

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

E & L Construction Group NPR Fire Station #2	\$445,897.70
Ajax Paving 2021-2022 Street Improvement Project	\$144,133.13
SC Signature Construction, Inc. Main Street Sidewalk Improvements, Payment #3	\$128,083.98
Qualis General Contractors RAC Locker Room Renovation	\$115,476.71
Payne's Environmental Services, LLC Wood Grinding at 6420 Pine Hill Rd	\$51,500.00
Core & Main Water Meters	\$26,580.00

RECURRING EXPENDITURES OVER \$25,000

Duke June 2024 Usage	\$140,919.21
Tampa Bay Water City of NPR June 2024 Usage	\$123,157.92
Enterprise FM Trust Lease for City Vehicles	\$77,418.57
Synagro Biosolid Disposable Tons	\$49,285.97