

CONTRACTS						
Number	Description	Approved	Amount	Account	Staff Contact	Department
8022	JAG Grading and Paving-Memorial Rose Park ADA Improvements		\$20,070.00	4081.370.460444.930.191	Nathan McLeod	Parks and Recreation
8021	City Life Community Center--agreement to use space	9/17/2020	\$24,000.00	1217.370.460440	Shirley Kinsey	Parks and Recreation
8026	Kara Maul--Public Art traffic signal box contract Russell St and Wyoming	8/20/2020	\$1,500.00	2365.220.460457.350.000	Jim Nugent	Attorney
8027	Monica Gilles-Brings Yellow Public art traffic signal box contract Madison Street and East Broadway	8/20/2020	\$1,500.00	2365.220.460457.350.000	Jim Nugent	Attorney
8028	Emma Colvill--Public Art traffic signal box contract Orange Street and 6th Street	8/20/2020	\$1,500.00	2365.220.460457.350.000	Jim Nugent	Attorney
8029	Ann Karp--Public art traffic signal box contract Stephens Avenue and Beckwith	8/20/2020	\$1,500.00	2365.220.460457.350.000	Jim Nugent	Attorney
8024	Process Wastewater Technologies, LLC., a.k.a. PWTech LLC--Volute Press Replacement Screws Purchase Agreement	9/9/2020	\$21,000.00	5311.330.430649.930	Don Schmidt	Public Works