

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

E & L Construction Group NPR Fire Station 2	\$296,362.00
SC Signature 2020 Meadows Park Renovation	\$163,789.15
Keystone Excavators Inc. 2022 North River Road Streetscape	\$131,717.03
Payne's Environmental Services, LLC Wood Grinding at 6420 Pine Hill Rd	\$51,500.00
Axon Enterprise Inc. 2021 Taser Certification Bundle Invoice # INUS220640	34,999.97

RECURRING EXPENDITURES OVER \$25,000

Public Risk Management Quarterly Invoice for Insurance Coverage	\$406,412.00
BOCC Pasco County Animal Services (Annual Fee)	\$144,099.00
Tampa Bay Water City of NPR December 2023 Usage	\$121,422.75
Enterprise FM Trust Lease of City Vehicles	\$63,519.14
Lynch Fuel Company LLC Gasoline Delivery	\$26,071.37