

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Augustine Construction, Inc. \$272,921.49

Project: 2015-2016 Sewer System Improvements

Services thru January 23, 2020

Pay Request #3 (34.1% Complete)

Ajax Paving Industries of Florida, LLC 155,748.85

Project: 2017-2018 Street Improvements

Services thru December 31, 2019

Pay Request #5 (86.6% Complete)

RECURRING EXPENDITURES OVER \$25,000

SHI International Corp (Microsoft Licensing Renewal) \$62,286.21