

MISCELLANEOUS APPROPRIATIONS TO AGENCIES - Meeting Date: 8/19/19 - CODE: 001-59320.498								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			5,700	0	0	0	0	5,700
C-2019-83	Girls on the Run Serving the River Region	Program Services	1,200					1,200
NC-2019-93	Montgomery County Sheriff's Fund	National Alliance on Mental Illness Walk	1,500					1,500
	Total Appropriations 8/19/19		2,700	0	0	0	0	2,700
	APPROPRIATED BUDGET BALANCE		3,000	0	0	0	0	3,000
	Administrator	Date						

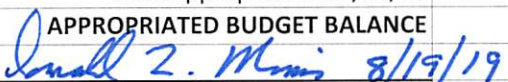
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NC-2019-93	Montgomery County Sheriff's Fund	National Alliance on Mental Illness Walk	1,500					1,500
	Total Appropriations 8/19/19		2,700	0	0	0	0	2,700
	APPROPRIATED BUDGET BALANCE		3,000	0	0	0	0	3,000
	<i>Small 2. Minor 8/19/19</i>							
	Administrator	Date						

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Date _____

Harris	Dean	Walker	Sankey	Singleton	TOTAL
3,100	31,800	51,500	3,000	0	89,400
			1,500		1,500
		300			300
0	0	300	1,500	0	1,800
3,100	31,800	51,200	1,500	0	87,600

MISCELLANEOUS APPROPRIATIONS FROM DESIGNATED REVENUE - Meeting Date: 8/19/19 - CODE: 001-59320.450

Contract Number	Organization	Description of Program	Joint	Infrastructure	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			0	214,267	95,000	11,800	68,098	66,360	24,130	479,655
DR-C-2019-125	Successful Living Center	Pre-K Program			5,000					5,000
DR-C-2019-126	Americare Financial Group, Inc.	P.E.E.R.S. Program						2,500		2,500
DR-C-2019-127	Montgomery Area Nontraditional Equestrians (MANE)	Therapeutic Horseback Riding for Children and Adults with Disabilities							5,000	5,000
DR-C-2019-128	Shepherd's Ministries, Inc.	Operational Expenses				1,000				1,000
DR-NC-2019-53	City of Montgomery, BONDS	Flatwood Community N.A. - Programs						1,000		1,000
DR-NC-2019-54	City of Montgomery, BONDS	Ranchette Estates Improvement Assoc., Inc.							1,300	1,300
DR-NC-2019-55	City of Montgomery, BONDS	Halcyon Neighborhood Assoc.							1,000	1,000
DR-NC-2019-56	City of Montgomery, BONDS	Southlawn Community Assoc. Watch				1,500				1,500
Total Appropriations 8/19/19			0	0	5,000	2,500	0	3,500	7,300	18,300
APPROPRIATED BUDGET BALANCE			0	214,267	90,000	9,300	68,098	62,860	16,830	461,355
 Administrator										
Date										