



Vendor # 2729
Contract # 22490

ROWAN COUNTY CONTRACT MEMORANDUM

TO: Aaron Church, Rowan County Manager
FROM: Alyssa Harris
DEPT: Health Department
DATE: July 1, 2022
SUBJECT: Rowan-Salisbury School System AA620 – Contract

PURPOSE OF CONTRACT:

The Rowan County Health Department is contracting with Rowan-Salisbury School System to fulfill requirements of AA620-COVID-19 School Health Team Workforce. The contract is a multi-year contract which ends May 31, 2023.

CONTRACT CERTIFICATION

By submitting this memorandum, I agree that I have:

- 1. Read and understand the terms of the contract.*
- 2. To the best of my knowledge the terms, amount and activities surrounding this contract are compliant with North Carolina General Statutes, the Rowan County Purchasing Policy and any applicable regulations.*
- 3. I have secured and attached in MUNIS the Certificate of Insurance.*


Signature of Health Director

06/30/2022
DATE



**Contract for School Health Nursing Services
Between the
County of Rowan and Rowan-Salisbury School System
April 1, 2022 – June 30, 2022**

This agreement between the Rowan County Health Department, hereinafter referred to as the "Department", and the Rowan-Salisbury School System (sub-contractor), hereinafter referred to as the "School", is entered into for the purpose of supporting school nurse and health room assistant services to the students of the Rowan-Salisbury School System.

Whereas: Both the Department and the School mutually agree that the purpose of providing school nursing services is to promote the optimal health and well-being, and readiness to learn of all students in Rowan-Salisbury Schools; and,

Whereas: Both the Department and the School mutually agree that School health is a recognized component of the public health effort for the school aged population. Public health and education are necessary partners in the operation of safe and healthy schools.

Whereas: The grant funds from NC Agreement Addendum 620 state that efforts should be taken to foster, grow and maintain the tie between public health and education in support of both COVID-19 response programs and other activities that improve population and individual health for students and school staff.

Whereas: Both the Department and the School mutually agree to continue to provide school nursing services as specified in the annually developed Contract between Rowan County Health Department and Rowan-Salisbury School System.

Whereas: This Agreement Addendum provides temporary funding for the Local Health Department to support school nurse and/or other school health serving positions (e.g., health educator, school mental health professional, school social worker) to provide services to students. People in those positions will serve as members of a school-based health team, collaborating with local school health programs to provide COVID-19 support and response in schools. Supporting positions may include supplementing the salaries of current positions to improve retention, recruiting, creating, and hiring of new student serving positions to fill gaps in the school-based health team, and/or contracting for positions to fill gaps in the school-based health team to provide and support other school health program activities that foster healthy students who are in school and ready to learn.

THEREFORE: In consideration of the following mutual covenants/conditions and any sums to be paid, the Department and the School agree as follows:

The Department agrees:

1. To provide funds not to exceed \$188,843 to the sub-contractor for the purpose of providing temporary funding to support school nurses and school health room assistants, who have assisted in efforts to address COVID-19. Supporting positions may include

supplementing the salaries of current positions to improve retention, recruiting, creating, and hiring of new student serving positions to fill gaps in the school-based health team, and/or contracting for positions to fill gaps in the school-based health team to provide and support other school health program activities that foster healthy students who are in school and ready to learn.

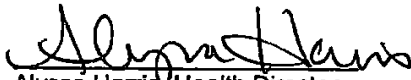
2. To pay funds monthly upon submission of an invoice that specifies personnel and other allowable costs and the Department shall pay the sub-contractor within thirty (30) days of receipt of the invoice. Any adjustments to the invoice shall be considered in the succeeding invoice or soon thereafter.
3. To assure payment for funds is used only for personnel costs (salary and fringe), continuing education costs, or medical supplies as approved by the Agreement Addendum. Allowable uses of funds include salary and fringe benefits, recruitment and hiring costs, staff development and training, IT hardware and software, equipment needed to perform the duties of the position, office supplies, utilities costs including internet, cell phones, travel and other costs associated with support of the expanded workforce to the extent these are not included in indirect costs.
4. Adhere to the following service quality measures:
 - a. Services are provided in accordance with standards established by the North Carolina Nurse Practice Act and the North Carolina Board of Nursing or licensing agency of the position type
 - b. The North Carolina School Health Program Manual, latest edition, shall be consulted as a resource, as well as the Scope and Standards of School Nursing developed by American Nurses Association and National Association of School Nurses.
 - c. Services are provided in a culturally sensitive manner.
 - d. Services are provided with adherence to federal law in relation to privacy of student records, following both HIPAA (Health Insurance Portability and Accountability Act) and FERPA (Family Educational Rights and Privacy Act), as applicable. Where HIPAA and FERPA may appear to be in conflict, FERPA shall be followed regarding records that become part of the student's educational record; US Department of Education and North Carolina Department of Public Instruction guidelines are resources.
5. Complete the following reports via the Smartsheet dashboard, which can be accessed at <https://app.smartsheet.com/b/publish?EQBCT=82018408e7b44ef9b44e113b6e536ffb>. All of the due dates for these reports are posted on the Smartsheet dashboard.
6. Complete in conjunction with the School each Quarterly Performance Report shall note whether LHD intends to hire the position directly, subcontract with a Community-Based Organization (e.g., a professional temporary employment agency) to fulfill the function, otherwise contract the position, or other.

The Sub-Contractor agrees:

1. To provide the Performance Measures as listed in Agreement Addendum 620, which will be provided as an Attachment.
2. To utilize funds not to exceed \$188,843 to the sub-contractor for the purpose of providing funding for retention of school nurses and school health room assistants.
3. The Children and Youth Branch will monitor the Local Health Department's performance according to the following plan:
 - a) The RSHNC will review Smartsheet financial reports and Aid-to-Counties draw-down reports to ensure that funds are spent according to allowable use on a monthly basis.
 - b) The RSHNC will monitor recruitment and hiring through Quarterly Performance Reports including review of position descriptions uploaded to Smartsheet.
 - c) The RSHNC will maintain regular contact (email, phone, and on-site) with the Local Health Department to review progress on contract deliverables at least quarterly.

