

PURCHASES/PAYMENTS FOR CRA BOARD APPROVAL

<u>Stroud Engineering Consultants</u>	\$26,101.50
Project: 2022 River Road Neighborhood Improvements	
Professional Services thru Sept 30, 2022	
Invoice # 1810201601	

RECURRING EXPENDITURES OVER \$25,000

Public Risk Management (Quarterly Invoice for Insurance Coverage)	\$325,703.00
Tampa Bay Water	128,624.26
Merrell Brothers (Biosolids Disposal for September)	38,022.57
M T Causley Inc (Building Inspector – September Inspections)	26,950.00