

Exhibit 1 – Table of Contracts

8/7/2023 City Council Meeting

Department/Division	Vendor	Purpose/Location	Amount
6060 – WATER SYSTEM	AQUATRAX LLC	Agreement to Conduct a Water Audit Validation	\$1,950.00
4700 – INFORMATION TECH - ADMIN	LEARN DESIGN APPLY INC	Broadband Consultation, Management, and Writing	\$15,000
4710 – INFORMATION TECH - BUSINESS	ACCELA INC	Accela Renewal for Public Stuff	\$24,240.81
1010 – CITY CLERK	CIVICPLUS LLC	Statement of Work for Municode Supplements	\$5,491.50
2000 – FINANCE	FIFTH ASSET INC.	Annual Subscription for GASB Standards management	\$17,500.00
5000 – ENGINEERING	E&J ELITE PLUMBING	Water Supply/Sewer for Portable Building Stephen Leonard	\$7,240.00

Copies of all the contracts listed above are available in the City Clerk's Office.