

CONTRACTS								
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Comments	
8638	Grow Safe -- Memorandum Of Agreement -- 2022 Guide to Organic Lawn Care and healthy turf initiatives	2/23/2022	\$500.00	2513.370.460410.350	Donna Gaukler	Parks and Rec		
8642	Dorsey -- Engagement Letter -- \$12,462,000 Water System Revenue Bond (DNRC Drinking Water State Revolving Fund Loan Program)	2/28/2022	\$20,000.00	Water CIP	Leigh Griffing	Finance		
8640	StreetLight Data Inc -- Subscription Agreement -- Higgins Avenue Corridor Plan	2/24/2022	\$9,600.00	2955.280.411070.350	Aaron Wilson	Public Works and Mobility		
8633	IK CONSULTING, LLC -- Professional Services Agreement -- Accela Automation Stage Process Revisions	2/20/2022	\$15,950.00	1000.280.431400.350	Ross Mollenhauer	Public Works and Mobility		