

MISCELLANEOUS APPROPRIATIONS TO AGENCIES - Meeting Date: 6/4/18 - CODE: 001-59320.498

Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			14,900	15,800	10,050	12,000	25,300	78,050
**C-2018-82	**Women of Refined Gold, Inc.	**Rescind Appropriation - for #Me Too Program for Montgomery County High School Girls and Their Mothers				-1,000		-1,000
C-2018-84	Women of Refined Gold, Inc.	Purple Academy, Youth Girls Summer Program				1,000		1,000
C-2018-85	Alabama National Fair	Creative Living Center					500	500
C-2018-86	Montgomery YMCA	Operational Expenses for East YMCA Branch					10,000	10,000
C-2018-87	Montgomery YMCA	Operational Expenses for Downtown YMCA Branch				1,000		1,000
C-2018-88	Alabama Shakespeare Festival	Stars in the Park	2,500					2,500
NC-2018-100	Alabama State University	Skycap Annual Kids/Youth College Adventure Program				1,000		1,000
NC-2018-101	City of Montgomery, BONDS	Park Manor Neighborhood Association				2,000		2,000
	Total Appropriations 6/4/18		2,500	0	0	4,000	10,500	17,000
	APPROPRIATED BUDGET BALANCE		12,400	15,800	10,050	8,000	14,800	61,050
	<i>D2 Morris</i>							
	<i>6/4/18</i>							
	County Administrator Date							

MISCELLANEOUS APPROPRIATIONS TO EDUCATION - Meeting Date: 6/4/18 - CODE: 001-59320.494								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			36,375	43,745	64,450	64,350	46,895	255,815
BOE-2018-66	Carver Senior High School	Band Program				500		500
BOE-2018-67	Lanier High School	Girls Basketball Program				1,000		1,000
	Total Appropriations 6/4/18		0	0	0	1,500	0	1,500
	APPROPRIATED BUDGET BALANCE		36,375	43,745	64,450	62,850	46,895	254,315
	<i>D2 M</i>							
	<i>6/4/18</i>							
	County Administrator	Date						

MISCELLANEOUS APPROPRIATIONS FROM DESIGNATED REVENUE - Meeting Date: 6/4/18 - CODE: 001-59320.450

Contract Number	Organization	Description of Program	Joint	Infrastructure	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			199,164	84,557	116,000	104,500	65,000	150,000	148,500	867,721
DR-NC-2018-13	North Montgomery Volunteer Fire Department	Industrial Washer Extractor & Dryer		15,290						15,290
	Total Appropriations 6/4/18		0	15,290	0	0	0	0	0	15,290
	APPROPRIATED BUDGET BALANCE		199,164	69,267	116,000	104,500	65,000	150,000	148,500	852,431
	<i>02 Min</i> <i>6/4/18</i>									
	County Administrator	Date								