

Division of Public Health
Agreement Addendum
FY 25-26

Form fields for: Local Health Department Legal Name, Activity Number and Description, Service Period, Payment Period, DPH Section / Branch Name, DPH Program Contact, DPH Program Signature, Date.

I. Background:
No change.

II. Purpose:
This Agreement Addendum Revision #1 provides additional funding for the Local Health Department (LHD) to use for additional program participant incentives, additional staff development (conference/training registration fees and travel expenses), rent for office space for those whose current office space is being supplemented with in-kind county or agency funds, staff salaries and fringe benefits for those whose current salaries and/or fringe benefits are being supplemented with in-kind county or agency funds, or staff salaries and fringe benefits to increase staff worktime under the program.

III. Scope of Work and Deliverables:
As of December 1, 2025, Agreement Addendum Revision #1 adds Paragraph 18 and 19, as follows:
18. Select one or more of the following paragraphs and perform as indicated:
a. Provide additional gift cards and incentive items for program participants who are receiving care coordination services under Activity 116 to support engagement in program services. Approved items include, but are not limited to, infant car seats, portable play yards, baby monitors, diapers, baby wipes, diaper bags, gas cards, gift cards, manual breast pumps, breastfeeding supplies, weight scales, and pedometers. These additional cards and items are to be handled by the LHD in the same manner as is described in Section III, Paragraph 17.d.

Signature lines for Health Director and Date, and a box for LHD completion details including contact name and address.

- b. Have the LHD staff providing the services for Activity 116 participate in additional staff development activities such as conferences and training sessions, beyond what is described in Section III, Paragraphs 6, 7, and 8. These funds may be used for registration fees and travel expenses associated with the staff development activities.
- c. For office space rent for those whose current office space is being supplemented with in-kind county or agency funding.
- d. For LHD staff providing the services for Activity 116 and whose current salaries and/or fringe benefits are being supplemented with in-kind county or agency funds, utilize these Revision's funds to offset some or all of the in-kind county or agency funding.
- e. For LHD staff providing the services for Activity 116, provide staff salaries and fringe benefits to increase their worktime under the program.

19. By December 1, 2025, provide a budget to the DPH Program Contact outlining how additional funding will be used.

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

No change.

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

No change

**VI. Funding Guidelines or Restrictions:**

No change.

<b>FY26 - FAS</b> federal award supplement	Activity Nbr + Name: <b>116</b>	<b>Healthy Beginnings</b>		
	FAS Number + Reason: <b>1</b>	This FAS is accompanying an AA+BE or an AA Revision+BE Revision.		
	Assistance Listing Nbr + Name: <b>93.994</b>	Maternal and Child Health Services Block Grant to the States		
Is award R&D?: <b>no</b>	FAIN: <b>B0454566</b>	IDC rate: 10.00%	Fed awd total amt: \$ <b>12,816,970</b>	

Fed award project description: Maternal and Child Health Services

Fed awd date + awarding agency: 06-10-25    HHS, Health Resources and Services Administration

Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	F5VHYUU13NC5			Jackson	X7YWWY6ZP574		
Albemarle	WAAVS51PNMK3	\$25,966	\$25,966	Johnston	SYGAGEFDHYR7		
Alexander	XVEEJ3SNY7UX9			Jones	HE3NNNUE27M7		
Anson	PK8UYTSNJCC3			Lee	F6A8UC99JWJ5		
Appalachian	CD7BFHB8W539			Lenoir	QKUFL37VPGH6		
Beaufort	RN1SXF4LXN6	\$25,966	\$25,966	Lincoln	UGGQGS5KBJ5		
Bladen	TLCTJWDJH1H9			Macon	LLPJBC6N2LL3		
Brunswick	MJBMXLN9NJT5			Madison	YQ96F8BJYTJ9		
Buncombe	W5TCDKMLHE69			MTW	ZKK5GNRNB5Y6		
Burke	KVJHUFURQDM5			Mecklenburg	EZ15XL6BMM68		
Cabarrus	RDXDNEJKJFU7			Montgomery	E78ZAJM3BFL3		
Caldwell	HL4FGNJNGE97			Moore	HFNSK95FS7Z8		
Carteret	UC6WJ2MQMJ58			Nash	NF58K566HQM7		
Caswell	JDJ7Y7CGYC86			New Hanover	F7TLT2GMEJE1		
Catawba	GYUNA9W1NFM1			Northampton	CRA2KCAL8BA4		
Chatham	KE57QE2GV5F1			Onslow	EGE7NBXW5JS6		
Cherokee	DCEGK6HA11M5			Orange	GFFMCW9XDA53		
Clay	HYKLQVNWXLK7			Pamlico	FT59QFEAU344		
Cleveland	UWMUYMPVL483			Pender	T11BE678U9P5		
Columbus	V1UAJ4L87WQ7			Person	FQ8LFJGMABJ4		
Craven	LTZ2U8LZQ214			Pitt	VZNPMCLFT5R6		
Cumberland	HALND8WJ3GW4			Polk	QZ6BZPGLX4Y9		
Dare	ELV6JGB11QK6			Randolph	T3BUM1CVS9N5		
Davidson	C9P5MDJC7KY7			Richmond	Q63FZNTJM3M4		
Davie	L8WBGLHZV239			Robeson	LKBEJQFLAAK5		
Duplin	KZN4GK5262K3			Rockingham	KGCCCHJJZZ43		
Durham	LJ5BA6U2HLM7			Rowan	GCB7UCV96NW6		
Edgecombe	MAN4LX44AD17			Sampson	WRT9CSK1KJY5		
Foothills	NGTEF2MQ8LL4			Scotland	FNVTCUQGCHM5		
Forsyth	V6BGVQ67YPY5	\$25,966	\$25,966	Stanly	U86MZUYPL7C5		
Franklin	FFKTRQCNN143			Stokes	W41TRA3NUNS1		
Gaston	QKY9R8A8D5J6	\$25,966	\$25,966	Surry	FMWCTM24C9J8		
Graham	L8MAVKQJTYN7			Swain	TAE3M92L4QR4		
Granv-Vance	MGQJJK22EJB3			Toe River	JUA6GAUQ9UM1		
Greene	VCU5LD71N9U3			Transylvania	YLN4BFCJCP39		
Guilford	YBEQWGFJPMJ3			Union	LHMKBD4AGRJ5		
Halifax	MRL8MYNJ3Y5			Wake	FTJ2WJPLWMJ3		
Harnett	JBDC9V41BX7			Warren	TLNAU5CNHSU5		
Haywood	DQHZEAVAV95G5			Wayne	DACFHCLQKMS1	\$25,966	\$25,966
Henderson	TG5AR81JLFQ5			Wilkes	M14KKHY2NNR3		
Hoke	C1GWSADARX51			Wilson	ME2DJHMYWG55		
Hyde	T2RSYN36NN64			Yadkin	PLCDT7JFA8B1		
Iredell	XTNRLKJLA4S9			Yancey	L98MCUHKC2J8		

UEI = Unique Entity Identifier Federal Award Reporting Requirements for Pass-Through Agencies, 2 CFR § 200.331 DPH v1 05-30-24 [ag]

Subtotals: \$ 103,864 \$ 103,864 Subtotals: \$ 25,966 \$ 25,966

Totals for all columns: \$ 129,830 \$ 129,830

DPH-Aid-To-Counties

For Fiscal Year: 25/26

Budgetary Estimate Number : 1

Activity 116	AA	133000 2B35116 20000000000	Total Allocated	133000 2B35116 20G0185002	Total Allocated	Proposed Total	New Total
Service Period		06/01-05/31		06/01-05/31			
Payment Period		07/01-06/30		07/01-06/30			
01 Alamance		0	\$0.00	0	\$0.00	0	0
D1 Albemarle	* 1	0	\$78,500.00	25,966	\$0.00	25,966	104,466
02 Alexander		0	\$0.00	0	\$0.00	0	0
04 Anson		0	\$0.00	0	\$0.00	0	0
D2 Appalachian		0	\$0.00	0	\$0.00	0	0
07 Beaufort	* 1	0	\$79,831.00	25,966	\$0.00	25,966	105,797
09 Bladen		0	\$0.00	0	\$0.00	0	0
10 Brunswick		0	\$0.00	0	\$0.00	0	0
11 Buncombe		0	\$0.00	0	\$0.00	0	0
12 Burke		0	\$0.00	0	\$0.00	0	0
13 Cabarrus		0	\$0.00	0	\$0.00	0	0
14 Caldwell		0	\$0.00	0	\$0.00	0	0
16 Carteret		0	\$0.00	0	\$0.00	0	0
17 Caswell		0	\$0.00	0	\$0.00	0	0
18 Catawba		0	\$0.00	0	\$0.00	0	0
19 Chatham		0	\$0.00	0	\$0.00	0	0
20 Cherokee		0	\$0.00	0	\$0.00	0	0
22 Clay		0	\$0.00	0	\$0.00	0	0
23 Cleveland		0	\$0.00	0	\$0.00	0	0
24 Columbus		0	\$0.00	0	\$0.00	0	0
25 Craven		0	\$0.00	0	\$0.00	0	0
26 Cumberland		0	\$0.00	0	\$0.00	0	0
28 Dare		0	\$0.00	0	\$0.00	0	0
29 Davidson		0	\$0.00	0	\$0.00	0	0
30 Davie		0	\$0.00	0	\$0.00	0	0
31 Duplin		0	\$0.00	0	\$0.00	0	0
32 Durham		0	\$0.00	0	\$0.00	0	0
33 Edgecombe		0	\$0.00	0	\$0.00	0	0
D7 Foothills		0	\$0.00	0	\$0.00	0	0
34 Forsyth	* 1	0	\$80,000.00	25,966	\$0.00	25,966	105,966
35 Franklin		0	\$0.00	0	\$0.00	0	0
36 Gaston	* 1	0	\$80,000.00	25,966	\$0.00	25,966	105,966
38 Graham		0	\$0.00	0	\$0.00	0	0
D3 Gran-Vance		0	\$0.00	0	\$0.00	0	0
40 Greene		0	\$0.00	0	\$0.00	0	0
41 Guilford		0	\$0.00	0	\$0.00	0	0
42 Halifax		0	\$0.00	0	\$0.00	0	0
43 Harnett		0	\$0.00	0	\$0.00	0	0
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	\$0.00	0	\$0.00	0	0