- d) Deliverables, as outlined in this Agreement Addendum, will also be monitored via reported data provided through the 2021-22 North Carolina Annual School Health and Charter School Health Surveys in December 2021 and June 2022.
 - e) An annual monitoring report will be completed by the DPH program staff (RSHNC) at the end of the year (May 2022), and a copy made available to the Local Health Director.
4. Follow all funding guidelines or Restrictions as provided in the 620 ARPA COVID-19 School Health Team Workforce document.

This contract shall be in effect for the period April 1, 2022 through June 30, 2022 and is renewable annually thereafter. Either party may terminate this contract with or without cause upon 60 days written notice.

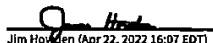

Alyssa Harris, Health Director
Rowan County Health Department

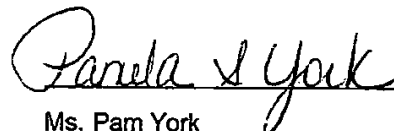

Dr. Jason Gardner
Interim Superintendent

Date: 4/21/2022

Date: 4/20/22

(This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act)


Jim Howden (Apr 22, 2022 16:07 EDT)
Mr. James Howden
County Finance Officer


Ms. Pam York
Interim Finance Officer

Date: 04/22/2022

Date: 4-20-2022
1

Attachment I

Assurances

(To be signed by the Superintendent of the Local Education Agency or other Sub-Contractor CEO)

Initials

Assure that these contracted funds will not be used to supplant existing federal, state, or local funds supporting school nurse positions. Communities will maintain current level of effort and funding for school nurses.

A handwritten signature in black ink, consisting of a stylized 'S' followed by a horizontal line.

Attachment II Scope of Work

Purpose:

This Agreement Addendum provides temporary funding for the Local Health Department to support school nurse and/or other school health serving positions (e.g., health educator, school mental health professional, school social worker) to provide services to students. People in those positions will serve as members of a school-based health team, collaborating with local school health programs to provide COVID-19 support and response in schools. Supporting positions may include supplementing the salaries of current positions to improve retention, recruiting, creating, and hiring of new student serving positions to fill gaps in the school-based health team, and/or contracting for positions to fill gaps in the school-based health team to provide and support other school health program activities that foster healthy students who are in school and ready to learn.

The Local Health Department (LHD) shall:

1. Support the employment of one or more school health team workforce positions (i.e., school nurse, school social worker, health educator, mental health professional, etc.) through salary supplement, hiring, or contracting, and for the people in those roles serving as members of the school-based health team, to provide services to students.
2. Establish position descriptions for the positions consistent with licensure requirements for the position, current position descriptions on the school-based health team, and professional requirements and standards of practice. In addition to position specific work expectations, descriptions should include:
 - a. COVID-19 response related engagement in student and school health/public health efforts consistent with position type supported.
 - b. Provision and support of other school health program activities that foster healthy students who are in school and ready to learn.
3. Adhere to the following service quality measures:
 - a. Services are provided in accordance with standards established by the North Carolina Nurse Practice Act and the North Carolina Board of Nursing or licensing agency of the position type.
4. The North Carolina School Health Program Manual, latest edition, shall be consulted as a resource, as well as the Scope and Standards of School Nursing developed by American Nurses Association and National Association of School Nurses.
5. Association and National Association of School Nurses.
 - a. Services are provided in a culturally sensitive manner.
 - b. Services are provided with adherence to federal law in relation to privacy of student records following both HIPAA (Health Insurance Portability and Accountability Act) and FERPA (Family Educational Rights and Privacy Act), as applicable. Where HIPAA and FERPA may appear to be in conflict, FERPA shall be followed regarding records that become part of the student's educational record; US Department of Education and North Carolina Department of Public Instruction guidelines are resources.

20032

Division of Public Health Agreement Addendum FY 22-23

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Rowan County Public Health

Local Health Department Legal Name

620 ARPA COVID-19 School

Health Team Workforce

Activity Number and Description

06/01/2022 – 05/31/2023

Service Period

07/01/2022 – 06/30/2023

Payment Period

☒ Original Agreement Addendum

☐ Agreement Addendum Revision # _____

Women's & Children's Health/Children & Youth

DPH Section / Branch Name

Jenifer Simone, 919-218-1095

Jenifer.simone@dhhs.nc.gov

DPH Program Contact

(name, phone number, and email)

DPH Program Signature

Date

(only required for a negotiable agreement addendum)

I. Background:

On March 11, 2021, the President signed into law the American Rescue Plan Act (ARPA) of 2021 (P.L. 117-2). ARPA provides additional relief to address the continued impact of the Coronavirus Disease 2019 (COVID-19) pandemic on the economy; public health; state, tribal, local, and territorial (STLT) governments; individuals; and businesses. Under ARPA, the Centers for Disease Control and Prevention (CDC) activated CDC-RFA-TP18-1802 Cooperative Agreement for Emergency Response: Public Health Crisis Response¹ to support public health response to COVID-19. Funds from this act were designated to recruit, hire, establish, expand, train, and sustain a public health workforce, which includes school nurses and other school health professionals. Recipients will operate under a two-year budget process in order to allow time to develop solutions for a more sustained public health workforce.

School health is a recognized component of the public health effort for the school aged population. Public health and education are necessary partners in the operation of safe and healthy schools. Efforts should be taken to foster, grow and maintain the tie between public health and education in support of both COVID-19 response programs and other activities that improve population and individual health for students and school staff. In support of sustainable school health/public health programs, 25% of the state funds awarded for public health workforce development are designated to support school-based health program workforce development.

¹ <https://www.cdc.gov/cpr/readiness/funding-crisis.htm>

Health Director Signature

(use blue ink)

Date

Local Health Department to complete:
(If follow-up information is needed by DPH)

LHD program contact name: _____

Phone number with area code: _____

Email address: _____

Signature on this page signifies you have read and accepted all pages of this document. Template rev. July 2020

II. Purpose:

This Agreement Addendum provides temporary funding for the Local Health Department (LHD) to strengthen and maintain a strong and inclusive school health team (e.g., school nurse, health educator, school mental health professional, school social worker, and other school health-serving positions) to provide services to students; training and professional development for school health professionals; and other school health workforce capacity building measures as needed and allowable.

People in these positions will serve as members of a school-based health team, collaborating with local school health programs to provide COVID-19 response, recovery, and resiliency support in schools. These people will contribute to strengthening school health as part of a local health system ready for the next public health challenge. To achieve this, the LHD may apply these funds to support positions, training, or other capacity-building investments.

