

ADMINISTRATIVELY APPROVED REPORT - Compiled 12/13/2024

Agreement Number		Description	Approval Date	Administratively Approved Expense	Amount	Account	Staff Contact	Department
A	10169	This contract is an MOU for an EPA grant that Missoula County was awarded. As part of this grant, members of the City's "Climate Team" within CPDI's Strategic Initiatives will be supporting the program through aiding in program design, community outreach, and education.	12/12/2024	N/A	N/A	N/A	Devin Filicicchia	CPDI
A	10164	REAL PROPERTY DONATION AGREEMENT	12/9/2024	No	Park Land Donation	N/A	David Selvage	Parks & Rec
A	10163	Amendment #2 to Agreement Between Parties for Existing Terms and Conditions ; Southgate Mall Associates - Real Estate Purchase adn Sale Agreement	12/5/2024				Leslie Pugh	MRA
A	10162	Palmer Pump House Repairs Project ; Jackson Contractor Group	12/10/2024	Yes	\$18,292	5210.335.430535.930.245	Mike Henehan	Water
A	10161	Water Systems Revenue Bonds Letter	12/9/2024	N/A	N/A	N/A	Leigh Griffing	Finance
A	10160	Storm Water Bond Engagement Letter	12/9/2024	N/A	N/A	N/A	Leigh Griffing	Finance
A	10159	Change Request #3 for Office 365 Planning and Implementation. This change request extends the project schedule of A9528 through the ARPA funding period of December 2026	12/9/2024	A9258 O365 Planning and Implementation Change Request 2 approved by council (the budget was increased by \$100,000) and signed by the Mayor June 16, 2023	Unchanged. Current balance remaining is less than \$78,668	1000.245.419000.350.419	Alicia Vanderheiden	Central Services
A	10158	Purchase of one Chevy 1500 crew cab 4X4 for WWT From National Auto Fleet Group	12/9/2024	Approved in CIP Budget with new purchasing policy	\$51,990.00	4030.390.430001.940	Scot Colwell	Fleet Maintenance
A	10157	WGM Agreement Park on North Scott Water Rights	12/9/2024	Yes	\$17,000	4081.370.460400.930.244	Garrick Swanson	Parks & Rec