

MISCELLANEOUS APPROPRIATIONS TO AGENCIES - Meeting Date: 2/2/2021 - CODE: 001-59320.498

Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			46,500	50,500	9,700	44,400	43,200	194,300
C-2021-41	Fountain of Renewal	Community Service Programs			1,000			1,000
C-2021-42	Americare Financial Group	PEERS Program				2,500		2,500
C-2021-43	Riley Relief Foundation, Inc.	Missing & Exploited Individual Awareness Prog.				500		500
C-2021-44	Dutchess Divas and Gents Youth Club, Inc.	Youth Programs				1,000		1,000
C-2021-45	Junior League of Montgomery, Inc.	Community Svc. Programs			1,500			1,500
C-2021-46	Women in Training, Inc.	Community Svc. Programs			500			500
C-2021-47	Common Ground Montgomery	Underprivileged Youth Programs	2,000					2,000
C-2021-48	That's My Child Youth Organization	Program Services	2,000					2,000
NC-2021-9	City of Montgomery, Neighborhood Svcs.	Park Manor Neighborhood Association				2,500		2,500
NC-2021-10	Pike Road BOE, for Pike Road High School	Athletics Programs					10,000	10,000
NC-2021-11	City of Montgomery, Neighborhood Svcs.	Wynhurst HOA for Flock Cameras					1,125	1,125
	Total Appropriations 2/2/2021		4,000	0	3,000	6,500	11,125	24,625
	APPROPRIATED BUDGET BALANCE		42,500	50,500	6,700	37,900	32,075	169,675
	<i>John M. Cantu</i>	<i>2/2/2021</i>						
	County Administrator	Date						

MISCELLANEOUS APPROPRIATIONS TO EDUCATION - Meeting Date: 2/2/2021 - CODE: 001-59320.494								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			58,526	75,000	63,700	75,000	59,500	331,726
BOE-2021-15	Brewbaker Primary School	Principal's Discretionary Fund	1,000					1,000
	Total Appropriations 2/2/2021		1,000	0	0	0	0	1,000
	APPROPRIATED BUDGET BALANCE		57,526	75,000	63,700	75,000	59,500	330,726
	<i>[Signature]</i> County Administrator	Date <i>2/2/2021</i>						

<i>Norm M. Cant</i>	<i>2/2/2021</i>
County Administrator	Date

MISCELLANEOUS APPROPRIATIONS FROM DESIGNATED REVENUE - Meeting Date: 2/2/2021 - CODE: 001-59320.450									
Contract Number	Organization	Description of Program	Joint/Infra.	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			5,537	49,900	49,800	85,791	66,610	56,400	314,038
DR-C-2021-17	Montgomery Area Council on Aging (MACOA)	Community Services Programs to Include Frozen Meal Program						5,000	5,000
DR-C-2021-18	Dream Court, Inc.	Program Services			500	500		4,000	5,000
	**Moving funds from Chairman Dean to Commissioner Sankey				5,000		-5,000		0
	Total Appropriations 2/2/2021		0	0	5,500	500	-5,000	9,000	10,000
	APPROPRIATED BUDGET BALANCE		5,537	49,900	44,300	85,291	71,610	47,400	304,038
	<i>Norman Carr</i> 2/3/2021								
	County Administrator Date								

<i>Norm Carr</i>	<i>2/3/2021</i>
County Administrator	Date