be printed, signed and sealed and then scanned as a pdf file.

Reports:

- Joint Legislative Transportation
- Oversight Committee Report
 - Grantor Dashboard
 - BI Report

.....

GS 136-41.3
Section 29.17D.(c)

SECTION 29.17D.(c) For the 2015-2016 fiscal year, and notwithstanding any provision of G.S. 136-41.3 to the contrary, the Department of Transportation shall submit by **November 1, 2015**, the report required under G.S. 136-41.3(b), as amended by subsection (b) of this section, detailing the uses by each municipality of funds received under G.S. 136-41.1 and G.S. 136-41.2 during the preceding year.

Powell Bill Expenditures July 1, 2014 through June 30, 2015

EXPENSE TYPE	Bikeways	Bridge Construction and Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineering	Greenways	Maintenance	New Construction
GRANTEE									
CITY OF ALBEMARLE						33,654.18		348,002.77	
CITY OF ARCHDALE								3,085.60	
CITY OF ASHEBORO			8,970.18		40,988.34			566,119.95	
CITY OF ASHEVILLE				196,716.92				9,535.77	
CITY OF BELMONT						1,885.60		56,012.50	
CITY OF BESSEMER CITY			3,850.00	50,406.83		6,030.20		35,925.85	
CITY OF BOILING SPRING LAKES									
CITY OF BREVARD			849.12		10,407.05			52,394.23	
CITY OF BURLINGTON			32,766.45		28,822.68	191,984.85			
CITY OF CHARLOTTE					1,137,273.00			1,093,333.66	
CITY OF CLAREMONT								1,827.87	
CITY OF CLINTON								91,362.64	
CITY OF CONCORD			4,736.49			10,212.19		1,008,269.41	
CITY OF CONOVER					4,471.52	1,326.25		140,582.91	
CITY OF CREEDMOOR						1,123.70		22,347.66	
CITY OF DREXEL						112.50		5,160.26	
CITY OF DUNN				123,580.00				323,882.15	
CITY OF DURHAM				2,179,364.84				2,231,801.64	
CITY OF EDEN						300.00			
CITY OF ELIZABETH CITY		4,058.22	3,386.32		6,367.08	2,557.50		145,877.95	

November 1, 2015.

EXPENSE TYPE	Bikeways	Bridge Construction and Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineering	Greenways		
	Maintenance	New Construction	New Equipment	Paving & Resurfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP Transportation Improvement Project	Traffic Control

TOWN OF AULANDER			1,175.00		31,890.17			892.24		553.37
TOWN OF AURORA					821.39	350.00		22,764.85		
TOWN OF AUTRYVILLE								2,114.43		8,018.00
TOWN OF AYDEN					2,334.78	10,696.75		51,810.01	21,787.18	66,391.06
TOWN OF BADIN					7,847.56			9,704.09		
TOWN OF BAILEY								1,193.62		10,000.00
TOWN OF BAKERSVILLE					70.00	18,200.00		8,130.77		5,877.53
TOWN OF BANNER ELK								7,962.31		
TOWN OF BATH								1,952.65		
TOWN OF BAYBORO					4,000.00			13,000.00		
TOWN OF BEAR GRASS					3,002.50					
TOWN OF BEAUFORT					3,435.44			12,774.00	7,390.38	383,370.90
TOWN OF BEECH MOUNTAIN								49,581.00		64,882.77
TOWN OF BELHAVEN								5,630.21		
TOWN OF BELVILLE						1,390.00		6,000.00		42,970.00
TOWN OF BENSON						1,500.00				178,056.92
TOWN OF BERMUDA RUN										
TOWN OF BETHANIA										
TOWN OF BETHEL			560.50					51,015.59		
TOWN OF BEULAVILLE								46,190.31	339.64	
TOWN OF BILTMORE FOREST								13,678.98		50,925.00
TOWN OF BISCOE								14,660.72	3,877.45	5,070.81
TOWN OF BLACK CREEK						4,697.40		1,099.77		
TOWN OF BLACK MOUNTAIN		5,000.00			5,912.32	3,157.49		30,169.85		117,579.18
TOWN OF BLADENBORO								57,681.69		
TOWN OF BLOWING ROCK										155,072.44
TOWN OF BOARDMAN										
TOWN OF BOGUE						7,500.00		12,748.00		
TOWN OF BOILING SPRINGS			9,000.00			1,500.00		6,501.51		178,168.00

FHWA 536 Report: Local Highway Finance Report

- Report Identifying Receipts And Expenditures Of Local Governments
- FHWA recommends doing the FHWA-536 every year
- It covers:
 - Section 1: Disposition of highway-user revenues
 - Section 2: Revenue identified by source and type of funds
 - Section 3: Expenditures identified by purpose or activity
 - Section 4: Local highway debt status

The public report burden for this information collection is estimated to average 360 hours annually.

OMB No. 2125-0037

U.S. Department of Transportation Federal Highway Administration	LOCAL HIGHWAY FINANCE REPORT	STATE NC YEAR ENDING (mm/yy) 06/14
---	-------------------------------------	---

This Information From The Records Of: NCDOT - Program Development	Prepared By: Stephanie D. Benson, Manager Powell Bill Program
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I. DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE

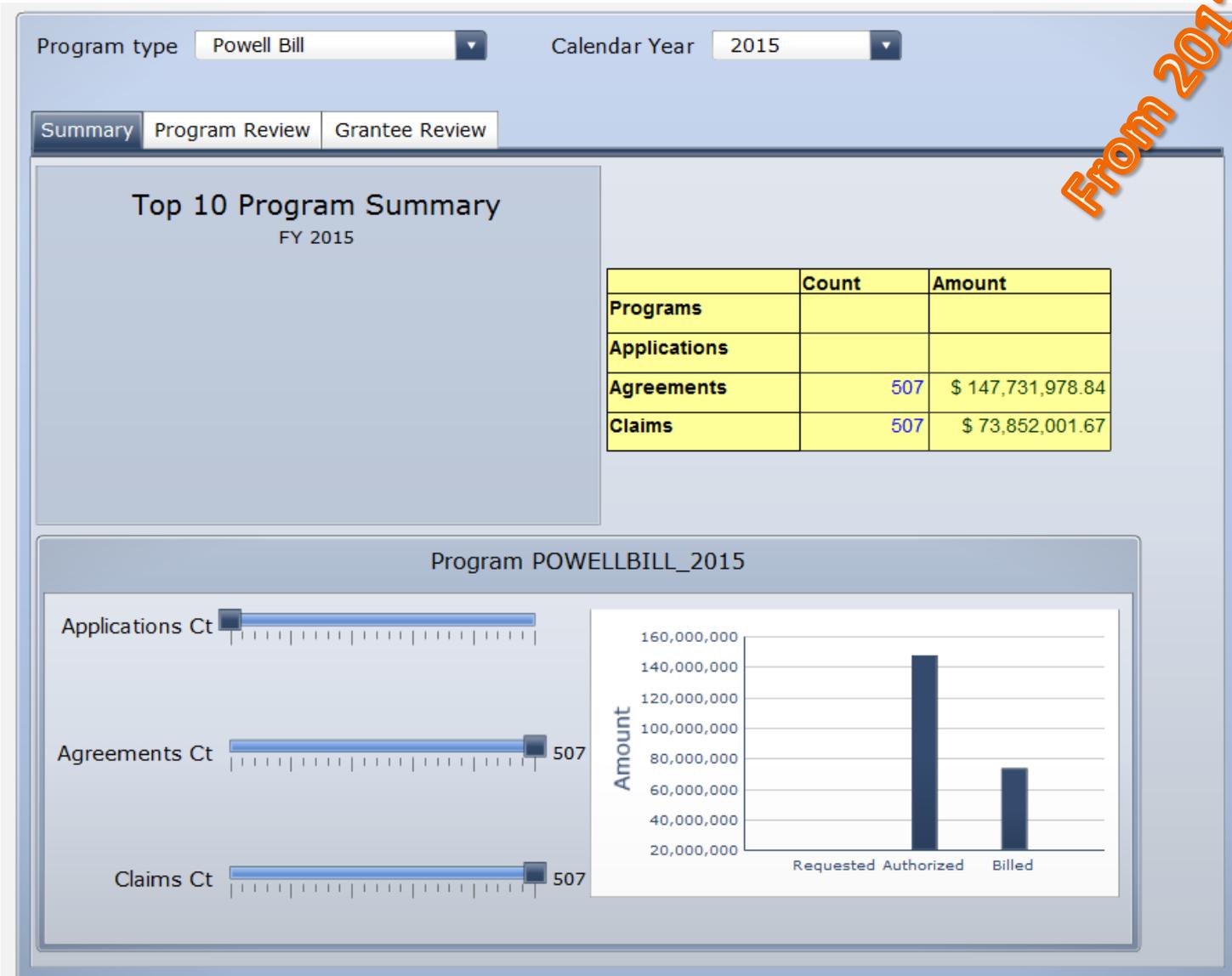
Item	A. Local Motor-Fuel Taxes	B. Local Motor-Vehicle Taxes	C. Receipts from State Highway-User Taxes	D. Receipts from Federal Highway Administration
1. Total receipts available				
2. Minus amount used for collection expenses				
3. Minus amount used for nonhighway purposes				
4. Minus amount used for mass transit				
5. Remainder used for highway purposes		27,024,553	144,991,225	9,139,294

II. RECEIPTS FOR ROAD AND STREET PURPOSES**III. DISBURSEMENTS FOR ROAD AND STREET PURPOSES**

Item	Amount	Item	Amount
A. Receipts from local sources:		A. Local highway disbursements	
1. Local highway-user taxes		1. Capital outlay (from page 2)	212,529,797
a. Motor fuel (from Item I.A.5.)	-----	2. Maintenance:	151,798,513
b. Motor vehicle (from Item I.B.5.)	27,024,553	3. Road and street services:	
c. Total (a. + b.)	27,024,553	a. Traffic control operations	29,282,866
2. General fund appropriations	391,071,882	b. Snow and ice removal	4,369,950
3. Other local imposts (from page 2)	19,832,835	c. Other	8,104,453
4. Miscellaneous local receipts (from page 2)	38,459,657	d. Total (a. through c.)	41,757,271
5. Transfers from toll facilities	-----	4. General administration & miscellaneous	55,991,168
6. Proceeds of sale of bonds and notes:		5. Highway law enforcement and safety	180,908,277
a. Bonds - original issues	194,619,553	6. Total (1 through 5)	642,985,071

Grantor Dashboard

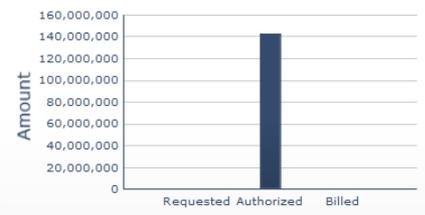
From 2012 Data



Top 10 Program Summary
FY 2013

	Count	Amount
Programs		
Applications		
Agreements	1,016	\$ 288,410,838.80
Claims	1,014	\$ 145,606,092.41

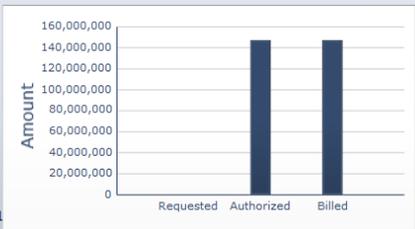
Program OIG_POWELLBILL_2012



Top 10 Program Summary
FY 2014

	Count	Amount
Programs		
Applications		
Agreements	508	\$ 147,289,634.47
Claims	1,014	\$ 147,289,634.47

Program POWELLBILL_2014



Program type Powell Bill

Calendar Year 2015

Summ... Program Revi... Grantee Revi...

