



City of Mount Dora  
510 North Baker Street  
Mount Dora, Florida 32757  
352-735-7126

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**Mount Dora City Council**  
**Mount Dora City Hall Board Room**  
**510 North Baker Street, Mount Dora, Florida 32757**  
**April 21, 2026, 6:00 PM**

**AGENDA**

**CALL TO ORDER**

**MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE**

**ROLL CALL**

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**APPROVAL OF CONSENT AGENDA**

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6. Vice-mayor John Cataldo
7. Mayor James Homich

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1. Tuesday, May 5, 2026, 6:00 p.m., Regular Session

2. Tuesday, May 19, 2026, 6:00 p.m., Regular Session
3. Tuesday, June 2, 2026, 6:00 p.m., Regular Session
4. Monday, June 8, 2026, 6:00 p.m., Budget Workshop: Set Budget Parameters; Fire Assessment
5. Tuesday, June 16, 2026, 6:00 p.m., Regular Session

## **ADJOURNMENT**

**PURSUANT TO SECTION 286.0105, FLORIDA STATUTES, IF ANY PERSON DECIDES TO APPEAL ANY DECISION MADE AT THIS MEETING WITH RESPECT TO ANY MATTER CONSIDERED AT ANY MEETING OR HEARING, SUCH PERSON MAY NEED A RECORD OF THESE PROCEEDINGS FOR SUCH PURPOSE, A PERSON MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. VERBATIM RECORD WILL NOT BE PROVIDED BY THE CITY OF MOUNT DORA.**

**NOTICE: IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, PERSONS NEEDING A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE CITY CLERK AT LEAST 48 HOURS PRIOR TO THE PROCEEDINGS. TELEPHONE (352) 735-7126 FOR ASSISTANCE. IF HEARING IMPAIRED, TELEPHONE THE FLORIDA RELAY SERVICE NUMBERS, (800) 955-8771 (TDD) OR (800) 955-8770 (VOICE) FOR ASSISTANCE.**



510 N. Baker St.  
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**DATE:** April 21, 2026  
**TO:** Honorable Mayor and City Council Members  
**FROM:** Vince Sandersfeld, City Manager  
**SUBJECT:** Proclamation Municipal City Clerk's Week

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**Introduction:**

The attached proclamation recognizes May 3 through May 9, 2026, as Professional Municipal Clerks Week in the City of Mount Dora

**Discussion:**

The Office of the City Clerk plays a vital role in ensuring transparency, maintaining official records, and supporting the legislative functions of the City Council. Professional Municipal Clerks serve as a critical link between the public, elected officials, and other levels of government.

This proclamation provides an opportunity to formally recognize the contributions and dedication of Mount Dora's City Clerk, Jeanann Hand, Deputy City Clerk, Kim Laflamme, and all municipal clerks who uphold the integrity and efficiency of local government operations.

**Budget Impact:**

There is no fiscal impact associated with this item.

**Strategic Impact:**

This item aligns with the City's commitment to excellence in governance, transparency, and high-quality public service, as outlined in the Mount Dora Strategic Plan FY2025–2030.

This item supports Strategic Initiative 5 (Invest in Fiscal and Human Resources), Goal 14, by recognizing and reinforcing professional development and retention within the City Clerk's Office.

**Recommendation:**

Mayor to read the Proclamation into the record.

**Attachment(s):**

1. City Clerk Week Proclamation

Prepared by: Kimberly LaFlamme, Deputy City Clerk

Reviewed by:

Jeanann Hand, City Clerk

Vince Sandersfeld, City Manager

Approved - 4/8/2026

Final Approval - 4/8/2026



## PROCLAMATION

### *57th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK*

**WHEREAS**, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

**WHEREAS**, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

**WHEREAS**, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations; and

**WHEREAS**, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

**NOW, THEREFORE, I**, James L. Homich, Mayor of the City of Mount Dora, Florida, by virtue of the authority vested in me, do recognize the week of May 3 through 9, 2026, as Professional Municipal Clerks Week, and further extend appreciation to our Professional City Clerk, Jeanann Hand, Deputy City Clerk, Kim Laflamme, and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

**IN WITNESS WHEREOF**, I hereunto set my hand and cause the Seal of the City of Mount Dora to be affixed this 21<sup>st</sup> day of April, 2026.

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James L. Homich, Mayor



## PROCLAMATION

**WHEREAS**, April marks Sexual Assault Awareness Month, a time to honor 25 years of progress and recommit to creating safer communities for all; and

**WHEREAS**, this year's theme, "**25 Years Strong: Looking Back, Moving Forward**," celebrates the resilience of survivors and the communities that have worked for change; and

**WHEREAS**, statistics show most women and men across all sexual identities who experienced contact sexual violence reported that the person who harmed them was someone they knew; and

**WHEREAS**, over 53% of women and over 29% of men reported experiencing contact sexual violence; and

**WHEREAS**, every voice matters and every action counts. Prevention starts with all of us. It is in how we support one another, practice consent, and create spaces rooted in care and respect; and

**WHEREAS**, during Sexual Assault Awareness Month, we honor the survivors who have shared their stories and the advocates who have led the way. Their courage reminds us that prevention is possible and that each of us has a role to play; and

**WHEREAS**, looking toward the next 25 years, we renew our commitment to building a future free from sexual violence.

**NOW, THEREFORE**, I, James L. Homich, as Mayor of the City of Mount Dora, Florida, do hereby proclaim the month of April, 2026, as **Sexual Assault Awareness Month** in the City of Mount Dora, and urge our fellow citizens to support healing, strengthen prevention and create a community where everyone feels safe and valued.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Mount Dora to be affixed this 21<sup>st</sup> day of April, 2026.

---

James L. Homich, Mayor



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**DATE:** April 21, 2026

**TO:** Honorable Mayor and City Council Members

**FROM:** Vince Sandersfeld, City Manager

**SUBJECT:** Request Approval of a Modification to Subgrant Agreement Between the Division of Emergency Management and City of Mount Dora

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**Introduction:**

This is a request for Council to approve of a modification to a subgrant agreement between the Division of Emergency Management and City of Mount Dora.

**Discussion:**

This modification to the agreement between the State of Florida, Division of Emergency Management, and the City of Mount Dora amends the original Contract No. H0927, dated August 3, 2023, in the amount of \$44,735.20. The original agreement provided funding for the installation of an emergency generator to supply power to the administrative building at Wastewater Treatment Plant No. 1 during power outages. This improvement is necessary to ensure continued access to critical operational controls during emergency events.

The original agreement expired on August 31, 2025. The Division of Emergency Management and the City of Mount Dora now intend to reinstate and extend the terms of the agreement, while also increasing the federal funding allocation by \$70,016.40 under this modification. As amended, the total maximum amount payable under the agreement will increase to \$114,751.60.

This modification provides additional time to complete required inspections and secures additional funding resources from the Division of Emergency Management to support completion of the project.

**Budget Impact:**

There is no budget impact. The work has been completed and is awaiting final inspection(s) before the State can close out the project. The purpose of this modification is to provide the additional time for the inspection(s).

**Strategic Impact:**

This item supports Strategic Initiative 3: Strengthen and Expand Mount Dora’s Infrastructure, which provides that the City will “ensure Mount Dora’s critical infrastructure is properly maintained and expanded as needed.” Specifically, it aligns with Goal 8, to “ensure that utility and public works infrastructure is properly maintained to meet established safety and minimum level of maintenance standards,” and Objective 8.5, to “implement water and wastewater maintenance programs to reduce operating cost and ensure good, reliable service.”

This item also supports Strategic Initiative 5: Invest in Fiscal and Human Resources, which focuses on “building a resilient foundation for enhanced financial performance and organizational excellence.” More specifically, it aligns with Objective 13.1, to “pursue federal, state and local grants to fund City projects and studies.”

**Recommendation:**

City Council to approve a modification to subgrant agreement between the Division of Emergency Management and City of Mount Dora.

**Attachment(s):**

1. 4486-079-R Mod#1 - For Subrecipient Signature - 03-04-26

Prepared by: Bill Mitchell, City Engineer

Reviewed by:

Andrew Marsian, Public Works and Utilities Director

Whitney Donovan, Purchasing Coordinator

Matthew Dodson, Budget Officer

Jennifer Gates, Finance Director

City Attorney, City Attorney

Jeanann Hand, City Clerk

Vince Sandersfeld, City Manager

Approved - 4/7/2026

Approved - 4/7/2026

Approved - 4/7/2026

Approved - 4/7/2026

Approved - 4/13/2026

Approved - 4/13/2026

Final Approval - 4/13/2026

**SUB-RECIPIENT AGREEMENT CHECKLIST**  
**DIVISION OF EMERGENCY MANAGEMENT**  
**MITIGATION BUREAU**  
**FISCAL OPERATIONS UNIT**  
**HMGP**

<b>REQUEST FOR REVIEW AND APPROVAL</b>	
<b>SUB-RECIPIENT:</b>	City of Mount Dora
<b>PROJECT #:</b>	4486-079-R
<b>PROJECT TITLE:</b>	<b>City of Mount Dora, Treatment Plant #1-Office Building, Generator</b>
<b>HMGP CONTRACT #:</b>	H0927
<b>SM CONTRACT #:</b> (if applicable)	
<b>MODIFICATION #:</b>	One

<b>SUB-RECIPIENT REPRESENTATIVE (POINT OF CONTACT)</b>	
	<b>Andrew Marsian</b> <b>Public Works and Utilities Director</b> <b>401 Limit Avenue</b> <b>Mount Dora, FL 32757</b>

Enclosed is your copy of the proposed contract(s)/modification(s) between **City of Mount Dora** and the Florida Division of Emergency Management (FDEM).

<b>COMPLETE</b>	
<input checked="" type="checkbox"/>	This form is required to be included with all Reviews, Approvals, and Submittals
<input checked="" type="checkbox"/>	Reviewed and Approved
<input checked="" type="checkbox"/>	Signed & Dated Electronic Copy of HMGP Contract by Official Representative
<input type="checkbox"/>	Signed & Dated Electronic Copy of SM Contract by Official Representative (if applicable)
<input checked="" type="checkbox"/>	<b>Copy of the organization’s resolution or charter</b> that specifically identifies the person or position that is authorized to sign, if not Chairman, Mayor, or Chief
<input type="checkbox"/>	Attachment I - Federal Funding Accountability and Transparency Act (FFATA) - completed, signed, and dated  <input type="checkbox"/> N/A for Modifications or State Funded Agreements
<input type="checkbox"/>	Attachment K – Certification Regarding Lobbying - completed, signed, and dated  <input type="checkbox"/> N/A for Modifications or State Funded Agreements
<input checked="" type="checkbox"/>	Attachment L – FACTS - completed, signed, and dated  <input type="checkbox"/> N/A for Modifications or State Funded Agreements
<input type="checkbox"/>	Attachment M – Foreign County of Concern Affidavit completed, signed, and dated  <input type="checkbox"/> N/A for Modifications or State Funded Agreements
<input type="checkbox"/>	Electronic Submittal to the Grant Specialist

If you have any questions regarding this contract, or who is authorized to sign it, please contact your Project Manager at (850)-347-2437 or email me at [Gabrielle.Edmundson@em.myflorida.com](mailto:Gabrielle.Edmundson@em.myflorida.com).

