

**ADMINISTRATIVELY APPROVED REPORT - Compiled 10/13/2023**

9418	GASB 96 Engagement Letter – Baker Tilly	Not to exceed \$10,000	1000.240.410510.350	Leigh Griffing	Finance
9417	Amendment No. 4 Biomedical Engineering Services Agreement with Providence	\$ 1,425.00	1000.300.420455.360	Dave Smith	Fire
9413	Prime Contract Change Order 001 Add Skyview+Extension Valley Landscape	\$ 56,010.00	4081.370.46040.930.224	Garrick Swanson	Parks and Rec
9411	Change Order 005 Site Restoration - Bonner Bandshell ADA Ramp	\$ 4,500.00	4081.370.460400.930.233	Garrick Swanson	Parks and Rec
9397	CDBG Contract 23-03 for Homeword's 1805 Phillips rehabilitation project for PY23.	\$ 21,270.00	2940.400.470450.700	Kendra Lisum	CPDI
9395	CDBG Contract 23-02 for Homeword's Lenox Flats rehabilitation project for PY23.	\$ 26,250.00	2940.400.470450.700	Kendra Lisum	CPDI
9394	Professional Services Contract – FY23 Audit Preparation Services	\$ 9,500.00	1000.240.410510.350.000	Leigh Griffing	Finance
9390	Prime Contract Change Order 001 Material Testing Add Skyview	\$ 2,540.00	4081.370.460400.930.224	Garrick Swanson	Parks & Rec
9389	Natural Resources Conservation Service USDA Grant Hybrid Poplar Farm Conversion Study	\$ 71,232.00		Logan McInnis	PWM
9388	5 year grant with the National Institute of Health Agreement	Duley - \$48,345.00 Truitt - \$47,522	1000.250.450500.700	Karen Gasvoda	CPDI
9387	Kompan Multigoal sport purchase	\$ 18,599.40	4081.370.460400.930.224	Garrick Swanson	Parks & Rec
9384	Missoula County Professional Services Agreement – Financial Assistance Funds grant	\$ 35,000.00	1000.000.365000	Cerina Azure-Kjorstad	
9383	University of Montana Alumni Association employing Police Department police officers for homecoming parade		1000.000.342015.00	Laurie Clark	Police

9378	Professional Services Agreement with Central House Strategies for Neighborhood Office communications and engagement	\$ 10,050.00			
9374	Palo Alto Firewall via High Point Networks	\$ 114,467.00	4011.390.410560.940.000	Alicia Vanderheiden	CS / IT
9373	Professional Services Agreement Amendment #1 to the City URDII Montana Idaho water sidewalk project IMEG	\$ 48,470.00	MRA Tax Increment Financing	Andy Schultz	PWM Engineering
9372	Professional Services Agreement with IMEG for the Dearborn Kemp Water Main Extension	\$ 71,875.00	5210.335.430551.930	Andy Schultz	PWM Engineering
9370	Syringa Bike Park Phase II Ramp Order	\$ 20,125.00	4083.370.460484.930.232	Nathan McLeod	Parks & Rec
9368	Pro Towing, LLC (Contractor), an independent contractor, for Missoula PD-requested towing and recovery services for police purposes.	unknown--as needed	n/a	Laurie Clark	Police
9365	Services Agreement with Lewis and Clark Landscape and Design LLC for the Development Park	\$ 6,315.00	5450.334.430246.350	Lyndsey Holloway	PWM Stormwater
9364	RRF Primary Digester Cleaning Project Manual	\$ 77,658.00	Wastewater Enterprise	Adam Marsh	PWM Wastewater
9363	PSA Amendment No. 2 with WGM for the Russell Commuter Trail Crossing	\$ 7,539.00	4033.280.430262.930.221	Mark Todorovich	