

# Division of Public Health

## Agreement Addendum

### FY 25-26

Chatham County Public Health Department

**Local Health Department Legal Name**

874 Food and Lodging

**Activity Number and Description**

04/01/2026 – 05/31/2026

**Service Period**

05/01/2026 – 06/30/2026

**Payment Period**

- Original Agreement Addendum  
 Agreement Addendum Revision # \_\_\_\_\_

Environmental Health Section /  
Food Protection and Facilities Branch

**DPH Section / Branch Name**

Shane Smith (919) 707-5872  
shane.smith@dhhs.nc.gov

**DPH Program Contact**

(name, phone number, and email)

**DPH Program Signature**

(only required for a negotiable Agreement Addendum)

**Date**

#### I. **Background:**

In order to fund a portion of local expenditures created by state-mandated Food, Lodging, and Institution (Food and Lodging) sanitation programs and activities, the legislature established a State Inspections, Statistics, and Fees Program within the Environmental Health Section. This program centralizes public health data; invoices regulated facilities and distributes the funds in accordance with G.S. 130A-248(d). The receipts collected are redistributed to local environmental health programs in the form of aid to counties.

#### II. **Purpose:**

The Agreement Addendum allows for the Local Health Department's environmental health program to implement state-mandated sanitation regulations. The funds from this Agreement Addendum are to be used to support local Food and Lodging programs and activities. The disbursement and fund purpose are described under "Regulation of food and lodging establishments" in North Carolina General Statute 130A-248(d) and under "Disbursements of Funds" in North Carolina Administrative Code 15A NCAC 18A .2901.

#### III. **Scope of Work and Deliverables:**

The Local Health Department shall:

1. **Provide food, lodging, and institutional sanitation program inspection, permitting, and associated services within the jurisdiction of the local health department** as outlined within G.S. 130A-248 and 10A NCAC 46 .0213.
2. **Maintain an internal Quality Assurance Plan** to provide for consistency and quality within the Food and Lodging Program, in accordance with 10A NCAC 46 .0213. Assuring consistency and quality of Food and Lodging permitting and inspection activities is essential to effective program

Health Director Signature (use blue ink or verifiable digital signature)

Date

LHD to complete: \_\_\_\_\_ LHD program contact name: \_\_\_\_\_  
[For DPH to contact in case follow-up information is needed.] Phone and email address: \_\_\_\_\_

implementation. Inconsistency or failure to apply permitting and inspection rules creates liability for the county and the Local Health Department and may lead to a loss of confidence from the public and operators.

#### IV. **Performance Measures / Reporting Requirements:**

1. Performance Measures
  - a. The Local Health Department shall ensure funds are used for Food and Lodging sanitation programs and activities in accordance with G.S. 130A-248(d).
  - b. The Local Health Department shall submit a Quality Assurance Plan.
2. Reporting Requirements
  - a. **Attestation:** By May 31, 2026, provide an attestation ensuring that funds are used for Food and Lodging sanitation programs and activities in accordance with G.S. 130A-248(d) via the DPH Smartsheet Reporting Portal, accessed at <https://app.smartsheet.com/b/publish?EQBCT=82018408e7b44ef9b44e113b6e536ffb>.
  - b. **Summary of Activities for Calendar 2025:** By April 1, 2026, submit a summary of the previous year's Food Protection Program Quality Assurance Plan activities (January 2025-December 2025) by email to the Environmental Health Regional Specialist.
  - c. **Quality Assurance Plan for Calendar 2026:** By April 1, 2026, submit its current Food Protection Program Quality Assurance Plan (January 2026–December 2026) by email to the Environmental Health Regional Specialist.
  - d. **Inspection Data:** Inspection data for the required food, lodging, and institution inspections must be submitted electronically to the Environmental Health Inspections Data System within 30 days of each inspection.

#### 3. **Reporting Required Subcontract Information**

In accordance with revised NCDHHS guidelines effective October 1, 2024, the LHD must provide the information listed below for every subcontract receiving funding from the LHD to carry out any or all of this Agreement Addendum's work.

This information is not to be returned with the signed Agreement Addendum (AA) but is to be provided to DPH when the entities are known by the LHD.