Contract Number: H0927

Project Number: 4486-079-R

**MODIFICATION TO SUBGRANT AGREEMENT BETWEEN  
THE DIVISION OF EMERGENCY MANAGEMENT AND  
CITY OF MOUNT DORA**

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This Modification Number One made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and City of Mount Dora ("the Sub-Recipient") to modify Contract Number H0927, dated August 3, 2023, ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a subgrant to the Sub-Recipient under the Hazard Mitigation Grant Program of \$44,735.20, in Federal Funds; and

WHEREAS, the Division and the Sub-Recipient intend to modify the Agreement; and

WHEREAS, the Agreement expired on August 31, 2025; and

WHEREAS, the Division and the Sub-Recipient intend to reinstate and extend the terms and increase the Federal Funding by \$70,016.40 under the Agreement.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

1. The Agreement is hereby reinstated and extended as though it had never expired.
2. Paragraph 8 of the Agreement is hereby amended to read as follows:

**(8) PERIOD OF AGREEMENT**

This Agreement shall begin August 3, 2023 and shall end August 31, 2026, unless terminated earlier in accordance with the provisions of Paragraph (17) of this Agreement.

3. The Agreement is amended to increase the Federal Funding by \$70,016.40, for the maximum amount payable under the Agreement to \$114,751.60, ( One Hundred Fourteen Thousand, Seven Hundred Fifty-One Dollars and Sixty Cents)
4. The Budget and Scope of Work, Attachment A to the Agreement, are hereby modified as set forth in 1<sup>st</sup> Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
5. All provisions of the Agreement being modified and any attachments in conflict with this Modification shall be and are hereby changed to conform with this Modification, effective on the date of execution of this Modification by both parties.
6. All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.
7. Quarterly Reports are due to the Division no later than 15 days after the end of each quarter of the program year and shall be sent each quarter until submission of the administrative close-out report. The ending dates for each quarter of the program year are March 31, June 30, September 30 and December 31.
8. Attachment L - Florida Accountability Contract Tracking System (FACTS) Requirements for Non-profit Organizations Under Section 216.1366, Florida Statutes, Instructions and Worksheet is hereby incorporated into the Agreement and is required to be completed by the subrecipient and

returned the Division.

IN WITNESS WHEREOF, the parties hereto have executed this Modification as of the dates set out below.

**SUB-RECIPIENT: CITY OF MOUNT DORA**

By: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_

**STATE OF FLORIDA  
DIVISION OF EMERGENCY MANAGEMENT**

By: \_\_\_\_\_

Name and Title: Kevin Guthrie, Director

Date: \_\_\_\_\_

**Attachment A**  
**(1<sup>st</sup> Revision)**  
**Budget and Scope of Work**

**STATEMENT OF PURPOSE:**

The purpose of this Scope of Work is to provide protection to the Wastewater Treatment Plant #1 Office Building, in Mount Dora, Lake County, Florida, funded through the Hazard Mitigation Grant Program (HMGP) **DR-4486-079-R**, as approved by the Florida Division of Emergency Management (Division) and the Federal Emergency Management Agency (FEMA). The project is for the purchase and installation of an emergency system to reduce and/or mitigate damage that might otherwise occur from severe weather or other hazards.

The Sub-Recipient, City of Mount Dora, agrees to administer and complete the project per scope of work as submitted by the Sub-Recipient and subsequently approved by the Division and FEMA. The Sub-Recipient shall complete the work in accordance with all applicable Federal, State and Local Laws, Regulations, and Codes.

**PROJECT OVERVIEW:**

As a Hazard Mitigation Grant Program project, the Sub-Recipient shall provide backup power to the Wastewater Treatment Plant #1 Office Building located at 1111 Overhiser Lane, Mount Dora, Florida 32757.

The HMGP project shall provide protection by purchasing and installing a 30-kW diesel powered generator, or the adequate size determined by the vendor and/or an electrical engineer during the bid process to appropriately support the building. The generator shall include an automatic transfer switch (ATS), a built-in 120-gallon double-walled fuel tank and shall be installed on a new concrete pad. Currently, the Wastewater Treatment Plant #1 Office Building lacks the necessary backup power to allow the operating personnel and equipment to safely work and quickly respond should malfunctions occur during electrical outages, especially during storm emergencies. The plant is located on the edge of Lake Dora, one of several lakes in a chain of lakes system in Central Florida. A failure at the plant would be extremely detrimental to water quality in the lake system. The project shall allow the operating personnel and equipment housed during and after weather emergencies to provide safer and faster response in the event of malfunctioning of the Wastewater Treatment Plant #1, preventing costly failures and damages to the environment.

The generator(s) shall be protected against a 500-year flood event by implementing specific activities or by locating the generator(s) outside the Special Flood Hazard Area (SFHA), comply with applicable National Flood Insurance Program (NFIP) requirements and shall be protected against wind with a rated enclosure and appropriate anchoring based on its location requirements per ASCE 7 standards. The selected site shall provide sufficient space to maintain and fuel the generator(s) and shall comply with the National Electrical Code working clearance requirements. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations.

The automatic transfer switch(es) and electrical components shall be protected against a 500-year (0.2% annual chance) flood event by implementing specific activities or by locating the automatic transfer switch(es) outside the Special Flood Hazard Area (SFHA), comply with applicable National Flood Insurance Program (NFIP) requirements and shall be protected against wind with a rated enclosure and appropriate anchoring based on its location requirements per ASCE 7 standards effective at the time of permitting. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations.

Project Locations:

ID#	Station	Location	kW	Coordinates
1)	Wastewater Treatment Plant #1 Office Building	1111 Overhiser Lane, Mount Dora, FL 32757	30 kW	(28.806805, -81.674196)

**TASKS & DELIVERABLES:**

**A) Tasks:**

- 1) The Sub-Recipient shall procure the services of a qualified and licensed Florida contractor and execute a contract with the selected bidder to complete the scope of work as approved by the Division and FEMA. The Sub-Recipient shall select the qualified, licensed Florida contractor in accordance with the Sub-Recipient's procurement policy as well as all Federal and State Laws and Regulations. All procurement activities shall contain sufficient source documentation and be in accordance with all applicable regulations.

The Sub-Recipient shall be responsible for furnishing or contracting all labor, materials, equipment, tools, transportation and supervision and for performing all work per sealed engineering designs and construction plans presented to the Division by the Sub-Recipient and subsequently approved by the Division and FEMA.

The Sub-Recipient and contractor shall be responsible for maintaining a safe and secure worksite for the duration of the work. The contractor shall maintain all work staging areas in a neat and presentable condition.

The Sub-Recipient shall ensure that no contractors or subcontractors are debarred or suspended from participating in federally funded projects.

The selected contractor shall have a current and valid occupational license/business tax receipt issued for the type of services being performed.

The Sub-Recipient shall provide documentation demonstrating the results of the procurement process. This shall include a rationale for the method of procurement and selection of contract type, contractor selection and/or rejection and bid tabulation and listing, and the basis of contract price.

The Sub-Recipient shall provide an executed "Debarment, Suspension, Ineligibility, Voluntary Exclusion Form" for each contractor and/or subcontractor performing services under this agreement.

Executed contracts with contractors and/or subcontractors shall be provided to the Division by the Sub-Recipient within 10 days of execution.

The Sub-Recipient shall provide copies of professional licenses for contractors selected to perform services. The Sub-Recipient shall provide a copy of a current and valid occupational license or business tax receipt issued for the type of services to be performed by the selected contractor.

- 2) The Sub-Recipient shall monitor and manage the procurement and installation of all products in accordance with the HMGP application and associated documentation as presented to the Division by the Sub-Recipient and subsequently approved by the Division and FEMA. The Sub-Recipient shall ensure that all applicable State, Local and Federal Laws and Regulations are followed and documented, as appropriate.

The Sub-Recipient shall fully perform the approved project, as described in the application, in accordance with the approved scope of work indicated herein, the estimate of costs indicated herein, the allocation of funds indicated herein, and all applicable terms and conditions. The Sub-Recipient shall not deviate from the approved project terms and conditions.

Upon completion of the work, the Sub-Recipient shall schedule and participate in a final inspection of the completed project by the local municipal or county building department (official), or other approving official, as applicable. The official shall inspect and certify that all installation was in accordance with the manufacturer's specifications. Any deficiencies found during this final inspection shall be corrected by the Sub-Recipient prior to Sub-Recipient's submittal of the final inspection request to the Division.

Upon completion of Task 2, the Sub-Recipient shall submit the following documents with sufficient supporting documentation and provide a summary of all contract scope of work and scope of work changes, if any. Additional documentation shall include:

- a) Copy of permit(s), notice of commencement.
  - b) Local Building Official Inspection Report and Final Approval.
  - c) A copy of electrical designs, specifications and/or drawings elaborated to complete the scope.
  - d) Signed and Sealed copy of the As-built plans, as applicable.
  - e) Certified Letter of Completion, as applicable:
    1. Affirming that the project has been completed in conformance with the approved project drawings, specifications, and scope.
    2. Certifying Compliance with all applicable codes.
  - f) All Product Specifications / Data Sheet(s) (technical standards) satisfying protection requirements on all products utilized.
  - g) Proof of compliance with Project Conditions and Requirements contained herein.
- 3) During the course of this agreement, the Sub-Recipient shall submit requests for reimbursement. Adequate and complete source documentation shall be submitted to support all costs (federal share and local share) related to the project. In some cases, all project activities may not be fully complete prior to requesting reimbursement of costs incurred in completion of this scope of work; however, a partial reimbursement may be requested.

The Sub-Recipient shall submit an Affidavit signed by the Sub-Recipient's project personnel with each reimbursement request attesting to the completion of the work, that disbursements or payments were made in accordance with all agreement and regulatory conditions, and that reimbursement is due and has not been previously requested.

The Sub-Recipient shall maintain accurate time records. The Sub-Recipient shall ensure invoices are accurate and any contracted services were rendered within the terms and timelines of this agreement. All supporting documentation shall agree with the requested billing period. All costs submitted for reimbursement shall contain adequate source documentation which may include but not be limited to cancelled checks, bank statements, Electronic Funds Transfer, paid bills and invoices, payrolls, time and attendance records, contract and subcontract award documents.

Construction Expense: The Sub-Recipient shall pre-audit bills, invoices, and/or charges submitted by the contractors and subcontractors and pay the contractors and subcontractors for approved bills, invoices, and/or charges. Sub-Recipient shall ensure that all contractor/subcontractor bills, invoices, and/or charges are legitimate and clearly identify the activities being performed and associated costs.