III. Scope of Work and Deliverables:

The Local Health Department (LHD) shall:

1. Support the employment of one or more school health team workforce positions (e.g., school nurse, school social worker, health educator, mental health professional). Supporting positions may include supplementing the salaries of current positions to improve retention, recruiting, creating, and hiring of new student serving positions to fill gaps in the school-based health team, and/or contracting for positions to fill gaps in the school-based health team to provide and support other school health program activities that foster healthy students who are in school and ready to learn.
 - a. Establish position descriptions for the positions consistent with licensure requirements for the position, current position descriptions on the school-based health team, and professional requirements and standards of practice. In addition to position specific work expectations, descriptions should include:
 1. COVID-19 response and recovery related engagement in student and school health/public health efforts consistent with position type supported.
 2. The provision and support of other school health program activities that foster healthy students who are in school and ready to learn.
 3. Describing how the position contributes to a strong and inclusive school health workforce.
2. Support training and professional development opportunities for school health professionals and school faculty to strengthen the capacity of the school health workforce and ensure an inclusive and supportive professional environment. Descriptions of planned training and professional development investments should include:
 - a. How the investment relates to efforts to respond to or recover from COVID-19, including preparedness for future public health events
 - b. How the investment contributes to building a strong and inclusive school health workforce.
3. Make investments as needed to build school health workforce capacity (i.e., systems for managing data, technical assistance, or consulting contracts) to amplify the capacity of school health teams, such as removing barriers to services for students, improving efficiency and cohesiveness of team members, and supporting quality improvement activities. Provide descriptions of any capacity building investments, addressing the following:
 - a. How the investment relates to efforts to respond to or recover from COVID-19, including preparedness for future public health events
 - b. How the investment contributes to building a strong and inclusive school health workforce.

4. Adhere to the following service quality measures:

- a. Services are provided in accordance with standards established by the North Carolina Nurse Practice Act and the North Carolina Board of Nursing or licensing agency of the position type. The North Carolina School Health Program Manual, latest edition, shall be consulted as a resource, as well as the Scope and Standards of School Nursing developed by American Nurses Association and National Association of School Nurses.
- b. Services are provided in a culturally sensitive manner.
- c. Services are provided with adherence to federal law in relation to privacy of student records, following both HIPAA (Health Insurance Portability and Accountability Act) and FERPA (Family Educational Rights and Privacy Act), as applicable. Where HIPAA and FERPA may appear to be in conflict, FERPA shall be followed regarding records that become part of the student's educational record; US Department of Education and North Carolina Department of Public Instruction guidelines are resources.

IV. **Performance Measures/Reporting Requirements:**1. **Performance Measures**

- a. Hiring
 - 1. Supplement, employ, or contract for the employment of one or more school health team workforce positions.
 - 2. Upload job descriptions of all team members supported in full or in part with these funds into the Smartsheet Dashboard. (The URL is listed in Paragraph 2).
 - 3. Report on demographics of applicants and newly hired employees in Smartsheet Dashboard.
- b. Training
 - 1. Create, organize, or expand access to trainings that enhance the capacity toward strengthening the school health workforce.
 - 2. Upload training description and attendee data supported in full or in part with these funds into the Smartsheet Dashboard.
- c. Other capacity building investments:
 - 1. Reduce barriers and demonstrate how the investment improves school health workforce staff capability.
 - 2. Provide ease of reporting for school health team activities and services provided. Upload investment area description supported in full or in part with these funds into the Smartsheet Dashboard.

2. **Reporting Requirements**

Complete the following reports via the Smartsheet dashboard, which can be accessed at <https://app.smartsheet.com/b/publish?EQBCT=82018408e7b44ef9b44e113b6e536ffb>. All of the due dates for these reports are posted on the Smartsheet dashboard.

- a. **Monthly Financial Reports:** The monthly financial reports will report on the prior month. The reports will be monthly, starting with the June 2022 report, which is due by July 22, 2022.
- b. **Quarterly Performance Reports:** These will report about the prior quarter's progress on implementing the Agreement Addendum's required hiring of positions. The first progress report is due on October 24, 2022 and it must include an estimated timeline for completion of this

Agreement Addendum's FY 22-23 deliverables. The quarterly periods for these progress reports are defined as:

- June – September 2022 (4 months)
- October – December 2022 (3 months)
- January – March 2023 (3 months)
- April – May 2023 (2 months)

Each Quarterly Performance Report shall note whether LHD intends to hire the position directly, subcontract with a Community-Based Organization (e.g., a professional temporary employment agency) to fulfill the function, otherwise contract the position, or other. Other information provided by each report is to include:

1. Overall Goal and actual number of positions hired, both full time and part time. Race and ethnicity for applicants and actual staff hired shall be entered into Smartsheet according to CDC accepted protocol for race, ethnicity and gender including metrics on number of successful hires in relation to hiring goals.
2. Hiring activity type: direct hire, community-based organization hire, contracted hire, other.
3. Types of positions hired: If school nurse or school nurse extender positions are employed, activities provided by these positions shall be reported on the 2022-23 North Carolina Annual School Health and Charter School Health Surveys in December 2022 and June 2023. The link to this report will be provided by the Regional School Health Nurse Consultant (RSHNC).
4. Locations/school assignments of positions hired.
5. The due dates are posted on the Smartsheet dashboard.

V. Performance Monitoring and Quality Assurance:

1. The Children and Youth Branch will monitor the Local Health Department's performance according to the following plan:
 - a. The RSHNC will review Smartsheet financial reports and Aid-to-Counties draw-down reports to ensure that funds are spent according to allowable use on a monthly basis.
 - b. The RSHNC will monitor recruitment and hiring through Quarterly Performance Reports including review of position descriptions uploaded to Smartsheet.
 - c. The RSHNC will maintain regular contact (email, phone, and on-site) with the Local Health Department to review progress on contract deliverables at least quarterly.
 - d. Deliverables, as outlined in this Agreement Addendum, will also be monitored via reported data provided through the 2022-23 North Carolina Annual School Health and Charter School Health Surveys in December 2022 and June 2023.
 - e. An annual monitoring report will be completed by the DPH program staff (RSHNC) at the end of the year (May 2023), and a copy made available to the Local Health Director.

VI. Funding Guidelines or Restrictions:

1. Requirements for pass-through entities: In compliance with 2 CFR §200.331 – *Requirements for pass-through entities*, the Division of Public Health provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in

the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.

