

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Earth Tech LLC	\$25,841.00
Project: Emergency Repair on Tralee Ave	
Sinking Sewer Lateral	
Invoice 21-101 Oct	

RECURRING EXPENDITURES OVER \$25,000

Duke Energy (October Services)	\$114,534.64
Enterprise FM Trust (Lease of City Vehicles)	38,651.32
City of New Port Richey (Stormwater and Streetlight Assessments)	38,085.70