- a. Subcontracts are contracts or agreements issued by the LHD to a vendor ("Subcontractor") or a pass-through entity ("Subrecipient").
  1. Subcontractors are vendors hired by the LHD via a contract to provide a good or service required by the LHD to perform or accomplish specific work outlined in the executed AA. For example, if the LHD needed to build a data system to satisfy AA's reporting requirements, the vendor hired by the LHD to build the data system would be a Subcontractor. (However, not all Vendors are considered Subcontractors. Entities performing general administrative services for the LHD (e.g., certified professional accountants) are not considered Subcontractors.)
  2. Subrecipients of the LHD are those that receive DPH pass-through funding from the LHD via a contract or agreement for them to carry out all or a portion of the programmatic responsibilities outlined in the executed AA. (Subrecipients are also referred to as Subgrantees in NCAC.)

The following information must be provided to the DPH Program Contact listed on Page 1 of this AA for review prior to the entity being awarded a contract or agreement from the LHD:

- Organization or Individual's Name (if an individual, include the person's title)
- EIN or Tax ID
- Street Address or PO Box

- City, State and ZIP Code
- Contact Name
- Contact Email
- Contact Telephone
- Fiscal Year End Date (of the entity)
- State whether the entity is functioning as a pass-through entity Subcontractor or Subrecipient of the LHD.

**V. Performance Monitoring and Quality Assurance:**

The Food Protection and Facilities Branch will review annual required inspection data submitted electronically to the Environmental Health Inspections Data System to ensure that required food, lodging, and institution inspections are completed at the frequency required. Failure to complete required inspections will cause the Local Health Department to lose funding.

During program monitoring activities, Environmental Health Regional Specialists may review documentation to verify that the submitted Quality Assurance Plan is being implemented as proposed.

If the Local Health Department Food and Lodging program is not in compliance with their submitted Quality Assurance Plan, a corrective action plan must be submitted by email within 30 days to the Environmental Health Regional Specialist, indicating how deficiencies will be addressed.

**VI. Funding Guidelines or Restrictions:**

1. **Federal Funding Requirements:** where federal grant dollars received by the Division of Public Health (DPH) are passed through to the Local Health Department (LHD) for all or any part of this Agreement Addendum (AA).
  - a. **Requirements for Pass-through Entities:** In compliance with 2 CFR §200.331 – Requirements for pass-through entities, DPH provides Federal Award Reporting Supplements (FASs) to the LHD receiving federally funded AAs.
    1. **Definition:** An FAS discloses the required elements of a single federal award. FASs address elements of federal funding sources only; state funding elements will not be included in the FAS. An AA funded by more than one federal award will receive a disclosure FAS for each federal award.
    2. **Frequency:** An FAS will be generated as DPH receives information for federal grants. FASs will be issued to the LHD throughout the state fiscal year. For a federally funded AA, an FAS will accompany the original AA. If an AA is revised and if the revision affects federal funds, the AA Revision will include an FAS. FASs can also be sent to the LHD even if no change is needed to an AA. In those instances, the FAS will be sent to provide newly received federal grant information for funds already allocated in the existing AA.
  - b. **Required Reporting Certifications:** Per the revised Uniform Guidance, 2 CFR 200, if awarded federal pass-through funds, the LHD as well as all subrecipients of the LHD must certify the following whenever 1) applying for funds, 2) requesting payment, and 3) submitting financial reports:
 

“I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.”
2. The Local Health Department Food and Lodging funds are distributed based on the attached “Food and Lodging Distribution Calculations” spreadsheet.