- b. Frequency: Supplements will be generated as the Division of Public Health receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.
2. Allowable uses of funds include salary and fringe benefits, recruitment and hiring costs, staff development and training, IT hardware and software, equipment needed to perform the duties of the position, office supplies, utilities costs including internet, cell phones, travel and other costs associated with support of the expanded workforce to the extent these are not included in indirect costs.
3. Maintain all receipts and invoices for drawdowns that support the allowable use expenses which include salary and fringe benefits, recruitment and hiring costs, staff development and training, IT hardware and software, equipment needed to perform the duties of the position, office supplies, utilities costs including internet, cell phones, travel and other costs associated with support of the expanded workforce.
4. Seek prior approval from DPH program staff for any expenditure that is not consistent with allowable uses listed.
5. As the LHD is a subrecipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] the LHD agrees as applicable to the award, to:
 - a. Comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19;
 - b. In consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation);
 - c. Assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation. In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.
 - d. Consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the subrecipient is expected to provide to CDC, through NC DHHS, copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing.

- e. This award is contingent upon agreement by the subrecipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.
2. In addition to their local procurement rules/policies, the LHD shall comply with the following rules, applying the most restrictive standard where there is a difference between any of the standards:
- a. Federal Uniform Administrative Requirements for Procurement, 45 CFR Part 75 §75.327-335, https://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75&rgn=div5#se45.1.75_1326
 - b. Appendix II to Part 75—*Contract Provisions for Non-Federal Entity Contracts Under Federal Awards* may be found here for incorporation into procurement contracts: https://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75&rgn=div5#ap45.1.75_1521.ii
3. Unallowable costs:
- a. Research
 - b. Clinical Care
 - c. Publicity and propaganda (lobbying):
 - 1. Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - a. publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - b. the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
 - 2. See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients:
https://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf
 - d. All unallowable costs cited in CDC-RFA-CK19-1904 remain in effect, unless specifically amended, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

FY23 - FAS
federal award
supplement

Activity Nbr + Name: **620**

ARPA School Health Team Workforce

FAS Nbr + Reason: **1**

This FAS is accompanying an AA+BE or an AA Revision+BE Revision.

CFDA Nbr + Name: **93.354**

Public Health Emergency Response: Public Health Crisis Reponse

IDC rate: n/a

FAIN: **NU90TP922192**

Is award R&D?: NO

Fed awd's total amt: \$ **62,340,758**

Fed award project description: Cooperative Agreement for Emergency Resonse: Public Health Crisis and Prevention

Fed awd date + awarding agency: 05-19-21 HHS, Centers for Disease Control and Prevention

| Subrecipient | Subrecipient UEI | Subrecipient DUNS | Funds from the federal grant listed above | For the entire Activity, the of all total federal funds |
|-----------------|---------------------|----------------------|--|--|
| Alamance | MBM7W225N3W8 | 965194483 | \$ 215,614 | \$ 215,614 |
| Albemarle | WAAVSS1PNMK3 | 130537822 | \$ 668,845 | \$ 668,845 |
| Alexander | XVEEJSNY7UX9 | 030495105 | \$ 89,668 | \$ 89,668 |
| Anson | PK8UY7SNJCC3 | 847163029 | \$ 134,542 | \$ 134,542 |
| Appalachian | CD7BFHB8W539 | 780131541 | \$ 203,860 | \$ 203,860 |
| Beaufort | RN1SXF4LXN6 | 091567776 | \$ 95,352 | \$ 95,352 |
| Bladen | TLCTJWDJH1H9 | 084171628 | \$ 152,727 | \$ 152,727 |
| Brunswick | MJBMXLN9NJT5 | 091571349 | \$ - | \$ - |
| Buncombe | W5TCDKMLHE69 | 879203560 | \$ 202,174 | \$ 202,174 |
| Burke | G855APCNL591 | 883321205 | \$ 168,001 | \$ 168,001 |
| Cabarrus | RXDXNEJKJFU7 | 143408289 | \$ 276,598 | \$ 276,598 |
| Caldwell | HL4FGNJNGE97 | 948113402 | \$ 120,758 | \$ 120,758 |
| Carteret | UC6WJ2MQMJ58 | 058735804 | \$ 87,009 | \$ 87,009 |
| Caswell | JDJ7Y7CGYC86 | 077846053 | \$ 70,021 | \$ 70,021 |
| Catawba | GYUNA9W1NFM1 | 083677138 | \$ 159,363 | \$ 159,363 |
| Chatham | KE57QE2GV5F1 | 131356607 | \$ 100,623 | \$ 100,623 |
| Cherokee | DCEGK6HA11M5 | 130705072 | \$ - | \$ - |
| Clay | HYKLQVNWXLK7 | 145058231 | \$ 30,338 | \$ 30,338 |
| Cleveland | UWMUYMPVL483 | 879924850 | \$ 112,741 | \$ 112,741 |
| Columbus | V1UAJ4L87WQ7 | 040040016 | \$ 168,551 | \$ 168,551 |
| Craven | LTZ2U8LZQ214 | 091564294 | \$ 168,471 | \$ 168,471 |
| Cumberland | HALND8WJ3GW4 | 123914376 | \$ 383,842 | \$ 383,842 |
| Dare | ELV6JGB11QK6 | 082358631 | \$ 46,294 | \$ 46,294 |
| Davidson | C9P5MDJC7KY7 | 077839744 | \$ 206,123 | \$ 206,123 |
| Davie | L8WBGLHZV239 | 076526651 | \$ 82,730 | \$ 82,730 |
| Duplin | KZN4GK5262K3 | 095124798 | \$ 195,240 | \$ 195,240 |
| Durham | LJ5BA6U2HLM7 | 088564075 | \$ 262,706 | \$ 262,706 |
| Edgecombe | MAN4LX44AD17 | 093125375 | \$ 163,995 | \$ 163,995 |
| Foothills | NGTEF2MQ8LL4 | 782359004 | \$ 236,824 | \$ 236,824 |
| Forsyth | V6BGVQ67YPY5 | 105316439 | \$ 380,910 | \$ 380,910 |
| Franklin | FFKTRQCNN143 | 084168632 | \$ 106,892 | \$ 106,892 |
| Gaston | QKY9R8A8D5J6 | 071062186 | \$ 235,245 | \$ 235,245 |
| Graham | L8MAVKQJTYN7 | 020952383 | \$ 70,901 | \$ 70,901 |
| Granville-Vance | MGQJJK22EJB3 | 063347626 | \$ 277,774 | \$ 277,774 |
| Greene | VCU5LD71N9U3 | 091564591 | \$ 164,892 | \$ 164,892 |
| Guilford | YBEQWGFJPMJ3 | 071563613 | \$ 473,213 | \$ 473,213 |
| Halifax | MRL8MYNJ3Y5 | 014305957 | \$ 157,660 | \$ 157,660 |
| Harnett | JBD9D9V41BX7 | 091565986 | \$ 120,328 | \$ 120,328 |
| Haywood | DQHZEAV95G5 | 070620232 | \$ - | \$ - |
| Henderson | TG5AR81JLFQ5 | 085021470 | \$ - | \$ - |
| Hoke | C1GWSADARX51 | 091563643 | \$ - | \$ - |
| Hyde | T2RSYN36NN64 | 832526243 | \$ - | \$ - |
| Iredell | XTNRLKJLA4S9 | 074504507 | \$ - | \$ - |

