

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Augustine Construction, Inc.</u>	\$159,600.00
Project: 2018-2019 Sewer System Improvements	
Services thru July 8, 2021	
Pay Request #1	
<u>Right of Way Contracting, Inc.</u>	176,118.23
Project: 2019 Nebraska Ave Parking Lot Improvements	
Pay Request #3	
<u>Augustine Construction, Inc.</u>	132,852.26
Project: 2019 – RAC Tennis Courts	
Services thru July 9, 2021	
Pay Request #4	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$131,536.64
Duke Energy (June Services)	42,056.60
Merrell Brothers (June Biosolids Disposal)	38,506.10
Enterprise FM Trust (Lease of City Vehicles)	36,226.54
Duke Energy (July Services)	37,215.34