

Administratively Approved Agreements for 1/6/2023 through 1/19/2023						
CONTRACTS						
Number	Description	Approved	Amount	Account	Staff Contact	Department
9049	A&E Design - Professional Services Agreement - Scott St. Facility	1/17/2023	\$40,000.00	4037.280.430220.920.201	Jeremy Keene	PWM
9056	AeroGraphics Inc - Professional Services Agreement - Aerial Photography Agreement	1/13/2023	\$36,380.00	4011.390.410560.940.231	Lee Macholz	GIS

Dept. Comments