Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	٨	lotates that t	he Municip	ality has not	submitted th	ne Powell Bil	l Expenditui	e Report stat	utorily due	on August 1s	t as of 09/28/	<b>16.</b>						
Grantee																		
CITY OF ALBEMARLE				11,377		12,150		350,449			214,309			28,700				616,985
CITY OF ARCHDALE								437				298,532		15,223	7,879			322,072
CITY OF ASHEBORO					9,525			21,628	464,892		78,965	5,001		21,751	64,725			666,488
CITY OF ASHEVILLE				191,862				89,506				1,753,947		153,841	230,877		24,950	2,444,984
CITY OF BELMONT						76			178,000					5,000				183,076
CITY OF BESSEMER CITY					414	1,495		28,806						100,814	12,688		4,669	148,886
CITY OF BOILING SPRING LAKES												151,241	162,463	23,080				336,784
CITY OF BREVARD			961		5,333			2,167				203,267		3,883				215,611
CITY OF BURLINGTON			35,563	487,088	61,408			272,765			315,090	157,008		36,074	89,558			1,454,554
CITY OF CHARLOTTE					1,137,273			1,182,735			1,601,875	24,283,082			365,736		623,786	29,194,487
CITY OF CLAREMONT					491	2,205		564		117,366	87				355			121,067
CITY OF CLINTON								27,066				232,860						259,926
CITY OF CONCORD			4,736					872,528			85,777	496,785		21,593	18,472			1,499,892
CITY OF CONOVER					256	706		19,284				208,986			5,987		10,090	245,309
CITY OF CREEDMOOR						250		31,578										31,828
CITY OF DREXEL						9,820			17,470			60,490						87,780
CITY OF DUNN				119,650				116,634				100,646		36,792			12,471	386,192
CITY OF DURHAM				2,815,699				1,855,277				982,746		568,896				6,222,619
CITY OF EDEN		6,000	1,400			300			38,484			412,053						458,236
CITY OF ELIZABETH CITY			400		36,336	29,640	371,324	183,931		125,000			25,000	67	859	264,509		1,037,064
CITY OF FAYETTEVILLE		153,829	20,028	1,197,742				733,243				4,196,800	3,860	343,353			103,324	6,752,180
CITY OF GASTONIA						2,400		1,659,438			24,840	181,332					178,449	2,046,459
CITY OF GOLDSBORO				316,716	20,819			464,559			12,000	148,988		26,743				989,825
CITY OF GRAHAM									21,750			270,635	8,213	36,345	26,835		30,399	394,178
CITY OF GREENSBORO		632,095				46,613		5,361,386				20,598			484,614			6,545,306
CITY OF GREENVILLE																		-
CITY OF HAMLET																		-
CITY OF HAVELOCK				22,806	49,838			192,999				49,132						314,776
CITY OF HENDERSON								24,668						3,721	9,536			37,924
CITY OF HENDERSONVILLE												386,437						386,437

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	^	lotates that t	he Municip	ality has not	submitted th	e Powell Bi	II Expenditui	re Report state	utorily due	on August 1s	t as of 09/28/	16.						
Grantee																		
CITY OF HICKORY			27,256		95,301			222,858		167,023		574,891	31,538	39,206	20,593		47,200	1,225,864
CITY OF HIGH POINT			73,292		181,158			293,368				2,236,884		106,131	56,632			2,947,464
CITY OF HIGH SHOALS			3,150		1,560	285		1,943							588			7,525
CITY OF JACKSONVILLE-FINANCE DEPT			50,744	32,088	68,522	21,650		802,350			99	1,320,701		276,202	1,170		8,791	2,582,316
CITY OF KANNAPOLIS						45,635		873,955				521,235		35,500	5,200			1,481,525
CITY OF KING				114,775				118,526										233,301
CITY OF KINGS MOUNTAIN				60,000	12,069			158,614	2,500		25,908	37,000	7,603	3,302	3,140		3,506	313,642
CITY OF KINSTON																		-
CITY OF LAURINBURG		25,083	662		177,270			224,428					30,632	864			3,235	462,174
CITY OF LENOIR					204,760			357,132							10,457			572,348
CITY OF LEXINGTON			15,273		105,363			164,479						35,534	25,269		23,067	368,985
CITY OF LINCOLNTON					680	38,720		130,070	1,250			96,830			1,012		17,085	285,647
CITY OF LOCUST						600		56,418			3,657	28,749		42,353				131,777
CITY OF LOWELL			9,376			24,159		57,820							3,970		2,161	97,486
CITY OF LUMBERTON				234,200				481,454										715,654
CITY OF MARION			829		50,796	15,509		5,193	6,567	11,644		118,052			21,132		5,839	235,561
CITY OF MEBANE												340,513						340,513
CITY OF MONROE								82,112			377,268	406,820		76,470	12,633		82,977	1,038,281
CITY OF MORGANTON			20,784					260,311			9,918	458,252		20,784	54,723			824,771
CITY OF MOUNT AIRY								106,979				192,163		27,907	12,334			339,383
CITY OF NEW BERN												1,144,819						1,144,819
CITY OF NEWTON					49,307			99,916				333,058		96,090	9,773			588,145
CITY OF OXFORD								57,654						8,526	4,816			70,996
CITY OF RAEFORD					2,000	1,060		12,779			848						15,040	31,728
CITY OF RALEIGH								4,192,294				6,378,614			470,312			11,041,220
CITY OF RANDLEMAN			27,390			500		1,582			2,113	17,400		33,728	2,332			85,045
CITY OF REIDSVILLE								220,164				221,149						441,313
CITY OF ROANOKE RAPIDS			1,816		10,804			426,892				24,000		1,009				464,521
CITY OF ROCKINGHAM								229,465			33,655							263,119
CITY OF ROCKY MOUNT					130,453	7,971		92,000				2,120,009		24,077			115,986	2,490,496

