

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

E & L Construction NPR Fire Station #2	\$210,903.80
Preferred Materials, Inc. New Fleet Maintenance & Warehouse Facility, Invoice 2257233	\$45,075.00
Preferred Materials, Inc. New Fleet Maintenance & Warehouse Facility, Invoice 2268916	\$28,880.00

RECURRING EXPENDITURES OVER \$25,000

Waste Pro of Florida Solid Waste Collection Fee – February 2025	\$179,194.60
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