Attachment I - Contracts & Grants

Contracts (CSG 41)

Contract / Procurement	Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY23)	Contract Period Total Amount (FY23)	FY23 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
Contract/Procurement	OCTO		OCTO IT Assessment Fee	Non-Competitive/Sole Sourc	TBD						$ 4,165.00		Local	3000 - NEW COLUMBIA STATEHOOD COMMISSION	3010 - NEW COLUMBIA STATEHOOD COMMISSION		OCTO Assessment Fee
									Total	**$ -**	**$ 4,165.00**						

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

Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY23)	Grant Period Total Amount (FY23)	FY23 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
	N/A		N/A													
								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 (FY23)	Contract / Grant Period Total Amount (FY23)	FY23 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Funding CSG	Notes
Contract/Procurement			Supplies and Materials	TBD	TBD		10/1/2022	9/30/2023	Not Applicable		$ 14,000.00		Local	3000 - NEW COLUMBIA STATEHOOD COMMISSION	3010 - NEW COLUMBIA STATEHOOD COMMISSION		020	Office Supplies
Contract/Procurement			Other Services and Charges	TBD	TBD		10/1/2022	9/30/2023	Not Applicable		$ 45,886.23		Local	3000 - NEW COLUMBIA STATEHOOD COMMISSION	3010 - NEW COLUMBIA STATEHOOD COMMISSION		040	Travel, membership fees, dues, subscriptions, and consultant services
									Total	**$ -**	**$ 59,886.23**							