

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

(No pay requests at this time)

RECURRING EXPENDITURES OVER \$25,000

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| Public Risk Management Insurance Coverage, Invoice 20423 | \$439,609.00 |
| Public Risk Management Insurance Coverage, Invoice 20528 | \$439,609.00 |
| Waste Pro of Florida Solid Waste Collection Fee – January 2025 | \$177,810.82 |
| Enterprise Lease for City Vehicles | \$86,889.06 |
| SYNAGRO Disposal of Bio-Solids | \$64,003.95 |
| SHI International Corp Gravity Software Annual Fee | \$41,614.24 |
| Public Risk Management Insurance Coverage, Invoice 20565 | \$31,768.46 |