FY23 - FAS
federal award
supplement

Activity Nbr + Name: **620**

ARPA School Health Team Workforce

FAS Nbr + Reason: **1**

This FAS is accompanying an AA+BE or an AA Revision+BE Revision.

CFDA Nbr + Name: **93.354**

Public Health Emergency Response: Public Health Crisis Reponse

IDC rate: n/a

FAIN: **NU90TP922192**

Is award R&D?: NO

Fed awd's total amt: \$ **62,340,758**

Fed award project description: Cooperative Agreement for Emergency Resonse: Public Health Crisis and Prevention

Fed awd date + awarding agency: 05-19-21 HHS, Centers for Disease Control and Prevention

| Subrecipient | Subrecipient UEI | Subrecipient DUNS | Funds from the federal grant listed above | For the entire Activity, the of all total federal funds |
|--------------|---------------------|----------------------|--|--|
| Jackson | X7YWWY6ZP574 | 019728518 | \$ 76,659 | \$ 76,659 |
| Johnston | SYGAGEFDHYR7 | 097599104 | \$ 266,415 | \$ 266,415 |
| Jones | HE3NNNUE27M7 | 095116935 | \$ 114,931 | \$ 114,931 |
| Lee | F6A8UC99JWJ5 | 067439703 | \$ 157,465 | \$ 157,465 |
| Lenoir | QKUFL37VPGH6 | 042789748 | \$ 191,823 | \$ 191,823 |
| Lincoln | UGGQGSCKBGJ5 | 086869336 | \$ - | \$ - |
| Macon | LLPJBC6N2LL3 | 070626825 | \$ 60,536 | \$ 60,536 |
| Madison | YQ96F8BJYTJ9 | 831052873 | \$ - | \$ - |
| MTW | ZKK5GNRNB8Y6 | 087204173 | \$ 316,935 | \$ 316,935 |
| Mecklenburg | EZ15XL6BMM68 | 074498353 | \$ 865,611 | \$ 865,611 |
| Montgomery | E78ZAJM3BFL3 | 025384603 | \$ - | \$ - |
| Moore | HFNSK95FS7Z8 | 050988146 | \$ - | \$ - |
| Nash | NF58K566HQM7 | 050425677 | \$ - | \$ - |
| New Hanover | F7TLT2GMEJE1 | 040029563 | \$ - | \$ - |
| Northampton | CRA2KCAL8BA4 | 097594477 | \$ - | \$ - |
| Onslow | EGE7NBXW5JS6 | 172663270 | \$ 225,924 | \$ 225,924 |
| Orange | GF FMCW9XDA53 | 091575191 | \$ 164,360 | \$ 164,360 |
| Pamlico | FT59QFEAU344 | 097600456 | \$ 84,537 | \$ 84,537 |
| Pender | T11BE678U9P5 | 100955413 | \$ 104,598 | \$ 104,598 |
| Person | FQ8LFJGMABJ4 | 091563718 | \$ 108,006 | \$ 108,006 |
| Pitt | VZNPMLCFT5R6 | 080889694 | \$ 214,091 | \$ 214,091 |
| Polk | QZ6BZPGLX4Y9 | 079067930 | \$ 53,981 | \$ 53,981 |
| Randolph | T3BUM1CVS9N5 | 027873132 | \$ - | \$ - |
| Richmond | Q63FZNTJM3M4 | 070621339 | \$ 147,431 | \$ 147,431 |
| Robeson | LKBEQFLAAK5 | 082367871 | \$ 2,535 | \$ 2,535 |
| Rockingham | KGCCCHJJZZ43 | 077847143 | \$ 138,273 | \$ 138,273 |
| Rowan | GCB7UCV96NW6 | 074494014 | \$ 93,034 | \$ 93,034 |
| Sampson | WRT9CSK1KJY5 | 825573975 | \$ 164,137 | \$ 164,137 |
| Scotland | FNVTCUQGCHM5 | 091564146 | \$ 164,861 | \$ 164,861 |
| Stanly | U86MZUYPL7C5 | 131060829 | \$ 100,034 | \$ 100,034 |
| Stokes | W41TRA3NUNS1 | 085442705 | \$ 58,599 | \$ 58,599 |
| Surry | FMWCTM24C9J8 | 077821858 | \$ 145,793 | \$ 145,793 |
| Swain | TAE3M92L4QR4 | 146437553 | \$ 98,306 | \$ 98,306 |
| Toe River | JUA6GAUQ9UM1 | 113345201 | \$ 120,701 | \$ 120,701 |
| Transylvania | W51VGHGM8945 | 030494215 | \$ 41,471 | \$ 41,471 |
| Union | LHMKBD4AGRJ5 | 079051637 | \$ 261,457 | \$ 261,457 |
| Wake | FTJ2WJPLWMJ3 | 019625961 | \$ - | \$ - |
| Warren | TLNAU5CNHSU5 | 030239953 | \$ 120,224 | \$ 120,224 |
| Wayne | DACFHCLQKMS1 | 040036170 | \$ 229,304 | \$ 229,304 |
| Wilkes | M14KKHY2NNR3 | 067439950 | \$ 124,848 | \$ 124,848 |
| Wilson | ME2DJHMYWG55 | 075585695 | \$ 181,755 | \$ 181,755 |
| Yadkin | PLCDT7JFA8B1 | 089910624 | \$ 106,779 | \$ 106,779 |
| Yancey | M4SJK9AKVEZ8 | | \$ 61,484 | \$ 61,484 |