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
		Notates that	the Municip	ality has not	submitted th	e Powell Bil	II Expenditur	re Report stat	utorily due	on August 1s	t as of 09/28	/16.						
Grantee																		
CITY OF ROXBORO								24,776		208,192		146,853		189	26,154			406,164
CITY OF SALISBURY						32,034		95,763			97,943	455,879		148,124	49,096		96,399	975,23
CITY OF SALUDA						350			55			7,097		440	7,754			15,696
CITY OF SANFORD			12,498		254,013			391,463				150,000						807,974
CITY OF SHELBY			12,371	96,569		34,370		153,264		278,789	97,009	438,210						1,110,582
CITY OF SOUTHPORT					134,827				21,334			93,928		19,328				269,410
CITY OF STATESVILLE			23,187						64,640			646,913					13,661	748,40
CITY OF THOMASVILLE			443	34,535	109,909			333,130				287,780		45,767	13,986			825,54
CITY OF TRINITY					56,529	62,733		3,698				465,116			1,220			589,29
CITY OF WASHINGTON				50,491				130,245										180,730
CITY OF WHITEVILLE																		
CITY OF WILMINGTON				2,953,503														2,953,503
CITY OF WILSON			130,051		82,240			314,529	112,526			632,546		96,398	16,893			1,385,184
CITY OF WINSTON-SALEM		848	35,147			13,867		2,948,735				1,720,396		186,507	1,267,070		693,695	6,866,264
TOWN OF ABERDEEN						15,301		15,689				11,226		1,870	2,500			46,586
TOWN OF AHOSKIE				83,679		18,750		3,005				61,223					6,905	173,562
TOWN OF ALLIANCE								41										4
TOWN OF ANDREWS					3,451	795		221				113,342		83,945				201,754
TOWN OF ANGIER								11,646	1,615			270,928						284,189
TOWN OF ANSONVILLE																		
TOWN OF APEX				488,231								491,854			14,850		12,071	1,007,00
TOWN OF ASKEWVILLE												11,500						11,500
TOWN OF ATKINSON																		
TOWN OF ATLANTIC BEACH																		
TOWN OF AULANDER																		
TOWN OF AURORA								21,780						561				22,340
TOWN OF AUTRYVILLE					1,400	1,168		1,250									1,137	4,95
TOWN OF AYDEN			12,985		74,865	165		11,990	1,040	63,833			26,756				7,911	199,54
TOWN OF BADIN					1,147	7,060						22,950	236					31,39
TOWN OF BAILEY						225		1,279				36,000						37,504

Powell Bill Expenditures July 1, 2015	through Ju	ne 30, 2016																
Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	^	Notates that	the Municip	ality has not	submitted th	ne Powell Bi	II Expenditur	e Report stat	utorily due	on August 1s	t as of 09/28	/16.						
Grantee																		
TOWN OF BAKERSVILLE						3,968		2,472			430	5,200			2,513		261	14,843
TOWN OF BANNER ELK								2,327				52,350						54,677
TOWN OF BATH													8,181					8,181
TOWN OF BAYBORO								13,754										13,754
TOWN OF BEAR GRASS						800		1,403										2,203
TOWN OF BEAUFORT			604		7,452			18,628				300,338		2,658			2,464	
TOWN OF BEECH MOUNTAIN												114,054						114,054
TOWN OF BELHAVEN						278		20,172										20,449
TOWN OF BELVILLE						930		3,875										4,805
TOWN OF BENSON																		
TOWN OF BERMUDA RUN																		
TOWN OF BETHANIA						250		17,575							263			18,088
TOWN OF BETHEL								39,472						1,700				41,172
TOWN OF BEULAVILLE					405			43,648			1,014						630	45,698
TOWN OF BILTMORE FOREST								10,028				54,225						64,253
TOWN OF BISCOE																		
TOWN OF BLACK CREEK						2,596		2,289				81,684						86,569
TOWN OF BLACK MOUNTAIN					10,717	16,800		51,078				99,833		108,942	9,660		1,758	298,787
TOWN OF BLADENBORO								40,692				41,190						81,882
TOWN OF BLOWING ROCK								2,447				36,056		3,145	35,718			77,365
TOWN OF BOARDMAN																		
TOWN OF BOGUE			1,420		1,525	450		9,400		40,000			539					53,334
TOWN OF BOILING SPRINGS						1,337		12,083										13,420
TOWN OF BOLIVIA																		
TOWN OF BOLTON								26,510										26,510
TOWN OF BOONE																		

