

CONTRACTS								
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Comments	
6395	Katie Nelson and Caroline Stephens - Professional Services Agreement -- Moon-Randolph Homestead; Caretaker Arrangement	8/18/2021	\$10,000.00	2513.370.46484.700	Jeff Gickhorn	Parks and Rec		
6407	Caras Park Events Ring Repair Change Order #1	8/18/2021	\$300.00	4081.370.460400.930.221	Nathan McLeod	Parks and Rec		
6403	Black Knight Security -- Contract Agreement -- Annual Restroom Security and Locking Services	8/18/2021	<\$23,000 max	2513.370.460501.350/2513.370.460484.350	Betsy Willett	Parks and Rec		