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Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY22)	Contract / Grant Period Total Amount (FY22)	FY22 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
NEAL R GROSS & CO		Court Reporting Services	Competitive	TBD	$30,000	10/1/2021	9/30/2022	Not Applicable	$ 30,000.00	$ 30,000.00	Ongoing	Local	Local	Local	Local	Court Reporting Services
								Total	**$ 30,000.00**	**$ 30,000.00**						

Attachment I - Contracts & Grants
Subsidies and Transfers (CSG 50)

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY22)	Contract / Grant Period Total Amount (FY22)	FY22 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
									Total	$ -	$ -						

Attachment I - Contracts & Grants
Contracts (All Other CSGs)

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY22)	Contract / Grant Period Total Amount (FY22)	FY22 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue)	Funding Program	Funding Activity	Funding Service (if applicable)	Funding CSG	Notes
Contract/Procurement	TBD		Professional Service Fees and Contracts	TBD	TBD		10/1/2021	9/30/2022	Not Applicable	$ 61,131.45	$ 61,131.45		Local	Local	Local	Local	Local	Funds used to pay for the West Law database services, OCTO CaseTrack application, machine maintenance, stamp maintenance, and TPW copier maintenance services
Contract/Procurement			Postage	TBD	TBD		10/1/2021	9/30/2022	Not Applicable	$ 1,500.00	$ 1,500.00		Local	Local	Local	Local	Local	Used to pay postage
Contract/Procurement			Board Member Stipend Payments	TBD	TBD		10/1/2021	9/30/2022	Not Applicable	$ 25,000.00	$ 25,000.00		Local	Local	Local	Local	Local	Board member stipend payments
									Total	**$ 87,631.45**	**$ 87,631.45**							