573

250

1,205

830

128

7,525

1,788

37,673

384

440

1,198

372

51,616

1,080

128

9,542

TOWN OF BOONVILLE

TOWN OF BRIDGETON

TOWN OF BROADWAY

TOWN OF BOSTIC

10,000

Powell Bill Expenditures July 1, 2015	5 through Ju	ne 30, 2016																
Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	- 1	Votates that	the Municip	ality has not	submitted th	e Powell Bi	ll Expenditur	e Report stat	utorily due	on August 1s	st as of 09/28	/16.						
Grantee																		
TOWN OF BROOKFORD					350	75		14,921							1,050			16,39
TOWN OF BRUNSWICK																		
TOWN OF BRYSON CITY						629						49,604						50,23
TOWN OF BUNN																		
TOWN OF BURGAW						3,825		15,227						23,988				43,04
TOWN OF BURNSVILLE						614						14,160			4,238			19,01
TOWN OF BUTNER						34,926						475,788						510,71
TOWN OF CALABASH												97,304						97,30
TOWN OF CALYPSO								9,407										9,40
TOWN OF CAMERON								1,704										1,704
TOWN OF CANDOR						210		19,930	129			37,226						57,49
TOWN OF CANTON						43,014		10,750	82,078		46,786			22,417	15,409		1,772	222,22
TOWN OF CAPE CARTERET								52,687				118,041						170,728
TOWN OF CAROLINA BEACH								47,978									36,914	84,892
TOWN OF CAROLINA SHORES					9,577							98,254						107,83
TOWN OF CARRBORO																		
TOWN OF CARTHAGE			1,798					40,978						21,690			2,174	66,63
TOWN OF CARY			234,976		280,129	563,780			5,571			2,915,181	7,158	474,521			388,410	4,869,720
TOWN OF CASTALIA				20,961														20,96
TOWN OF CASWELL BEACH																		
TOWN OF CATAWBA					1,390	737		17,310	2,644			2,940						25,02
TOWN OF CEDAR POINT					13,490			7,950					1,575	7,950				30,96
TOWN OF CEDAR ROCK								10,748							6,000			16,74
TOWN OF CERRO GORDO																		
TOWN OF CHADBOURN				9,604		786		12,925						1,500				24,81
TOWN OF CHAPEL HILL				793,641				695,018										1,488,65
TOWN OF CHERRYVILLE					439	630		5,755			15,694	56,893		28,537			1,518	109,46
TOWN OF CHINA GROVE						260		3,946					2,172					6,37
TOWN OF CHOCOWINITY																		
TOWN OF CLARKTON						698		4,343										5,04

Powell Bill Expenditures July 1, 2015	through Ju	ne 30, 2016																
Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	- 1	Notates that	the Municip	ality has not	submitted th	ne Powell Bil	l Expenditur	e Report stat	utorily due	on August 1s	t as of 09/28/	<b>16.</b>						
Grantee																		
TOWN OF CLAYTON				195,313					612,370					14,993				822,670
TOWN OF CLEVELAND						350		124				5,519					96	-,
TOWN OF CLYDE						450		2,353	2,240			70,735			484			76,262
TOWN OF COATS								22,575	6,738	2,800		59,406		520				92,039
TOWN OF COFIELD								1,892										1,892
TOWN OF COLERAIN								5,374										5,374
TOWN OF COLUMBIA		2,131	11,124											4,335	6,789			24,380
TOWN OF COLUMBUS																		
TOWN OF CONETOE																		
TOWN OF CONNELLY SPRINGS																		
TOWN OF CONWAY						500						16,825					2,275	19,600
TOWN OF COOLEEMEE					450			8,192									61	8,703
TOWN OF CORNELIUS			10,296			32,153		191,123						234,634	2,646		4,088	474,938
TOWN OF COVE CITY					9,708			12,932				2,500	300					25,440
TOWN OF CRAMERTON						13,875		30,144			4,500		76	3,420	96		5,490	
TOWN OF CRESWELL								504										504
TOWN OF CROSSNORE					3,649				4,000						2,609			10,257
TOWN OF DALLAS								41,223			1,040	65,455		17,613	4,649		2,390	132,370
TOWN OF DANBURY						450		1,491						224	950			3,115
TOWN OF DAVIDSON						4,725						241,070						245,795
TOWN OF DENTON						5,550			92,656									98,206
TOWN OF DILLSBORO																		
TOWN OF DOBBINS HEIGHTS																		
TOWN OF DOBSON						450		840			23,370	12,523						37,183
TOWN OF DOVER				203		90						23,260						23,553
TOWN OF DUBLIN																		
TOWN OF EARL						75		6,408										6,483
TOWN OF EAST ARCADIA								16,233										16,233