Grantees Ranked by Balance

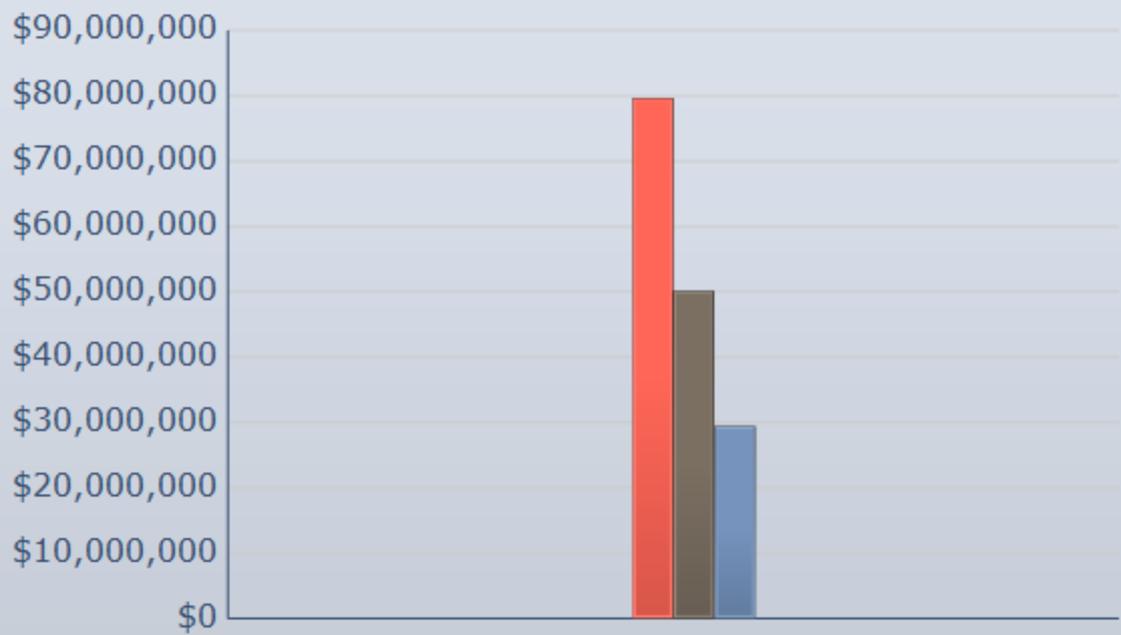
CITY OF CHARLOTTE	29,488,303.8
CITY OF RALEIGH	15,413,602.0
CITY OF GREENSBORO	10,920,961.4
CITY OF WINSTON-	9,654,725.43
CITY OF DURHAM	8,970,580.72
CITY OF FAYETTEVILLE	8,153,118.06
TOWN OF CARY	5,453,329.31
CITY OF HIGH POINT	4,330,073.91
CITY OF WILMINGTON	4,309,232.38
CITY OF ASHEVILLE	3,584,604.27
CITY OF CONCORD	3,319,408.96
CITY OF GREENVILLE	3,283,428.72
CITY OF GASTONIA	3,038,033.03
CITY OF JACKSONVILLE-	2,677,046.31
CITY OF ROCKY MOUNT	2,429,077.51
TOWN OF CHAPEL HILL	2,196,433.86
CITY OF BURLINGTON	2,161,894.81
CITY OF WILSON	2,064,493.55
TOWN OF	1,990,591.09
CITY OF KANNAPOLIS	1,884,881.75
CITY OF HICKORY	1,810,175.34
TOWN OF APEX	1,545,467.86
CITY OF GOLDSBORO	1,497,939.66
CITY OF SALISBURY	1,452,705.98

CITY OF CHARLOTTE

Num of Agreements 4

\$79,712,945.81 \$50,224,641.99 \$29,488,303.82

Application Amount Agreement Amount Claim Amount Balance



From 2012 Data

Program type

Powell Bill

Calendar Year

2015

Summ...

Program Revi...

Grantee Review

Grantees Ranked by Balance

CITY OF CHARLOTTE	19,288,487.1
CITY OF RALEIGH	10,119,110.1
CITY OF GREENSBORO	7,214,601.17
CITY OF WINSTON-	6,387,020.31
CITY OF DURHAM	5,883,844.08
CITY OF FAYETTEVILLE	5,426,591.12
TOWN OF CARY	3,559,418.99
CITY OF HIGH POINT	2,857,837.67
CITY OF WILMINGTON	2,832,660.94
CITY OF ASHEVILLE	2,362,112.15
CITY OF GREENVILLE	2,171,367.02
CITY OF CONCORD	2,168,910.49
CITY OF GASTONIA	2,015,148.81
CITY OF JACKSONVILLE-	1,769,306.30
CITY OF ROCKY MOUNT	1,627,258.66
TOWN OF CHAPEL HILL	1,452,133.49
CITY OF BURLINGTON	1,435,202.74
CITY OF WILSON	1,373,040.26
TOWN OF	1,281,540.07
CITY OF KANNAPOLIS	1,244,815.11
CITY OF HICKORY	1,202,831.83
CITY OF GOLDSBORO	1,003,458.40
TOWN OF APEX	995,452.58
CITY OF SALISBURY	965,470.88

CITY OF RALEIGH

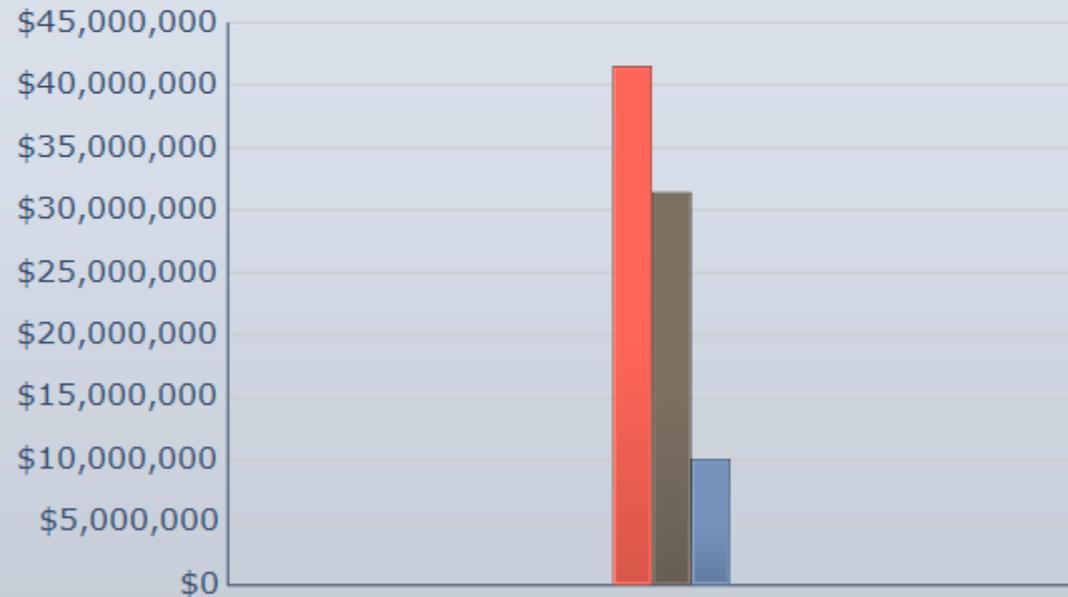
Num of Agreements 5

\$41,564,222.89

\$31,445,112.71

\$10,119,110.18

■ Application Amount ■ Agreement Amount ■ Claim Amount ■ Balance



From 2012 Data



Grantor Dashboard

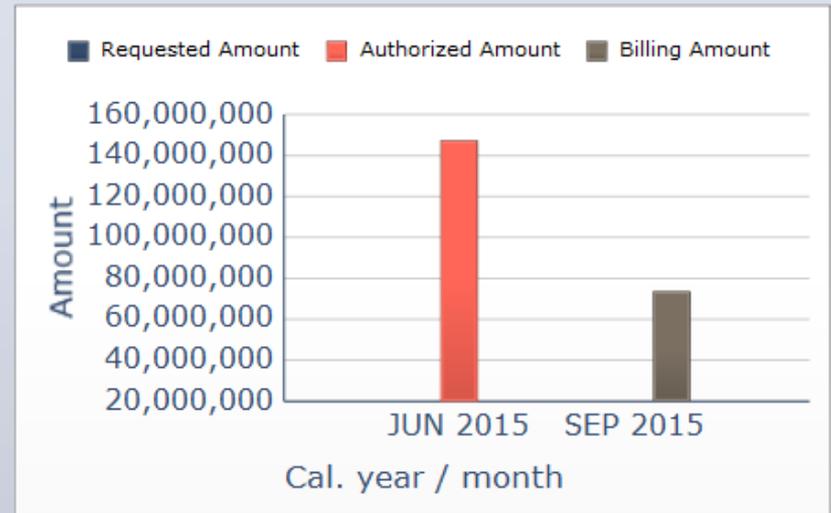
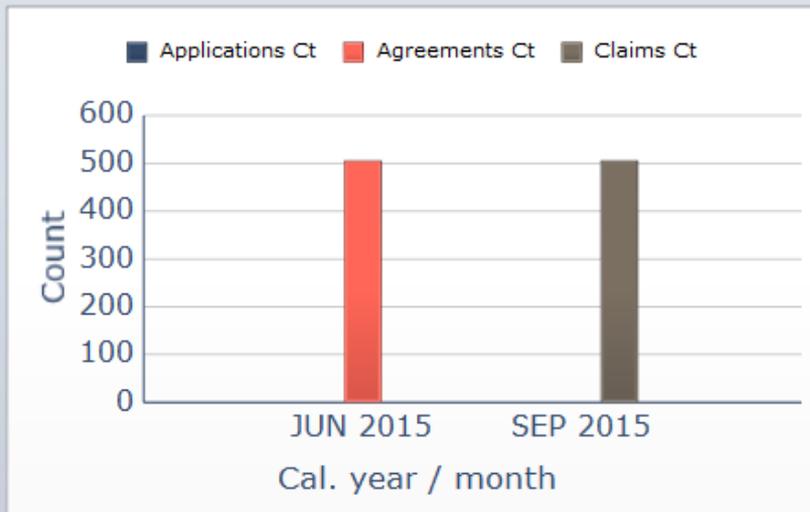
Program type Powell Bill

Calendar Year 2015

Summ... **Program Revi...** Grantee Revi...

Program POWELLBILL_2015

Program	POWELLBILL_2015
Description	2015 Powell Bill
Valid From	06/01/2015
Valid To	12/31/2016



BI Reports

Welcome: **PBW~611/MALGHANDOUR** | Applications ▾ Preferences Help menu ▾ | Log off

Home Documents Project Overdraft 30 Day... Powell Bill History Re...

File 1 of 2 100%

Group Tree

- Powell Bill History Report
 - Allocation 10
 - CITY OF RALEIGH

CITY OF RALEIGH								
Program	Date	Total Allocation Received	Expenditures	Other Receipts or Penalties	Interest	Balance w/ Interest	Claims	
2015	10/01/2015	\$5,294,491.87	\$0.00	\$0.00	\$0.00	\$5,294,491.87	300001220	
2014	06/30/2015	\$0.00	\$10,495,100.78	\$295,891.32	\$494.78	\$0.00		
2014	01/01/2015	\$5,256,227.49	\$0.00	\$0.00	\$0.00	\$10,512,454.98	3000009	
2014	10/01/2014	\$5,256,227.49	\$0.00	\$0.00	\$0.00	\$5,256,227.49	3000008	
2013	06/30/2014	\$0.00	\$11,068,826.19	\$746,209.60	\$263.18	\$0.00		
2013	01/01/2014	\$5,171,836.99	\$0.00	\$0.00	\$0.00	\$10,343,674.00	300000525	
2013	10/01/2013	\$5,171,837.01	\$0.00	\$0.00	\$0.00	\$5,171,837.01	300000415	
2012	06/30/2013	\$0.00	\$10,427,256.75	\$303,312.77	\$4,833.80	\$0.00		
2012	01/01/2013	\$5,059,555.09	\$0.00	\$0.00	\$0.00	\$10,119,110.18		
2012	10/01/2012	\$5,059,555.09	\$0.00	\$0.00	\$0.00	\$5,059,555.09		
2011	01/01/2012	\$4,892,475.89	\$10,252,252.32	\$464,819.33	\$2,487.50	\$0.00		
2011	10/01/2011	\$4,892,469.60	\$0.00	\$0.00	\$0.00	\$4,892,469.60		
2010	10/01/2010	\$9,116,703.59	\$9,759,977.22	\$559,067.01	\$84,206.62	\$0.00		
2009	10/01/2009	\$8,976,524.21	\$9,474,557.84	\$492,658.31	\$5,375.32	\$0.00		
2008	10/01/2008	\$9,910,581.53	\$10,625,702.91	\$524,108.28	\$191,013.10	\$0.00		
2007	10/01/2007	\$10,800,492.45	\$11,664,779.69	\$728,268.54	\$136,018.70	\$0.00		
2006	10/01/2006	\$9,288,777.35	\$10,268,078.94	\$829,810.33	\$149,491.26	\$0.00		
2005	10/01/2005	\$9,156,663.05	\$10,637,731.46	\$1,360,386.45	\$120,681.96	\$0.00		
2004	10/01/2004	\$8,916,050.36	\$9,697,555.08	\$720,276.53	\$61,228.19	\$0.00		
2003	10/01/2003	\$7,841,161.86	\$8,301,153.60	\$435,711.36	\$24,280.38	\$0.00		
2002	10/01/2002	\$8,264,192.77	\$9,910,658.70	\$492,658.24	\$52,105.78	\$0.00		

