

CONTRACTS							
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Comments
<a href="#">6374</a>	Knife River -- Construction Services Agreements -- Public Works Utilities Emergency Repair Services	7/22/2021	\$24,999.00	Storm water utility enterprise fund, Wastewater Enterprise Fund and water enterprise fund	Logan McInnis	Public Works and Mobility	
<a href="#">6390</a>	Morrison Maierle -- Professional Services Agreement -- Topographic Survey of Redfern Park	7/28/2021	\$4,230.00	2513.370.460400.350	Nathan McLeod	Parks and Rec	
<a href="#">6398</a>	Rainmaker Corporation -- Construction Agreement General Conditions -- Caras Park Events Ring Repair -	7/27/2021	\$14,380.00	4081.370.460400.930.221	Nathan McLeod	Parks and Rec	
<a href="#">6349</a>	Advanced Arborcare Treasure State Tree Service -- Contract Agreement -- 2021 Playfair Park Tree Removals PR21-04-UF	7/28/2021	\$5,400.00	2513.370.460439.350	Marie Anderson	Parks and Rec	
<a href="#">6392</a>	First Step Resource Center -- Letter of Agreement with Missoula Police Department	7/28/2021	\$24,000.00	1000.290.420182.350	Laurie Clark	Police	