2,000

22,500

500

TOWN OF EAST BEND

TOWN OF EAST LAURINBURG

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Resu
	- 1	Notates that	the Municip	ality has not	submitted th	e Powell Bi	II Expenditur	re Report stat	utorily due	on August 1s	t as of 09/28	/16.						
Grantee																		
TOWN OF EAST SPENCER								5,100	2,986									8,08
TOWN OF EASTOVER						550												55
TOWN OF EDENTON								79,619		22,320								101,93
TOWN OF ELIZABETHTOWN								1,180	110,016									111,19
TOWN OF ELK PARK						1,330		1,527	1,783			8,200			2,046			14,88
TOWN OF ELKIN																		
TOWN OF ELLENBORO			20,140									54,410						74,55
TOWN OF ELLERBE								22,785										22,78
TOWN OF ELM CITY			364					6,560	5,950					53,262			2,103	68,23
TOWN OF ELON						14,573		49,496			3,808				6,073		4,699	78,64
TOWN OF EMERALD ISLE						712		5,594				142,848					2,479	151,63
TOWN OF ENFIELD					6,212	366			2,830			46,695					4,050	60,15
TOWN OF ERWIN						2,000		915				138,705						141,62
TOWN OF EUREKA																		
TOWN OF EVERETTS								3,898										3,89
TOWN OF FAIR BLUFF																		
TOWN OF FAIRMONT								52,231										52,23
TOWN OF FAISON								28,146										28,14
TOWN OF FAITH						700		241				41,495						42,43
TOWN OF FALCON					2,506												253	2,75
TOWN OF FALKLAND								3,550										3,55
TOWN OF FALLSTON					550			7,250	9,067					2,200				19,06
TOWN OF FARMVILLE																		
TOWN OF FLETCHER						30,253		11,012			8,550	102,815					1,393	154,02
TOWN OF FONTANA DAM																		
TOWN OF FOREST CITY					570	310		45,395				92,230		27,336				165,84
TOWN OF FOREST HILLS								3,162	6,325						1,927			11,41
TOWN OF FOUNTAIN																		
TOWN OF FOUR OAKS								62,388										62,38

28,839

1,635

TOWN OF FRANKLIN

Powell Bill Expenditures July 1, 2015	through Ju	ne 30, 2016																
Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	1	Notates that	the Municip	ality has not	submitted th	<mark>e Powell Bi</mark>	II Expenditur	e Report stat	utorily due	on August 1s	t as of 09/28	/16.						
Grantee																		
TOWN OF FRANKLINTON						678		26,303										26,980
TOWN OF FRANKLINVILLE																		
TOWN OF FREMONT								20,302	28,934			20,707						69,944
TOWN OF FUQUAY-VARINA																		
TOWN OF GARLAND				11,781		1,935		1,263				23,000						37,979
TOWN OF GARNER								665,263			133,982				16,302			815,546
TOWN OF GARYSBURG								36,898									1,310	38,207
TOWN OF GASTON								27,301									3,400	30,701
TOWN OF GATESVILLE																		
TOWN OF GIBSON								18,581										18,581
TOWN OF GIBSONVILLE																		
TOWN OF GLEN ALPINE						164						43,112		3,650	133		180	47,239
TOWN OF GODWIN																		
TOWN OF GOLDSTON					6,000			3,025										9,025
TOWN OF GRANITE FALLS			3,307		47,319	1,290		91,754							2,733		3,315	149,717
TOWN OF GRANITE QUARRY																		
TOWN OF GREEN LEVEL																		
TOWN OF GREENEVERS								5,046										5,046
TOWN OF GRIFTON				76,996														76,996
TOWN OF GRIMESLAND																		
TOWN OF GROVER					14,740	1,607			2,300				100					18,747
TOWN OF HALIFAX								5,973										5,973
TOWN OF HAMILTON						500		6,594										7,094
TOWN OF HARMONY					6,200			4,525				1,000		33,785	1,445			46,955
TOWN OF HARRELLS																		
TOWN OF HARRELLSVILLE								1,758			162			4,082				6,002
TOWN OF HARRISBURG								51,140			304	398,126						449,570
TOWN OF HASSELL																		
TOWN OF HAW RIVER						359		1,075			2,723	290					1,250	5,697
TOWN OF HAYESVILLE						1,541												1,541