Group Tree <<

- Powell Bill History Report
 - Allocation 10
 - CITY OF RALEIGH

Powell Bill History Report

CITY OF RALEIGH

<u>Program</u>	<u>Date</u>	<u>Total Allocation</u>	<u>Expenditures</u>	<u>Other Receipts</u>	<u>Interest</u>	<u>Balance</u>	<u>Claim ID</u>
<u>Year</u>		<u>Received</u>		<u>or Penalties</u>		<u>w/ Interest</u>	
1998	10/01/1998	\$7,914,245.45	\$10,003,409.21	\$240,572.02	\$205,714.45	\$1,346,097.95	#
1997	10/01/1997	\$7,459,044.89	\$8,795,876.62	\$220,175.28	\$178,074.14	\$2,988,975.24	#
1996	10/01/1996	\$7,037,587.96	\$9,226,124.26	\$233,887.92	\$240,673.16	\$3,927,557.55	#
1995	10/01/1995	\$6,637,315.04	\$8,654,794.84	\$354,117.98	\$323,893.43	\$5,641,532.77	#
1994	10/01/1994	\$6,336,372.51	\$5,977,312.62	\$388,141.71	\$334,692.25	\$6,981,001.16	#
1993	10/01/1993	\$5,833,214.51	\$4,126,621.49	\$293,669.02	\$150,525.88	\$5,899,107.31	#
1992	10/01/1992	\$5,521,940.58	\$6,597,405.73	\$382,212.60	\$157,197.85	\$3,748,319.39	#
1991	10/01/1991	\$5,077,378.69	\$3,646,630.21	\$544,276.81	\$139,274.47	\$4,284,374.09	#
1990	10/01/1990	\$5,106,032.04	\$4,996,535.61	\$383,428.59	\$86,668.59	\$2,170,074.33	#
1989	10/01/1989	\$4,413,659.15	\$5,745,061.57	\$437,600.31	\$152,571.57	\$1,590,480.72	#
1988	10/01/1988	\$4,304,931.14	\$7,044,026.65	\$361,073.00	\$280,357.00	\$2,331,711.26	#
1987	10/01/1987	\$4,039,504.98	\$1,677,894.21	\$0.00	\$0.00	\$4,429,376.77	#
1986	10/01/1986	\$3,448,048.25	\$1,380,282.25	\$0.00	\$0.00	\$2,067,766.00	#
1985	10/01/1985	\$2,858,684.43	\$4,051,351.58	\$0.00	\$0.00	\$0.00	#
1984	10/01/1984	\$2,668,854.16	\$3,402,062.45	\$0.00	\$0.00	\$1,192,667.15	#
1983	10/01/1983	\$2,440,792.21	\$2,226,253.84	\$0.00	\$0.00	\$1,925,875.44	#
1982	10/01/1982	\$2,431,109.91	\$2,217,720.19	\$0.00	\$0.00	\$1,711,337.07	#

100006647	CITY OF RALEIGH	Closing Balance:	5,294,491.87
Total of last 10 Allocations:		Excess Accumulation:	\$0.00

Program type Powell Bill

Calendar Year 2016

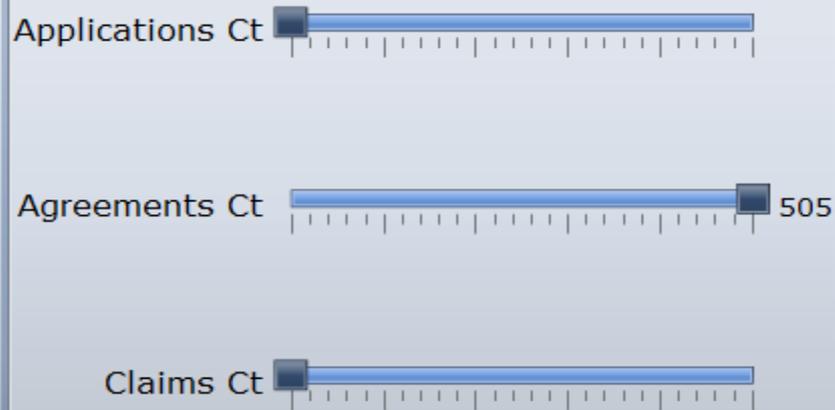
Summ... Program Revi... Grantee Review

Top 10 Program Summary FY 2016

	Count	Amount
Programs		
Applications		
Agreements	505	\$ 0.00
Claims		

2016 Allocations

Program POWELLBILL_2016



ePBATS

Prototype

**ePBATS: Electronic
Powell Bill
Allocations
Tracking System**

ePBATS

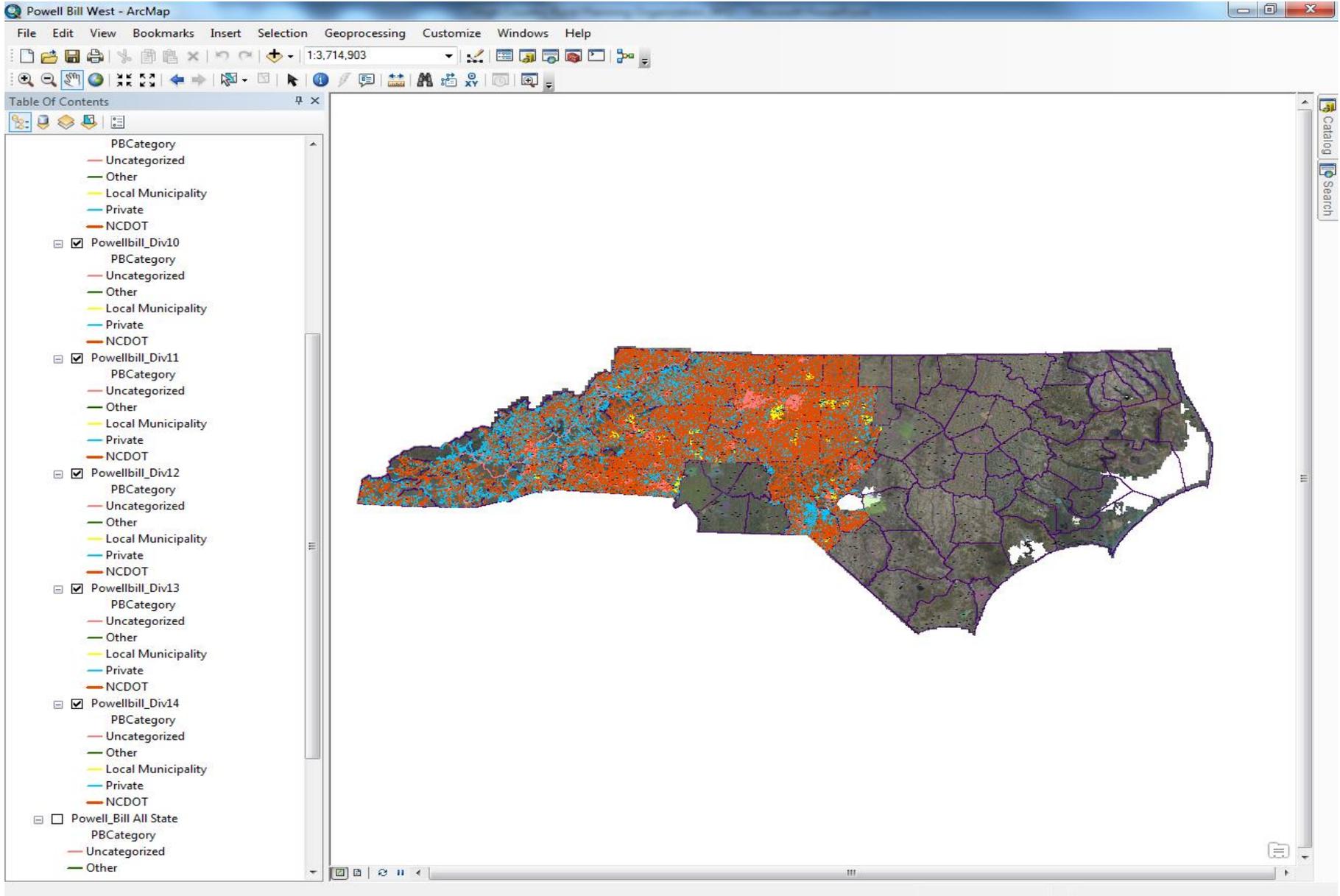
ePBATS: Electronic Powell Bill Allocations Tracking System

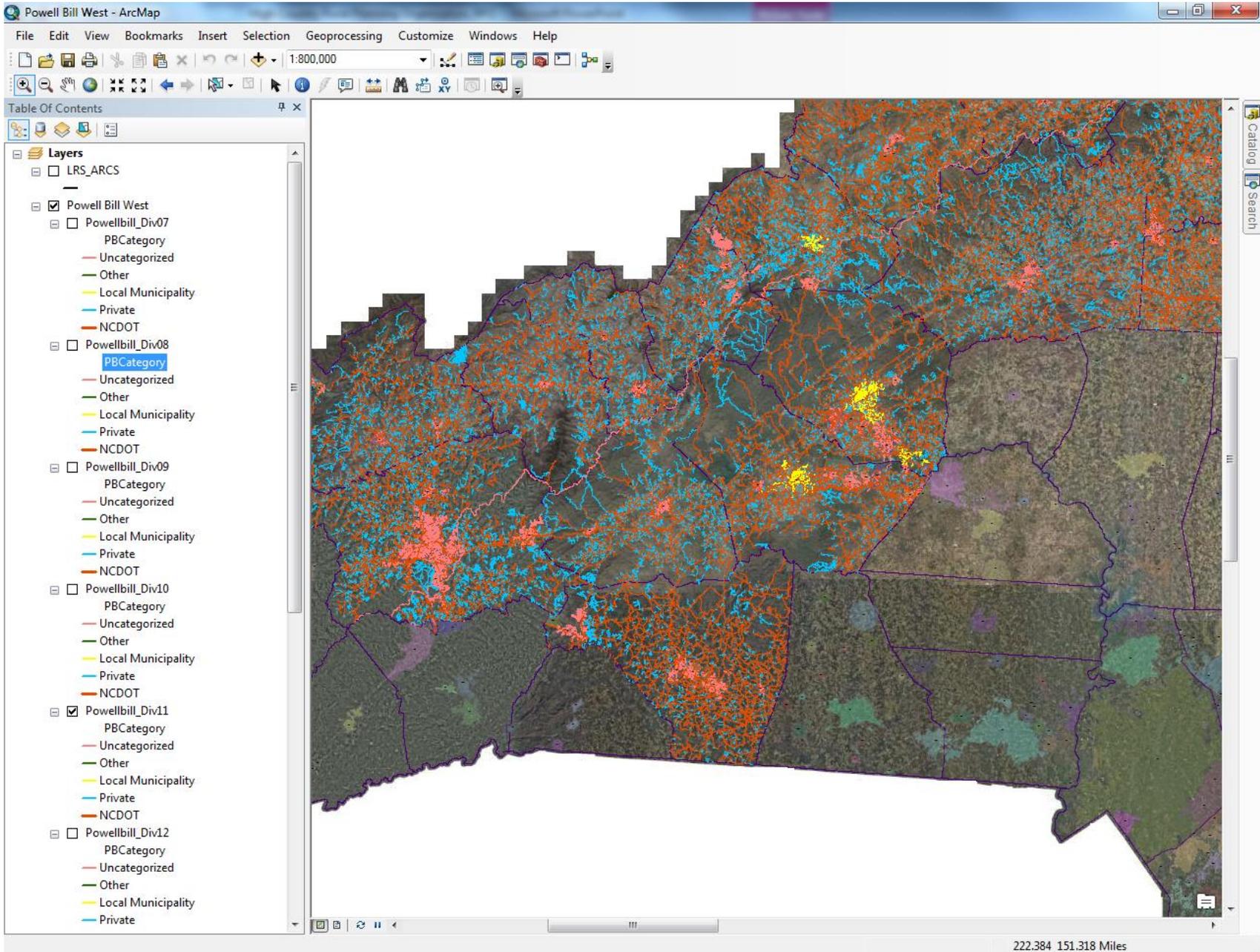
- A **GIS Web-based** Tool allows easy tracking of the Powell Bill Program's distribution (current status), to Cities, Towns, Municipalities, Counties, and Divisions (using GIS maps).
- The system will show the initial and subsequence (second) **allocations**.
- Allow users to **search** and get a complete listing of cities and towns receiving Powell Bill funding, along with the **amount(s) and holding(s)**.

ePBATS (cont.)

ePBATS: Electronic Powell Bill Allocations Tracking System

- Allow users to **easily report** and view the reported municipality's certified expense report(s) received/posted by the Powell Bill Program, (a review of current filling status).
- Allow users to view and **identify the street miles** maintained by each municipality along with the view of DOT's maintained State Streets and Roads for comparison.
- Allow users to show and view the **system street changes**, for example: a **corporate limit change(s)**.