**874 Food and Lodging Distribution Calculations — FY2025-26, April 1-May 31, 2026**

| Co. ID            | County     | % for FY24-25 | 1st (1)  | 2nd (2a)  | 3rd (2b)  | Total       |
|-------------------|------------|---------------|----------|-----------|-----------|-------------|
| 001               | Alamance   | 100%          | \$750    | \$33,347  | \$15,863  | \$49,960    |
| 002               | Alexander  | 89%           | \$750    | \$3,937   |           | \$4,687     |
| D2                | Alleghany  | 96%           | \$750    | \$2,576   |           | \$3,326     |
| 004               | Anson      | 89%           | \$750    | \$3,760   |           | \$4,510     |
| D2                | Ashe       | 92%           | \$750    | \$5,121   |           | \$5,871     |
| D6                | Avery      | 18%           | \$750    | \$1,145   |           | \$1,895     |
| 007               | Beaufort   | 100%          | \$750    | \$11,033  | \$5,248   | \$17,031    |
| D1                | Bertie     | 30%           | \$750    | \$1,059   |           | \$1,809     |
| 009               | Bladen     | 100%          | \$750    | \$7,107   | \$3,381   | \$11,238    |
| 010               | Brunswick  | 100%          | \$750    | \$29,372  | \$13,972  | \$44,094    |
| 011               | Buncombe   | 53%           | \$750    | \$42,407  |           | \$43,157    |
| 012               | Burke      | 88%           | \$750    | \$12,114  |           | \$12,864    |
| 013               | Cabarrus   | 83%           | \$750    | \$37,372  |           | \$38,122    |
| 014               | Caldwell   | 50%           | \$750    | \$6,212   |           | \$6,962     |
| D1                | Camden     | 71%           | \$750    | \$1,023   |           | \$1,773     |
| 016               | Carteret   | 53%           | \$750    | \$11,168  |           | \$11,918    |
| 017               | Caswell    | 100%          | \$750    | \$2,833   | \$1,348   | \$4,931     |
| 018               | Catawba    | 97%           | \$750    | \$35,143  |           | \$35,893    |
| 019               | Chatham    | 100%          | \$750    | \$13,816  | \$6,572   | \$21,138    |
| 020               | Cherokee   | 100%          | \$750    | \$7,355   | \$3,499   | \$11,604    |
| D1                | Chowan     | 72%           | \$750    | \$2,541   |           | \$3,291     |
| 022               | Clay       | 100%          | \$750    | \$2,733   | \$1,300   | \$4,783     |
| 023               | Cleveland  | 96%           | \$750    | \$17,462  |           | \$18,212    |
| 024               | Columbus   | 69%           | \$750    | \$7,681   |           | \$8,431     |
| 025               | Craven     | 100%          | \$750    | \$19,879  | \$9,456   | \$30,085    |
| 026               | Cumberland | 84%           | \$750    | \$56,065  |           | \$56,815    |
| D1                | Currituck  | 51%           | \$750    | \$4,334   |           | \$5,084     |
| 028               | Dare       | 100%          | \$750    | \$23,855  | \$11,348  | \$35,953    |
| 029               | Davidson   | 100%          | \$750    | \$26,340  | \$12,530  | \$39,620    |
| 030               | Davie      | 100%          | \$750    | \$7,852   | \$3,735   | \$12,337    |
| 031               | Duplin     | 100%          | \$750    | \$12,524  | \$5,958   | \$19,232    |
| 032               | Durham     | 83%           | \$750    | \$59,770  |           | \$60,520    |
| 033               | Edgecombe  | 77%           | \$750    | \$7,768   |           | \$8,518     |
| 034               | Forsyth    | 79%           | \$750    | \$55,241  |           | \$55,991    |
| 035               | Franklin   | 51%           | \$750    | \$5,145   |           | \$5,895     |
| 036               | Gaston     | 91%           | \$750    | \$43,688  |           | \$44,438    |
| D1                | Gates      | 50%           | \$750    | \$820     |           | \$1,570     |
| 038               | Graham     | 69%           | \$750    | \$1,406   |           | \$2,156     |
| D3                | Granville  | 60%           | \$750    | \$6,620   |           | \$7,370     |
| 040               | Greene     | 74%           | \$750    | \$2,832   |           | \$3,582     |
| 041               | Guilford   | 90%           | \$750    | \$93,572  |           | \$94,322    |
| 042               | Halifax    | 52%           | \$750    | \$5,660   |           | \$6,410     |
| 043               | Harnett    | 74%           | \$750    | \$12,136  |           | \$12,886    |
| 044               | Haywood    | 100%          | \$750    | \$16,351  | \$7,778   | \$24,879    |
| 045               | Henderson  | 99%           | \$750    | \$28,881  |           | \$29,631    |
| D1                | Hertford   | 56%           | \$750    | \$2,811   |           | \$3,561     |
| 047               | Hoke       | 89%           | \$750    | \$6,369   |           | \$7,119     |
| 048               | Hyde       | 77%           | \$750    | \$2,296   |           | \$3,046     |
| 049               | Iredell    | 100%          | \$750    | \$36,081  | \$17,163  | \$53,994    |
| 050               | Jackson    | 100%          | \$750    | \$13,468  | \$6,407   | \$20,625    |
| <b>Subtotals:</b> |            |               | \$37,500 | \$850,081 | \$125,558 | \$1,013,139 |