Powell Bill Expenditures July 1, 2015	through Ju	ne 30, 2016																
Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Resurfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
		Notates that	the Municip	ality has not	submitted th	e Powell Bi	l Expenditur	e Report stat	utorily due d	on August 1s	st as of 09/28	/16.						
Grantee																		
TOWN OF HERTFORD			4,152			365		27,921										32,438
TOWN OF HIGHLANDS												34,392						34,392
TOWN OF HILDEBRAN						3,805		14,072				64,696			1,300			83,874
TOWN OF HILLSBOROUGH						900		1,232				180,554		1,488			557	184,730
TOWN OF HOBGOOD								17,014										17,014
TOWN OF HOFFMAN																		
TOWN OF HOLDEN BEACH																		
TOWN OF HOLLY RIDGE					7,249	365			5,512			17,417					587	31,130
TOWN OF HOLLY SPRINGS								119,518			9,741	8,653		103,956				241,868
TOWN OF HOOKERTON						1,000		2,846				6,684	1,700					12,230
TOWN OF HOPE MILLS				28,739				350,918										379,657
TOWN OF HOT SPRINGS																		
TOWN OF HUDSON					721	2,000		39,114	6,754		25,033				765		3,063	77,450
TOWN OF HUNTERSVILLE								147,077			149,753	767,130			23,956		38,270	1,126,186
TOWN OF INDIAN TRAIL																		
TOWN OF JACKSON								8,475										8,475
TOWN OF JAMESTOWN			960											20,832			136	21,928
TOWN OF JAMESVILLE								16,305										16,305
TOWN OF JEFFERSON						1,300		43,525			5,014				7,946			57,784
TOWN OF JONESVILLE								51,695			6,219	40,160		341				98,415
TOWN OF KELFORD					290			1,408						330				2,028
TOWN OF KENANSVILLE					624	988		850										2,462
TOWN OF KENLY																		
TOWN OF KERNERSVILLE				483,690				140,929							22,868			647,487
TOWN OF KILL DEVIL HILLS						1,480		15,562				267,193						284,23
TOWN OF KINGSTOWN																		
TOWN OF KITTRELL								6,660							900			7,560

18,383

17,601

36,500

600

4,988

1,685

1,673

3,251

8,183

75,723

25,044

27,919

25,362

1,586

450

TOWN OF KITTY HAWK

TOWN OF KNIGHTDALE

TOWN OF KURE BEACH

Powell Bill Expenditures July 1, 2015	through Ju	ne 30, 2016																
Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Resul
	٨	lotates that	the Municip	ality has not	submitted th	e Powell Bi	II Expenditur	e Report stat	utorily due o	on August 1s	t as of 09/28	/16.						
Grantee																		
TOWN OF LAGRANGE				25,925				45,695				11,434			1,280			84,33
TOWN OF LAKE LURE												68,562						68,56
TOWN OF LAKE SANTEETLAH						50		11,395							200			11,64
TOWN OF LAKE WACCAMAW					6,057	465		149	1,654			81,922						90,24
TOWN OF LANDIS																		
TOWN OF LANSING					1,500			3,150										4,65
TOWN OF LASKER						500		909				11,041						12,45
TOWN OF LATTIMORE																		
TOWN OF LAUREL PARK						1,720						129,268					4,727	135,71
TOWN OF LAWNDALE															7,564			7,56
TOWN OF LELAND						79,235		223,115			1,600	27,471					9,198	340,61
TOWN OF LEWISTON WOODVILLE								9,085						7,316				16,40
TOWN OF LEWISVILLE						1,654		58,585				493,306		11,962				565,50
TOWN OF LIBERTY			6,476		2,180	350		8,021			44,165	58,606	17,120		2,954			139,87
TOWN OF LILESVILLE																		
TOWN OF LILLINGTON					3,289			32,716			8,350	18,421			959		542	64,27
TOWN OF LINDEN								2,061										2,06
TOWN OF LITTLETON			22,821					1,349				10,761						34,93
TOWN OF LONG VIEW					12,600	1,023		66,421									3,176	83,21
TOWN OF LOUISBURG								9,715				102,661		30,854				143,22
TOWN OF LOVE VALLEY INC								9,729										9,72
TOWN OF LUCAMA								1,918		640	32,444						548	35,54
TOWN OF LUMBER BRIDGE																		
TOWN OF MACCLESFIELD																		
TOWN OF MACON																		
TOWN OF MADISON																		
TOWN OF MAGGIE VALLEY								8,607		105,119					2,945		600	117,27

4,268

74,061

2,250

20,314

122,228

341

2,735

2,075

1,995

911

341

37,580

TOWN OF MAGNOLIA

TOWN OF MAIDEN

TOWN OF MANTEO

		Bridge	Curb &	Debt Service	Drainage &				Maint		New	Paving & Re-	Right of		Snow & Ice		Traffic	
Expense Type	Bikeway	Const + Repair	Gutter	Payment	Storm Sewer	Engineer ing	Green ways	Maint.	Paving Project	New Const	Equipment	surfacing	Way	Sidewalks	Removal	TIP	Control	Overall Result
		Notates that t	the Municip	ality has not	submitted th	e Powell Bi	I Expenditur	e Report state	utorily due	on August 1s	st as of 09/28/	<b>16.</b>						
Grantee																		
TOWN OF MARS HILL			500			1,153		893			6,896	3,504			1,000			13,946
TOWN OF MARSHALL						550		986	1,171		1,672	31,870			1,425			37,674
TOWN OF MARSHVILLE					4,669			3,528			4,295	51,600	321	88,892			2,233	155,538
TOWN OF MATTHEWS						2,000		53,629			11,109	973,316			14,870		16,239	1,071,163
TOWN OF MAXTON								60,596										60,596
TOWN OF MAYODAN					926				54,374		4,430	70,672		5,166	18,609		315	154,492
TOWN OF MAYSVILLE																		-
TOWN OF MCADENVILLE						360									570			930
TOWN OF MCDONALD								2,800										2,800
TOWN OF MCFARLAN								332										332
TOWN OF MESIC						350		2,000										2,350
TOWN OF MICRO			5,950			750												6,700
TOWN OF MIDDLEBURG								960										960
TOWN OF MIDDLESEX						366		1,205	19,047			52,850					2,128	75,595
TOWN OF MIDLAND												10,094					3,920	14,014
TOWN OF MINNESOTT BEACH						350		1,660			150							2,160
TOWN OF MINT HILL								123,297				454,941						578,238
TOWN OF MOCKSVILLE					19			2,924			3,168	232,485			6,914		1,432	246,942
TOWN OF MONTREAT		1,855				1,000		7,684				20,042			1,104		16,426	48,111
TOWN OF MOORESVILLE								50,377	114,847		233,954	608,989	85,823	14,464			98,506	1,206,960
TOWN OF MOREHEAD CITY			247		25,866	691		41,489						15,077			5,648	89,018
TOWN OF MORRISVILLE												546,604						546,604
TOWN OF MORVEN																		
TOWN OF MOUNT GILEAD											549							549
TOWN OF MOUNT HOLLY									395,228					22,709				417,937
TOWN OF MOUNT OLIVE					433	7,788		3,361	1,666			90,050						103,297
TOWN OF MOUNT PLEASANT						636		28,100										28,736
TOWN OF MURFREESBORO					17,197			43,547	2,950			88,104	77	800			1,006	153,681
TOWN OF MURPHY								40,299			15,799							56,098

