

MISCELLANEOUS APPROPRIATIONS TO AGENCIES - Meeting Date: 12/3/18 - CODE: 001-59320.498								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			34,100	36,350	28,350	15,650	33,550	148,000
C-2018-39	Brantwood Children's Home	Food, Clothing and Activities for Neglected and Abused Children of Montgomery County				2,000		2,000
**NC-2019-12	RESCIND: City of Montgomery, BONDS	RESCIND: Gibbs Village West for Senior Program				-1,500		-1,500
**NC-2019-20	RESCIND: Montgomery Housing Authority	RESCIND: The Terrace for Senior Programs				-750		-750
NC-2019-41	City of Montgomery, BONDS	Woodley Park Area Association	1,000					1,000
NC-2019-42	City of Montgomery, BONDS	Carriage Hills Neighborhood Association	1,000					1,000
NC-2019-43	City of Montgomery, BONDS	Spring Valley/Cross Creek/Valley Village	1,000					1,000
NC-2019-44	City of Montgomery, BONDS	North Montgomery Neighborhood Alliance for Program Services				4,500		4,500
NC-2019-45	City of Montgomery, BONDS	Brighton Area Homeowners Association	1,000					1,000
NC-2019-46	City of Montgomery, BONDS	Vaughn Meadows Neighborhood Association	2,000					2,000
	Total Appropriations 12/3/18		6,000	0	0	4,250	0	10,250
	APPROPRIATED BUDGET BALANCE		28,100	36,350	28,350	11,400	33,550	137,750
	<i>Donald Z. Minna</i> 12/3/18							
	Administrator	Date						

MISCELLANEOUS APPROPRIATIONS TO EDUCATION - Meeting Date: 12/3/18 - CODE: 001-59320.494								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			50,500	70,000	72,000	58,500	66,900	317,900
BOE-2019-17	Park Crossing High School	Principal's Discretionary Fund for ACT Testing	1,500					1,500
	Total Appropriations 12/3/18		1,500	0	0	0	0	1,500
	APPROPRIATED BUDGET BALANCE		49,000	70,000	72,000	58,500	66,900	316,400
	<i>Janahl Z. Winters</i> 12/3/18							
	Administrator	Date						

MISCELLANEOUS APPROPRIATIONS FROM DESIGNATED REVENUE - Meeting Date: 12/3/18 - CODE: 001-59320.450										
Contract Number	Organization	Description of Program	Joint	Infrastructure	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			0	69,267	98,000	52,814	61,000	135,750	119,450	536,281
	Total Appropriations 12/3/18		0	0	0	0	0	0	0	0
	APPROPRIATED BUDGET BALANCE		0	69,267	98,000	52,814	61,000	135,750	119,450	536,281
	Administrator	Date								