FID	Shape *	MB_NAME	MB_NAME_U	CNTY_1	CNTY_2	CNTY_3	CNTY_4	DOT
498	Polygon	Aberdeen	ABERDEEN	MOORE				8
387	Polygon	Ahoskie	AHOSKIE	HERTFORD				1
63	Polygon	Alamance	ALAMANCE	ALAMANCE				7
26	Polygon	Albemarle	ALBEMARLE	STANLY				10
549	Polygon	Alliance	ALLIANCE	PAMLICO				2
320	Polygon	Andrews	ANDREWS	CHEROKEE				14
479	Polygon	Angier	ANGIER	HARNETT	WAKE			6
263	Polygon	Ansonville	ANSONVILLE	ANSON				10
433	Polygon	Apex	APEX	WAKE				5
15	Polygon	Arapahoe	ARAPAHOE	PAMLICO				2
481	Polygon	Archdale	ARCHDALE	RANDOLPH	GUILFORD			8
54	Polygon	Archer Lodge	ARCHER LODGE	JOHNSTON				4
218	Polygon	Asheboro	ASHEBORO	RANDOLPH				8
365	Polygon	Asheville	ASHEVILLE	BUNCOMBE	HENDERSON			13
119	Polygon	Askewville	ASKEWVILLE	BERTIE				1
168	Polygon	Atkinson	ATKINSON	PENDER				3
537	Polygon	Atlantic Beach	ATLANTIC BEACH	CARTERET				2
402	Polygon	Aulander	AULANDER	BERTIE				1
515	Polygon	Aurora	AURORA	BEAUFORT				2
1	Polygon	Autryville	AUTRYVILLE	SAMPSON				3
345	Polygon	Ayden	AYDEN	PITT				2
27	Polygon	Badin	BADIN	STANLY				10
126	Polygon	Bailey	BAILEY	NASH				4
267	Polygon	Bakersville	BAKERSVILLE	MITCHELL				13
185	Polygon	Bald Head Island	BALD HEAD ISLAND	BRUNSWICK				3
285	Polygon	Banner Elk	BANNER ELK	AVERY				11
272	Polygon	Bath	BATH	BEAUFORT				2
503	Polygon	Bayboro	BAYBORO	PAMLICO				2
375	Polygon	Bear Grass	BEAR GRASS	MARTIN				1

MunicipalBoundaries_polys | PowellBillDiv10 | CountyBoundaryShoreline_polys

1 (1 out of 553 Selected)

Attributes

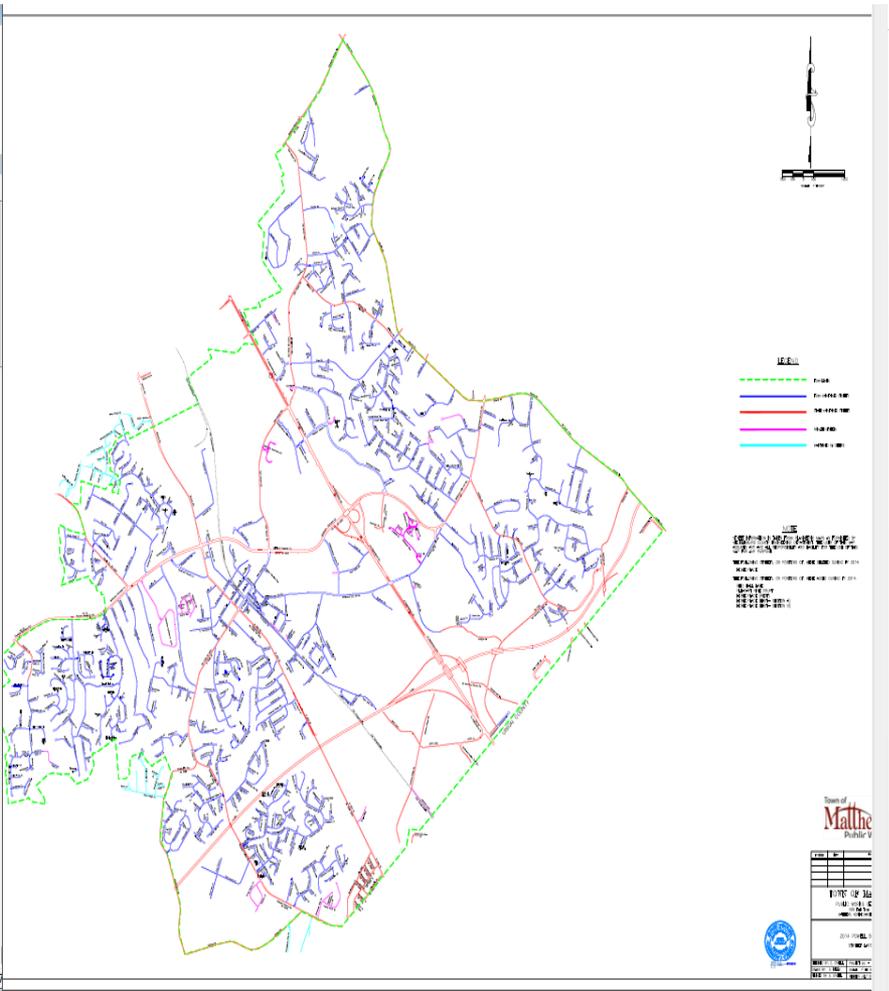
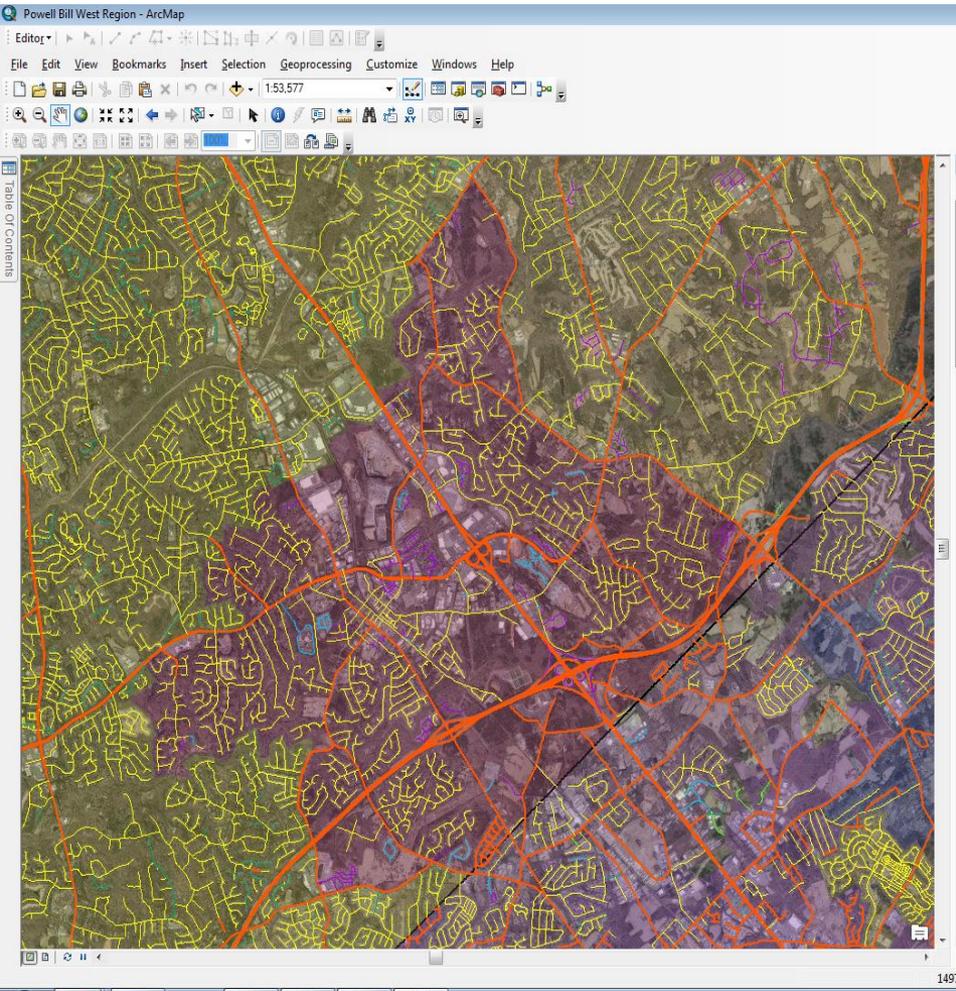
PowellBillDiv10
Industrial Dr

FID	2079
OBJECTID	18397
RouteID	50092707060
FromMeasur	0
ToMeasure	0.617903
FullName	Industrial Dr
RoadPreDir	
RoadName	Industrial
RoadType	Dr
RoadPostDi	
SRNUM	
RoadClass	Local
MuniLeft	Matthews
MuniRight	Matthews
ZipLeft	28105
ZipRight	28105
SHAPE_Leng	0.617512
GRANTEE	MATTHEWS
PBCategory	Municipal
Private	0
RdOwner	2
Ser_Class	5
IsInCity	1
Division	10
TIP_Region	Western
TownCodeID	
CountyID	60

FID
Object ID
Null values not allowed

Attributes | Create Features

510249.676 504886.189 Feet



Town of Matthews

ePBATS

<http://ncdot.maps.arcgis.com/home/index.html>

Prototype

GO! NC
NCDOT GIS Online



NCDOT Functional Class



Draft STIP



NCDOT Average Annual Daily Traffic (AADT)



NCDOT Mitigation Site Map

Example: Burlington

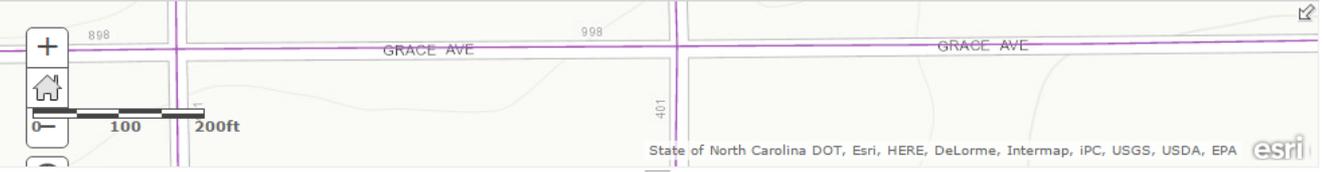
The screenshot shows a web-based GIS application. The browser address bar contains the URL: `ncdot.maps.arcgis.com/home/webmap/v9e6daca1f4b955b&useExisting=1`. The page title is "ePBATSD07". The interface includes a search bar with the text "Find address or place", a legend on the left, and a main map area. A popup window titled "(1 of 13)" is open over a road segment, displaying the following attributes:

ePBATSD07	
FID	6,731
RdTxt	Melrose Dr SR-1518
PreDir	
RdName	Melrose Dr SR-1518
RdTyp	
SufDir	
LngPreDir	
LngRdTyp	
LngSufDir	
CityLeft	Burlington
CityRight	Burlington
IsInCity	0
County	ALAMANCE
Zoom to	

The map shows a network of roads in purple and green, with labels for "Burlington", "Alamance", "Whitsett", "Ossipee", and "Swepsonville". A scale bar at the bottom left indicates 0, 1, and 2 miles. The Esri logo is visible in the bottom right corner.

Contents

- ePBATSD07
- Topographic



ePBATSD07 (47,034 features, 0 selected)

Name	Rte_Num	MileTrv	OneWay	2014_Alloc	Private	Grantee	GranteeID	PowellBill	PBCategory
	0	0.67	0	1	0	BURLINGTON	1,000,006,597.1		Local Municipality
	0	0.05	0	1	0	BURLINGTON	1,000,006,597.1		Local Municipality
	0	0.05	0	1	0	BURLINGTON	1,000,006,597.1		Local Municipality
	0	0.34	0	1	0	BURLINGTON	1,000,006,597.1		Local Municipality
	0	0.07	0	1	0	BURLINGTON	1,000,006,597.1		Local Municipality
	0	0.61	0	1	0	BURLINGTON	1,000,006,597.1		Local Municipality
	0	0.15	0	1	0	BURLINGTON	1,000,006,597.1		Local Municipality
	0	0.73	0	1	0	BURLINGTON	1,000,006,597.1		Local Municipality
	0	0.05	0	0	0		0.00	0	Private
	0	0.03	0	0	0		0.00	0	Private
	0	0.06	0	0	0		0.00	0	Private
	0	0.14	0	0	0		0.00	0	Private
	0	0.29	0	0	0		0.00	0	Private
00	0	0.02	0	0	1	0	0.00	0	Private
	0	0.03	0	0	0		0.00	0	Private

LOCAL Municipality

Private

Contents

- ePBATSD07
- Topographic



ePBATSD07 (47,034 features, 0 selected)

Name	Rte_Num	MileTrv	OneWay	2014_Alloc	Private	Grantee	GranteeID	PowellBill	PBCategory
43	40,002,343	0.32	0	0	0		0.00	0	State
93	40,002,493	0.22	0	0	0		0.00	0	State
8	20,000,158	0.09	0	0	0		0.00	0	State
28	40,002,928	0.13	0	0	0		0.00	0	State
10	40,001,110	0.08	0	0	0		0.00	0	State
19	40,002,619	1.84	0	0	0		0.00	0	State
49	40,002,649	0.04	0	0	0		0.00	0	State
06	40,001,106	0.24	0	0	0		0.00	0	State
29	40,001,129	0.09	0	0	0		0.00	0	State
46	40,002,546	0.02	0	0	0		0.00	0	State
12	40,002,812	0.12	0	0	0		0.00	0	State
508	80,002,508	0.36	0	0	0		0.00	0	State
09	40,001,109	0.03	0	0	0		0.00	0	State
80	40,002,580	0.27	0	0	0		0.00	0	State
00	40,002,600	0.40	0	0	0		0.00	0	State
1	20,000,311	0.07	0	0	0		0.00	0	State
27	40,002,627	0.13	0	0	0		0.00	0	State
45	40,002,545	0.08	0	0	0		0.00	0	State
	20,000,029	2.02	0	0	0		0.00	0	State
8	20,000,158	0.46	0	0	0		0.00	0	State

State

The map displays a road network with labels for GRACE AVE, HARRIS ST, and ALDEN ST. A scale bar at the bottom indicates 0, 100, and 200 feet. The Esri logo is visible in the bottom right corner.

