

CONTRACTS								
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Comments	
8569	Westside Park Playground Equipment Purchase with Bad Goat	12/15/2021	\$12,950.00	4081.370.460433.930.203	Nathan McLeod	Parks and Rec		
8570	Westside Park Playground Equipment Purchase: Northwest Playground Equipment Inc.	12/15/2021	\$13,135.25	4081.370.460433.930.203	Nathan McLeod	Parks and Rec		
8580	Lead Groups Better Inc - Professional Services Agreement - Liberating Structures	12/23/2021	\$6,000.00	1000.255.411231.350	Leigh Rafterman	CPDI		
8586	ESRI Enterprise Agreement	12/20/2021	\$16,000.00	1000.224.411060.360	Lee Macholz	GIS Services		