

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Foundation Professionals of Florida	\$91,285.23
Project: 217 Seawall Repair – Sims Park and Cotee River Park	
34% Complete	
Services thru June 14, 2019	
Pay Request #1	

RECURRING EXPENDITURES OVER \$25,000

Public Risk Management (Quarterly Invoice for Ins. Coverage)	\$227,972.00
Duke Energy (Balance of May Services)	70,977.44
Duke Energy (June Services)	61,926.03