

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

E & L Construction Group, Inc. NPR Fire Station #2	\$139,791.13
Hennessy Construction Services New Fleet Maintenance & Warehouse Facility	\$72,684.00

RECURRING EXPENDITURES OVER \$25,000

Public Risk Management Insurance Coverage	\$406,412.00
Waste Pro of Florida Solid Waste Collection Fee – July 2024	\$169,529.24
Tampa Bay Water City of NPR August 2024 Usage	\$118,757.62
Duke Energy August 2024 Usage	\$117,997.65
Motorola Solutions Inc. Body Cameras, Annual Billing - Year 5 of 5	\$52,910.87
Synagro Biosolid Disposable Tons	\$39,617.00
Enterprise FM Trust Lease for City Vehicles	\$97,296.71