Left Pop-up Window:

RdOwner	2
Ser_Class	5
Sr_Num	0
Rte_Name	
Rte_Num	0
MileTrv	1.77
OneWay	0
2014_Alloc	1
Private	0
Grantee	BURLINGTON
GrantCost	1,000,000,597.00
PowellBill	1
PBCategory	Local Municipality

Right Pop-up Window (ePBATSD07):

FID	633
RdTxt	N Mebane St
PreDir	N
RdName	Mebane
RdTyp	St
SufDir	
LngPreDir	North
LngRdTyp	Street
LngSufDir	
CityLeft	Burlington
CityRight	Burlington
IsInCity	1
County	ALAMANCE
Zoom to	

Details

Basemap

Share

Print

Measure

Dogwood Dr, New London, North Carolina, USA

Legend

NCDOT Ferry Routes

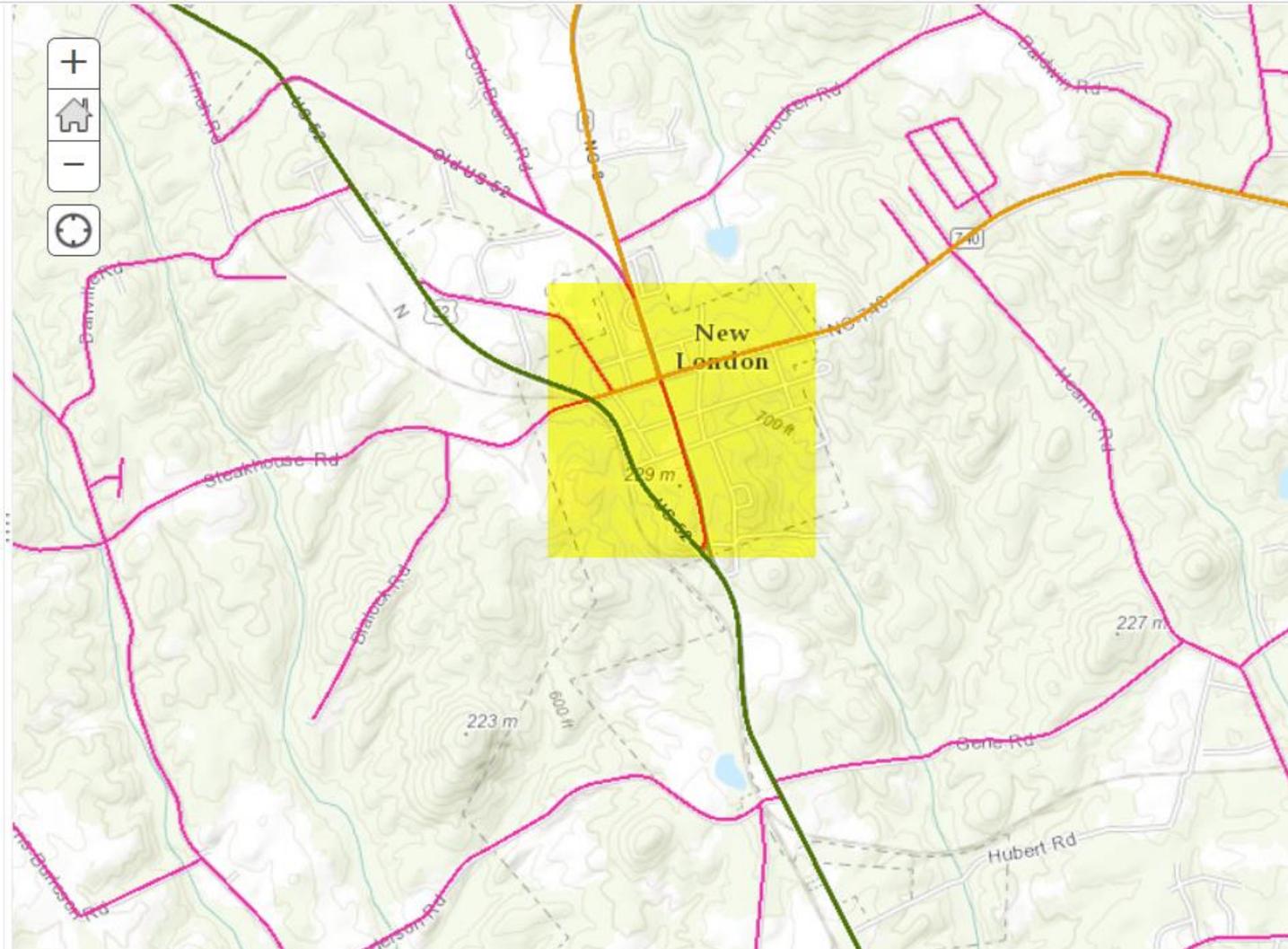
Ferry Routes

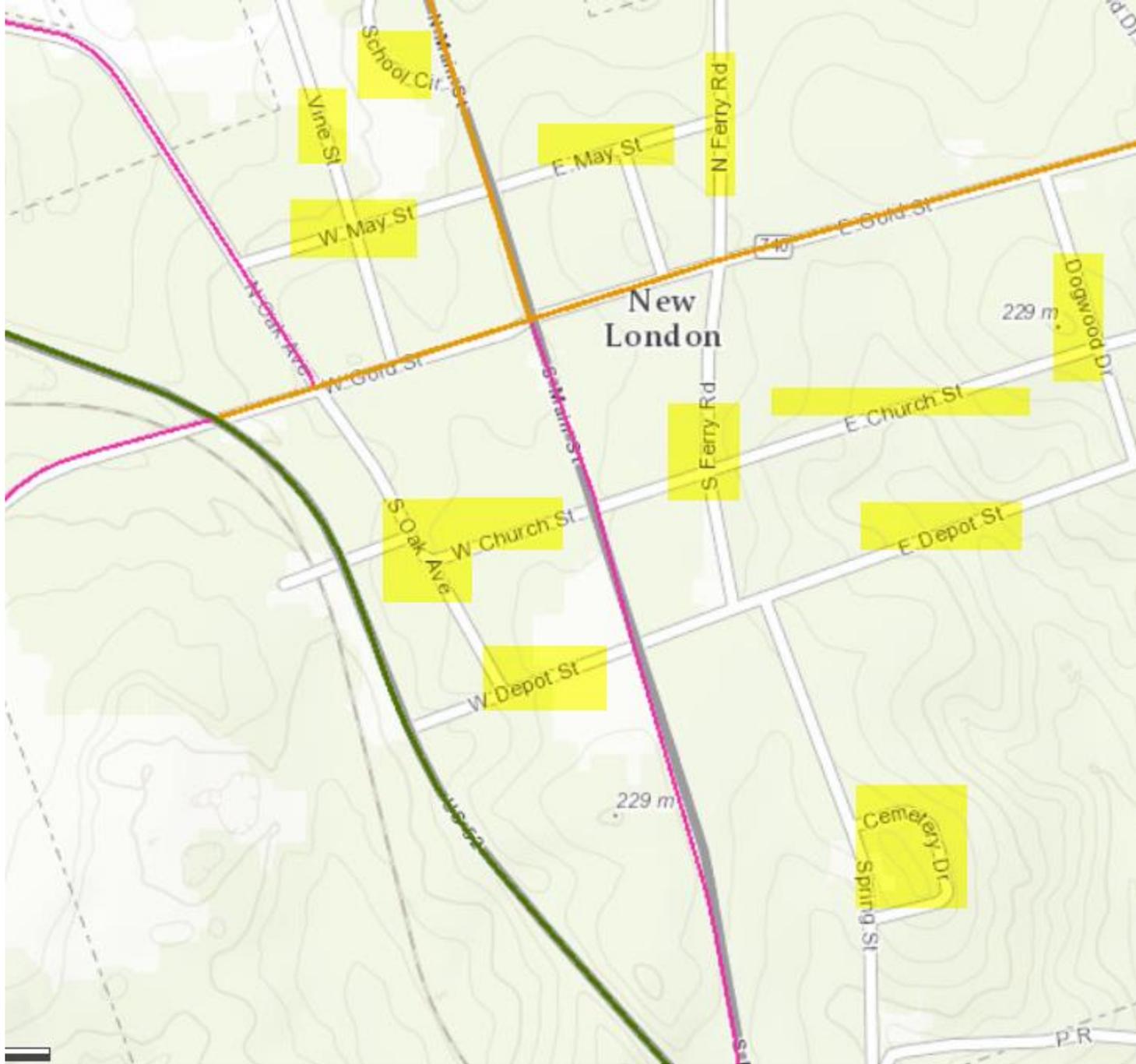
- DOT Vehicle Free
- DOT Vehicle Toll
- State Park Passenger Toll
- Private Passenger Toll
- Future DOT Passenger

NCDOT State Maintained Roads

State Maintained Roads

- Interstate
- US Route
- NC Route
- Secondary Road
- Ramp
- Rest Area
- State Parks





Microsoft Excel

File Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

Calibri 12

General

Conditional Formatting Format as Table Cell Styles

Insert Delete Format

Σ AutoSum Fill Clear

Sort & Filter Find & Select

G3

Powell Streets & Lengths 2014[1]

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Town of New London Street Names & Lengths														
2															
3	<u>Street Name</u>	<u>Length</u>		<u>Street Name</u>	<u>Length</u>										
4															
5	Cemetery Drive	789.72		Park Circle	169.41										
6	Total:	789.72		Total:	169.41										
7															
8															
9	East Church Street	2051.13		Park Lane	674.62										
10	West Church Street	557.73		Total:	674.62										
11	Total:	2608.86													
12															
13				Reeves Alley	455.82										
14	East Depot Street	2174.42		Total:	455.82										
15	West Depot Street	557.73													
16	Total:	2732.15													
17				Spring Street	1686.79										
18				Total:	1686.79										
19	Dogwood Drive	1009.41													
20	Total:	1009.41													
21				Vine Street	1158.71										
22				Total:	1158.71										
23	Eudy Street	350.79													
24	Total:	350.79													
25				Random Drive	1320										
26				Total:	1320										
27	South Ferry Road	718.39													
28	North Ferry Road	1544.28													

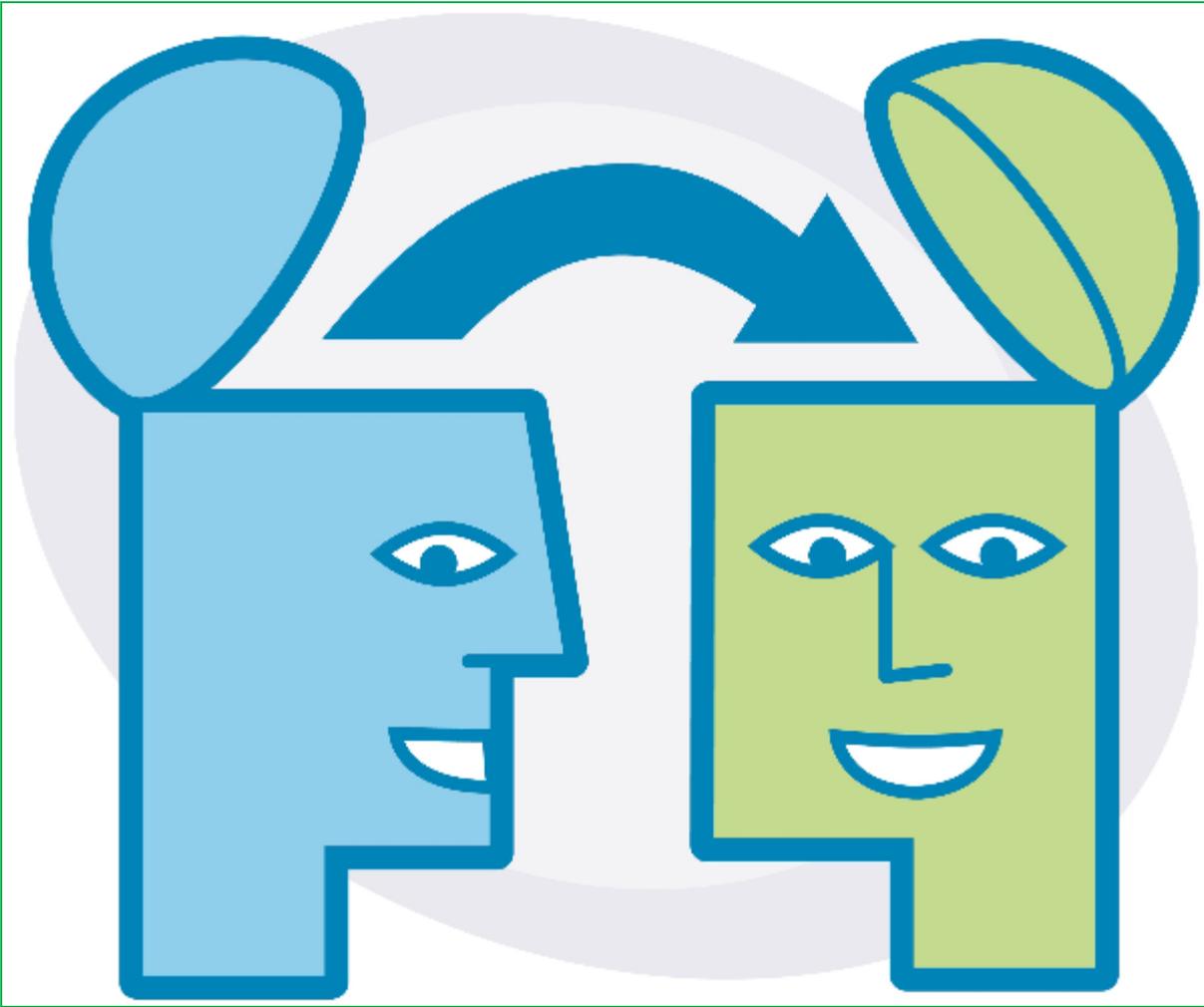
Sheet1 Sheet2 Sheet3

Ready

100%

Pull all Attachments

Knowledge Transfer PB



Summary

- Understand how Powell Bill Funds are allocated.
- Learn about recent Powell Bill legislation.
- Know the permissible uses of Powell Bill funds.
- Be familiar with the PBRs.