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WicGridPrint

DPH-Aid-To-Counties

For Fiscal Year: 22/23

Budgetary Estimate Number : 2

| Activity 620 | AA | 1332 535A YM | | Proposed Total | New Total |
|-----------------|----|--------------------|--------------------|-------------------|--------------|
| Service Period | | 06/01-05/31 | Total Allocated | | |
| Payment Period | | 07/01-06/30 | | | |
| 01 Alamance | * | 0 | 215,614 | \$0.00 | 215,614 |
| 01 Albemarle | * | 0 | 668,845 | \$0.00 | 668,845 |
| 02 Alexander | * | 0 | 89,668 | \$0.00 | 89,668 |
| 04 Anson | * | 0 | 134,542 | \$0.00 | 134,542 |
| 02 Appalacheian | * | 0 | 203,860 | \$0.00 | 203,860 |
| 07 Beaufort | * | 0 | 95,352 | \$0.00 | 95,352 |
| 09 Bladen | * | 0 | 152,727 | \$0.00 | 152,727 |
| 10 Brunswick | | | 0 | \$0.00 | 0 |
| 11 Buncombe | * | 0 | 202,174 | \$0.00 | 202,174 |
| 12 Burke | * | 0 | 168,001 | \$0.00 | 168,001 |
| 13 Cabarrus | * | 0 | 276,598 | \$0.00 | 276,598 |
| 14 Caldwell | * | 0 | 120,758 | \$0.00 | 120,758 |
| 16 Carteret | * | 0 | 87,009 | \$0.00 | 87,009 |
| 17 Caswell | * | 0 | 70,021 | \$0.00 | 70,021 |
| 18 Catawba | * | 0 | 159,363 | \$0.00 | 159,363 |
| 19 Chatham | * | 0 | 100,623 | \$0.00 | 100,623 |
| 20 Cherokee | | | 0 | \$0.00 | 0 |
| 22 Clay | * | 0 | 30,338 | \$0.00 | 30,338 |
| 23 Cleveland | * | 0 | 112,741 | \$0.00 | 112,741 |
| 24 Columbus | * | 0 | 168,551 | \$0.00 | 168,551 |
| 25 Craven | * | 0 | 168,471 | \$0.00 | 168,471 |
| 26 Cumberland | * | 0 | 383,842 | \$0.00 | 383,842 |
| 28 Dare | * | 0 | 46,294 | \$0.00 | 46,294 |
| 29 Davidson | * | 0 | 206,123 | \$0.00 | 206,123 |
| 30 Davie | * | 0 | 82,730 | \$0.00 | 82,730 |
| 31 Duplin | * | 0 | 195,240 | \$0.00 | 195,240 |
| 32 Durham | * | 0 | 262,706 | \$0.00 | 262,706 |
| 33 Edgecombe | * | 0 | 163,995 | \$0.00 | 163,995 |
| 07 Foothills | * | 0 | 236,824 | \$0.00 | 236,824 |

<https://atc.ncdhhs.gov/WICGridPrint.aspx>

| | | | | | |
|----------------|---|---------|--------|---------|---------|
| 34 Foreyth | 0 | 380,910 | \$0.00 | 380,910 | 380,910 |
| 35 Franklin | 0 | 106,892 | \$0.00 | 106,892 | 106,892 |
| 36 Gaston | 0 | 235,245 | \$0.00 | 235,245 | 235,245 |
| 38 Graham | 0 | 70,901 | \$0.00 | 70,901 | 70,901 |
| D2 Gran-Vance | 0 | 277,774 | \$0.00 | 277,774 | 277,774 |
| 40 Greene | 0 | 164,892 | \$0.00 | 164,892 | 164,892 |
| 41 Guilford | 0 | 473,213 | \$0.00 | 473,213 | 473,213 |
| 42 Halifax | 0 | 157,660 | \$0.00 | 157,660 | 157,660 |
| 43 Harnett | 0 | 120,328 | \$0.00 | 120,328 | 120,328 |
| 44 Haywood | 0 | \$0.00 | 0 | 0 | 0 |
| 45 Henderson | 0 | 0 | 0 | 0 | 0 |
| 47 Hoke | 0 | \$0.00 | 0 | 0 | 0 |
| 48 Hyde | 0 | 0 | 0 | 0 | 0 |
| 49 Iredell | 0 | \$0.00 | 0 | 0 | 0 |
| 50 Jackson | 0 | 76,659 | \$0.00 | 76,659 | 76,659 |
| 51 Johnston | 0 | 286,415 | \$0.00 | 286,415 | 286,415 |
| 52 Jones | 0 | 114,931 | \$0.00 | 114,931 | 114,931 |
| 53 Lee | 0 | 157,465 | \$0.00 | 157,465 | 157,465 |
| 54 Lenoir | 0 | 191,823 | \$0.00 | 191,823 | 191,823 |
| 55 Lincoln | 0 | \$0.00 | 0 | 0 | 0 |
| 56 Macon | 0 | 60,536 | \$0.00 | 60,536 | 60,536 |
| 57 Madison | 0 | \$0.00 | 0 | 0 | 0 |
| D4 M-T-W | 0 | 316,935 | \$0.00 | 316,935 | 316,935 |
| 60 Mecklenburg | 0 | 885,611 | \$0.00 | 885,611 | 885,611 |
| 62 Montgomery | 0 | \$0.00 | 0 | 0 | 0 |
| 63 Moore | 0 | \$0.00 | 0 | 0 | 0 |
| 64 Nash | 0 | \$0.00 | 0 | 0 | 0 |
| 65 New Hanover | 0 | \$0.00 | 0 | 0 | 0 |
| 66 Northampton | 0 | \$0.00 | 0 | 0 | 0 |
| 67 Onslow | 0 | 225,924 | \$0.00 | 225,924 | 225,924 |
| 68 Orange | 0 | 164,360 | \$0.00 | 164,360 | 164,360 |
| 69 Pamlico | 0 | 84,537 | \$0.00 | 84,537 | 84,537 |
| 71 Pender | 0 | 104,598 | \$0.00 | 104,598 | 104,598 |
| 73 Person | 0 | 108,006 | \$0.00 | 108,006 | 108,006 |
| 74 Pitt | 0 | 214,091 | \$0.00 | 214,091 | 214,091 |
| 75 Polk | 0 | 53,981 | \$0.00 | 53,981 | 53,981 |
| 76 Randolph | 0 | \$0.00 | 0 | 0 | 0 |

