

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

(No pay requests at this time.)

RECURRING EXPENDITURES OVER \$25,000

Public Risk Management of FL (2 nd Qtr Property & Casualty Ins)	\$214,173.00
Duke Energy (Nov/Dec Services)	112,417.43
Fiduciary Trust Intl of the South (Police Pension 01/11/18)	45,206.12
Public Risk Management of FL (Workers Comp Claims)	33,450.07
Merrell Bros., Inc. (Sludge Hauling – per Contract)	33,183.58