

MISCELLANEOUS APPROPRIATIONS TO AGENCIES - Meeting Date: 6/27/2023 - CODE: 001-59320.498

Contract Number	Organization	Description of Program	Harris	Moore-Zeigler	Walker	Sankey	Singleton	TOTAL
Starting Balance			15,075	21,369	34,200	0	0	70,644
C-2023-64	MEOW Cares, Inc.	Camp Kids Groove Program		1,500				1,500
C-2023-65	Young Life, Inc.	Youth Programs		5,000				5,000
C-2023-66	Montgomery YMCA	Bell Road YMCA Goodtimes Program		2,000				2,000
NC-2023-29	City of Montgomery, Neighborhood Svcs.	Monterey Park / Hunter's Point Assoc.		1,000				1,000
NC-2023-30	City of Montgomery, Neighborhood Svcs.	Carver Park N. A.		500				500
NC-2023-31	City of Montgomery, Neighborhood Svcs.	Memorial Heights N. A.		1,500				1,500
	Total Appropriations 6/27/2023		0	11,500	0	0	0	11,500
	APPROPRIATED BUDGET BALANCE		15,075	9,869	34,200	0	0	59,144
	<i>Rhonda M. Canther</i> 6/27/2023							
	County Administrator Date							

MISCELLANEOUS APPROPRIATIONS TO EDUCATION - Meeting Date: 6/27/2023 - CODE: 001-59320.494								
Contract Number	Organization	Description of Program	Harris	Moore-Zeigler	Walker	Sankey	Singleton	TOTAL
Starting Balance			29,200	39,600	70,700	48,000	28,500	216,000
BOE-2023-57	Park Crossing High School	Principal's Discretionary Fund					1,000	1,000
BOE-2023-58	Baldwin Arts & Academics Magnet Middle School	Principal's Discretionary Fund				1,000		1,000
	Total Appropriations 6/27/2023		0	0	0	1,000	1,000	2,000
	APPROPRIATED BUDGET BALANCE		29,200	39,600	70,700	47,000	27,500	214,000
	<i>Rhonda M. Canther</i> 6/27/2023							
	County Administrator Date							

MISCELLANEOUS APPROPRIATIONS FROM DESIGNATED REVENUE - Meeting Date: 6/27/2023 - CODE: 001-59320.450									
Contract Number	Organization	Description of Program	Joint/Infra.	Harris	Moore-Zeigler	Walker	Sankey	Singleton	TOTAL
Starting Balance			167,437	43,125	41,270	82,921	21,052	67,100	422,905
DR-C-2023-97	Alabama Junior Miss, Inc., d/b/a Distinguished Young Women of Alabama	Expenses used during the Montgomery County Contest						500	500
DR-C-2023-98	Connecting the Body of Christ Fellowship, Inc.	Mental Illness Event						1,000	1,000
DR-C-2023-99	Mercy House, Inc.	M.A.P. Center Community Service Programs		5,000					5,000
DR-C-2023-100	Americare Financial Group	PEERS Program		2,500					2,500
DR-C-2023-101	MEOW Cares, Inc.	Camp Kids Groove Program		2,500		2,500	500		5,500
DR-C-2023-102	Central AL Aging Consortium	Pilgrim Rest Senior Center's Prom for Senior Citizens			1,000				1,000
DR-NC-2023-24	Brewbaker Technology Magnet H. S.	Athletics Program - State Softball Championship Rings	3,980						3,980
DR-NC-2023-25	City of Montgomery, Neighborhood Svcs.	Charlestown N. A.					500		500
	Total Appropriations 6/27/2023		3,980	10,000	1,000	2,500	1,000	1,500	19,980
	APPROPRIATED BUDGET BALANCE		163,457	33,125	40,270	80,421	20,052	65,600	402,925
	<i>Douglas M. Canther</i> 6/27/2023								
	County Administrator Date								