Sub-Recipient Management Costs (SRMC) expenditure must adhere to FEMA Policy #104-11-1 HMGP Management Costs (Interim) signed November 14, 2018. FEMA defines management costs as any: Indirect costs, Direct administrative costs, and other administrative expenses associated with a specific project. Administrative costs are expenses incurred by a Sub-Recipient in managing and administering the federal award to ensure that federal, state requirements are met including: solicitation, development, review, and processing of sub-applications; delivery of technical assistance; quarterly progress and fiscal reporting; project monitoring; technical monitoring; compliance activities associated with federal procurement requirements; documentation of quality of work verification for quarterly reports and closeout; payment of claims; closeout review and liquidation; and records retention.

Any activities that are directly related to a project are not eligible under management costs. For example, architectural, engineering, and design services are project costs and cannot be included under management costs. Similarly, construction management activities that manage, coordinate, and supervise the construction process from project scoping to project completion are project costs. These activities cannot be included under management costs.

Due to Strategic Funds Management (SFM), SRMC Interim Policy requires management costs to be obligated in increments sufficient to cover Sub-Recipient needs, for no more than one year, unless contractual agreements require additional funding. FEMA has established a threshold where annual increments will be applied to larger awards allowing smaller awards to be fully obligated. Obligations will be handled by the size of the total subaward.

The Sub-Recipient shall pre-audit all SRMC source documentation – personnel, fringe benefits, travel, equipment, supplies, contractual, and indirect costs. A brief narrative is required to identify what the funds will be used for. Documentation shall be detailed and clearly describe each approved task performed, hours devoted to each task, and the hourly rate charged including enough information to calculate the hourly rates based on payroll records. Employee benefits and tasks shall be clearly shown on the Personnel Activity Form, and all Personnel or Contractual SRMC shall be invoiced separate from all other project costs.

Project Management Expenses (only applies to disasters prior to August 1, 2017, all others adhere to FEMA Policy #104-11-1 for SRMC): The Sub-Recipient shall pre-audit source documentation such as payroll records, project time sheets, attendance logs, etc. Documentation shall be detailed information describing tasks performed, hours devoted to each task, and the hourly rate charged for each hour including enough information to calculate the hourly rates based on payroll records. Employee benefits shall be clearly shown.

The Division shall review all submitted requests for reimbursement for basic accuracy of information. Further, the Division shall ensure that no unauthorized work was completed prior to the approved project start date by verifying vendor and contractor invoices. The Division shall verify that reported costs were incurred in the performance of eligible work, that the approved work was completed, and that the mitigation measures are in compliance with the approved scope of work prior to processing any requests for reimbursement.

Review and approval of any third-party in-kind services, if applicable, shall be conducted by the Division in coordination with the Sub-Recipient. Quarterly Reports shall be submitted by the Sub-Recipient and received by the Division at the times provided in this agreement prior to the processing of any reimbursement.

The Sub-Recipient shall submit to the Division requests for reimbursement of actual construction and managerial costs related to the project as identified in the project application, and plans. The requests for reimbursement shall include:

- a) Contractor, subcontractor, and/or vendor invoices which clearly display dates of services performed, description of services performed, location of services performed, cost of services performed, name of service provider and any other pertinent information;
- b) Proof of payment from the Sub-Recipient to the contractor, subcontractor, and/or vendor for invoiced services;
- c) Clear identification of amount of costs being requested for reimbursement as well as costs being applied against the local match amount.

The Sub-Recipient's final request for reimbursement shall include the final construction project cost. Supporting documentation shall show that all contractors and subcontractors have been paid.

**B) Deliverables:**

Mitigation Activities consist of providing protection to Wastewater Treatment Plant #1 Office Building, in Mount Dora, Florida, by installing a 30-kW diesel powered generator, or the adequate size determined by the vendor and/or an electrical engineer during the bid process to appropriately support the building. The generator shall include an automatic transfer switch (ATS), a built-in 120-gallon double walled fuel tank and shall be installed on a new concrete pad.

The generator(s) shall be protected against a 500-year flood event by implementing specific activities or by locating the generator(s) outside the Special Flood Hazard Area (SFHA), comply with applicable National Flood Insurance Program (NFIP) requirements and shall be protected against wind with a

rated enclosure and appropriate anchoring based on its location requirements per ASCE 7 standards. The selected site shall provide sufficient space to maintain and fuel the generator(s) and shall comply with the National Electrical Code working clearance requirements. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations.

The automatic transfer switch(es) and electrical components shall be protected against a 500-year (0.2% annual chance) flood event by implementing specific activities or by locating the automatic transfer switch(es) outside the Special Flood Hazard Area (SFHA), comply with applicable National Flood Insurance Program (NFIP) requirements and shall be protected against wind with a rated enclosure and appropriate anchoring based on its location requirements per ASCE 7 standards effective at the time of permitting. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations.

Provided the Sub-Recipient performs in accordance with the Scope of Work outlined in this Agreement, the Division shall reimburse the Sub-Recipient based on the percentage of overall project completion.

#### **PROJECT CONDITIONS AND REQUIREMENTS:**

##### **C) Engineering:**

- 1) The Sub-Recipient shall submit to the Division an official letter stating that the project is 100% complete and ready for the Division's Final Inspection of the project.
- 2) The Sub-Recipient shall provide a copy of the Notice of Commencement, and any local official Inspection Report and/or Final Approval, as applicable.
- 3) The Sub-Recipient shall submit a signed and sealed final copy of the completed project's As-built drawings and all necessary supporting documentation and provide a summary of all contract scope of work changes, as applicable.
- 4) The Sub-Recipient shall submit a final copy of any electrical designs, specifications and/or drawings elaborated to complete the job.
- 5) The Sub-Recipient shall submit a certified letter of completion from Engineer of Record, as applicable. The Sub-Recipient's Engineer of Record shall provide a formal certificate or letter affirming that the project has been completed in conformance with the approved project drawings, specifications, scope, and applicable codes.
- 6) The Sub-Recipient shall provide a letter and documentation affirming the purchase has been completed and requesting Final Inspection indicating the exact storage location of the generator(s).
- 7) The Sub-Recipient shall submit all Product Specifications / Data Sheet(s) (technical standards) satisfying protection requirements on all products utilized.
- 8) All installations shall be done in strict compliance with the Florida Building Code or Miami Dade Specifications. All materials shall be certified to exceed the wind and impact standards of the current local codes.
- 9) The Sub-Recipient shall follow all applicable State, Local and Federal Laws, Regulations and requirements, and obtain (before starting project work) and comply with all required permits and approvals. Failure to obtain all appropriate Federal, State, and Local permits and clearances may jeopardize federal funding.

##### **D) Environmental:**

- 1) The Sub-Recipient shall follow all applicable state, local and federal laws, regulations and requirements, and obtain (before starting project work) and comply with all required permits and approvals. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding.
- 2) Any change, addition or supplement to the approved mitigation measure or scope of work that alters the project (including other work not funded by FEMA but done substantially at the same time) shall

require resubmission to the Division and FEMA for reevaluation of compliance with the National Environmental Protection Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) prior to initiation of any work. Non-compliance with these requirements may jeopardize FEMA's ability to fund this project. A change in the scope of work shall be approved by the Division and FEMA in advance regardless of the budget implications.

- 3) If any ground disturbance activities occur during construction, the Sub-Recipient shall monitor ground disturbance during construction, and if any potential archeological resources are discovered, shall immediately cease construction in that area and notify the Division and FEMA.
- 4) Construction vehicles and equipment used for this project shall be maintained in good working order to minimize pollutant emissions.

**E) Programmatic:**

- 1) The Sub-Recipient must notify the Division as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower costs or earlier completion.
- 2) The Division and FEMA shall approve a change in the scope of work in advance, regardless of the budget implementations.
- 3) The Sub-Recipient must "obtain prior written approval for any budget revision which would result in a need for additional funds" [44 CFR 13(c)], from the Division and FEMA.
- 4) Any extension of the Period of Performance shall be submitted to FEMA 60 days prior to the expiration date. Therefore, any request for a Period of Performance Extension shall be in writing and submitted, along with substantiation of the new expiration date and a new schedule of work, to the Division a minimum of seventy (70) days prior to the expiration date, for Division processing to FEMA.
- 5) The Sub-Recipient must avoid duplication of benefits between the HMGP and any other form of assistance, as required by Section 312 of the Stafford Act, and further clarification in 44 CFR 206.191.
- 6) A copy of the executed subcontract agreement must be forwarded to the Division within 10 days of execution.
- 7) Project approval is on the condition that the tasks, deliverables, and conditions be accomplished, and documentation submitted 30 days prior to the Period of Performance date, for review and approval by the Division, for submittal to FEMA for Closeout.
- 8) Sub-Recipient Management Costs (SRMC), implemented under the Disaster Relief and Recovery Act of 2018 (DRRA), amended Section 324 of the Stafford Act, and the Hazard Mitigation Grant Program Management Costs (Interim) FEMA Policy 104-11-1, provides 100% federal funding under HMGP to Sub-Recipients to efficiently manage the grant and complete activities in a timely manner.
  - a) SRMC must conform to 2 CFR Part 200, Subpart E, applicable program regulations, and Hazard Mitigation Assistance (HMA) Guidance (2015), ensuring costs are reasonable, allowable, allocable and necessary to the overall project.
  - b) Funding is for approved indirect costs, direct administrative costs, and administrative expenses associated with this specific project and shall have adequate documentation.
  - c) SRMC cannot exceed 5% of the total project costs awarded.
  - d) SRMC is 100% federally funded and will be reimbursed based on actual costs incurred for each individual Request for Reimbursement (RFR) submitted with the required documentation.
  - e) SRMC shall be reconciled against actual costs on a quarterly basis and annual basis.
  - f) If the Final Project Reconciliation results in a reduction of total project costs, any resulting SRMC overpayment shall be reimbursed back to the State for return to FEMA prior to FEMA Closeout.

This is FEMA project number **4486-079-R**. It is funded under HMGP, FEMA-4486-DR-FL and must adhere to all program guidelines established for the HMGP in accordance with the PAS Operational Agreement for Disaster 4486.

FEMA awarded this project on October 25, 2022; this Agreement was executed on August 3, 2023, and the Period of Performance for this project shall end on **August 31, 2026**.

**F) FINANCIAL CONSEQUENCES:**

If the Sub-Recipient fails to comply with any term of the award, the Division shall take one or more of the following actions, as appropriate in the circumstances:

- 1) Temporarily withhold cash payments pending correction of the deficiency by the Sub-Recipient;
- 2) Disallow all or part of the cost of the activity or action not in compliance;
- 3) Wholly or partly suspend or terminate the current award for the Sub-Recipient's program;
- 4) Withhold further awards for the program; or
- 5) Take other remedies that may be legally available.

