



REQUEST FOR BOARD ACTION

ITEM NO. 17

DATE OF MEETING: March 16, 2015

REQUESTED BY: Mrs. Carolyn Moser, Health and Human Services Director
Dr. Reta M. Shiver, Department of Social Services Director

SHORT TITLE: Authorization of a Purchase Order for Day Care Provider Payments:
\$132,500.00

BACKGROUND: Pender County has agreements with approximately sixty child day care providers. Counties receive an annual child care allocation based on a formula approved by the General Assembly. Board approved \$1,438,000.00 in Day Care payments July 7, 2014. The Providers listed below have expended funds; or will expend funds prior to June 30, 2015. Five are new providers who were not on the July 7, 2014 Request for Board Action.

SPECIFIC ACTION REQUESTED: To approve purchase orders to the following day care providers:

Jean Parker	\$7,500
Katrina's Day Care	\$5,000
Shameka Jordan	\$25,000
Child Care Network	\$25,000
Creative Minds	\$35,000
Easter Seals UCP	\$7,500
All My Children	\$2,500
AAI	\$2,500
SPEC 9	\$7,500
Little Munchkins	\$2,500
Milestones	\$7,500
Noah's Ark	\$5,000

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.


Initial