

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Carrier</u>	\$102,148.00
City Hall HVAC Project	

<u>Core & Main</u>	\$47,280.00
Meter Installations	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$122,471.37
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Public Risk Management	\$32,316.71
Quarterly Invoice for Insurance Coverage	