

MISCELLANEOUS APPROPRIATIONS TO AGENCIES - Meeting Date: 4/5/2022 - CODE: 001-59320.498								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			12,500	7,250	900	0	6,117	26,767
NC-2022-27	City of Montgomery, Neighborhood Services	Green Acres N.A.	1,000					1,000
	Total Appropriations 4/5/2022		1,000	0	0	0	0	1,000
	APPROPRIATED BUDGET BALANCE		11,500	7,250	900	0	6,117	25,767
	County Administrator	Date						

4/5/2022

Date _____

MISCELLANEOUS APPROPRIATIONS TO EDUCATION - Meeting Date: 4/5/2022 - CODE: 001-59320.494								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			57,000	64,500	75,000	51,500	45,800	293,800
BOE-2022-28	Park Crossing High School	Athletic's Department for Basketball					6,000	6,000
BOE-2022-29	Brewbaker Primary School	Principal's Discretionary Fund	1,000					1,000
	Total Appropriations 4/5/2022		1,000	0	0	0	6,000	7,000
	APPROPRIATED BUDGET BALANCE		56,000	64,500	75,000	51,500	39,800	286,800
	<i>Norm M Can</i>	<i>4/5/2022</i>						
	County Administrator	Date						

Norm M Can 4/5/2022

County Administrator	Date
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MISCELLANEOUS APPROPRIATIONS FROM DESIGNATED REVENUE - Meeting Date: 4/5/2022 - CODE: 001-59320.450									
Contract Number	Organization	Description of Program	Joint/Infra.	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			188,137	145,775	116,800	183,941	164,110	114,075	912,838
DR-C-2022-52	AUM Dixie Baseball & Softball League	Expenses Associated in Attending & Playing in the Nationals					1,500		1,500
DR-C-2022-53	Friends of the Freedom Riders Museums	Community Services Programs		5,000					5,000
DR-C-2022-54	Montg. Lions Club Comm. Foundation, Inc.	Community Service Programs to Include Sensory Trail Project				5,000			5,000
DR-C-2022-55	Delbert B. Madison II Foundation	Community Service Programs				5,000			5,000
DR-C-2022-56	Young Life, Inc.	Youth Programs	15,000						15,000
DR-NC-2022-10	City of Montgomery, Neighborhood Svcs.	Charlestown N. A.					2,500		2,500
DR-NC-2022-11	City of Montgomery, Neighborhood Svcs.	Fox Hollow N. A.				2,000			2,000
DR-NC-2022-12	City of Montgomery, Neighborhood Svcs.	Bellehurst Homeowners Association				2,000			2,000
DR-NC-2022-13	City of Montgomery, Neighborhood Svcs.	County Downs H. A.				2,000			2,000
	Total Appropriations 4/5/2022		15,000	5,000	0	16,000	4,000	0	40,000
	APPROPRIATED BUDGET BALANCE		173,137	140,775	116,800	167,941	160,110	114,075	872,838
	<i>J. M. Coe</i>	<i>4/5/2022</i>							
	County Administrator	Date							