



## REQUEST FOR BOARD ACTION

ITEM NO. 6

**DATE OF MEETING:** January 20, 2015

**REQUESTED BY:** Carolyn Moser, Health and Human Services Director, Health Department

**SHORT TITLE:** Resolution to Approve a Purchase Order to Taylor Anderson, Dental Assistant, Fiscal Year 2014-2015: \$17,920.

**BACKGROUND:** This resolution is to approve a contract with Taylor Anderson, Dental Assistant to work in the Main Dental Clinic. Taylor Anderson will replace another Dental Assistant Contractor. *The money is in the budget, and No county funding is needed.*

**SPECIFIC ACTION REQUESTED:** The board is requested to authorize a purchase order to Taylor Anderson, Dental Assistant in the amount of \$17,920 for Fiscal Year 2014-2015.

**COUNTY MANAGER'S RECOMMENDATION**

Respectfully recommend approval.

PA  
Initial

**RESOLUTION**

**NOW, THEREFORE BE IT RESOLVED** by the Pender County Board of Commissioners that,

A purchase order is authorized to Taylor Anderson, Contract Dental Assistant in the amount of \$16,000 for contracted services for the fiscal year of 2014-2015.

900065 404500	Contracted Services	\$17,920
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The Chair/County Manager is authorized to execute any/all documents necessary to implement the resolution.

**AMENDMENTS:**

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_

APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ UNANIMOUS

YEA VOTES: Williams \_\_\_ McCoy \_\_\_ Brown \_\_\_ Piepmeyer \_\_\_ Tate \_\_\_

\_\_\_\_\_  
Chairman 01/20/15  
Date

\_\_\_\_\_  
ATTEST 01/20/15  
Date