

Exhibit "A"

City of University Park  
Expenditures in Excess of FY2018 Budget  
As of September 30, 2018

<u>Date</u>	<u>Payee</u>	<u>Project</u>	<u>Description</u>	<u>Amount</u>	<u>From Fund/Acct</u>
5/18/2018	Gateway Strategies, LLC	Snider Plaza	<i>Feasibility Study of Parking Options</i>	47,017.00	01-02-3060
6/29/2018	Gateway Strategies, LLC	Snider Plaza	<i>Snider Plaza Underground Parking Concept Planning</i>	14,470.00	01-02-3060
8/10/2018	Gateway Strategies, LLC	Snider Plaza	<i>Feasibility Study of Parking Options</i>	5,304.00	01-02-3060
			<b>TOTAL</b>	<u>66,791.00</u>	