TOWN OF NAGS HEAD

131,173

131,173

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Resul
	۸	lotates that	the Municip	pality has not	submitted th	e Powell Bil	l Expenditur	e Report stat	utorily due	on August 1s	t as of 09/28/	<b>/16.</b>						
Grantee																		
TOWN OF NASHVILLE						800		45,445			15,051							61,29
TOWN OF NAVASSA																		
TOWN OF NEW LONDON								4,222				2,123						6,34
TOWN OF NEWLAND															3,294			3,29
TOWN OF NEWPORT					2,499	330		8,483	2,111		18,853	32,179	53,425		200		326	118,40
TOWN OF NEWTON GROVE								8,802										8,802
TOWN OF NORLINA								5,293	2,630		7,402	10,000			3,200			28,52
TOWN OF NORTH TOPSAIL BEACH												27,022						27,02
TOWN OF NORTH WILKESBORO					12,000			111,050						7,752	636			131,43
TOWN OF NORTHWEST						1,540		47,613										49,15
TOWN OF NORWOOD																		
TOWN OF OAK CITY						200		6,004									53	6,25
TOWN OF OAK ISLAND												22,365						22,36
TOWN OF OAKBORO								5,417				30,240		2,308				37,96
TOWN OF OCEAN ISLE BEACH	1,215				10,506												1,136	12,850
TOWN OF OLD FORT						3,098		1,287				46,844						51,22
TOWN OF ORIENTAL																		
TOWN OF PANTEGO																		
TOWN OF PARKTON								3,382	7,722		1,000							12,10
TOWN OF PARMELE								3,939				5,630						9,56
TOWN OF PEACHLAND								11,535										11,53
TOWN OF PELETIER						400		11,780	2,000			12,785						26,96
TOWN OF PEMBROKE				21,364					61,608									82,97
TOWN OF PIKEVILLE						150												150
TOWN OF PILOT MOUNTAIN					2,958							3,555			2,743			9,25
TOWN OF PINE KNOLL SHORES					8,625	750		12,535				2,800	639	6,371				31,72
TOWN OF PINE LEVEL					2,570			6,384			7,593						753	17,30
TOWN OF PINEBLUFF						105		1,630			11,321	142,062						155,11
TOWN OF PINETOPS																		
TOWN OF PINEVILLE					4,360			44,389			4,540	395,978					345	449,61

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	^	lotates that	the Municip	ality has not	submitted th	e Powell Bil	l Expenditui	re Report stat	utorily due	on August 1s	t as of 09/28	/16.						
Grantee																		
TOWN OF PINK HILL								11,605				21,092						32,69
TOWN OF PITTSBORO																		
TOWN OF PLYMOUTH								23,538				53,875		19,537				96,94
TOWN OF POLKTON						150		7,174			8,275	64,222			137		212	80,17
TOWN OF POLKVILLE						200												200
TOWN OF POLLOCKSVILLE																		
TOWN OF POWELLSVILLE								7,458										7,45
TOWN OF PRINCETON																		
TOWN OF PRINCEVILLE						150		16,281				43,400					66	59,89
TOWN OF PROCTORVILLE						600		3,150										3,75
TOWN OF RAMSEUR								23,875				24,155			1,050			49,08
TOWN OF RANLO																		
TOWN OF RAYNHAM								4,750	1,048									5,79
TOWN OF RED CROSS						400												400
TOWN OF RED SPRINGS								20,822	138,313									159,13
TOWN OF RENNERT																		
TOWN OF RHODHISS																		
TOWN OF RICH SQUARE								12,070	21,910									33,980
TOWN OF RICHFIELD					3,500	443		13,676			853	2,429						20,90
TOWN OF RICHLANDS				30,726	10,278	800		6,651				2,200	1,100				5	51,75
TOWN OF RIVER BEND						7,300		36,171				163,100						206,57
TOWN OF ROBBINS						250						56,790						57,04
TOWN OF ROBBINSVILLE								17,487										17,48
TOWN OF ROBERSONVILLE								56,479										56,479
TOWN OF ROCKWELL					13,335	260						97,830						111,42
TOWN OF ROLESVILLE																		
TOWN OF RONDA																		
TOWN OF ROPER								11,108										11,10
TOWN OF ROSE HILL		774	7,150					32,713				20,052		1,000				61,68

