

| Sum of Available |
|--|
| Vendor_Name |
| ATLAS ENGINEERING |
| BALLENTINE ASSOCIATES P A |
| BURKE DESIGN GROUP PA |
| MANAGEMENT ADVISORY GROUP INTL |
| MARTIN STARNES & ASSOCIATES |
| SANFORD HOLSHOUSER LAW FIRM |
| STEWART ENGINEERING |
| TOOLE DESIGN GROUP LLC |
| W K DICKSON |
| Grand Total |

Available Amount for Professional Service Account Contracts With Expiration Date in FY23 or FY24

| Contract_Description | Expiration Date2 | |
|---|-------------------------|-------------------|
| | FY23 | |
| AMEND 1-DESIGN SVCS FOR IFC SOFFIT, CUPOLA, & ROOF | \$ | 13,900.00 |
| BOUNDARY SURVEY & RECORDED RECOMB. PLAT GREENE TRACT | | 13,050.00 |
| HVAC DESIGN SERVICES - FIRE STATION 3 | | 7,700.00 |
| CLASSIFICATION AND COMPENSATION SERVICES | | 10,000.00 |
| FY 2021-22 AUDIT SERVICES | | 29,176.00 |
| ENGAGEMENT AS SPECIAL COUNSEL FOR RAD RELATED PROJECTS | | 45,857.50 |
| AMENDMENT 1 - ADA TRANSITION PLANNING | | 30,139.50 |
| PEDESTRIAN AND BICYCLE WAYFINDING STRATEGY | | 49,000.00 |
| ENGINEERING SERVICES THE NPDES INDUSTRIAL PERMIT CENTER | | |
| | \$ | 198,823.00 |

FY24

20,087.49

\$

20,087.49