**SCHEDULE OF WORK**

State Contracting:	3 Months
Construction Plan/Technical Specifications:	3 Months
Bidding / Local Procurement:	3 Months
Permitting:	3 Months
Construction / Installation:	18 Months
Local Inspections / Compliance:	6 Months
State Final Inspection / Compliance:	6 Months
Closeout Compliance:	4 Months
<b>Total Period of Performance:</b>	<b>46 Months</b>

**BUDGET**

**Line-Item Budget\***

	<b>Project Cost</b>	<b>Federal Cost</b>	<b>Non-Federal Cost</b>
Materials:	\$47,344.00	\$42,609.60	\$4,734.40
Labor:	\$63,570.00	\$57,213.00	\$6,357.00
Fees:	\$13,882.00	\$12,493.80	\$1,388.20
<b>Initial Agreement Amount:</b>	<b>\$124,796.00</b>	<b>\$112,316.40</b>	<b>\$12,479.60</b>
***Contingency Funds:	\$0.00	\$0.00	\$0.00
<b>Project Total:</b>	<b>\$124,796.00</b>	<b>\$112,316.40</b>	<b>\$12,479.60</b>
<b>****SRMC</b>			
SRMC:	\$2,435.20	\$2,435.20	
<b>SRMC Total:</b>	<b>\$2,435.20</b>	<b>\$2,435.20</b>	

*\*Any line-item amount in this Budget may be increased or decreased 10% or less, with the Division’s approval, without an amendment to this Agreement being required, so long as the overall amount of the funds obligated under this Agreement is not increased.*

**\*\*\* This project has an estimated \$0.00 in contingency funds.** *Per FEMA Hazard Mitigation Assistance Guidance Part VI, D.3.4 – Contingency funds are not automatically available for use. Prior to their release, contingency funds must be re-budgeted to another direct cost category and identified. Post-award changes to the budget require prior written approval from the Division (FDEM). The written request should demonstrate what unforeseen conditions related to the project arose that required the use of contingency funds.*

*Project Management costs are included for this project in the amount of \$0.00.*

**\*\*\*\* Sub-Recipient Management Costs (SRMC) are included for this project in the amount of \$2,435.20 in Federal funding.** *Per the Hazard Mitigation Grant Program Interim FEMA Policy 104-11-1, SRMC provides HMGP funding to Sub-Recipients to efficiently manage the grant and complete activities in a timely manner. SRMC must conform to 2 CFR Part 200, Subpart E, ensuring costs are reasonable, allowable, allocable and necessary to the overall project.*

*SRMC cannot exceed 5% of the approved total project costs awarded and shall be reimbursed at 5% for each Request for Reimbursement (RFR) submitted with the required documentation.*

*If the Final Project Reconciliation results in a reduction of total project costs, any resulting SRMC overpayment shall be reimbursed back to the State for return to FEMA prior to FEMA Closeout.*

**Funding Summary Totals**

Federal Share:	\$112,316.40	(90.00%)
Non-Federal Share:	\$12,479.60	(10.00%)
<b>Total Project Cost:</b>	<b>\$124,796.00</b>	<b>(100.00%)</b>
SRMC (100% Federal)	\$2,435.20	

**Attachment L**  
**Florida Accountability Contract Tracking System (FACTS)**  
**Requirements for Non-profit Organizations Under Section 216.1366, Florida Statutes**  
**Instructions and Worksheet**

**PURPOSE:** Section 215.985, Florida Statutes (F.S.), amended in 2023, requires that each contract for which a state entity makes a payment pursuant to a contract executed, amended, or extended on or after July 1, 2023, the Division shall post any documents submitted pursuant to s. 216.1366, F.S., which indicates the use of state funds as remuneration under the contract or a specified payment associated with the contract on the contract tracking system.

**CONTRACT DOCUMENTATION REQUIREMENTS**

Section 216.1366, F.S., amended in 2023, establishes new documentation requirements for any contract for services executed, amended, or extended on or after July 1, 2023, with non-profit organizations as defined in s. 215.97 (2)(m). F.S. The contract must require the contractor to provide documentation that indicates the amount of state funds:

- Allocated to be used during the full term of the contract for remuneration to any member of the board of directors or an officer of the contractor.
- Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the contractor. The documentation must indicate the amounts and recipients of the remuneration.

Such information must be included in the contract tracking system maintained pursuant to s. 215.985 F.S. and must be posted on the contractor's website if the contractor maintains a website.

• As used in this subsection, the term:

- o "Officer" means a Chief Executive Officer (CEO), Chief Financial Officer (CFO), Chief Operating Officer (COO), or any other position performing an equivalent function.
- o "Remuneration" means all compensation earned by or awarded to personnel, whether paid or accrued, regardless of contingency, including bonuses, accrued paid time off, severance payments, incentive payments, contributions to a retirement plan, or in-kind payments, reimbursements, or allowances for moving expenses, vehicles and other transportation, telephone services, medical services, housing, and meals.
- o "State funds" means funds paid from the General Revenue Fund or any state trust fund, funds allocated by the Federal Government and distributed by the state, or funds appropriated by the state for distribution through any grant program. The term does not include funds used for the state Medicaid program.

Note: This "Instructions and Worksheet" is meant to explain the requirements of the Section 216.1366, F.S., amended in 2023, and give clarity to the attached form distributed to recipients and sub-recipients for completion. All pertinent information below should be filled out, signed, and returned to the project manager.

**NON-PROFIT ORGANIZATION REMUNERATION INFORMATION**

1. Is your business or organization a non-profit organization as defined in s. 215.97 (2)(m). F.S.?  
Yes  No

**If the answer to Question 1 is "Yes," continue to Question 2. If the answer to Question 1 is "No", move to the signature block below to complete the certification and submittal process.**

2. Will state funds be used as remuneration to any member of the board of directors or an officer in your business or organization?  
Yes  No

**If the answer to Question 2 is "Yes," provide the information required in the "Total Compensation Paid to Non-Profit Personnel Using State Funds" form below. A separate form should be completed for each member of the board of directors or officer being compensated using state funds. If the answer to Question 2 is "No", move to the signature block below to**

complete the certification and submittal process.

**Total Compensation Paid to Non-Profit Personnel Using State Funds**

<b>Name:</b>  <b>Title:</b>  <b>Agency Agreement/Contract #</b>  <b>Total Contract Amount</b>  <b>Contract Term:</b>		
<b>Line Item Budget Category</b>	<b>Total Amount Paid</b>	<b>Amount Paid from State Funds</b>
Salaries		
Fringe Benefits		
Bonuses		
Accrued Paid Time Off		
Severance Payments		
Retirement Contributions		
In-Kind Payments		
Incentive Payments		
<b>Reimbursements/Allowances</b>		
Moving Expenses		
Transportation Costs		
Telephone Services		
Medical Services Costs		
Housing Costs		
Meals		
<p><b>CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.</b></p>		
Name:		
Signature:		
Title:		
Date:		



510 N. Baker St.  
Mount Dora, FL 32757  
352-735-7126

---

**DATE:** April 21, 2026

**TO:** Honorable Mayor and City Council Members

**FROM:** Vince Sandersfeld, City Manager

**SUBJECT:** Request Approval of Change Order to Purchase Order 25-01637 with Kimley-Horn & Associates, Inc. for the Relocation of Gopher Tortoises for the Waste Water Treatment Plant #2 (WWTP2) Modifications - Amendment 3

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**Introduction:**

This is a request for Council to approve of a change order to Purchase Order 25-01637 with Kimley-Horn & Associates, Inc. for the relocation of additional gopher tortoises found during the WWTP2 modifications - Amendment 3.

**Discussion:**

On April 15, 2025, City Council approved an agreement for modifications to WWTP2. During site preparation, gopher tortoise burrows were discovered within the project area.

Kimley-Horn & Associates, Inc. (Consulting Engineer) conducted a gopher tortoise survey from July 30, 2025 to August 1, 2025. The typical calculation for estimating tortoises is one (1) tortoise per every two (2) burrows.

A change order in the amount of \$119,439.20 was approved by City Council on November 18, 2025 for the required permitting and relocation of the tortoises.

The relocation of the tortoises was scheduled to begin the week of February 16, 2026 with a conservative allowance of up to 19 tortoises. The actual number of tortoises found, during the capture and relocation, was closer to one (1) tortoise per burrow. This increased the number that would need to be relocated and represented a change from the estimate. In an effort to keep the project moving and to minimize any costs with demobilization and remobilization, contractor delay(s) for the pipeline installation, and potential for the number of tortoises to change if the work was stopped - it was decided that continuing work was the most cost effective option.

**Budget Impact:**

This increases the project cost by \$18,168.00.

The engineering and construction was budgeted under GL# 425-5555-580-WW2316 in the amount of \$3,003,415. The project with this change order is under the budgeted amount.

**Strategic Impact:**

Objective 7.1 - Expand infrastructure to meet needs of a growing community.

**Recommendation:**

City Council to approve of a change order to Purchase Order 25-01637 with Kimley-Horn & Associates, Inc. for the relocation of additional gopher tortoises found during the WWTP2 modifications - Amendment 3.

**Attachment(s):**

1. Change Order No 3 Gopher Tortoise - AM Signed

Prepared by: Bill Mitchell, City Engineer

Reviewed by:

Andrew Marsian, Public Works and Utilities Director

Whitney Donovan, Purchasing Coordinator

Matthew Dodson, Budget Officer

Jennifer Gates, Finance Director

City Attorney, City Attorney

Jeanann Hand, City Clerk

Vince Sandersfeld, City Manager

Approved - 4/13/2026

Approved - 4/14/2026

Approved - 4/14/2026

Approved - 4/14/2026

Approved - 4/14/2026

Approved - 4/14/2026

Final Approval - 4/14/2026



# CITY OF MOUNT DORA

Whitney Donovan- Purchasing  
510 North Baker Street  
Mount Dora, FL 32757  
Phone: 352-735-7176  
[donovanw@mountdora.gov](mailto:donovanw@mountdora.gov)

Purchasing Division

## CHANGE ORDER – PURCHASE ORDERS

Today's Date: 04-06-2026 Original PO Number: 25-01637

Original PO Amount: \$ 32,979.93 Change Order Number: 3

PO issued to: Kimley-Horn & Associates, Inc.  
(Vendor Name)

The following change(s) are requested to the purchase order per the attached documentation:

- + / - line # 4 by 1.00 (qty) @ \$ 18,168.00 /unit GL #: 425-5555-580-6301 WW2316
- + / - line #        by        (qty) @ \$        /unit GL #:
- + / - line #        by        (qty) @ \$        /unit GL #:

**Reason for Purchase Order Change:** Costs for additional tortoise relocations for the WWTP2 Plant Modification

**New Purchase Order Total with Change Order:** \$ 209,608.16

**Cancel Entire PO: YES or NO (circle one)**

The City Manager or designee shall have the authority to approve and execute all change orders and amendments and to approve price escalation/de-escalation changes, according to the terms of the particular contract providing the change does not exceed 10% (not to exceed \$100,000 in total in cumulative) of the latest approved contract value for the contract. Amendments to contracts greater than these amounts must be approved by City Council.

