

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Foundation Professionals of Florida</u>	\$65,636.73
Project: 2017 Seawall Repair – Sims Park & Cotee River Park	
Services thru October 16, 2019	
62% Complete	
Pay Request #3	
<u>Genesis Halff</u>	31,708.90
Project: 2018-2019 Street Project	
Professional Services thru Sept 29, 2019	
Invoice 61608	

RECURRING EXPENDITURES OVER \$25,000

Duke Energy (October Services)	\$42,137.92
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