| Co. ID            | County       | % for FY24-25 | 1st (1)  | 2nd (2a)    | 3rd (2b)  | Total       |
|-------------------|--------------|---------------|----------|-------------|-----------|-------------|
| 051               | Johnston     | 100%          | \$750    | \$46,219    | \$21,987  | \$68,956    |
| 052               | Jones        | 100%          | \$750    | \$1,292     | \$615     | \$2,657     |
| 053               | Lee          | 100%          | \$750    | \$14,164    | \$6,738   | \$21,652    |
| 054               | Lenoir       | 45%           | \$750    | \$5,546     |           | \$6,296     |
| 055               | Lincoln      | 100%          | \$750    | \$13,518    | \$6,430   | \$20,698    |
| 056               | Macon        | 92%           | \$750    | \$10,059    |           | \$10,809    |
| 057               | Madison      | 49%           | \$750    | \$2,411     |           | \$3,161     |
| D4                | Martin       | 96%           | \$750    | \$4,628     |           | \$5,378     |
| D7                | McDowell     | 98%           | \$750    | \$8,328     |           | \$9,078     |
| 060               | Mecklenburg  | 99%           | \$750    | \$254,567   |           | \$255,317   |
| D6                | Mitchell     | 21%           | \$750    | \$637       |           | \$1,387     |
| 062               | Montgomery   | 97%           | \$750    | \$4,869     |           | \$5,619     |
| 063               | Moore        | 95%           | \$750    | \$23,795    |           | \$24,545    |
| 064               | Nash         | 86%           | \$750    | \$17,310    |           | \$18,060    |
| 065               | New Hanover  | 100%          | \$750    | \$64,061    | \$30,473  | \$95,284    |
| 066               | Northampton  | 98%           | \$750    | \$2,679     |           | \$3,429     |
| 067               | Onslow       | 100%          | \$750    | \$34,292    | \$16,312  | \$51,354    |
| 068               | Orange       | 100%          | \$750    | \$25,098    | \$11,939  | \$37,787    |
| 069               | Pamlico      | 100%          | \$750    | \$3,032     | \$1,442   | \$5,224     |
| D1                | Pasquotank   | 86%           | \$750    | \$7,864     |           | \$8,614     |
| 071               | Pender       | 99%           | \$750    | \$12,595    |           | \$13,345    |
| D1                | Perquimans   | 72%           | \$750    | \$2,004     |           | \$2,754     |
| 073               | Person       | 98%           | \$750    | \$6,819     |           | \$7,569     |
| 074               | Pitt         | 100%          | \$750    | \$36,826    | \$17,519  | \$55,095    |
| 075               | Polk         | 64%           | \$750    | \$4,071     |           | \$4,821     |
| 076               | Randolph     | 95%           | \$750    | \$23,182    |           | \$23,932    |
| 077               | Richmond     | 100%          | \$750    | \$9,095     | \$4,326   | \$14,171    |
| 078               | Robeson      | 27%           | \$750    | \$6,334     |           | \$7,084     |
| 079               | Rockingham   | 87%           | \$750    | \$14,571    |           | \$15,321    |
| 080               | Rowan        | 100%          | \$750    | \$25,445    | \$12,104  | \$38,299    |
| D7                | Rutherford   | 99%           | \$750    | \$12,054    |           | \$12,804    |
| 082               | Sampson      | 91%           | \$750    | \$10,085    |           | \$10,835    |
| 083               | Scotland     | 100%          | \$750    | \$6,163     | \$2,931   | \$9,844     |
| 084               | Stanly       | 99%           | \$750    | \$13,629    |           | \$14,379    |
| 085               | Stokes       | 95%           | \$750    | \$6,988     |           | \$7,738     |
| 086               | Surry        | 100%          | \$750    | \$17,046    | \$8,109   | \$25,905    |
| 087               | Swain        | 72%           | \$750    | \$5,081     |           | \$5,831     |
| 088               | Transylvania | 98%           | \$750    | \$9,010     |           | \$9,760     |
| D4                | Tyrrell      | 72%           | \$750    | \$823       |           | \$1,573     |
| 090               | Union        | 100%          | \$750    | \$34,143    | \$16,242  | \$51,135    |
| D3                | Vance        | 40%           | \$750    | \$3,757     |           | \$4,507     |
| 092               | Wake         | 72%           | \$750    | \$158,517   |           | \$159,267   |
| 093               | Warren       | 98%           | \$750    | \$3,409     |           | \$4,159     |
| D4                | Washington   | 93%           | \$750    | \$2,357     |           | \$3,107     |
| D2                | Watauga      | 96%           | \$750    | \$15,554    |           | \$16,304    |
| 096               | Wayne        | 89%           | \$750    | \$20,568    |           | \$21,318    |
| 097               | Wilkes       | 100%          | \$750    | \$11,629    | \$5,532   | \$17,911    |
| 098               | Wilson       | 82%           | \$750    | \$16,627    |           | \$17,377    |
| 099               | Yadkin       | 80%           | \$750    | \$6,719     |           | \$7,469     |
| 100               | Yancey       | 92%           | \$750    | \$2,698     |           | \$3,448     |
| <b>Subtotals:</b> |              |               | \$37,500 | \$1,042,168 | \$162,699 | \$1,242,367 |