All change orders issued which modify a contract, the original and revised total cost of which exceeds 10% (not to exceed \$100,000 in total in cumulative), shall require Council approval, unless otherwise specified in the Purchasing Policy.

SIGNATURE APPROVALS	
_____ Division Manager	_____ Department Head
_____ Finance Director	_____ City Manager (Not to Exceed 10% of latest approved value up to a cumulative total of \$100,000)
_____ James Homich, Mayor City Council (Over a total value of \$100,000)	



510 N. Baker St.  
Mount Dora, FL 32757  
352-735-7126

---

**DATE:** April 21, 2026

**TO:** Honorable Mayor and City Council Members

**FROM:** Vince Sandersfeld, City Manager

**SUBJECT:** Request Ratification of the Twenty-fourth and Twenty-fifth Extensions of **Resolution No. 2025-45**, Declaring a Local State of Emergency Related to October 26-October 27, 2025 Flood Event

---

**Introduction:**

This is a request for Council to ratify the Twenty-fourth and Twenty-fifth Extensions of Resolution No. 2025-45, Local State of Emergency Related to October 26-October 27, 2025 Flood Event.

**Discussion:**

Section 252.38(3)(a)(5), Florida Statutes, authorizes municipalities to declare a local state of emergency for a duration of seven (7) days, which may be extended in additional seven-day increments as necessary. During such time, the City may waive procedures and formalities otherwise required by general law, ordinance, or local policy, and may take any prudent action necessary to ensure the health, safety, and welfare of the community.

On October 27, 2025, in response to the flooding event occurring between October 26 and October 27, 2025, Mayor Homich signed Resolution No. 2025-45, declaring a local state of emergency within all territory inside the legal boundaries of the City of Mount Dora for a seven-day duration. On the same date, pursuant to Emergency Order No. 2025-1, the Lake County Board of County Commissioners also declared a local state of emergency. On October 29, 2025, Governor Ron DeSantis issued Executive Order No. 25-213, declaring a state of emergency in Lake County and other affected areas of Central Florida due to the same flooding event.

City of Mount Dora Resolution No. 2025-45 was ratified at a City Council Special Meeting on October 29, 2025, at which a quorum of the City Council was present.

Chapter 252, *Florida Statutes*, and Resolution 2025-45 permit the mayor, City Manager or his or her designee, to extend a local state of emergency if a quorum of the City Council is unavailable. Due to the ongoing suffering caused by the October 26-27, 2025 Flood Event, and to ensure the

health, safety, and welfare of the community, its residents, and public facilities, the local state of emergency was further extended for all territory within the legal boundaries of the City of Mount Dora for additional 7-day durations, up to and including January 26, 2026. Further extensions may be issued when prudent by the mayor or city manager or his or her designee in the absence of a quorum of the City Council.

City Council Extension to State of Emergency Approval History:

<b>Extension</b>	<b>Date Adopted/Signed</b>	<b>Date Ratified by City Council</b>	<b>Extension Expires</b>
1st	11/03/2025	11/04/2025	11/10/2025
2nd	11/10/2025	11/18/2025	11/17/2025
3rd	11/17/2025	11/18/2025	11/24/2025
4th	11/24/2025	12/02/2025	12/01/2025
5th	12/01/2025	12/02/2025	12/08/2025
6th	12/08/2025	12/16/2025	12/15/2025
7th	12/15/2025	12/16/2025	12/22/2025
8th	12/22/2025	01/06/2026	12/29/2025
9th	12/29/2025	01/06/2026	01/05/2026
10th	01/05/2026	01/06/2026	01/12/2026
11th	01/12/2026	01/20/2026	01/19/2026
12th	01/19/2026	01/20/2026	01/26/2026
13th	01/26/2026	02/03/2026	02/02/2026
14th	02/02/2026	02/03/2026	02/09/2026
15th	02/09/2026	02/17/2026	02/16/2026
16th	02/16/2026	02/17/2026	02/23/2026
17th	02/23/2026	03/03/2026	03/02/2026
18th	03/02/2026	03/03/2026	03/09/2026
19th	03/09/2026	03/17/2026	03/16/2026
20th	03/16/2026	03/17/2026	03/23/2026
21st	03/23/2026	04/07/2026	03/30/2026
22nd	03/30/2026	04/07/2026	04/06/2026
23rd	04/06/2026	04/07/2026	04/13/2026
24th	04/13/2026	04/21/2026	04/20/2026
25th	04/20/2026	04/21/2026	04/27/2026

**Budget Impact:**

In the event any expenses are incurred as a result of the flood event, a budget amendment will be presented to City Council as potential reimbursements are received, indicating the fund accounts to be adjusted as a result of emergency expenses.

**Strategic Impact:**

Strategic Initiative 3: Strengthen and Expand Mount Dora’s Infrastructure

**Recommendation:**

Council ratify the Twenty-fourth and Twenty-fifth Extensions of Resolution No. 2025-45, Local State of Emergency Related to the October 26-October 27, 2025 Flood event.

**Attachment(s):**

1. 04.21.2026.TWENTY-FOURTH EXTENSION OF RESOLUTION 2025-45 (1)
2. 04.21.2026.TWENTY-FIFTH EXTENSION OF RESOLUTION 2025-45 (1)

Prepared by: Jeanann Hand, City Clerk

Reviewed by:

Whitney Donovan, Purchasing Coordinator

Matthew Dodson, Budget Officer

Jennifer Gates, Finance Director

City Attorney, City Attorney

Jeanann Hand, City Clerk

Vince Sandersfeld, City Manager

Approved - 4/6/2026

Approved - 4/6/2026

Approved - 4/6/2026

Approved - 4/13/2026

Approved - 4/13/2026

Final Approval - 4/13/2026

## **TWENTY-FOURTH EXTENSION OF RESOLUTION 2025-45**

**WHEREAS**, on October 27, 2025, the City of Mount Dora declared a local state of emergency by adoption of Resolution No. 2025-45 due to severe flooding resulting from significant rainfall occurring on October 26 and October 27, 2025; and

**WHEREAS**, on October 27, 2025, pursuant to Emergency Order No. 2025-1, the Lake County Board of County Commissioners also declared a local state of emergency; and

**WHEREAS**, on October 29, 2025, Governor Ron DeSantis issued Executive Order No. 25-213, declaring a state of emergency in Lake County and other affected areas of Central Florida due to the same flooding event; and

**WHEREAS**, on October 29, 2025, the City Council adopted and ratified Resolution 2025-45; and

**WHEREAS**, the flooding caused overflowing waterways, saturated soils, damage to public and private property, disruption of City services, and threats to the health, safety, and welfare of residents, visitors, and public facilities; and

**WHEREAS**, the City, its residents, and its facilities continue to suffer the effects of the flooding event, and emergency response, recovery, and mitigation efforts remain necessary; and

**WHEREAS**, Section 252.38(3)(a)(5), Florida Statutes, provides that the City may declare a local state of emergency for a 7-day duration, which may be extended as necessary in 7-day increments, during which the City may waive procedures and formalities otherwise required by general law, ordinance, or local policy, and may take whatever prudent action is necessary to ensure the health, safety, and welfare of the community; and

**WHEREAS**, Chapter 252, Florida Statutes, and Resolution 2025-45 permit the Mayor, City Manager, or his or her designee, to declare and extend a local state of emergency if a quorum of the City Council is unavailable; and

**WHEREAS**, a quorum of the City Council was unavailable to convene prior to the expiration of the initial 7-day emergency period; and

**WHEREAS**, on November 3, 2025, the City extended the declared local state of emergency until November 10, 2025; and

**WHEREAS**, the First Extension of Resolution No. 2025-45 was ratified by City Council at the Regular Session held November 4, 2025; and

**WHEREAS**, the declared local state of emergency has been extended in additional seven (7)-day increments thereafter and each extension has been duly ratified by the City Council; and

Twenty-fourth Extension of Resolution No. 2025-45

Page **1** of **2**

**WHEREAS**, it is the intent of the City of Mount Dora to extend Resolution No. 2025-45 due to the ongoing impacts of the flooding event and to ensure the continued protection of the health, safety, and welfare of the community, its residents, and public facilities.


**NOW, THEREFORE, BE IT RESOLVED** that effective April 13, 2026, the City of Mount Dora does hereby extend the previously declared local state of emergency for all territory within the legal boundaries of the City of Mount Dora for an additional 7-day duration, up to and including April 20, 2026.

Further extensions may be issued when prudent by the Mayor, City Manager, or his or her designee in the absence of a quorum of the City Council.


**PASSED AND ADOPTED** this 13<sup>th</sup> day of April, 2026

**RATIFIED AT A THE \_\_\_\_\_, 2026 CITY COUNCIL REGULAR SESSION.**

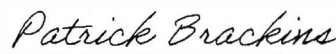
  
\_\_\_\_\_  
**JAMES HOMICH, MAYOR**  
City of Mount Dora, Florida

  
\_\_\_\_\_  
Vince Sandersfeld, City Manager

ATTEST:

  
\_\_\_\_\_  
Jeannann Hand  
City Clerk

For the use and reliance of the City of Mount Dora only. Approved as to form and legal sufficiency

  
\_\_\_\_\_  
Patrick Brackins  
City Attorney

## **TWENTY-FIFTH EXTENSION OF RESOLUTION 2025-45**

**WHEREAS**, on October 27, 2025, the City of Mount Dora declared a local state of emergency by adoption of Resolution No. 2025-45 due to severe flooding resulting from significant rainfall occurring on October 26 and October 27, 2025; and

**WHEREAS**, on October 27, 2025, pursuant to Emergency Order No. 2025-1, the Lake County Board of County Commissioners also declared a local state of emergency; and

**WHEREAS**, on October 29, 2025, Governor Ron DeSantis issued Executive Order No. 25-213, declaring a state of emergency in Lake County and other affected areas of Central Florida due to the same flooding event; and

**WHEREAS**, on October 29, 2025, the City Council adopted and ratified Resolution 2025-45; and

**WHEREAS**, the flooding caused overflowing waterways, saturated soils, damage to public and private property, disruption of City services, and threats to the health, safety, and welfare of residents, visitors, and public facilities; and

**WHEREAS**, the City, its residents, and its facilities continue to suffer the effects of the flooding event, and emergency response, recovery, and mitigation efforts remain necessary; and

**WHEREAS**, Section 252.38(3)(a)(5), Florida Statutes, provides that the City may declare a local state of emergency for a 7-day duration, which may be extended as necessary in 7-day increments, during which the City may waive procedures and formalities otherwise required by general law, ordinance, or local policy, and may take whatever prudent action is necessary to ensure the health, safety, and welfare of the community; and

**WHEREAS**, Chapter 252, Florida Statutes, and Resolution 2025-45 permit the Mayor, City Manager, or his or her designee, to declare and extend a local state of emergency if a quorum of the City Council is unavailable; and

**WHEREAS**, a quorum of the City Council was unavailable to convene prior to the expiration of the initial 7-day emergency period; and

**WHEREAS**, on November 3, 2025, the City extended the declared local state of emergency until November 10, 2025; and

**WHEREAS**, the First Extension of Resolution No. 2025-45 was ratified by City Council at the Regular Session held November 4, 2025; and

**WHEREAS**, the declared local state of emergency has been extended in additional seven (7)-day increments thereafter and each extension has been duly ratified by the City Council; and

**WHEREAS**, it is the intent of the City of Mount Dora to extend Resolution No. 2025-45 due to the ongoing impacts of the flooding event and to ensure the continued protection of the health, safety, and welfare of the community, its residents, and public facilities.

