

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Hennessy Construction Services NPR New Fleet Facility	\$256,766.78
SC Signature Construction, Corp. Hauling of Hurricane Milton Debris	\$73,780.50
Great State Waste Service Picking up C&D throughout the City	\$46,440.00
Barney's Pumps, Inc. Pump Replacement	\$44,800.00
National Waste Management Systems Hauling of Hurricane Helene Debris	\$40,818.56

RECURRING EXPENDITURES OVER \$25,000

Tyler Technologies Annual Fee Term	\$237,246.00
CDW•G Software Licenses	\$105,766.70
Enterprise FM Trust Lease for City Vehicles	\$86,887.54
Synagro Biosolid Disposable	\$44,525.88
Lynch Fuel Company LLC Gasoline Delivery	\$30,695.59