|                | 1st (1)   | 2nd (2a)     | 3rd (2b)   | Total        |
|----------------|-----------|--------------|------------|--------------|
| <b>TOTALS:</b> | \$ 75,000 | \$ 1,892,249 | \$ 288,257 | \$ 2,255,506 |

|  |           |  |
|--|-----------|--|
| D1-Albemarle Regional Health Services-                   | \$ 28,456 | Bertie, Camden, Chowan, Currituck, Gates, Hertford, Pasquotank, Perquimans |
| D2-Appalachian District Health Department-               | \$ 25,501 | Alleghany, Ashe, Watauga   |
| D3-Granville-Vance District Health Department-           | \$ 11,877 | Granville, Vance   |
| D4-Martin-Tyrrell-Washington District Health Department- | \$ 10,058 | Martin, Tyrrell, Washington  |
| D6-Toe River District Health-                            | \$ 3,282  | Avery, Mitchell  |
| D7-Foothills Health District-                            | \$ 21,882 | McDowell, Rutherford   |

| Activity 874   | AA  | 131106<br>2B04752<br>200SZ00000 | Total<br>Allocated | Proposed<br>Total | New<br>Total |
|----------------|-----|---------------------------------|--------------------|-------------------|--------------|
| Service Period |     | 04/01-05/31                     |                    |                   |              |
| Payment Period |     | 05/01-06/30                     |                    |                   |              |
| 01 Alamance    | * 0 | 49,960                          | \$0.00             | 49,960            | 49,960       |
| D1 Albemarle   | * 0 | 28,456                          | \$0.00             | 28,456            | 28,456       |
| 02 Alexander   | * 0 | 4,687                           | \$0.00             | 4,687             | 4,687        |
| 04 Anson       | * 0 | 4,510                           | \$0.00             | 4,510             | 4,510        |
| D2 Appalachian | * 0 | 25,501                          | \$0.00             | 25,501            | 25,501       |
| 07 Beaufort    | * 0 | 17,031                          | \$0.00             | 17,031            | 17,031       |
| 09 Bladen      | * 0 | 11,238                          | \$0.00             | 11,238            | 11,238       |
| 10 Brunswick   | * 0 | 44,094                          | \$0.00             | 44,094            | 44,094       |
| 11 Buncombe    | * 0 | 43,157                          | \$0.00             | 43,157            | 43,157       |
| 12 Burke       | * 0 | 12,864                          | \$0.00             | 12,864            | 12,864       |
| 13 Cabarrus    | * 0 | 38,122                          | \$0.00             | 38,122            | 38,122       |
| 14 Caldwell    | * 0 | 6,962                           | \$0.00             | 6,962             | 6,962        |
| 16 Carteret    | * 0 | 11,918                          | \$0.00             | 11,918            | 11,918       |
| 17 Caswell     | * 0 | 4,931                           | \$0.00             | 4,931             | 4,931        |
| 18 Catawba     | * 0 | 35,893                          | \$0.00             | 35,893            | 35,893       |
| 19 Chatham     | * 0 | 21,138                          | \$0.00             | 21,138            | 21,138       |