**NOW, THEREFORE, BE IT RESOLVED** that effective April 20, 2026, the City of Mount Dora does hereby extend the previously declared local state of emergency for all territory within the legal boundaries of the City of Mount Dora for an additional 7-day duration, up to and including April 27, 2026.

Further extensions may be issued when prudent by the Mayor, City Manager, or his or her designee in the absence of a quorum of the City Council.

**PASSED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2026

**RATIFIED AT A THE \_\_\_\_\_, 2026 CITY COUNCIL REGULAR SESSION.**

\_\_\_\_\_  
**JAMES HOMICH, MAYOR**  
**City of Mount Dora, Florida**

\_\_\_\_\_  
Vince Sandersfeld, City Manager

ATTEST:

\_\_\_\_\_  
Jeanann Hand  
City Clerk

For the use and reliance of the City of Mount Dora only. Approved as to form and legal sufficiency

*Patrick Brackins*  
\_\_\_\_\_  
Patrick Brackins  
City Attorney



510 N. Baker St.  
Mount Dora, FL 32757  
352-735-7126

---

**DATE:** April 21, 2026  
**TO:** Honorable Mayor and City Council Members  
**FROM:** Vince Sandersfeld, City Manager  
**SUBJECT:** Request Approval of Meeting Minutes

---

**Introduction:**

This is a request for Council to approve meeting minutes.

**Discussion:**

The City Clerk prepares minutes and presents them to City Council as an opportunity to make suggestions or corrections prior to final approval.

**Budget Impact:**

N/A

**Strategic Impact:**

N/A

**Recommendation:**

Council approve meeting minutes.

**Attachment(s):**

1. 04.07.2026.City Council Regular Session \_Minutes\_DRAFT\_1

Prepared by: Jeanann Hand, City Clerk

Reviewed by:

Vince Sandersfeld, City Manager

Final Approval - 4/14/2026





**CITY OF MOUNT DORA, FLORIDA  
CITY COUNCIL REGULAR SESSION MINUTES**

Mount Dora City Hall  
510 North Baker Street, Mount Dora, FL 32757  
April 7, 2026, 6:00 p.m.

---

**CALL TO ORDER**

Having been duly advertised as required by law, at 6:00 p.m., Mayor James Homich called to order the Regular Session of City Council in the Mount Dora City Hall Council Chamber.

**MOMENT OF SILENCE & PLEDGE OF ALLEGIANCE**

A moment of silence and Pledge of Allegiance to the Flag were led by Mayor Homich.

**ROLL CALL**

**Members Present**

James Homich, Mayor  
John Cataldo, District 1, Vice-mayor  
Cal Rolfson, District 2  
Dennis Dawson, District 3  
Nate Walker, District 5  
Doug Bryant, At-large

**Also Present**

Vince Sandersfeld, City Manager  
Patrick Brackins, City Attorney  
Jeanann Hand, City Clerk

**Members Not Present**

Marc Crail, District 4

**PRESENTATIONS**

1. Proclamation Recognizing National Arbor Day 2026

Mayor Homich read the proclamation into the record.

Mark Miller, the City's Urban Forester, presented details regarding the National Arbor Day event to be held at Sunset Park on April 25, 2026.

**PUBLIC COMMENT**

Mayor Homich opened public comment.

Dr. Kiernan, 1015 North Alexander Street, spoke about the Donnelly Street washout and Rails to Trails.

Stephenie Winheim, unincorporated Lake County, spoke about the Police Department.

Mayor Homich closed public comment.

### **APPROVAL OF AGENDA**

***MOTION BY COUNCILMEMBER ROLFSON TO APPROVE THE AGENDA AND CONSENT AGENDA; COUNCILMEMBER WALKER SECONDED THE MOTION. MOTION PASSED WITH A UNANIMOUS VOICE VOTE.***

### **CONSENT AGENDA**

1. Request Approval of Piggyback Agreement with The Davey Tree Expert Company for Tree Pruning and Maintenance in the City's Specified Right-of Ways
2. Request Approval to Use State Forfeiture Funds to Host Northeast Community Event
3. Request Ratification of North Donnelly Street Emergency Roadway Repair (Permanent) Agreement
4. Request Ratification of North Donnelly Street Emergency Roadway Repair (Permanent) Agreement
5. Request Ratification of the Twenty-first, Twenty-second and Twenty-third Extensions of **Resolution No. 2025-45**, Declaring a Local State of Emergency Related to October 26-October 27, 2025 Flood Event
6. Request Approval of Meeting Minutes

### **BOARD APPOINTMENTS**

1. Police Pension Board (Board of Trustees)

***MOTION BY COUNCILMEMBER ROLFSON TO APPROVE THE APPOINTMENT OF DAVID NYE TO THE POLICE PENSION BOARD OF TRUSTEES; COUNCILMEMBER WALKER SECONDED THE MOTION. MOTION PASSED WITH A UNANIMOUS VOICE VOTE.***

2. Public Arts Commission Appointment

***MOTION BY COUNCILMEMBER WALKER TO APPROVE THE APPOINTMENT OF JOHN WESNER TO THE PUBLIC ARTS COMMISSION; COUNCILMEMBER ROLFSON SECONDED THE MOTION. MOTION PASSED WITH A UNANIMOUS VOICE VOTE.***

### **DISCUSSION ITEMS**

1. Annual Tourism Campaign

Economic Development and Public Information Director Misty Sommer provided an update to Council on the City's Annual Tourism Campaign.

She reported that the summer tourism initiative will focus primarily on Florida travelers and regional visitors, particularly those traveling through the Orlando market.

Campaign elements include an Expedia digital advertising campaign and an Orlando Sanford Airport advertising campaign

The campaigns will run from May through September 2026.

Council discussed possible expanded partnerships with Lake County, neighboring municipalities, the Chamber of Commerce, and regional tourism partners.

### **PRIORITY PROJECT UPDATES**

#### 1. Update Landfill (City Attorney)

The City Attorney provided an update regarding ongoing landfill litigation.

Council was advised that discovery requests have been exchanged, depositions are being scheduled, and the trial is presently set for the week of May 11, 2026

Staff and legal counsel continue preparing discovery materials and witness preparation.

#### 2. Update Northeast CRA Expansion Settlement (City Attorney)

Council discussed the Northeast CRA expansion settlement and related language concerning roadway improvements. Discussion included prioritization of infrastructure improvements and coordination with the County.

Mayor Homich shared a document and a video clip from the Board of County Commissioners meeting at which the board approved the settlement agreement.

#### 3. Update Donnelly Street Restoration Construction Status

Staff provided a comprehensive update regarding the Donnelly Street post-flood restoration project, including roadway reconstruction, sidewalk mitigation, erosion control, and stormwater improvements. The total project budget was reported as \$2,011,000.

Staff advised that the project remains on schedule, despite unforeseen field conditions, stormwater management, and construction challenges.

Council expressed gratitude to the staff and stakeholders involved in the project, including Representative Ann Cobb and the Lieutenant Governor.

Council expressed appreciation to City staff, contractors, state representatives, and regional partners involved in the recovery effort.

### **COMMUNICATIONS AND REPORTS**

Councilmember Walker and Mr. Brackins discussed the status of the purchase agreement for the Witherspoon Lodge.

Councilmember Bryant spoke favorably about the updated displays in the City Hall lobby area.

Councilmember Rolfson commended staff and associated stakeholders for the progress rehabilitating the area of Donnelly Street that suffered damage during last October's flood.

Councilmember Dawson commended Water Utility staff for their productive communication with members of the community. He spoke about the upcoming Heartland League of Cities luncheon, and financial disclosure forms.

Vice-mayor Cataldo discussed the kiosk with Ms. Sommer, and the Resource Center with Mr. Sumner.

Mayor Homich commented on the Library's Easter Egg Hunt.

**ADJOURNMENT**

There being no further business for discussion, the meeting adjourned at approximately 7:10 p.m.

---

**JAMES HOMICH, MAYOR**  
**City of Mount Dora**

---

Jeanann Hand, City Clerk



510 N. Baker St.  
Mount Dora, FL 32757  
352-735-7126

---

**DATE:** April 21, 2026

**TO:** Honorable Mayor and City Council Members

**FROM:** Vince Sandersfeld, City Manager

**SUBJECT:** Request Approval of the 5th Addendum of the Commercial Contract to Sell the Property Located at 34934 Thrill Hill Road.

---

**Introduction:**

This is a request for Council to approve Approval of 5th Addendum of the Commercial Contract to Sell the Property Located at 34934 Thrill Hill Road.

**Discussion:**

The subject property consists of approximately 35.75 acres and was acquired by the City in 2010 for a potential reclaimed water reservoir project (Vicinity Map – Attachment 1). Following due diligence, the reservoir concept was determined to be infeasible, and the City has no current or planned operational need for the site. On October 21, 2025, City Council declared the property surplus pursuant to Resolution No. 2025-41.

The City's retained real estate broker has received an offer at the appraised value of \$899,000. Since conducting their due diligence, the buyer has found a number of easements on the property, which limit their usage of the property. Additionally, the buyer has concerns about the Government Facility District Zoning in Lake County. Based on these challenges, the buyer decided to reduce their offer for the property.

**Budget Impact:**

Reduce land sale proceeds from the appraised value of \$899,000 (less than the broker's commission) to the water fund (421) to \$500,000 less the broker's commission.

**Strategic Impact:**

Strategic Initiative 5: Invest in Fiscal and Human Resources  
Building a resilient foundation for enhanced financial performance and organizational excellence.