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Resul
	,	Notates that	the Municip	pality has not	submitted th	<mark>e Powell Bi</mark>	<mark>II Expenditur</mark>	e Report stat	utorily due d	on August 1s	t as of 09/28/	⁄16.						
Grantee																		
TOWN OF ROSMAN																		
TOWN OF ROWLAND																		
TOWN OF ROXOBEL								3,986										3,98
TOWN OF RURAL HALL						1,009		73,266			9,135				3,476			86,88
TOWN OF RUTH																		
TOWN OF RUTHERFORD COLLEGE																		
TOWN OF RUTHERFORDTON							3,635	43,079						23,973	2,058		859	73,60
TOWN OF SALEMBURG						661		11,664										12,32
TOWN OF SANDY CREEK								4,921										4,92
TOWN OF SANDYFIELD																		
TOWN OF SARATOGA					27,175			200										27,37
TOWN OF SAWMILLS						7,500		68,178										75,67
TOWN OF SCOTLAND NECK																		
TOWN OF SEABOARD																		
TOWN OF SEAGROVE																		
TOWN OF SEDALIA												49,688						49,68
TOWN OF SELMA					7,120			5,470			32,500	3,161		7,221				55,47
TOWN OF SEVEN DEVILS												29,527						29,52
TOWN OF SEVEN SPRINGS																		
TOWN OF SEVERN																		
TOWN OF SHALLOTTE					66,348			18,908				132,919						218,17
TOWN OF SHARPSBURG			2,300					9,648			46,714	29,773						88,43
TOWN OF SILER CITY			500		2,799	4,998		59,728	4,129	94,805	87,755		6,838	600	6,831		2,665	271,64
TOWN OF SIMS					3,400	366		6,700										10,46
TOWN OF SMITHFIELD																		
TOWN OF SNOW HILL								37,671										37,67
TOWN OF SOUTHERN PINES								75,852				196,058		133,805				405,71
TOWN OF SOUTHERN SHORES												119,567						119,56
TOWN OF SPARTA								15,876			22,953	49,865	1,900	1,650	7,189		1,554	100,98

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	1	Notates that t	the Munici	pality has not	submitted th	e Powell Bil	l Expenditur	e Report stat	utorily due	on August 1s	st as of 09/28/	/16.						
Grantee																		
TOWN OF SPENCER						3,333		12,717				71,000		10,651			166	97,86
TOWN OF SPINDALE						383		52,145				52,571						105,09
TOWN OF SPRING HOPE																		
TOWN OF SPRING LAKE						40,568		249,926										290,494
TOWN OF SPRUCE PINE												86,177						86,177
TOWN OF ST. PAULS							120	42,250			1,240	131,910		8,966				184,486
TOWN OF STALEY								2,165				21,572						23,737
TOWN OF STALLINGS						10,853		60,005				220,000		101,371	350		130,511	523,090
TOWN OF STANFIELD						128		78,586										78,714
TOWN OF STANLEY					600			16,702			5,617	29,000		785				52,704
TOWN OF STANTONSBURG						366		1,104										1,469
TOWN OF STAR						439			8,435			18,308		1,850			1,830	30,862
TOWN OF STEDMAN						410		34,746			1,828	30,643					3,177	70,804
TOWN OF STEM									9,600			65,000						74,600
TOWN OF STONEVILLE		196			2,867	450					2,038	7,584			946		1,374	15,45
TOWN OF STONEWALL												6,000						6,000
TOWN OF STOVALL						8,500		3,997				25,000			661			38,158
TOWN OF SUNSET BEACH					30,694	900		16,065			5,840	17,690	26,292				1,391	98,87
TOWN OF SURF CITY																		
TOWN OF SWANSBORO																		
TOWN OF SYLVA						134		5,447			3,511	42,459		521				52,07
TOWN OF TABOR CITY								44,518				69,471						113,989
TOWN OF TAR HEEL																		
TOWN OF TARBORO					29,548	339		19,195			271,400	542,040						862,52
TOWN OF TAYLORSVILLE																		
TOWN OF TAYLORTOWN									2,450									2,450
TOWN OF TEACHEY																		
TOWN OF TOPSAIL BEACH					3,790	445		2,442									1,894	8,57
TOWN OF TRENT WOODS						3,380		93,590										96,97
TOWN OF TRENTON								4,241										4,24

