

# Tab 4

**Diane Miller**

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**From:** NCDOT Service Account - Powell Bill <NCDOT\_PowellBill@ncdot.gov>  
**Sent:** Thursday, September 29, 2022 12:30 PM  
**Subject:** Powell Bill Allocation Distribution



STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

ROY COOPER  
GOVERNOR

J. ERIC BOYETTE  
SECRETARY

September 19, 2022

The Honorable Mayor  
Powell Bill Participating Municipality

Dear Mayor:

The North Carolina Department of Transportation is pleased to notify you that your municipality is one of 508 in North Carolina that qualifies for a portion of the 2022 State Aid to Municipalities Highway Fund (Powell Bill). The proportionate share will be electronically transferred to the municipalities designated bank account and is disbursed through the State Treasurer's Electronic Payment System effective October 1, 2022.

The amount to be distributed this year is \$154,891,601.78. As specified in G.S. 136-41.1, allocation to the qualifying municipalities is determined by a formula based on population (75 percent) as certified by the State Planning Officer and local street mileage (25 percent) as certified annually by the participating municipality.

The State Aid to Municipalities Highway Fund (Powell Bill) is primarily for the resurfacing of streets within the corporate limits of the municipality and may also be used for the purposes of maintaining, repairing, constructing, reconstructing or widening of any street or public thoroughfare including bridges, drainage, curb, gutter, planning, construction and maintenance of bikeways, greenways or sidewalks pursuant to G.S. 136-41.1 - 41.4 within the corporate limits. Municipal officials are legally responsible for the proper management of these funds and can be held personally liable for any unauthorized expenditures.

If you have questions about your State Aid to Municipalities Highway Fund (Powell Bill) allocation, please feel free to contact Dr. Majed Al-Ghandour, Director, Project Management and Powell Bill at [malghandour@ncdot.gov](mailto:malghandour@ncdot.gov).

The North Carolina Department of Transportation continues to benefit from our close working relationship with your municipality, as we endeavor to meet transportation needs across North Carolina.

Sincerely,



NC Department of Transportation  
 1514 Mail Service Center  
 Raleigh, NC 27699-1514

Phone: 919-707-4305  
 Fax: 919-733-9247  
 Internet: [www.ncdot.org](http://www.ncdot.org)

## Remittance Advice

### Vendor Address

TOWN OF ORIENTAL  
 \*\* FOR POWELL BILL ONLY\*\*  
 PO Box 472  
 ORIENTAL NC 28571

### Correspondence Address

NC Department of Transportation  
 1514 Mail Service Center  
 Raleigh, NC 27699-1514

**Vendor No.:** 37851  
**Payment Date:** 12/28/2022  
**Notification:** The items listed below have been settled by ACH payment 2004001783  
 to your account at **FIRST CITIZENS BANK & TRUST COMPANY**

1 of 1

Account/Invoice Number	Invoice Date	DOT Tracking # Remarks	PO/Contract #	Gross Invoice Amount*	Discount	Net Amount*
Claim 2	12/20/2022	1907562280 Powell Bill allocation January	2000060028/3000247003	21,066.97	0.00	21,066.97
		<b>Total .....</b>				<b>\$ 21,066.97</b>



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 PO Box 472  
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### Correspondence Address

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 1514 Mail Service Center  
 Raleigh, NC 27699-1514

**Vendor No.:** 37851  
**Payment Date:** 09/27/2022  
**Notification:** The items listed below have been settled by ACH payment 2003966851  
 to your account at **FIRST CITIZENS BANK & TRUST COMPANY**

1 of 1

Account/Invoice Number	Invoice Date	DOT Tracking # Remarks	PO/Contract #	Gross Invoice Amount*	Discount	Net Amount*
Claim 1	09/23/2022	1907465927 Powell Bill allocation October	2000060028/3000237810	21,066.98	0.00	21,066.98
		<b>Total .....</b>				<b>\$ 21,066.98</b>