| 20 Cherokee    | * 0 | 11,604                          | \$0.00             | 11,604            | 11,604       |
| 22 Clay        | * 0 | 4,783                           | \$0.00             | 4,783             | 4,783        |
| 23 Cleveland   | * 0 | 18,212                          | \$0.00             | 18,212            | 18,212       |
| 24 Columbus    | * 0 | 8,431                           | \$0.00             | 8,431             | 8,431        |
| 25 Craven      | * 0 | 30,085                          | \$0.00             | 30,085            | 30,085       |
| 26 Cumberland  | * 0 | 56,815                          | \$0.00             | 56,815            | 56,815       |
| 28 Dare        | * 0 | 35,953                          | \$0.00             | 35,953            | 35,953       |
| 29 Davidson    | * 0 | 39,620                          | \$0.00             | 39,620            | 39,620       |
| 30 Davie       | * 0 | 12,337                          | \$0.00             | 12,337            | 12,337       |
| 31 Duplin      | * 0 | 19,232                          | \$0.00             | 19,232            | 19,232       |
| 32 Durham      | * 0 | 60,520                          | \$0.00             | 60,520            | 60,520       |
| 33 Edgecombe   | * 0 | 8,518                           | \$0.00             | 8,518             | 8,518        |
| D7 Foothills   | * 0 | 21,882                          | \$0.00             | 21,882            | 21,882       |
| 34 Forsyth     | * 0 | 55,991                          | \$0.00             | 55,991            | 55,991       |
| 35 Franklin    | * 0 | 5,895                           | \$0.00             | 5,895             | 5,895        |
| 36 Gaston      | * 0 | 44,438                          | \$0.00             | 44,438            | 44,438       |
| 38 Graham      | * 0 | 2,156                           | \$0.00             | 2,156             | 2,156        |
| D3 Gran-Vance  | * 0 | 11,877                          | \$0.00             | 11,877            | 11,877       |
| 40 Greene      | * 0 | 3,582                           | \$0.00             | 3,582             | 3,582        |
| 41 Guilford    | * 0 | 94,322                          | \$0.00             | 94,322            | 94,322       |
| 42 Halifax     | * 0 | 6,410                           | \$0.00             | 6,410             | 6,410        |
| 43 Harnett     | * 0 | 12,886                          | \$0.00             | 12,886            | 12,886       |
| 44 Haywood     | * 0 | 24,879                          | \$0.00             | 24,879            | 24,879       |
| 45 Henderson   | * 0 | 29,631                          | \$0.00             | 29,631            | 29,631       |
| 47 Hoke        | * 0 | 7,119                           | \$0.00             | 7,119             | 7,119        |
| 48 Hyde        | * 0 | 3,046                           | \$0.00             | 3,046             | 3,046        |
| 49 Iredell     | * 0 | 53,994                          | \$0.00             | 53,994            | 53,994       |
| 50 Jackson     | * 0 | 20,625                          | \$0.00             | 20,625            | 20,625       |