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	- 1	Notates that	the Municip	ality has not	submitted th	e Powell Bil	l Expenditu	re Report stat	utorily due o	on August 1s	t as of 09/28	/16.						
Grantee																		
TOWN OF TROUTMAN																		-
TOWN OF TROY			3,784		9,139			22,768				47,716		225				83,632
TOWN OF TRYON						500		24,472			21,290							46,262
TOWN OF TURKEY																		
TOWN OF VALDESE					3,313	13,173		116,922	5,444						610			139,463
TOWN OF VANCEBORO								34,668										34,668
TOWN OF VANDEMERE								9,790										9,790
TOWN OF VASS						600						31,611						32,211
TOWN OF WACO								10,214			744							10,958
TOWN OF WADE					978	600		7,939									815	10,332
TOWN OF WADESBORO		327,101				60,762		8,083			10,390	88,791		13,000				508,127
TOWN OF WAGRAM								19,906										19,906
TOWN OF WAKE FOREST				709,685	8,095			41,399			72,753						4,095	836,028
TOWN OF WALKERTOWN																		
TOWN OF WALLACE								31,113			178,279	39,346		23,593				272,330
TOWN OF WALNUT COVE		613			7,085	740		6,415										14,852
TOWN OF WALSTONBURG																		
TOWN OF WARRENTON			9,171	5,861	1,500							9,910		11,091				37,533
TOWN OF WARSAW						931		75,719										76,651
TOWN OF WASHINGTON PARK					751	506					966							2,223
TOWN OF WATHA												420						420
TOWN OF WAXHAW					13,820			9,814						92,947	427			117,008
TOWN OF WAYNESVILLE			27,335					88,020			4,800	298,462			17,640		7,181	443,437
TOWN OF WEAVERVILLE						3,858		157,963			47,549							209,370
TOWN OF WELDON						20,823						2,602	3,778	7,394				34,596
TOWN OF WENDELL						130		62,129										62,259
TOWN OF WEST JEFFERSON						1,400		1,449				42,000						44,849
TOWN OF WHITAKERS					15,000			4,990										19,990
TOWN OF WHITE LAKE																		
TOWN OF WILKESBORO																		

Powell Bill Expenditures July 1, 2015	through Ju	ne 30, 2016													
Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ind	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Resurfacing	Right of Way	Sidewalks	Snow 8

Expense Type	Bikeway	Bridge Const + Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineer ing	Green ways	Maint.	Maint Paving Project	New Const	New Equipment	Paving & Re- surfacing	Right of Way	Sidewalks	Snow & Ice Removal	TIP	Traffic Control	Overall Result
	٨	lotates that t	the Municip	ality has not	submitted th	e Powell Bil	l Expenditu	re Report stat	utorily due	on August 1s	st as of 09/28	/16.						
Grantee																		
TOWN OF WILLIAMSTON			297		5,000	2,700		43,608				25,112		1,034				77,750
TOWN OF WILSON'S MILLS						1,149		2,068		75,000							97	78,314
TOWN OF WINDSOR					6,850	250		7,351				92,679						107,131
TOWN OF WINFALL						550		17,264									554	18,367
TOWN OF WINGATE								12,022				44,088		28,953			393	85,456
TOWN OF WINTERVILLE						30,960			6,214					42,891	576		2,775	83,416
TOWN OF WINTON																		-
TOWN OF WOODFIN																		-
TOWN OF WOODLAND			3,194		129			9,080					2,054	443			65	14,964
TOWN OF WRIGHTSVILLE BEACH												69,874						69,874
TOWN OF YADKINVILLE					61	850		23,909				41,812		818	565		621	68,637
TOWN OF YANCEYVILLE									2,800									2,800
TOWN OF YOUNGSVILLE						960		15,778				91,382	6,940	1,720	896		2,325	120,002
TOWN OF ZEBULON						28,401		92,720				2,429			7,875			131,424
VILLAGE OF ALAMANCE						12,177		5,341							1,688			19,205
VILLAGE OF BALD HEAD ISLAND												44,779						44,779
VILLAGE OF CLEMMONS					21,290	18,000		58,945			19,852	260,986	5,673		14,169		4,700	403,615
VILLAGE OF FOXFIRE VILLAGE												42,549						42,549
VILLAGE OF LAKE PARK						406		3,430										3,836
VILLAGE OF MISENHEIMER						2,695												2,695
VILLAGE OF PINEHURST												495,113						495,113
VILLAGE OF SAINT HELENA						430		2,165										2,595
VILLAGE OF SIMPSON						800		7,690				6,400	1,878					16,768
VILLAGE OF SUGAR MOUNTAIN									7,452						19,620			27,072
VILLAGE OF TOBACCOVILLE						917		1,036				54,630						56,583
VILLAGE OF WALNUT CREEK								15,805										15,805
VILLAGE OF WHISPERING PINES					3,491				17,020			98,493						119,005
TOTAL	1,215	1,160,524	901,200	11,725,498	4,008,758	1,716,714	375,079	35,578,540	2,816,617	1,312,531	4,710,106	74,719,654	533,384	4,821,362	3,775,672	264,509	3,012,164	151,433,526
% OF TOTAL EXPENSES	0.00%	0.77%	0.60%	7.74%	2.65%	1.13%	0.25%	23.49%	1.86%	0.87%	3.11%	49.34%	0.35%	3.18%	2.49%	0.17%	1.99%	100%