

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Augustine Construction Inc. Grand Blvd. Multi-Use Pathway	\$394,440.57
QRC, Inc. Little Rd. Water System Interconnect Modification	\$187,823.02
Hennessy Construction Services NPR New Fleet Maintenance & Warehouse Facility	\$160,595.72
AMSCO Repairs to Rec. Center HVAC Chillers	\$52,738.00

RECURRING EXPENDITURES OVER \$25,000

Tamp Bay Water City of NPR March Usage	\$140,938.67
Enterprise Lease for City Vehicles	\$86,887.90
Waste Pro of Florida Solid Waste Collection Fee – March 2025	\$28,538.93
Appalachian Material Services, Inc. Disposal of Bio-Solids	\$64,564.47
Bryant Miller Olive Legal Services	\$40,000.00