http://nc-metrolib.org/WVCD/zipfiles.aspx

Worksheet: WVCD

6/24/22, 10:34 AM

WeGridPrint

| | | | | | | |
|-----------------|---|---|------------|--------|------------|------------|
| 77 Richmond | * | 0 | 147,431 | \$0.00 | 147,431 | 147,431 |
| 78 Robeson | * | 0 | 2,535 | \$0.00 | 2,535 | 2,535 |
| 79 Rockingham | * | 0 | 138,273 | \$0.00 | 138,273 | 138,273 |
| 80 Rowan | * | 0 | 93,034 | \$0.00 | 93,034 | 93,034 |
| 82 Sampson | * | 0 | 164,137 | \$0.00 | 164,137 | 164,137 |
| 83 Scotland | * | 0 | 164,861 | \$0.00 | 164,861 | 164,861 |
| 84 Stanly | * | 0 | 100,034 | \$0.00 | 100,034 | 100,034 |
| 85 Stokes | * | 0 | 58,599 | \$0.00 | 58,599 | 58,599 |
| 86 Surry | * | 0 | 145,793 | \$0.00 | 145,793 | 145,793 |
| 87 Swain | * | 0 | 98,306 | \$0.00 | 98,306 | 98,306 |
| 86 Toe River | * | 0 | 182,185 | \$0.00 | 182,185 | 182,185 |
| 88 Transylvania | * | 0 | 41,471 | \$0.00 | 41,471 | 41,471 |
| 90 Union | * | 0 | 261,457 | \$0.00 | 261,457 | 261,457 |
| 92 Wake | | | 0 | \$0.00 | 0 | 0 |
| 93 Warren | * | 0 | 120,224 | \$0.00 | 120,224 | 120,224 |
| 96 Wayne | * | 0 | 229,304 | \$0.00 | 229,304 | 229,304 |
| 97 Wilkes | * | 0 | 124,848 | \$0.00 | 124,848 | 124,848 |
| 98 Wilson | * | 0 | 181,755 | \$0.00 | 181,755 | 181,755 |
| 99 Yadkin | * | 0 | 106,779 | \$0.00 | 106,779 | 106,779 |
| 00 Yancey | | | 0 | \$0.00 | 0 | 0 |
| Totals | | | 12,157,723 | 0 | 12,157,723 | 12,157,723 |

| | | | | |
|--|---------------------------|---------|--|-----------|
| Sign and Date - DPH Program Administrator <i>Daniella Matula</i> | signing for Anne Odusanya | 6/24/22 | Sign and Date - DPH Section Chief <i>Sarah Dozier</i> | 6/24/22 |
| Sign and Date - DPH Budget Office - ATC Coordinator <i>Sam Ruffin</i> | 6/24/22 | | Sign and Date - DPH Budget Officer <i>S. Ruffin</i> | 6/24/2022 |

SH 6/24/2022

7/5/22, 9:24 AM

WicGridPrint

DPH-Aid-To-Counties

For Fiscal Year: 22/23

Budgetary Estimate Number : 3

| Activity 620 | AA | 1332 535A YM | Total Allocated | 1332 535A YM | Total Allocated | Proposed Total | New Total |
|----------------|----|--------------------|--------------------|--------------------|--------------------|-------------------|--------------|
| Service Period | | 06/01-05/31 | | 07/01-05/31 | | | |
| Payment Period | | 07/01-06/30 | | 08/01-06/30 | | | |
| D1 Alamance | | 0 | \$215,614.00 | 0 | \$0.00 | 0 | 215,614 |
| D1 Albemarle | | 0 | \$668,845.00 | 0 | \$0.00 | 0 | 668,845 |
| D2 Alexander | | 0 | \$89,668.00 | 0 | \$0.00 | 0 | 89,668 |
| D4 Anson | | 0 | \$134,542.00 | 0 | \$0.00 | 0 | 134,542 |
| D2 Appalachian | | 0 | \$203,860.00 | 0 | \$0.00 | 0 | 203,860 |
| D7 Beaufort | | 0 | \$95,352.00 | 0 | \$0.00 | 0 | 95,352 |
| D9 Bladen | | 0 | \$152,727.00 | 0 | \$0.00 | 0 | 152,727 |
| D10 Brunswick | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| D11 Buncombe | | 0 | \$202,174.00 | 0 | \$0.00 | 0 | 202,174 |
| D12 Burke | | 0 | \$168,001.00 | 0 | \$0.00 | 0 | 168,001 |
| D13 Cabarrus | | 0 | \$276,598.00 | 0 | \$0.00 | 0 | 276,598 |
| D14 Caldwell | | 0 | \$120,758.00 | 0 | \$0.00 | 0 | 120,758 |
| D16 Carteret | | 0 | \$87,009.00 | 0 | \$0.00 | 0 | 87,009 |
| D17 Caswell | | 0 | \$70,021.00 | 0 | \$0.00 | 0 | 70,021 |
| D18 Catawba | | 0 | \$159,363.00 | 0 | \$0.00 | 0 | 159,363 |
| D19 Chatham | | 0 | \$100,623.00 | 0 | \$0.00 | 0 | 100,623 |
| D20 Cherokee | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| D22 Clay | | 0 | \$30,338.00 | 0 | \$0.00 | 0 | 30,338 |
| D23 Cleveland | | 0 | \$112,741.00 | 0 | \$0.00 | 0 | 112,741 |
| D24 Columbus | | 0 | \$168,551.00 | 0 | \$0.00 | 0 | 168,551 |
| D25 Craven | | 0 | \$168,471.00 | 0 | \$0.00 | 0 | 168,471 |
| D26 Cumberland | | 0 | \$383,842.00 | 0 | \$0.00 | 0 | 383,842 |
| D28 Dare | | 0 | \$46,294.00 | 0 | \$0.00 | 0 | 46,294 |
| D29 Davidson | | 0 | \$206,123.00 | 0 | \$0.00 | 0 | 206,123 |
| D30 Davie | | 0 | \$82,730.00 | 0 | \$0.00 | 0 | 82,730 |
| D31 Duplin | | 0 | \$195,240.00 | 0 | \$0.00 | 0 | 195,240 |
| D32 Durham | | 0 | \$262,706.00 | 0 | \$0.00 | 0 | 262,706 |
| D33 Edgecombe | | 0 | \$163,995.00 | 0 | \$0.00 | 0 | 163,995 |
| D7 Foothills | | 0 | \$236,824.00 | 0 | \$0.00 | 0 | 236,824 |