Contact Information & Questions

Dr. Majed Al-Ghandour
PhD, PE, CPM, M.ASCE
Manager

Planning and Programming Division

malghandour@ncdot.gov

919-707-4621

PowellBillHelp@ncdot.gov

Powell Bill Program

Website: www.ncdot.gov/ncpowellbill



Appendix

Powell Bill Reporting System

Snapshots

Powell Bill Reporting System (PBRS)

Partner Connect - Benefits to Powell Bill Recipients

- **Submit Certified Statement and Powell Bill Reports electronically**
- **Improved communication**
- **Online from anywhere access**
- **Improve accuracy and efficiencies**
- **Reduce postage cost**
- **View Powell Bill allocation, expenditures, balance & history**

Partner Connect - Benefits to NCDOT **Management**

- **Manage Program Budget**
- **Track Reporting Status**
- **Analyze Data**
- **Accurate and timely federal data report**
- **Improve accuracy and efficiencies**
- **“Real Time” Data**

Powell Bill Reporting System

Partner Connect is a Secured System

- User name (ID) and password identifies the user
- Required for system logon

Powell Bill Reporting System

A Better Process

- Reduces Manual Processes and Workload
- Improves Transparency and Reporting of the Powell Bill Program
- Controls Mathematical & other errors



State Street-Aid (Powell Bill) Program

Powell Bill allocations are made to incorporated municipalities which establish their eligibility and qualify per North Carolina General Statute 136-41.1 through 136-41.4.

Powell Bill website:
www.ncdot.gov/ncpowellbill

Local Governments State Street-Aid

Annually, State street-aid (Powell Bill) allocations are made to incorporated municipalities which establish their eligibility and qualify as provided by G.S. 136-41.1 through 136-41.4. The general statutes require that a sum distributed in two allocations to the qualifying municipalities equal to the amount produced during the fiscal year by 1-3/4 cents on each taxed gallon of motor fuel. The statutes also provide that funds be disbursed to the qualified municipalities on or before October 1st and January 1st thereby allowing sufficient time after the end of the fiscal year for verification of information and to determine the proper allocations and preparation of disbursements. Powell Bill funds shall be expended only for the purposes of maintaining, repairing, constructing, reconstructing or widening of local streets that are the responsibility of the municipalities or for planning, construction, and maintenance of bikeways or sidewalks along public streets and highways.

For questions concerning the Powell Bill Program, please [Contact Us](#).

NC State Street Aid Allocations

[2012 State Street Aid Allocations to Municipalities](#)



[2011 State Street Aid Allocations to Municipalities](#)



[2010 State Street Aid Allocations to Municipalities](#)



[2010 State Street Aid Adjusted Allocations](#)



Requirements

[Powell Bill Participation Requirements](#)



[Powell Bill General Statutes \(State Street-Aid Allocation Law\)](#)



[Powell Bill General Statute Changes effective 7/1/11](#)



[Powell Bill Compliance Supplement \(Non-State System Street-Aid Allocation\)](#)



New Powell Bill Reporting System

[Announcement - Powell Bill Reporting System](#)



[Powell Bill Partner Connect Access Authorization Form](#)



[Logon to PBRS \(after 07/01/2013\)](#)

Powell Bill Partner Connect Access Authorization

The Partner Connect System requires a User ID and Password for access in the system. If you are going to perform work within the Partner Connect System (i.e. submit an Expenditure Report or Municipal Data Report, submit a certified statement, or amend an Expenditure Report), you must complete Section 1 and 2. A separate form will be required for each User ID and Password issuance. Scan, attach and email the form to Stephanie Benson at sbenson@ncdot.gov.

Red () = required field.*

Section 1 - User ID Information

First Name: * Last Name: *
 Municipality: *
 Municipality Address: *
 Title: *
 Telephone: * Ext: Fax:
 Email: *
 Secure 8 digit number: *

If you forget your password, you will need this 8 digit # to retrieve your information. It is suggested to use the last 4 digits of your SSN & birthday (MMDD). After your application has received security clearance, you will be emailed your personal User ID and temporary password to access the system. You must create a new password prior to logging into the Partner Connect for the first time.

Section 2 - Selection Job Function Permissions

- Display/Create/Submit Certified Statement (Agreement)
 Display/Create/Submit/Change Powell Bill Expenditure Report or Municipal Data Report (Change Request)
 Display Only

System Access Authorization Form

I certify information above is accurate and I am the authorized person to perform the duties listed.

Print Name: *

Signature:

Authorized Official (Usually the Mayor):

Logon View

The process will be started with an e-mail to the authorized users for submitting the:

Certified Statement,
Expenditure Report, and
Fiscal Data Report.

(A package will not be mailed)

Logon using following Links:

- www.ncdot.gov/ncpowellbill
- <https://partner.ncdot.gov/irj/portal>

Subject-2014 State Street Aid (Powell Bill) 200000000

Municipality Name: CITY OF ASHEBORO

E Mail Content

Dear Powell Bill Participant,

The following number 2000000000 identifies your Certified Statement for the 2014 State Street-Aid (Powell Bill) Program. You are requested to logon to Partner Connect(<https://partner.ncdot.gov/>) to begin the Certified Statement process.

You may also begin completing your Expenditure Report and Fiscal Data Report.

You will not receive a Powell Bill packet in the mail. The above processes replace that packet.

If you need more details click on "Help" on the left side of the screen, or contact Stephanie Benson at sbenson@ncdot.gov or (919) 707-4586.

Sincerely,

Stephanie D. Benson
Powell Bill Program Manager
NCDOT

PARTNER

connect

User ID *

Password *

Log on

NCDOT
NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION



For assistance, please contact *NCDOT Help Desk*.

Toll Free: **1-800-DOT-ASST** (800-368-2778)

Raleigh, NC Area: **919-707-7000**

dothelp@ncdot.gov

Logon Page

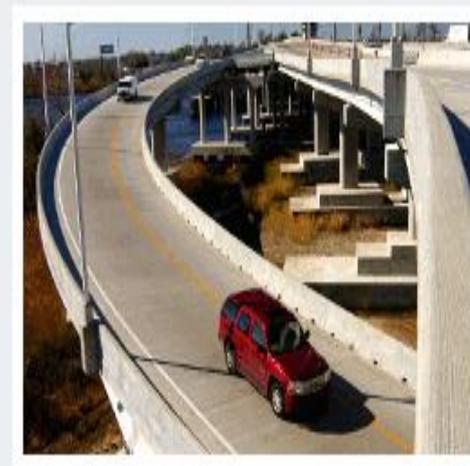
Welcome

Welcome

Welcome to the NCDOT Grant Administration Web Portal.

Click the button below to access the Grant Application.

Click to
Logon to Powell Bill
Reporting System



- NCDOT.gov
- [NCDOT Directory](#)

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- [Expenditure Report Submit](#)
- [Fiscal Data Report](#)

Initial Menu Options. It may vary based on Authorization Form.

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- [Fiscal Data Report](#)

Click on "Help" to get Help Documentation.



GRANTS GHSP—Log On to Grants System

1. Click **Grants System** from GHSP Home Page at <http://ncdot.gov/programs/GHSP/default.html> or enter <https://partner.ncdot.gov>. The **NCDOT Partner Connect** site displays (Figure 1).
2. Enter your *Grants System User ID* in the **User ID** field.
3. Enter your *Grants System Password* in the **Password** field.
4. Click **Log On**.
5. The Warning and Consent Notice displays (Figure 3). Click **OK**.
6. The Welcome to the NCDOT Grant Administration Web Portal message displays (Figure 2). Select the **Grants Launch Application** button.

Note: If you forget your User ID, Password, or PIN number, call the NCDOT Help Desk at (919)707-7000 or 1-800-368-2778. NCDOT Help Desk Hours M – F 7am – 5pm. Please let the Help Desk technician know that you are an external user for the Grants System. You will be asked to provide the security code that you entered on the security form .

Help Documentation

Figure 1—<https://partner.ncdot.gov>

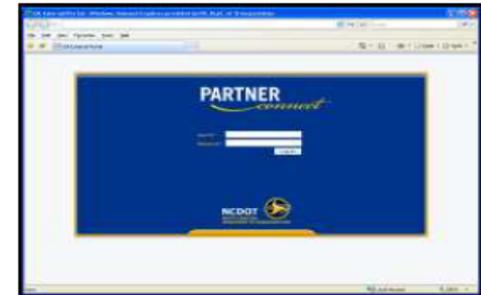
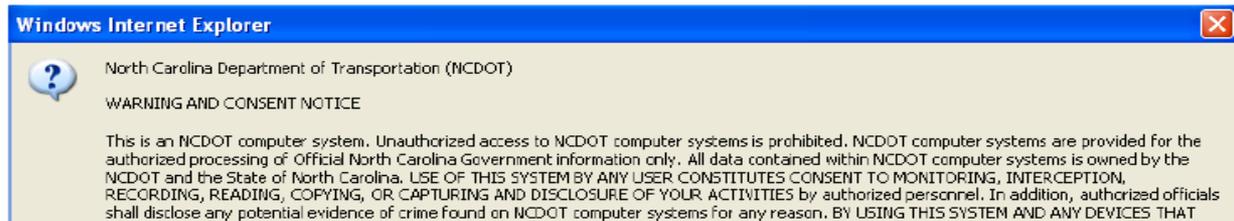


Figure 2—Partner Connect Grants Launch Application



Figure 3—Warning and Consent Notice



**Create, Complete, Print, Sign, Seal,
Attach & Submit**

“Certified Statement”

Due on 07/21/201X

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[Fiscal Data Report](#)

In create menu box click on “Certified Statement” to enter mileage details & generate “Certified Statement”.

Search: Grantor Agreements

Archive Search

Search Criteria

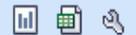
[Hide Search Fields](#)

Certified Statement ID ▾ is ▾

Maximum Number of Results:

Save Search As:

Result List



Agreement ID	Description	Grantee ID	Grantee Name	Program Description
2000005067	2014 Powell Bill	1000000161	TOWN OF MINT HILL /...	OIG_POWELLBILL_2014



Click "Agreement ID" to get to the Certified Statement.

Warning:Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview

[Edit](#)

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL

Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill

Status: Created

Mileage: 0.00

Mileage less than 16ft: 0.00

Attachments

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

Click on "Edit" to enter mileage details.

Agreement: 2000005067, 2014 Powell Bill

Back

Save Cancel Refresh

Warning:Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL

Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill

Status: Created

Mileage: 3.75

Mileage less than 16ft: 2.36

Enter less than 16ft Mileage

Attachments

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.25
DURHAM	STREET LENGTH	0.00	0.50	0.00
	STREET LENGTH	0.00	0.00	0.00

Enter County

Enter Mileage

Enter County and Mileage in appropriate boxes, then Save.

Agreement: 2000005067, 2014 Powell Bill

Back

Save | Cancel | Refresh

Print

Agreement 2000005067 has been saved 2 Messages
Warning: Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview [Edit](#)

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL
Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill
Status: **Created**
Mileage: 4.25
Mileage less than 16ft: 5.50

Attachments [Attachmen](#)

[Certified Statement](#)

1

Click on Certified Statement

No result found

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.25
DURHAM	STREET LENGTH	0.00	0.50	0.50
	STREET LENGTH	0.00	0.00	0.00

Click on template to launch certified statement

2

Webpage Dialog

Name	Description
Template-Green Form	Certified Statement

COUNTY OF

CERTIFIED STATEMENT**(DUE BETWEEN JULY 1 & JULY 21 -- PLEASE FILL IN EVERY BLANK; IF NOT APPLICABLE, USE N/A.)**

Pursuant to G.S. 136-41.1 through 136-41.3, as amended, this is to certify that the undersigned is the duly elected, qualified and acting Mayor of _____, North Carolina, and that the following statements are true and correct:

1. **ELECTION:** This municipality, pursuant to municipal charter or law, conducted an election for the purpose of electing municipal officials on the following date: _____ (mm/dd/yyyy)
(The above election date should represent the most recent date of election for this purpose.)
2. **AD VALOREM TAX:**
 - (a) That this municipality has levied for the current fiscal year ending June 30, 2015, an ad valorem tax upon all taxable property within its corporate limits, and that the current ad valorem tax rate per \$100 valuation is: _____
(Not applicable for first allocation enter "0")
 - (b) That the total ad valorem tax levied for the preceding fiscal year ending June 30, 2014, amounted to: _____
(Not applicable for first allocation enter "0")
 - (c) That the total cash collections of ad valorem taxes levied for the preceding fiscal year ending June 30, 2014, amounted to: _____
(Not applicable for first allocation enter "0")
3. **BUDGET ORDINANCE:**
 - (a) That this municipality has formally adopted a budget ordinance in substantial compliance with G.S. 160-410.3, showing revenue received from all sources and funds appropriated. Yes No
 - (b) That this budget ordinance shows that funds have been appropriated for at least four of the following municipal services: police protection; fire protection; solid waste collection or disposal; water distribution; street maintenance; street construction or right-of-way acquisition; street lighting; and zoning. These services are:

4. That in addition to streets comprising the State Highway System (i.e., the State Primary Highway System and extensions of the State Secondary Road System) there are, as of July 1, 2014, within the limits of this municipality, local streets conforming to the requirements of G.S. 136-41.1, as amended, having a length as shown in the following tabulation, all of which streets are within the corporate limits, are maintained by the municipality, open to use by the general public, and have an average width of not less than sixteen (16) feet. **If your municipality lies within more than one county, please make sure mileage is listed by county.**

County	System	Dirt Unsurfaced	Soil, Stone, or Gravel Type Surfaced	Hard Surfaced	Total Miles
WAKE	Local Streets	1.50	0.50	1.25	3.25
DURHAM	Local Streets	0.00	0.50	0.50	1.00
	Local Streets	0.00	0.00	0.00	0.00

You will be able to save and print after typing all required fields.

