Admino	tratively Approved Agreements for 3/4/2023 through 3/9/2023					
Aumins	datively Approved Agreements for 3/4/2023 through 3/8/2023					
			CONTRACTS			
		1			1	
Number	Description	Approved	Amount	Account	Staff Contact	Department
9120	Dorsey-Missoula Harlequin CT Water - Engagement Letter	3/7/2023	\$15,000.00	5210.335.490200.620.000	Leigh Griffing	Finance
	Big Sky Public Relations Professional Services Agreement					
9122	Amendment #2 Project Management - Built for Zero (A 8731)	3/7/2023	\$3,000.00	1000.250.450131.350	Emily Armstrong	CPDI
_						

Administratively Approved Agreements Report