

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Augustine Construction, Inc. \$82,692.43
Grand Blvd. Multi-Use Pathway

Thompson Consulting Services, LLC \$29,794.36
Monitoring Debris – Hurricane Helene

RECURRING EXPENDITURES OVER \$25,000

Duke Energy \$141,721.61
November Usage

Tampa Bay Water \$136,986.85
City of New Port Richey October Usage

Enterprise FM Trust \$86,856.95
Lease for City Vehicles

SYNAGRO \$41,245.80
Disposal of Bio-Solids

Allied Universal Corp \$25,754.40
Water Treating Chemicals