5. There are 0 miles of Local Municipal Streets that have an average width of **LESS than sixteen (16) feet**, that are not on the State Primary Highway System or State Secondary System, and do not meet the requirements of G.S. 136-41.1.
6. Corporate limits have change during the fiscal year. (check either Yes or No) Yes No
7. Total Powell Bill street mileage has changed during the period July 1, 2013 through June 30, 2014. (check Yes or No)

Yes No

If Questions 6 & 7 are both NO, then no map is required to be mailed to NCDOT or attached in on-line system. The previous certified map on file with NCDOT is adequate. Only the below certification is necessary.

Page 1 of 2

If you click "Yes" on either of these questions, the Engineer / Land surveyor certification page will open preceding this page (pl. see next slide)

(White Form - Municipalities incorporated before 1/1/45)

WITNESS my hand and official seal, this the _____ day of _____, 20____

(Date has to be on or after July 1, 2014)

ATTEST:

CLERK

MAYOR

(AFFIX MUNICIPAL SEAL)

Save and print after typing all fields and obtain required signatures and seals. Make sure embossed seals are shaded over with pencil before scanning.

If **either** Question 6 or 7 is YES, or there have been changes to your system streets, such as abandoned streets, added streets, system transfers, then the following are required:

- A new Powell Bill paper map is to be mailed to NCDOT or a digital map is to be attached in the on-line system. It must be newly certified by a Registered Professional Engineer or Land Surveyor. The map must be signed, sealed and dated July 1, 2014 or after, by a Registered Professional Engineer or Land Surveyor. Mail your Powell Bill map to Stephanie Benson, NCDOT Powell Bill Program, MSC 1507, Raleigh, NC 27699-1507.
- In the Powell Bill on-line system, attach the streets added or deleted sheet to your agreement.
- In the Powell Bill on-line system, attach an updated streets listing in alphabetical order to your agreement. The street listing total mileage should equal the total mileage on your Certified Statement.
- Certify the statement below.

If you click "Yes" on either of questions 6 or 7 on earlier page, this Engineer / Land surveyor certification page will open

STATE OF NORTH CAROLINA

COUNTY OF: **BERTIE**

This is to certify that I am a Registered Professional Engineer or Land Surveyor pursuant to the laws of the State of North Carolina; that I have examined the mileage statements and maps referred to in Items 4, 5, 6 and 7 above; that I have made actual measurements and examinations of non-State system streets in the above municipality and from said examinations and measurements, the statements and distances contained in said table are correct; and that the map and the mileage statements are correct within a possible error of one-hundredth of a mile per mile.

WITNESS my hand and official seal, this the _____ day of _____, 20_____.

(Date has to be on or after July 1, 2014)

Attach Scan Certified Statement & Submit

Note-In this step, attach completed, signed, sealed, and scanned certified statement and submit to NCDOT.

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- [Fiscal Data Report](#)

In create menu box click on “Certified Statement” to attach and submit “Certified Statement”.

Search: Grantor Agreements

Back ▾

Archive Search

Search Criteria

Hide Search Fields

Certified Statement ID ▾ is ▾ ⊕

Maximum Number of Results:

Save Search As:

Result List

Agreement ID	Description	Grantee ID	Grantee Name	Program Description
2000005067	2014 Powell Bill	1000000161	TOWN OF MINT HILL /...	OIG_POWELLBILL_2014

Click "Agreement ID" to get to Certified Statement.

Agreement: 2000005067, 2014 Powell Bill

Save | Cancel | Refresh

Warning: Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview [Edit](#)

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL
 Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill
 Status: Returned
 Mileage: 4.25
 Mileage less than 16ft: 5.50



Attachments [Attachment](#) Certified Statement

No result found

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.2
DURHAM	STREET LENGTH	0.00	0.50	0.5
	STREET LENGTH	0.00	0.00	0.0

Attachment -- Webpage Dialog

To attach a document, select the document using the value help. If you upload a document from your local hard disk, you can enter a name for the document. If you choose to enter a name, this name is displayed in the attachment list. If you do not enter a name, the file name is displayed.

Upload Document From Local Hard Disk

Name:

Description:

Upload Document From Local Hard Disk:



Click on “Attachment” and then click on “Browse” to open a window to browse files for upload or attachment.

Agreement: 2000005067, 2014 Powell Bill

Save | Cancel | Refresh

Warning: Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview [Edit](#)

General Data

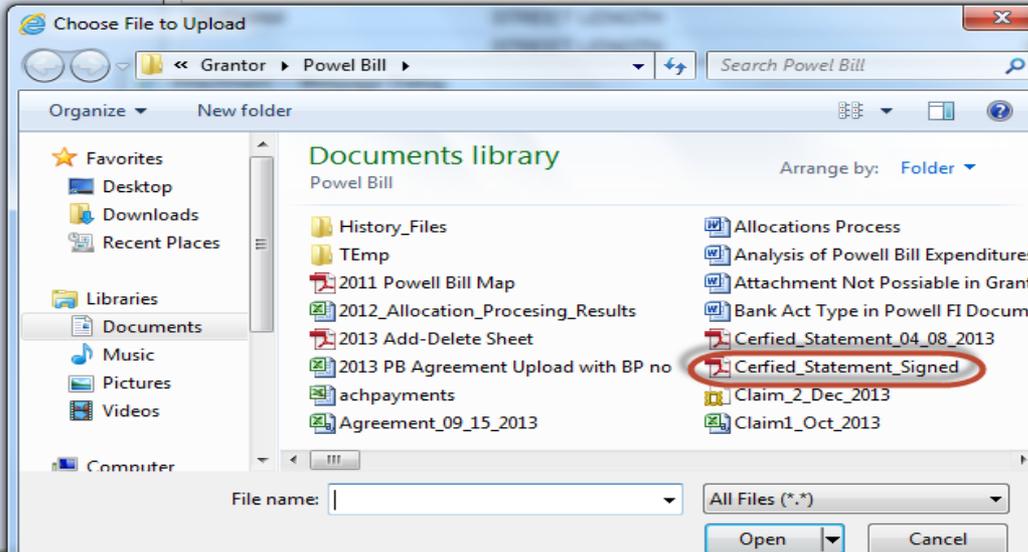
Grantee ID/Name: 1000000161 / TOWN OF MINT HILL
 Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill
 Status: Returned
 Mileage: 4.25
 Mileage less than 16ft: 5.50

Attachments [Attachment](#) [Certified Statement](#)

No result found

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.25
		0.00	0.50	0.50
		0.00	0.00	0.00



Click on certified statement file from your directory for upload into Powel Bill System

Agreement: 2000005067, 2014 Powell Bill

| |

Warning: Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL
 Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill
 Status: Returned
 Mileage: 4.25
 Mileage less than 16ft: 5.50

Attachments

No result found

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.25
DURHAM	STREET LENGTH	0.00	0.50	0.50
	STREET LENGTH	0.00	0.00	0.00

Attachment -- Webpage Dialog

To attach a document, select the document using the value help. If you upload a document from your local hard disk, you can enter a name for the document. If you choose to enter a name, this name is displayed in the attachment list. If you do not enter a name, the file name is displayed.

Upload Document From Local Hard Disk

Name:

Description:

Upload Document From Local Hard Disk:

Type appropriate name to describe document such as “Signed Certified Statement 2014”, “Street Map”, “Street Listing”, “Add/Delete Sheet” and then click on attach.

Agreement: 2000005067, 2014 Powell Bill

| |



Warning: Please make sure the map and all required documents are attached before submitting certified statement

▼ Agreement Overview

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL
 Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill
 Status: Returned
 Mileage: 4.25
 Mileage less than 16ft: 5.50

▼ Attachments

Actions	Description	Name	Created On	Created By
Properties	2014 Powel Bill Map	2014 Powel Bill Map	06/16/2014 14:32	2MFARRAR
Properties	2014 Add Delete Sheet	2014 Add Delete Sheet	06/16/2014 14:31	2MFARRAR
Properties	Signed Certified Statement 2014	Signed Certified Statement 2014	06/16/2014 14:31	2MFARRAR

▼ Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.25
DURHAM	STREET LENGTH	0.00	0.50	0.50
	STREET LENGTH	0.00	0.00	0.00

Ensure that all required documents such as Signed Certified Statement, Map, Add/delete sheet, etc. are attached before submitting.

Agreement: 2000005067, 2014 Powell Bill

| |

Warning: Please make sure the map and all required documents are attached before submitting certified statement

▼ Agreement Overview

 Edit

Click on Edit

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL

Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill

Status: Returned

Mileage: 4.25

Mileage less than 16ft: 5.50

▼ Attachments

Actions	Description	Name	Created On	Created By
Properties	2014 Powel Bill Map	2014 Powel Bill Map	06/16/2014 14:32	2MFARRAR
Properties	2014 Add Delete Sheet	2014 Add Delete Sheet	06/16/2014 14:31	2MFARRAR
Properties	Signed Certified Statement 2014	Signed Certified Statement 2014	06/16/2014 14:31	2MFARRAR

▼ Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.25
DURHAM	STREET LENGTH	0.00	0.50	0.50
	STREET LENGTH	0.00	0.00	0.00

Process to submit certified statement

Agree **2** 2000005067, 2014 Powell Bill

Warning:Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL
 Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill
 Status: Returned
 Mileage: Submitted
 Mileage less than 16ft: Returned

1
Click on small arrow & select "Submitted" to submit.

Attachments

Actions	Description	Name	Created On	Created By
Properties	2014 Powel Bill Map	2014 Powel Bill Map	06/16/2014 14:32	2MFARRAR
Properties	2014 Add Delete Sheet	2014 Add Delete Sheet	06/16/2014 14:31	2MFARRAR
Properties	Signed Certified Statement 2014	Signed Certified Statement 2014	06/16/2014 14:31	2MFARRAR

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.25
DURHAM	STREET LENGTH	0.00	0.50	0.50
	STREET LENGTH	0.00	0.00	0.00

Submit & Save Certified Statement to send back to NCDOT for further processing.

Agreement: 2000005067, 2014 Powell Bill

| |

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Agreement 2000005067 has been saved 2 Messages
Warning: Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview

General Data

Grantee ID/Name: 1000000161 / TOWN OF MINT HILL
 Program ID/Desc.: OIG_POWELLBILL_2014 / 2014 Powell Bill
 Status: **Submitted**
 Mileage: 4.25
 Mileage less than 16ft: 5.50

**Ensure that Status =
"Submitted"**

Attachments

Actions	Description	Name	Created On	Created By
Properties	2014 Powel Bill Map	2014 Powel Bill Map	06/16/2014 14:32	2MFARRAR
Properties	2014 Add Delete Sheet	2014 Add Delete Sheet	06/16/2014 14:31	2MFARRAR
Properties	Signed Certified Statement 2014	Signed Certified Statement 2014	06/16/2014 14:31	2MFARRAR

Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.50	0.50	1.2
DURHAM	STREET LENGTH	0.00	0.50	0.5
	STREET LENGTH	0.00	0.00	0.0

If there are no changes to the corporate limits during the fiscal year AND there are no changes to the total Powell Bill street mileage during the fiscal year then **NO map is required** to be attached or mailed to NCDOT.

The one already on file is adequate.

- Digital maps may be attached to the Certified Statement in Partner Connect. Digital maps are not required, but are encouraged. A paper copy of the map may be mailed to NCDOT.
- **Digital maps MUST have an engineer's or surveyor's seal, signature and date.** This can be attached to the digital map with electronic digital software OR the map may be printed, signed and sealed and then scanned as a pdf file.
- The scanning of the map can be performed as a duty of the engineering firm hired by the municipality.

Expenditure Report

Due by 08/01/201X

Search

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- [Expenditure Report](#)
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In Create Menu Box select option “Expenditure Report”.

Search: Change Request Form

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Agreement ID	Change Request Form	Created On	Grantee
2000001553	Powell Bill Expenditure Report	07/01/2013 08:34:00	TOWN OF MINT HILL / CHAR...



Click on Powell Bill Expenditure Report.