# Powell Bill History Report

Data as of: 10/24/2022

Municipality: TOWN OF ORIENTAL			Grantee ID: 1000006767				Status: Okay		
Program Year	Powell Bill Allocation		Yearly Total Appropriation	Expenditure Amount	Adjustments Imposed	Other Receipts	Interest Amount	Closing Amount	Agreement
	October	January							
1982	\$ 15,880.65		\$ 15,880.65	\$ 20,956.06	\$ -	\$ -	\$ -	\$ 5,463.91	
1983	\$ 15,936.08		\$ 15,936.08	\$ 7,207.74	\$ -	\$ -	\$ -	\$ 14,192.25	
1984	\$ 16,667.72		\$ 16,667.72	\$ 27,349.78	\$ -	\$ -	\$ -	\$ 3,510.19	
1985	\$ 17,302.39		\$ 17,302.39	\$ 14,246.54	\$ -	\$ -	\$ -	\$ 6,566.04	
1986	\$ 20,035.94		\$ 20,035.94	\$ 23,723.85	\$ -	\$ -	\$ -	\$ 2,878.13	
1987	\$ 22,808.40		\$ 22,808.40	\$ 25,686.53	\$ -	\$ -	\$ -	\$ -	
1988	\$ 24,116.47		\$ 24,116.47	\$ 11,665.27	\$ -	\$ -	\$ 739.12	\$ 13,190.32	
1989	\$ 24,104.37		\$ 24,104.37	\$ 38,033.33	\$ -	\$ -	\$ 738.64	\$ -	
1990	\$ 27,973.30		\$ 27,973.30	\$ 17,459.14	\$ -	\$ -	\$ 420.56	\$ 10,934.72	
1991	\$ 31,514.96		\$ 31,514.96	\$ 1,260.52	\$ -	\$ -	\$ 1,338.65	\$ 42,527.81	
1992	\$ 33,514.38		\$ 33,514.38	\$ 39,491.08	\$ -	\$ -	\$ 822.40	\$ 37,373.51	
1993	\$ 34,568.20		\$ 34,568.20	\$ 32,517.67	\$ -	\$ -	\$ 788.49	\$ 40,212.53	
1994	\$ 36,579.75		\$ 36,579.75	\$ 33,295.13	\$ -	\$ -	\$ 964.24	\$ 44,461.39	
1995	\$ 38,492.30		\$ 38,492.30	\$ 3,643.21	\$ -	\$ -	\$ 3,004.73	\$ 82,315.21	
1996	\$ 39,774.10		\$ 39,774.10	\$ 31,461.46	\$ -	\$ -	\$ 4,568.49	\$ 95,196.34	
1997	\$ 40,764.98		\$ 40,764.98	\$ 51,348.96	\$ -	\$ -	\$ 4,549.18	\$ 89,161.54	
1998	\$ 42,270.04		\$ 42,270.04	\$ 47,462.49	\$ -	\$ (2,945.25)	\$ 4,129.87	\$ 85,153.71	
1999	\$ 42,241.62		\$ 42,241.62	\$ 47,007.64	\$ -	\$ -	\$ 6,123.86	\$ 86,511.55	
2000	\$ 44,565.65		\$ 44,565.65	\$ 105,373.11	\$ -	\$ 468.44	\$ 2,517.40	\$ 28,689.93	
2001	\$ 44,408.13		\$ 44,408.13	\$ 15,751.61	\$ -	\$ 1,401.56	\$ 1,114.07	\$ 59,862.08	
2002	\$ 41,784.39		\$ 41,784.39	\$ 5,962.95	\$ -	\$ -	\$ 1,102.93	\$ 96,786.45	
2003	\$ 37,979.85		\$ 37,979.85	\$ 6,282.21	\$ -	\$ -	\$ 1,042.71	\$ 129,526.80	
2004	\$ 41,726.39		\$ 41,726.39	\$ 6,292.40	\$ -	\$ -	\$ 3,535.75	\$ 168,496.54	
2005	\$ 41,686.40		\$ 41,686.40	\$ 22,880.75	\$ -	\$ -	\$ 8,325.90	\$ 195,628.09	
2006	\$ 40,849.79		\$ 40,849.79	\$ 199,530.46	\$ -	\$ -	\$ 10,833.49	\$ 47,780.91	
2007	\$ 45,538.58		\$ 45,538.58	\$ 5,448.06	\$ -	\$ 256.65	\$ 3,268.65	\$ 91,396.73	
2008	\$ 41,662.53		\$ 41,662.53	\$ 5,180.00	\$ -	\$ -	\$ 1,894.40	\$ 129,773.66	
2009	\$ 36,874.68		\$ 36,874.68	\$ 45,809.96	\$ -	\$ 19.24	\$ 277.89	\$ 121,135.51	
2010	\$ 37,286.07		\$ 37,286.07	\$ 33,531.46	\$ -	\$ -	\$ 173.90	\$ 125,064.02	
2011	\$ 19,518.34	\$ 19,518.36	\$ 39,036.70	\$ 92,636.50	\$ -	\$ 973.73	\$ 70.65	\$ 72,508.60	
2012	\$ 20,023.65	\$ 20,023.64	\$ 40,047.29	\$ 39,483.84	\$ -	\$ 285.06	\$ 33.48	\$ 73,390.59	2000001326
2013	\$ 20,254.14	\$ 20,254.13	\$ 40,508.27	\$ 19,497.64	\$ -	\$ 67.06	\$ 19.24	\$ 94,487.52	2000001829
2014	\$ 20,197.46	\$ 20,197.45	\$ 40,394.91	\$ 37,535.32	\$ -	\$ -	\$ 17.47	\$ 97,364.58	2000002806
2015	\$ 20,143.48	\$ 20,143.47	\$ 40,286.95	\$ 52,747.94	\$ -	\$ -	\$ 227.25	\$ 85,130.84	2000003849
2016	\$ 19,915.38	\$ 19,915.36	\$ 39,830.74	\$ 28,335.14	\$ -	\$ 34.95	\$ 255.98	\$ 96,917.37	2000005030
2017	\$ 19,935.66	\$ 19,935.66	\$ 39,871.32	\$ 12,151.34	\$ -	\$ 70.54	\$ 724.66	\$ 125,432.55	2000006366
2018	\$ 19,578.10	\$ 19,578.09	\$ 39,156.19	\$ -	\$ -	\$ (53.33)	\$ 1,272.25	\$ 165,807.66	2000026698
2019	\$ 19,518.80	\$ 19,518.79	\$ 39,037.59	\$ 9,920.84	\$ -	\$ 75.88	\$ 798.88	\$ 195,799.17	2000032826
2020	\$ 18,074.99	\$ 18,074.97	\$ 36,149.96	\$ 6,759.98	\$ -	\$ 4.05	\$ 24.07	\$ 225,217.27	2000040098
2021	\$ 18,384.85	\$ 24,051.31	\$ 42,436.16	\$ -	\$ -	\$ -	\$ 99.07	\$ 267,752.50	2000048688
2022	\$ 21,066.98		\$ 21,066.98	\$ -	\$ -	\$ -	\$ -	\$ 288,819.48	2000060028
Total of last twenty (20) allocations:			\$ 398,762.71		Excess Accumulation:		\$ -		

Powell received 2022:

9/27/22: \$21066.97  
12/20/22: \$21066.98  
\$42,133.95

Powell at NCCMT: \$61,838.56

Powell reserve: \$205,913.94

TOTAL Powell available \$309,886.45