



AMERICAN PUBLIC HEALTH ASSOCIATION

For science. For action. For health.

110 5013 6/9/18
HCCD16

Dear Ms. Sarah Weller-Pegna:

Congratulations!

We are pleased to recognize the Chatham Health Alliance as a recipient of the Healthiest Cities & Counties Challenge (HCCC) Interim Award for excellence in the practice of Health-related Public Policy Changes. Your community has demonstrated a great commitment to the goals of The Challenge to create healthier, equitable communities through innovative engagement and partnerships that can serve as a model for other areas across the country. As an awardee, you will receive an award of \$25,000. It is encouraged that the funds be used in any way necessary to advance your proposed project.

HCCC Interim Award recipients will be publicly announced in mid-January therefore, we request that you do not publish your award status until the official media announcement has been made.

Again, congratulations to you and your partners on your selection as an HCCC interim awardee and for all of your hard work. We look forward to watching and highlighting the progress your community makes throughout the duration of the challenge.

If you have any questions please contact JeVonna Ephraim at hccc@apha.org or 202-777-2429.

Sincerely,

Georges C. Benjamin, MD
Executive Director

14387



AMERICAN PUBLIC HEALTH ASSOCIATION
DISBURSEMENT ACCOUNT
 800 I STREET N.W.
 WASHINGTON, D.C. 20001

SUNTRUST
 ACH RT 061000104
 65-270-550

DATE
 12/13/2017

AMOUNT
 \$25,000.00

PAY Twenty Five Thousand Dollars and 00 Cents

TO THE
 ORDER
 OF
 County of Chatham
 Attn: Sarah Weller Pegna
 P.O. Box 608
 Pittsboro NC 27312

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES
 VOID AFTER 180 DAYS

[Signature]
[Signature]
 AUTHORIZED SIGNATURE

⑈00014387⑈ ⑆055002707⑆ 1000010550936⑈

AMERICAN PUBLIC HEALTH ASSOCIATION, INC. / DISBURSEMENT ACCOUNT

14387

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
COUNTY02	County of Chatham	000000093667	12/13/2017	000000000000000014387			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
000000090788	INTERIM AND FINAL	12/4/2017	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00
			\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00

COMMENT

Questions regarding this payment, pls call 202-777-2450

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