Goal 13: Identify and seek alternative funding sources

**Recommendation:**

City Council to approve the 5th Addendum of the Thrill Hill Property Sale Agreement. The proposed language for a recommended motion to approve the fifth addendum is as follows: ***"I move to approve the Fifth Addendum to the Commercial Contract for the sale of the Thrill Hill Property, the purpose of which is to reduce the total sale's price to \$500,000. I further move that the City Council find the reduced sale's price serves a valid public purpose since the asset is outside the municipal boundaries, the City does not need it nor is it being utilized for any municipal purpose, it constitutes a potential hazard if not properly maintained and secured, the sale eliminates carrying costs of the property, and despite its best efforts the City has been unable to find another buyer at a higher market price."***

**Attachment(s):**

1. Addendum 5 - Price Reduction - Signed by Buyer Only

Prepared by: Adam Sumner, Community Development Director

Reviewed by:

Matthew Dodson, Budget Officer

Jennifer Gates, Finance Director

City Attorney, City Attorney

Jeanann Hand, City Clerk

Vince Sandersfeld, City Manager

Approved - 4/14/2026

Approved - 4/14/2026

Approved - 4/14/2026

Approved - 4/14/2026

Final Approval - 4/14/2026

**Addendum to Contract**

Addendum No. 5 to the Contract with the Effective Date of February 20, 2026 between

City of Mount Dora (Seller)


and Vlado Ivetic and/or assigns (Buyer)

concerning the property described as: 34934 Thrill Hill Road, Eustis, FL 32736

(the "Contract"). Seller and Buyer make the following terms and conditions part of the Contract:

1. The contract price shall be reduced to \$500,000.00 subject to and contingent upon City of Mount Dora City Council Approval and Ratification.

3. All terms not hereto amended shall remain in full force and effect.

Buyer:  \_\_\_\_\_

Buyer: \_\_\_\_\_

Seller: \_\_\_\_\_

Seller: \_\_\_\_\_

Date: April 10, 2026

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



510 N. Baker St.  
Mount Dora, FL 32757  
352-735-7126

---

**DATE:** April 21, 2026

**TO:** Honorable Mayor and City Council Members

**FROM:** Vince Sandersfeld, City Manager

**SUBJECT:** Request Approval of Developer Agreement between the City of Mount Dora and G3 Sky, LLC

---

**Introduction:**

This is a request for Council to Approve a Developer's Agreement with G3 Sky, LLC regarding the installation of a decentralized wastewater treatment unit at 1649 Lincoln Avenue, Mount Dora.

**Discussion:**

The Developer's agreement pertains to 1649 Lincoln Ave, Mount Dora which is currently owned by G3 Sky, LLC. The subject property is approximately 4.92 +/- acres and located on the north side of Lincoln Avenue and east of N. Wardell Street. City Council approved Ordinance 2025-09 which established the master plan for the property, which included three (3) buildings totaling 75,072 square feet for light industrial uses.

The property is located within the service area of the City of Mount Dora's waste water treatment plant #2 (WWTP2), which is currently at capacity and unable to accept any new commercial connections. As such, in order to move forward with the project, the property owner has elected to utilize a decentralized wastewater treatment unit until capacity becomes available at WWTP2. The Developer's Agreement establishes the conditions to operate the decentralized wastewater treatment unit and to decommission the unit and connect to the City's sewer system. The developer is not required to connect to the City sewer system for up to five (5) years; however, once capacity becomes available, connection is required within one (1) year.

The Developer's Agreement requires the property owner to:

1. Install all water lines, sewer lines and reclaim lines within the subject property;
2. Install an offsite "dry line" for future wastewater connection when capacity becomes available;
3. Operate and maintain the system and furnish maintenance records to the City upon the City's request;

4. Connect to the City's wastewater system within one year of receiving notification from the City that capacity is available; and
5. Pay wastewater impact fees when connecting to the City's sewer system.

Property owner is responsible for adhering to all applicable federal, state, and Florida Department of Environmental Protection regulations. The agreement specifies that approval of the decentralized wastewater system is site-specific and does not establish precedent for other developments.

**Budget Impact:**

There are no direct budget impacts. All infrastructure and system costs are the responsibility of the developer.

**Strategic Impact:**

Objective 7.2 — Focus on strategies and infrastructure to improve public health, safety, and welfare within the City.

**Recommendation:**

City Council Approve the Development Agreement with G3 Sky, LLC

**Attachment(s):**

1. Development Agreement w G3 Sky, LLC

Prepared by: Michele Janiszewski, Deputy Planning Director

Reviewed by:

Michele Janiszewski, Deputy Planning Director  
Andrew Marsian, Public Works and Utilities Director  
City Attorney, City Attorney  
Jeanann Hand, City Clerk  
Vince Sandersfeld, City Manager

Approved - 4/8/2026  
Approved - 4/8/2026  
Approved - 4/13/2026  
Approved - 4/13/2026  
Final Approval - 4/13/2026

This document prepared by:  
Andrew J. Hand, Esq.  
Shepard, Smith, Hand & Brackins, P.A.  
2300 Maitland Cntr Pkwy  
Suite 100  
Maitland, FL 32751

After recording please return to:  
City of Mount Dora  
Attn: City Clerk  
510 N. Baker Street  
Mount Dora, FL 32757

Parcel ID Nos. 29-19-27-0001-000-03401

### **DEVELOPER AGREEMENT**

**THIS DEVELOPER AGREEMENT** (the “Agreement”) is made and entered into by and between the **CITY OF MOUNT DORA**, a Florida municipal corporation with a principal address of 510 N. Baker Street, Mount Dora, Florida 32757 (“City”) and **G3 Sky, LLC**, a Florida limited liability company with a principal address of 310 N. Baker Street, Mount Dora, Florida 32757 (“Owner”) and shall be effective on the date it has been duly executed by the second of the Parties to execute the Agreement (the “Effective Date”).

### **WITNESSETH**

**WHEREAS**, Owner is the fee simple owner of 4.92± acres of real property located within the corporate limits of the City located at 1649 Lincoln Avenue, lying generally on the north side of Lincoln Avenue and east of N. Wardell Street, such property being more particularly described on **Exhibit “A”** attached hereto and incorporated herein by this reference (the “Property”); and

**WHEREAS**, on October 18, 2022, the City adopted Ordinance No.: 2022-14 which rezoned and approved a Final Planned Unit Development (“PUD”) on the Property; and

**WHEREAS**, on April 15, 2025, the City adopted Ordinance No: 2025-09 which approved a PUD amendment and established a master plan for the Property a copy of which is attached hereto as **Exhibit “B”** and incorporated by reference herein, as the controlling master plan for development of the Property; and

**WHEREAS**, on September 17, 2025, the Planning and Zoning Commission met and approved the Mount Dora Small Bay Mini Warehouse Facilities Site Plan with conditions; and

**WHEREAS**, the property is located within the service area of the City of Mount Dora’s waste water treatment plant #2; and

**WHEREAS**, waste water treatment plant #2 is currently at capacity and not accepting new commercial connections, with expansion not anticipated for at least four (4) years; and

**WHEREAS**, Owner has proposed to utilize a decentralized wastewater treatment unit (“DWTU”) as an interim measure; and

**WHEREAS**, the City is willing to permit such use under specific, non-precedential conditions outlined herein.

**WHEREAS**, this Agreement advances a public purpose and is consistent with and an exercise of the City’s powers under the Municipal Home Rule Powers Act; Article VIII, Section 2(b), Florida Constitution; Chapter 166, Florida Statutes; the City of Mount Dora’s Code of Ordinances (the “Code”); other controlling law; and the City’s police powers; and is a non-statutory development agreement which is not subject to or enacted pursuant to the provisions of Section 163.3220-163.2343, Florida Statutes.

**NOW, THEREFORE**, for and in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which being hereby acknowledged, the Parties hereto agree as follows:

**SECTION 1. RECITALS.** The above recitals are true and correct, are incorporated into this Agreement by reference and form a material part of this Agreement upon which the Parties have relied.

**SECTION 2. PROPERTY.** Owner hereby represents that, as of the Effective Date, Owner is fee simple owner of the Property with full power and authority to make binding commitments with respect to the Property and to enter into this Agreement. Owner further represents and warrants that there are no mortgages on the Property which require the joinder or consent of any other person or entity to this Agreement or, that if there are such mortgages that said joinders and consents have been obtained and are attached hereto. Additionally, Owner hereby acknowledges that the foregoing representations have been relied upon by the City and form a material part of this Agreement. This Agreement constitutes a burden and benefit and shall run with title to the Property.

**SECTION 3. DEVELOPMENT OF THE PROPERTY.** The Parties agree that the Property shall be developed in conformity with the Final PUD Master Plan and with the development standards set forth therein. If no specific development standard is set forth therein with respect to a particular aspect of the development, then such aspect shall comply with the corresponding development standard set forth in the City Code as the same exists on the Effective Date of this Agreement. Additionally, the following shall apply to development of the Property:

**SECTION 4. WATER AND SEWER.**

1. Potable Water. Development on the Property in accordance herewith will require a connection to the City’s potable water system, pursuant to the City’s Land Development Code, Chapter VI, Section 6.4.

2. Sanitary Sewer.

a) As of the effective date of this Agreement, wastewater treatment capacity is not available within the City’s sewer system for commercial connections. Notwithstanding

same, development of the Property in accordance herewith will ultimately require a connection to the City's sewer system, pursuant to the City's Land Development Code, Chapter VI, Section 6.4, subject to the terms set forth below.

b) *Temporary DWTU System.*

- i) If wastewater treatment capacity is not available at the time of development of the Property, the Owner may construct and operate a DWTU to service the Property on an interim basis, subject to all applicable federal, state, and Florida Department of Environmental Protection regulations. City's approval of the DWTU is expressly limited to the low-intensity commercial use and site-specific circumstances of the Property.
- ii) Owner shall maintain and operate the DWTU system in accordance with all applicable laws, regulations, and manufacturer standards. Owner shall furnish maintenance records to the City upon City's request. Further, City is entitled to inspect the DWTU system upon request in order to ensure ongoing compliance.
- iii) *Decommission and Connection to City Sewer.* Owner shall connect the Property to the City's wastewater system and fully decommission the DWTU within one (1) year following Owner's receipt of written notice from the City that wastewater treatment capacity is available. Notwithstanding same, the City shall not require Owner to connect to the City's wastewater system for a period of five (5) years from the Effective Date of this Agreement, in order to allow for partial recovery of costs related to Owner's installation and operation of the DWTU system.
- iv) This Agreement and the provisions contained herein shall not be used by any third party as a basis for requesting or asserting entitlement to similar systems. Nothing herein modifies or waives the City's prohibition on septic systems for commercial development, nor any requirement of the City's Land Development Code.

3. Re-use Lines. Development on the Property in accordance herewith will require a connection to the City's re-use water system, pursuant to the City's Land Development Code, Chapter VI, Section 44-371.