New Change Request Form

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FAQ's

1 / 2 94.7% ▾

Sign Comment

Please fill out the following form. You can save data typed into this form. Highlight Existing Fields

Agreement: **2000001553**

Page 1 of 2

STATUTORILY DUE TO DOT ON OR BEFORE AUGUST 1

POWELL BILL EXPENDITURES REPORT FOR FISCAL YEAR ENDING JUNE 30, 2014

Municipality: **TOWN OF MINT HILL**

Pursuant to NC General Statutes 136-41.1 through 136-41.4

REPORT BASIS (Select One)

- Cash Basis (Records revenue when cash is received and records expense when cash is paid)
- Accrual Basis (Records revenue when earned and records expense when incurred or when work is performed)

REVENUES FOR POWELL BILL STREETS:

	Amount
Beginning Balance on Hand July 1, 2013	\$285,745.01
R100 - Interest Earned on Powell Bill Funds:	\$1.00
R101 - Assessments / Reimbursements / Other (Returned to Powell Bill Only)	
R102 - Sale or Transfer of Equipment	
R103 - Sales Tax Refund	
R104 - Bookkeeping Correction [+ or (-)] Brief Explanation:	
Total Powell Bill Allocation received from NCDOT on October 1, 2013 and January 1, 2014	\$659,129.88

Penalty:

	Amount
0300 - Deducted from 2013 Allocation Greater Than the Sum of Past 10 or 20 Allocations	
0400 - Deducted from 2013 Allocation To State for Past Due Amount	

Expenditure report form will be pre-populated with opening balance, total allocation & penalty amounts. Enter revenue and expenditure amounts in blue boxes.

1 / 2 94.7%

Sign Comment

Please fill out the following form. You can save data typed into this form. Highlight Existing Fields

E102 - Engineering	
E103 - Paving & Resurfacing	Other \$356.00
E104 - Maintenance	
E105 - Snow & Ice Removal	\$750.00
E106 - Drainage & Storm Sewer	
E107 - Curb & Gutter	
E108 - Bridge Construction and Repair	
E109 - Traffic Control	
E110 - New Equipment	
E111 - New Construction	
E112 - Bikeways	
E113 - Debt Service Payment	
E114 - Sidewalks	
E115 - TIP (Transportation Improvement Project)	
E116 - Greenways	
TOTAL EXPENDITURES FOR POWELL BILL STREETS FY (2013 - 2014)	\$1,106.00

SUMMARY	Amount
Revenue Total	\$944,875.89
Less Expenditure Total	\$1,106.00
BALANCE ON HAND AS OF JUNE 30, 2014 (RESERVED FOR POWELL BILL)	\$943,769.89

**Enter Revenue and Expenditure amounts against respective code line.
(Codes are for NCDOT reporting use.)**

New Change Request Form

2



Please fill out the following form. You can save data typed into this form.

Step 1- Fill in the Form with all details-exps,rev, names
Step 2- Print the Form
Step 3- Save the Form

MUNICIPALITY OF: Duhan County, NORTH CAROLINA
_____, being first duly sworn, deposes and says: That he/she is duly appointed Director of Finance for the Municipality of _____ North Carolina. That the above statement from said Municipality was prepared under his/her immediate supervision and direction. That the same is a true and correct statement of the receipts and expenditures of the funds received from the North Carolina Department of Transportation pursuant to North Carolina General Statutes 136-41.1 through 136-41.4.

Date: _____
DIRECTOR OF FINANCE

*** IF NOT PROPERLY SIGNED, NOTARIZED, AND SEALED, IT WILL BE RETURNED ***

North Carolina _____ County
I, _____, a Notary Public
for _____ County, North Carolina,
do hereby certify that

(AFFIX MUNICIPAL SEAL)

_____ personally appeared before me this day and acknowledged due execution of the foregoing instrument.

Witness my hand and official seal, this:

NOTARY PUBLIC: _____

My Commission Expires: _____

PREPARED BY: _____ AFFIX NOTARY SEAL

TITLE: _____

PHONE: _____

PLEASE MAKE SURE YOUR REPORT IS CORRECT. IT MUST BE SIGNED, NOTARIZED, ALL SEALS AFFIXED, AND RETURNED TO THIS OFFICE BEFORE THE STATUTORY DEADLINE DATE OF AUGUST 1.

*** IF NOT PROPERLY SIGNED, NOTARIZED, AND SEALED, IT WILL BE RETURNED ***

G.S. 136-41.3 STATES:

"...IT SHALL BE UNLAWFUL FOR ANY MUNICIPAL EMPLOYEE OR MEMBER OF ANY GOVERNING BODY TO AUTHORIZE, DIRECT, OR PERMIT THE EXPENDITURE OF ANY FUNDS ACCRUING TO ANY MUNICIPALITY BY VIRTUE OF G.S. 136-41.1 AND 136-41.2 FOR ANY PURPOSE NOT HEREBY AUTHORIZED. ANY MEMBER OF ANY GOVERNING BODY OR MUNICIPAL EMPLOYEE SHALL BE PERSONALLY LIABLE FOR ANY UNAUTHORIZED EXPENDITURES..."

Name: _____ Date: (mm/dd/yyyy) 04/17/2013

3

Fill in, Print, & Save to obtain Signatures & Seals and then Scan For attachment.

New Change Request Form

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Please fill out the following form. You can save data typed into this form. Highlight Existing Fields

PLEASE MAKE SURE YOUR REPORT IS CORRECT. IT MUST BE SIGNED, NOTARIZED, ALL SEALS AFFIXED, AND RETURNED TO THIS OFFICE BEFORE THE STATUTORY DEADLINE DATE OF **AUGUST 1**.

***** IF NOT PROPERLY SIGNED, NOTARIZED, AND SEALED, IT WILL BE RETURNED *****

G.S. 136-41.3 STATES:
"...IT SHALL BE UNLAWFUL FOR ANY MUNICIPAL EMPLOYEE TO AUTHORIZE, DIRECT, OR PERMIT THE EXPENDITURE OF ANY PUBLIC MONEY IN VIRTUE OF G.S. 136-41.1 AND 136-41.2 FOR ANY PURPOSE OTHER THAN ANY GOVERNING BODY OR MUNICIPAL EMPLOYEE SHALL BE RESPONSIBLE FOR UNAUTHORIZED EXPENDITURES. ..."

Name:

Warning: JavaScript Window - SAVE

Save document...

Note:
Saving a document DOES NOT submit it for acceptance.
No Authorizing Signature information will be saved.

Click (Yes) to continue.
Click (No) to cancel.

Click "Yes" to save Expenditure Report.

New Change Request Form ← Back ▾ → ▾

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Request was Saved with number 4000002398

Note-
At this point Expenditure Report is printed and saved.
It is not submitted so far.

**Attach Signed, Sealed, & Scanned Copy
& Submit Expenditure Report in PBRS**

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- [Fiscal Data Report](#)

In create menu box click “Expenditure Report Attachment ” to attach signed and scanned Expenditure Report.

Search: Grantor Change Request

Search Criteria

[Hide Search Fields](#)

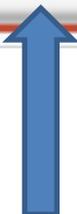
Expenditure Report ID is

Maximum Number of Results:

Save Search As:

Result List: 3 Change Requests Found

Expenditure Report ID	Grantee	Program Description	Powell Bill Contract ID	User Status
4000002398	TOWN OF MINT HILL / CH...	OIG_POWELLBILL_2013	2000001553	Open



Click to Open Expenditure Report

Change Request: 4000002398, 2013 Powell Bill

Back ▾

Save | Cancel || Refresh

Request

Attachments Attachment URL With Template | Advanced

No result found

Click on Attachment to open attachment box as below

Attachment -- Webpage Dialog

To attach a document, select the document using the value help. If you upload a document from your local hard disk, you can enter a name for the document. If you choose to enter a name, this name is displayed in the attachment list. If you do not enter a name, the file name is displayed.

Upload Document From Local Hard Disk

Name:

Description:

Upload Document From Local Hard Disk:

Click on Browse to attach file

Change Request: 4000002398, 2013 Powell Bill

Save | Cancel | Refresh

Request

Attachments Attachment URL With Template | Advanced

No result found

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Attachment -- Webpage Dialog

To attach a document, select the document using the value help. If you upload a document from your local hard disk, you can enter a name for the document. If you choose to enter a name, this name is displayed in the attachment list. If you do not enter a name, the file name is displayed.

Upload Document From Local Hard Disk

Name: 2014 Exp
Description:
Upload Document From Local Hard Disk:

Attach Cancel

Choose File to Upload

Grantor Powell Bill

Documents library

- Copy of Powell Bill Annual Timeline
- Copy of Powell Bill Role Assignments (Autosaved)
- CS_Status_07_23_2013
- CS_Tim
- Executed Agreement Letter
- Expenditure_Report**
- Exps_Code_Mapping for 10-20 years penalty reprot
- Exps_Report_07_17_2013
- First_Certificate_Submissio
- Fiscal Data Report Testing
- Fiscal Data Reports output
- Fiscal_Data_2012_Summar
- Grants User to Roles Assign
- History_File
- History_Report_View_Instr
- Lessons Learned during Po

File name: Cerfied_Statement_04_08_2013 All Files (*.*)

Open Cancel

Select File by clicking on the file name

Save | Cancel | Refresh

Request

Attachments Attachment URL With Template | Advanced

No result found

Attachment -- Webpage Dialog

To attach a document, select the document using the value help. If you upload a document from your local hard disk, you can enter a name for the document. If you choose to enter a name, this name is displayed in the attachment list. If you do not enter a name, the file name is displayed.

Upload Document From Local Hard Disk

Name:

Description:

Upload Document From Local Hard Disk: C:\Users\mpandya\Documents\Grantor\Powel Bill\

Step 1- Enter Name of the file
Step 2-Click Attach button to attach file

Change Request: 4000002398, 2013 Powell Bill

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Save | Cancel || Refresh

Request

Attachments Attachment URL With Template | Advanced

Actions	Description	Name	Created On	Created By
Properties	2013 Expenses REport	2013 Expenses REport	06/13/2014 16:24	2MFARRAR

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In create menu box click “Expenditure Report Submit” to submit Expenditure Report.

Saved Searches ▾

Go

Advanced



Search: Grantor Change Request

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Expenditure/Fiscal Report	Program Description	Powell Bill Contract ID
4000002398	OIG_POWELLBILL_2013	2000001553

Click to Open Expenditure Report

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Sign Comment

Please fill out the following form. You can save data typed into this form. Highlight Existing Fields

PHONE:

PLEASE MAKE SURE YOUR REPORT IS CORRECT. IT MUST BE SIGNED, NOTARIZED, ALL SEALS AFFIXED, AND RETURNED TO THIS OFFICE BEFORE THE STATUTORY DEADLINE DATE OF **AUGUST 1**.

*** Warning: JavaScript Window - SUBMIT ***

Submit document...

Before submit please ensure that expenditure report is signed, scanned and attached using Expenditure Report Attachment menu on the main screen.

Click (Yes) to continue.
Click (No) to cancel.

G.S. 1-101
"...IT S
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ANY MUNICIPALITY BY
ED. ANY MEMBER OF
E FOR ANY

Name: Date: (mm/dd/yyyy)*

Click on "Yes" to submit Expenditure Report



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Request was Submitted with number 4000002398

Ensure that Expenditure Report is submitted as above

Fiscal Data Report

Due on 12/01/201X

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- Expenditure Report Submit
- Fiscal Data Report**

In create menu box select "Fiscal Data Report"

Search: Change Request Form

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Agreement ID	Change Request Form	Created On	Grantee
2000001553	Powell Bill Fiscal Report	07/01/2013 08:34:00	TOWN OF MINT HILL / CHARLOT...

Click on Report Link to open Fiscal Data Report

New Change Request Form

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3/2013 1:21 PM

1 / 1 87.5% ▾

[Sign](#) [Comment](#)

Please fill out the following form. You can save data typed into this form. Highlight Existing Fields

Miscellaneous Local Receipts: Interest on Investments	24	
Miscellaneous Local Receipts: Traffic Fines/Penalties	25	
Miscellaneous Local Receipts: Other (Please Specify) Rental Vehicles	26	\$500
Proceeds of Sale of Bonds	27	
Proceeds of Sale of Notes	28	
Private Contributions	29	
Powell Bill Funds Received /Allowed: October 1, 2013 & January 1, 2014	30	
Other State Funds Received	31	
Receipts from Federal Government		
Federal Highway Administration (i.e. Federal Bridge Replacement, Section 104 Planning)	32	
Other: (Please Specify)	33	
Total Receipts	34	\$2,000
Capital & Operating Funds: Balance - Fiscal YR Beginning July 1, 2013	35	
Debt Fund: Balance - Fiscal YR Beginning July 1, 2013	36	
Total Funds Available (Total Receipts plus Balance Fiscal YR)	37	\$2,000
III. DEBT SERVICE		
<small>(Reserved for Municipal Bonds & Notes ONLY - NOT Installment Purchase Contracts)</small>		
Amount Outstanding Beginning: July 1, 2013	38	42
Issued During Fiscal Year	39	43
Redemptions During Fiscal Year	40	44
Amount Outstanding June 30, 2014	41	45

Name: Title: Date: (mm/dd/yyyy)*

Check
Save
Submit

Type in Name , Title & Submit Fiscal Data Report without any attachment.

New Change Request Form

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FAQ's

Request was Submitted with number 4000002399

Ensure that Fiscal Data Report is submitted as above