

CONTRACTS								
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Comments	
8513	JAK Enterprise -- Jacob's Island Concession Agreement	10/29/2021	\$3,750.00	2513.000.346039.00	Shirley Kinsey	Parks and Rec		
8514	Custom Screen Printing -- Jacob's Island Concession Agreement	10/29/2021	\$5,600.00	2513.000.346039.00	Shirley Kinsey	Parks and Rec		
8445	Pro Towing LLC -- Towing Contract -- September 1, 2021- June 30, 2022	11/1/2021	-\$16,000		Laurie Clark	Police		
8527	Downtown Missoula Partnership -- Agreement for Purchase of Special Event Police Services -- Parade of Lights	11/3/201	based on which Officers sign up and each individual officer's	1000.000.342015.00	Laurie Clark	Police		