

Administratively Approved Report - Compiled 1/09/2025

Agreement Number		Description	Approval Date	Administratively Approved Expense	Amount	Account	Staff Contact	Department
A	10848	Water Service Line Replacement Agreement 2026-1 Other Signing Party: Jan Warden	1/8/2026	Yes	\$7,717.65	5210.000.360030.000	Gabby Coppedge	Public Works & Mobility
A	10847	Contract for Professional Services: West End Farms Water Rights Permitting	1/7/2026	Yes	\$35,000	2513.370.460411.250	David Selvage	Parks & Rec
A	10846	Cleaning the Dixon St Well - O'Keefe Drilling, PO Box 3810, Butte, MT 59702	1/6/2026	Yes	\$14,890.00	5210.335.430535.930.245	Travis Rice	Public Works & Mobility
A	10845	Assignment and Assumption of Housing Assistance Payment Contract	1/5/2026	N/A	N/A	N/A	Parker Webb	CPDI