

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Southern Road &amp; Bridge</u>	\$125,780.00
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Project: WWTF Storage Tank Cleaning & Painting

Invoice 2519/#01

Per Bid – ITB 20-006

<u>AMSCO</u>	77,993.70
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Project: Library HVAC System Replacement

Chiller & CHW AHU Replacement

Invoice 98394

Pay Request #2

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$135,713.90
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Merrell Brothers (Biosolids Disposal – March 2020)	42,429.50
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Duke Energy (April Services)	36,612.33
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