<https://etc.nocthis.gov/WICGridPrint.aspx>

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WicGridPrint

| | | | | | | | |
|----------------|--|---|--------------|---|--------|---|---------|
| 34 Forsyth | | 0 | \$380,910.00 | 0 | \$0.00 | 0 | 380,910 |
| 35 Franklin | | 0 | \$106,892.00 | 0 | \$0.00 | 0 | 106,892 |
| 36 Gaston | | 0 | \$235,245.00 | 0 | \$0.00 | 0 | 235,245 |
| 38 Graham | | 0 | \$70,901.00 | 0 | \$0.00 | 0 | 70,901 |
| 03 Gran-Vance | | 0 | \$277,774.00 | 0 | \$0.00 | 0 | 277,774 |
| 40 Greene | | 0 | \$164,892.00 | 0 | \$0.00 | 0 | 164,892 |
| 41 Guilford | | 0 | \$473,213.00 | 0 | \$0.00 | 0 | 473,213 |
| 42 Halifax | | 0 | \$157,660.00 | 0 | \$0.00 | 0 | 157,660 |
| 43 Harnett | | 0 | \$120,328.00 | 0 | \$0.00 | 0 | 120,328 |
| 44 Haywood | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 45 Henderson | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 47 Hoke | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 48 Hyde | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 49 Iredell | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 50 Jackson | | 0 | \$76,659.00 | 0 | \$0.00 | 0 | 76,659 |
| 51 Johnston | | 0 | \$266,415.00 | 0 | \$0.00 | 0 | 266,415 |
| 52 Jones | | 0 | \$114,931.00 | 0 | \$0.00 | 0 | 114,931 |
| 53 Lee | | 0 | \$157,465.00 | 0 | \$0.00 | 0 | 157,465 |
| 54 Lenoir | | 0 | \$191,823.00 | 0 | \$0.00 | 0 | 191,823 |
| 55 Lincoln | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 56 Macon | | 0 | \$60,536.00 | 0 | \$0.00 | 0 | 60,536 |
| 57 Madison | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| D4 M-T-W | | 0 | \$316,935.00 | 0 | \$0.00 | 0 | 316,935 |
| 60 Mecklenburg | | 0 | \$865,611.00 | 0 | \$0.00 | 0 | 865,611 |
| 62 Montgomery | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 63 Moore | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 64 Nash | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 65 New Hanover | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 66 Northampton | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 67 Onslow | | 0 | \$225,924.00 | 0 | \$0.00 | 0 | 225,924 |
| 68 Orange | | 0 | \$164,360.00 | 0 | \$0.00 | 0 | 164,360 |
| 69 Pamlico | | 0 | \$84,537.00 | 0 | \$0.00 | 0 | 84,537 |
| 71 Pender | | 0 | \$104,598.00 | 0 | \$0.00 | 0 | 104,598 |
| 73 Person | | 0 | \$108,006.00 | 0 | \$0.00 | 0 | 108,006 |
| 74 Pitt | | 0 | \$214,091.00 | 0 | \$0.00 | 0 | 214,091 |
| 75 Polk | | 0 | \$53,981.00 | 0 | \$0.00 | 0 | 53,981 |
| 76 Randolph | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |

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WicGridPrint

| | | | | | | | |
|-----------------|-----|---------|--------------|--------|--------|---------|------------|
| 77 Richmond | | 0 | \$147,431.00 | 0 | \$0.00 | 0 | 147,431 |
| 78 Robeson | | 0 | \$2,535.00 | 0 | \$0.00 | 0 | 2,535 |
| 79 Rockingham | | 0 | \$138,273.00 | 0 | \$0.00 | 0 | 138,273 |
| 80 Rowan | | 0 | \$93,034.00 | 0 | \$0.00 | 0 | 93,034 |
| 82 Sampson | | 0 | \$164,137.00 | 0 | \$0.00 | 0 | 164,137 |
| 83 Scotland | | 0 | \$164,861.00 | 0 | \$0.00 | 0 | 164,861 |
| 84 Stanly | | 0 | \$100,034.00 | 0 | \$0.00 | 0 | 100,034 |
| 85 Stokes | | 0 | \$58,599.00 | 0 | \$0.00 | 0 | 58,599 |
| 86 Surry | | 0 | \$145,793.00 | 0 | \$0.00 | 0 | 145,793 |
| 87 Swain | | 0 | \$98,306.00 | 0 | \$0.00 | 0 | 98,306 |
| 06 Toe River | * 0 | -61,484 | \$182,185.00 | 0 | \$0.00 | -61,484 | 120,701 |
| 88 Transylvania | | 0 | \$41,471.00 | 0 | \$0.00 | 0 | 41,471 |
| 90 Union | | 0 | \$261,457.00 | 0 | \$0.00 | 0 | 261,457 |
| 92 Wake | | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 |
| 93 Warren | | 0 | \$120,224.00 | 0 | \$0.00 | 0 | 120,224 |
| 96 Wayne | | 0 | \$229,304.00 | 0 | \$0.00 | 0 | 229,304 |
| 97 Wilkes | | 0 | \$124,848.00 | 0 | \$0.00 | 0 | 124,848 |
| 98 Wilson | | 0 | \$181,755.00 | 0 | \$0.00 | 0 | 181,755 |
| 99 Yadkin | | 0 | \$106,779.00 | 0 | \$0.00 | 0 | 106,779 |
| 00 Yancey | * 0 | 0 | \$0.00 | 61,484 | \$0.00 | 61,484 | 61,484 |
| Totals | | -61,484 | 12,157,723 | 61,484 | 0 | 0 | 12,157,723 |

Sign and Date - DPH Program Administrator

Anne Odusanya 7/5/22

Sign and Date - DPH Section Chief

7/5/22

Sign and Date - DPH Budget Office - ATC Coordinator

Sue McGuffin 7/5/22

Sign and Date - ATC Coordinator

S. McGuffin 7/6/2022

SH 7/6/2022