51 Johnston		0	\$0.00	0	\$0.00	0	0
52 Jones		0	\$0.00	0	\$0.00	0	0
53 Lee		0	\$0.00	0	\$0.00	0	0
54 Lenoir		0	\$0.00	0	\$0.00	0	0
55 Lincoln		0	\$0.00	0	\$0.00	0	0
56 Macon		0	\$0.00	0	\$0.00	0	0
57 Madison		0	\$0.00	0	\$0.00	0	0
D4 M-T-W		0	\$0.00	0	\$0.00	0	0
60 Mecklenburg		0	\$0.00	0	\$0.00	0	0
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	\$0.00	0	\$0.00	0	0
68 Orange		0	\$0.00	0	\$0.00	0	0
69 Pamlico		0	\$0.00	0	\$0.00	0	0
71 Pender		0	\$0.00	0	\$0.00	0	0
73 Person		0	\$0.00	0	\$0.00	0	0
74 Pitt		0	\$0.00	0	\$0.00	0	0
75 Polk		0	\$0.00	0	\$0.00	0	0
76 Randolph		0	\$0.00	0	\$0.00	0	0
77 Richmond		0	\$0.00	0	\$0.00	0	0
78 Robeson		0	\$0.00	0	\$0.00	0	0
79 Rockingham		0	\$0.00	0	\$0.00	0	0
80 Rowan		0	\$0.00	0	\$0.00	0	0
82 Sampson		0	\$0.00	0	\$0.00	0	0
83 Scotland		0	\$0.00	0	\$0.00	0	0
84 Stanly		0	\$0.00	0	\$0.00	0	0
85 Stokes		0	\$0.00	0	\$0.00	0	0
86 Surry		0	\$0.00	0	\$0.00	0	0
87 Swain		0	\$0.00	0	\$0.00	0	0
D6 Toe River		0	\$0.00	0	\$0.00	0	0
88 Transylvania		0	\$0.00	0	\$0.00	0	0
90 Union		0	\$0.00	0	\$0.00	0	0
92 Wake		0	\$0.00	0	\$0.00	0	0
93 Warren		0	\$0.00	0	\$0.00	0	0
96 Wayne	* 1	0	\$73,878.00	25,966	\$0.00	25,966	99,844
97 Wilkes		0	\$0.00	0	\$0.00	0	0
98 Wilson		0	\$0.00	0	\$0.00	0	0
99 Yadkin		0	\$0.00	0	\$0.00	0	0
00 Yancey		0	\$0.00	0	\$0.00	0	0
Totals		0	392,209	129,830	0	129,830	522,039

Signed by: <b>Shelby Weeks</b> Program Administrator 11/06/25   11:22 AM EST 342E7CB8C342405... Sign and Date - DPH Budget Office - ATC Coordinator <i>Sarah Johnson</i> 11/6/2025	Signed by: <b>Belinda Pettiford</b> 4B0C63BC5DF04B0... Sign and Date - DPH Budget Officer <i>April Johnson</i> 11/7/2025
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