|                 |     |           |        |           |           |
|-----------------|-----|-----------|--------|-----------|-----------|
| 51 Johnston     | * 0 | 68,956    | \$0.00 | 68,956    | 68,956    |
| 52 Jones        | * 0 | 2,657     | \$0.00 | 2,657     | 2,657     |
| 53 Lee          | * 0 | 21,652    | \$0.00 | 21,652    | 21,652    |
| 54 Lenoir       | * 0 | 6,296     | \$0.00 | 6,296     | 6,296     |
| 55 Lincoln      | * 0 | 20,698    | \$0.00 | 20,698    | 20,698    |
| 56 Macon        | * 0 | 10,809    | \$0.00 | 10,809    | 10,809    |
| 57 Madison      | * 0 | 3,161     | \$0.00 | 3,161     | 3,161     |
| D4 M-T-W        | * 0 | 10,058    | \$0.00 | 10,058    | 10,058    |
| 60 Mecklenburg  | * 0 | 255,317   | \$0.00 | 255,317   | 255,317   |
| 62 Montgomery   | * 0 | 5,619     | \$0.00 | 5,619     | 5,619     |
| 63 Moore        | * 0 | 24,545    | \$0.00 | 24,545    | 24,545    |
| 64 Nash         | * 0 | 18,060    | \$0.00 | 18,060    | 18,060    |
| 65 New Hanover  | * 0 | 95,284    | \$0.00 | 95,284    | 95,284    |
| 66 Northampton  | * 0 | 3,429     | \$0.00 | 3,429     | 3,429     |
| 67 Onslow       | * 0 | 51,354    | \$0.00 | 51,354    | 51,354    |
| 68 Orange       | * 0 | 37,787    | \$0.00 | 37,787    | 37,787    |
| 69 Pamlico      | * 0 | 5,224     | \$0.00 | 5,224     | 5,224     |
| 71 Pender       | * 0 | 13,345    | \$0.00 | 13,345    | 13,345    |
| 73 Person       | * 0 | 7,569     | \$0.00 | 7,569     | 7,569     |
| 74 Pitt         | * 0 | 55,095    | \$0.00 | 55,095    | 55,095    |
| 75 Polk         | * 0 | 4,821     | \$0.00 | 4,821     | 4,821     |
| 76 Randolph     | * 0 | 23,932    | \$0.00 | 23,932    | 23,932    |
| 77 Richmond     | * 0 | 14,171    | \$0.00 | 14,171    | 14,171    |
| 78 Robeson      | * 0 | 7,084     | \$0.00 | 7,084     | 7,084     |
| 79 Rockingham   | * 0 | 15,321    | \$0.00 | 15,321    | 15,321    |
| 80 Rowan        | * 0 | 38,299    | \$0.00 | 38,299    | 38,299    |
| 82 Sampson      | * 0 | 10,835    | \$0.00 | 10,835    | 10,835    |
| 83 Scotland     | * 0 | 9,844     | \$0.00 | 9,844     | 9,844     |
| 84 Stanly       | * 0 | 14,379    | \$0.00 | 14,379    | 14,379    |
| 85 Stokes       | * 0 | 7,738     | \$0.00 | 7,738     | 7,738     |
| 86 Surry        | * 0 | 25,905    | \$0.00 | 25,905    | 25,905    |
| 87 Swain        | * 0 | 5,831     | \$0.00 | 5,831     | 5,831     |
| D6 Toe River    | * 0 | 3,282     | \$0.00 | 3,282     | 3,282     |
| 88 Transylvania | * 0 | 9,760     | \$0.00 | 9,760     | 9,760     |
| 90 Union        | * 0 | 51,135    | \$0.00 | 51,135    | 51,135    |
| 92 Wake         | * 0 | 159,267   | \$0.00 | 159,267   | 159,267   |
| 93 Warren       | * 0 | 4,159     | \$0.00 | 4,159     | 4,159     |
| 96 Wayne        | * 0 | 21,318    | \$0.00 | 21,318    | 21,318    |
| 97 Wilkes       | * 0 | 17,911    | \$0.00 | 17,911    | 17,911    |
| 98 Wilson       | * 0 | 17,377    | \$0.00 | 17,377    | 17,377    |
| 99 Yadkin       | * 0 | 7,469     | \$0.00 | 7,469     | 7,469     |
| 00 Yancey       | * 0 | 3,448     | \$0.00 | 3,448     | 3,448     |
| Totals          |     | 2,255,506 | 0      | 2,255,506 | 2,255,506 |

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| Sign and Date by DHHS Program Administrator<br><i>Shane Smith</i> 03/04/26   4:44 PM EST<br><small>43EE10CCB0E117A</small> | Sign and Date - DHHS Section Chief<br><i>Larry Michael</i> 04/26   4:57 PM EST<br><small>BE3FC880D710180</small> |
| Sign and Date - DHHS Budget Office – ATC Coordinator<br><i>Sarah Huffman</i> 3/4/2026                                      | Sign and Date - DHHS Budget Officer<br><i>S. Khalil</i> 3/5/2026 <i>AH</i>                                       |