

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

E & L Construction Group NPR Fire Station #2	\$82,416.30
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Premier Coating Solutions Blasting & Coating Clarifier Tank #1	\$71,745.00
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RECURRING EXPENDITURES OVER \$25,000

Public Risk Management Insurance Coverage	\$406,412.00
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Duke Energy March Usage	\$148,357.84
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Tampa Bay Water City of NPR March 2024 Usage	\$117,447.75
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Enterprise FM Trust Lease of City Vehicles	\$68,814.61
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Lynch Fuel Company LLC Gasoline Delivery	\$51,012.47
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Waste Pro of Florida Solid Waste Collection Fee – March 2024	\$50,803.34
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SYNAGRO Biosolids Disposable Tons	\$47,297.34
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