



City Council Prior Year Bills

0140752-521001	Electricity	Sunwealth Power Inc.	\$19,450.46	FY 25 Net metering fiscal year end invoices received after 7/1/25.
0140752-521001	Electricity	ECA Holdco I LLC	\$69,420.88	FY 25 Net metering fiscal year end invoices received after 7/1/25.
0140752-521001	Electricity	Solect Energy Lessee, LLC	\$5,262.76	FY 25 Net metering fiscal year end invoices received after 7/1/25.
0140152-530028	Software Services	Verizon Connect Fleet USA	\$2,124.13	FY25 open PO short by requested amount.
0140952-524002	R&M Rec Fac/Parks/Play	Always Green Landscaping	\$3,075.00	Non contractual costs not covered under open FY25 PO.
0140952-529005	Care Of Trees	Stanley Tree Service	\$22,485.00	Funding to complete year 1 for ward by ward trimming contract exceeded to complete ward 2.
			Total \$ 121,818.23	