

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Williams Associates Architects, Ltd.</u>	\$41,286.49
Project: Library Improvements – Feasibility Study	
Services thru January 31, 2021	
Invoice # 0020226	
<u>Spring Engineering</u>	34,890.65
Project: New Fire Station No. 2 Relocation	
Services thru March 2, 2021	
Invoice # 2020.23-08	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$124,984.66
Merrell Brothers (January Biosolids Disposal)	42,289.94
Public Risk Management (Liability Insurance)	33,697.00