



## REQUEST FOR BOARD ACTION

ITEM NO. 9

**DATE OF MEETING:** April 7, 2015

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

**SHORT TITLE:** Authorization of Purchase Order for Day Care Provider Payments: \$50,000.00; and Approval of Purchase Order for Foster Care Vendor Payments: \$80,000.00.

**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. Pender County has agreements with approximately fifteen facilities to provide foster care services for children that are in DSS custody. The General Assembly sets the Standard Board Rates for foster care. Board approved \$450,000.00 in Foster Care Payments July 7, 2014. The facilities listed below have expended or will expend funds prior to June 30, 2015.

**SPECIFIC ACTION REQUESTED:** To authorize purchase orders to the following providers:

Beverly's Day Care	\$10,000
Kids & Company	\$25,000
All My Children	\$15,000

**Total Day Care**                      **\$50,000**

Access Family Services	\$2,500
The Bair Foundation	\$10,000
Oliver Arms	\$2,500
Touchstone Residential	\$40,000
Tri County Youth	\$25,000

**Total Foster Care**                      **\$80,000**