4. Responsibility for Utility Improvements. Owner shall obtain all necessary state, county and local permits required for construction, acceptance and operation of any onsite utility improvements necessary to serve the Project as well as the offsite improvement described below. Owner shall be responsible for the costs to install all water lines, sewer lines and reclaim lines located within the boundaries of the Property as well as an offsite "dry line" for future wastewater connection when capacity becomes available. which shall be of a size sufficient to service the Project. All onsite utility lines, including wastewater given anticipated future connection to the City's sewer system, shall be constructed and inspected during site development of the Property. The offsite "dry line" shall be constructed by Owner prior to connection. Owner agrees to construct and transfer ownership and control of all necessary installations to the City or other governmental entity as directed by the City.

5. Connection of Utilities. All connections to the utilities shall be subject to the continuing operating rules and regulations of the City including, but not limited to, the periodic payment of water, wastewater and reclaimed water charges and fees as provided in the City's rate schedule, and payment of all deposits, meter charges and other fees, rates and charges, and development fees, if any. The rates and fees charged by the City for utilities and development shall be in accordance with its currently adopted rate schedule which shall be subject to change from time-to-time.

6. Payment of Impact Fees. When building permits are pulled for development of the respective portions of the Project, the Owner (or its successors and/or assigns) shall be required to pay City impact fees at the rates in place at the time payment of the same is required pursuant to the City's normal course of collection. However, Owner shall not be obligated to pay wastewater impact fees until sufficient capacity to serve the Property is available and the Property is connected to City's central wastewater system.

#### **SECTION 5. LANDSCAPING.**

1. Owner shall maintain landscape buffers in accordance with PUD requirements.

2. If any landscaping is unable to be installed in proximity to DWTU facilities as shown on the approved landscaping plan attached hereto as **Exhibit "C,"** then such landscaping shall be fully and permanently installed within thirty (30) days of decommission of the DWTU.

#### **SECTION 6. MISCELLANEOUS.**

1. Pronouns. All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine and neuter, singular or plural, as the identity of the party or Parties, personal representatives, successors or assigns may require.

2. Governing Law; Venue. This Agreement shall be construed and interpreted according to the laws of the State of Florida, and all duly adopted ordinances, regulations, and policies of the City now in effect and those hereinafter adopted. The location for settlement of any and all claims, controversies, or disputes, arising out of or relating to any part of this Agreement, or any breach hereof, shall be Lake County, Florida.

3. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their beneficiaries, heirs, successors and assigns and shall be deemed to "run with the land."

4. Force Majeure. The Parties shall use reasonable diligence to ultimately provide the herein listed improvements but shall not be liable to each other, or their successors or assigns, for damages, costs, attorney's fees (including costs or attorney's fees on appeal) for breach of contract, or otherwise for failure, suspension, diminution, or other variations of services occasioned by any cause beyond the control and without the fault of the Parties. Such causes may include but shall not be limited to, acts of God, including adverse weather conditions, epidemic, pandemic, flood, or similar occurrence; strikes or other labor controversies; acts of terrorism or declarations of war; shortages of materials (including temporary disruptions in supply chains which result in an unusual increase in the cost of materials in excess of ordinary and customary price fluctuations) or inability

to obtain labor or the timely delivery of materials; fire or other casualties; orders or requirements of any governmental authority.

5. Expiration. This Agreement shall expire thirty (30) years from the Effective Date, or, if Owner installs a DWTU upon decommissioning and satisfaction of all subsequent contained herein, whichever is sooner.

6. Conflicts. If and to the extent there is a conflict between the terms and conditions of this Agreement and the terms and conditions of any staff reports or summaries or letters of approval related to or pertaining to the Property, the terms and conditions of this Agreement shall control.

7. Recording. This Agreement shall be recorded in the Public Records of Lake County, Florida by the Owner at the Owner's sole expense.

8. Severability. If any provision of this Agreement, the deletion of which would not adversely affect the receipt of any material benefits by a party hereunder or substantially increase the burden of any party hereunder, shall be held by a court of competent jurisdiction to be invalid or unenforceable, the same shall not affect in any respect whatsoever the validity or enforceability of the remainder of the Agreement.

9. Authority. Each party warrants to the others that it has all necessary power and authority to enter into and consummate the terms and conditions of this Agreement and that, upon execution of this Agreement by the Parties, this Agreement shall be valid, binding and enforceable against such party and its successors and assigns by the other Parties and their respective successor and assigns.

10. Venue. Venue for any actions initiated under or in connection with this Agreement shall be in the Circuit Court of the Fifth Judicial Circuit in and for Lake County, Florida.

11. Interpretation. This Agreement shall not be construed more strictly against one party than against the others merely by virtue of the fact that it may have been prepared by counsel for one of the Parties, it being recognized that all Parties have contributed substantially and materially to the preparation.

12. Time is of the Essence. Time is hereby declared to be of the essence in the performance of the duties and obligations of the respective Parties to this Agreement.

13. Captions. The captions or paragraph headings in this Agreement are provided for convenience only and shall not be deemed to explain, modify, amplify or aid in the interpretation or meaning of this Agreement.

14. Disclaimer of Third-Party Beneficiaries. No right or cause of action shall accrue by reason of this Agreement to or for the benefit of any third party not a formal party hereto, except any successors in interest to Owner or City, as the case may be.

15. Counterparts. This Agreement may be executed in any number of counterparts each of which, when executed and delivered, shall be an original, but all counterparts shall together constitute one and the same instrument.

16. Indemnity. Owner shall protect, defend, indemnify, and hold harmless, or shall cause its Contractor to protect, defend, indemnify, and hold harmless, City, its officers, City Council members, employees and agents from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees, including a reasonable attorneys' fee or other expenses or liabilities, of every kind and character resulting from any error, omission, or negligent act of the Owner, its agents, employees, or representatives in the performance of its obligations under this Agreement.

17. Public Records. Pursuant to section 119.0701, Florida Statutes, to the extent applicable Owner shall comply with Florida Public Records laws with respect to the performance of the terms and provisions of this Agreement and shall:

- (i) Keep and maintain public records required by City to comply with the terms and provisions of this Agreement.
- (ii) Upon request from City's custodian of public records, provide City with a copy of such records as are requested or allow such records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (iii) Ensure that such public records as are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the terms and provisions of this Agreement and following completion of such terms and provisions if Owner does not transfer such public records to City or County.
- (iv) Upon completion of the terms and provisions of Section 3 of this Agreement transfer, at no cost, to the City or County all public records in possession of Owner or keep and maintain public records required by the County to perform the terms and provisions of Section 3 of this Agreement. If Owner transfers all such public records to the City or County upon completion of the terms and provisions of Section 3 of this Agreement, Owner shall destroy any duplicate public records that are exempt, or confidential and exempt, from public records disclosure requirements. If Owner keeps and maintains such public records upon completion of the terms and provisions of Section 3 of this Agreement, Owner shall meet all applicable requirements for retaining public records. All records stored electronically which are provided to the City shall, upon request from the City's custodian of public records, be provided in a format that is compatible with the information technology systems of the City.
- (v) **IF OWNER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO OWNER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, OWNER SHALL CONTACT THE CITY CLERK, CITY OF MOUNT DORA, FLORIDA, 510 N.**

**BAKER STREET, MOUNT DORA, FLORIDA 32757, OR VIA TELEPHONE AT 352-735-7126 OR VIA EMAIL ADDRESSED TO: HANDJ@CI.MOUNT-DORA.FL.US.**

**SECTION 7. NOTICES.** All notices, demands, or other writings required or permitted to be given or made or sent in this Agreement, by any party to another, shall be in writing and shall be deemed fully given or made upon: (i) hand delivery to the person hereinafter designated by the recipient to receive such notices, demands or other writings; (ii) three (3) days after the date on which it was deposited with the United States Postal Service as certified mail, postage prepaid, return receipt requested and addressed to the recipient as hereinafter provided; or, (iii) one (1) day after the date on which it was delivered to Federal Express or other overnight delivery service for overnight delivery and addressed to the recipient as hereinafter provided, to wit:

**If to City:** City of Mount Dora  
Attention: City Manager  
510 N. Baker Street  
Mount Dora, Florida 32757

**With Copy To:** Patrick Brackins/Andrew Hand  
Shepard, Smith, Hand & Brackins, P.A.  
2300 Maitland Center Parkway  
Suite 100  
Maitland, Florida 32751

**If to Owner:** G3 Sky, LLC  
Attn: Gerard G. Guenther, Jr.  
310 N. Baker Street  
Mount Dora, Florida 32757

**With Copy To:** Scott Gerken  
Stone & Gerken, PA  
4850 N. Highway 19A  
Mount Dora, Florida 32757

[SIGNATURES ON FOLLOWING PAGES]

[REST OF PAGE LEFT INTENTIONALLY BLANK]

**IN WITNESS WHEREOF**, the Parties hereto, by their duly authorized representatives, have made this Agreement and executed the same, each on the date set forth below its authorized signatory's signature.

**CITY OF MOUNT DORA, FLORIDA**

\_\_\_\_\_  
**JAMES HOMICH, MAYOR**

Date signed: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
JEANANN HAND,  
CITY CLERK

\_\_\_\_\_  
Signature of Witness #1

\_\_\_\_\_  
Print or type name

\_\_\_\_\_  
Witness #1 Address

\_\_\_\_\_  
Signature of Witness #2

\_\_\_\_\_  
Print or type name

\_\_\_\_\_

**STATE OF FLORIDA       §**  
**COUNTY OF LAKE       §**

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this \_\_\_ day of \_\_\_\_\_, 202\_\_ by James Homich and Jeanann Hand, as Mayor and City Clerk, respectively, of the City of Mount Dora, Florida, who are personally known to me.

\_\_\_\_\_  
Signature of Notary Public  
Printed Name: \_\_\_\_\_  
Commission No.: \_\_\_\_\_  
Commission Expires: \_\_\_\_\_

For the use and reliance of City of Mount Dora only.  
Approved as to form and legal sufficiency.

\_\_\_\_\_  
PATRICK BRACKINS,  
CITY ATTORNEY

**OWNER**

**G3 Sky, LLC**

a Florida limited liability company

By: \_\_\_\_\_  
Gerard G. Guenther, Jr., Manager

Date signed: \_\_\_\_\_

\_\_\_\_\_  
Signature of Witness #1

\_\_\_\_\_  
Print or type name

\_\_\_\_\_  
Witness #1 Address

\_\_\_\_\_  
Signature of Witness #2

\_\_\_\_\_  
Print or type name

\_\_\_\_\_  
Witness #2 Address

**STATE OF** \_\_\_\_\_

**COUNTY OF** \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of [ ] physical presence or [ ] online notarization of Gerard G. Guenther, Jr., who is personally known to me or who produced \_\_\_\_\_ as identification, and who did/did not take an oath this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_.

(SEAL)

\_\_\_\_\_  
Signature of Notary Public

Printed Name: \_\_\_\_\_

Commission No.: \_\_\_\_\_

Commission Expires: \_\_\_\_\_

**Exhibit "A"**

LEGAL DESCRIPTION

Identified by Tax Parcel ID # 29-19-27-0001-000-03401 and Alt. Key # 1447097, and more particularly described as:

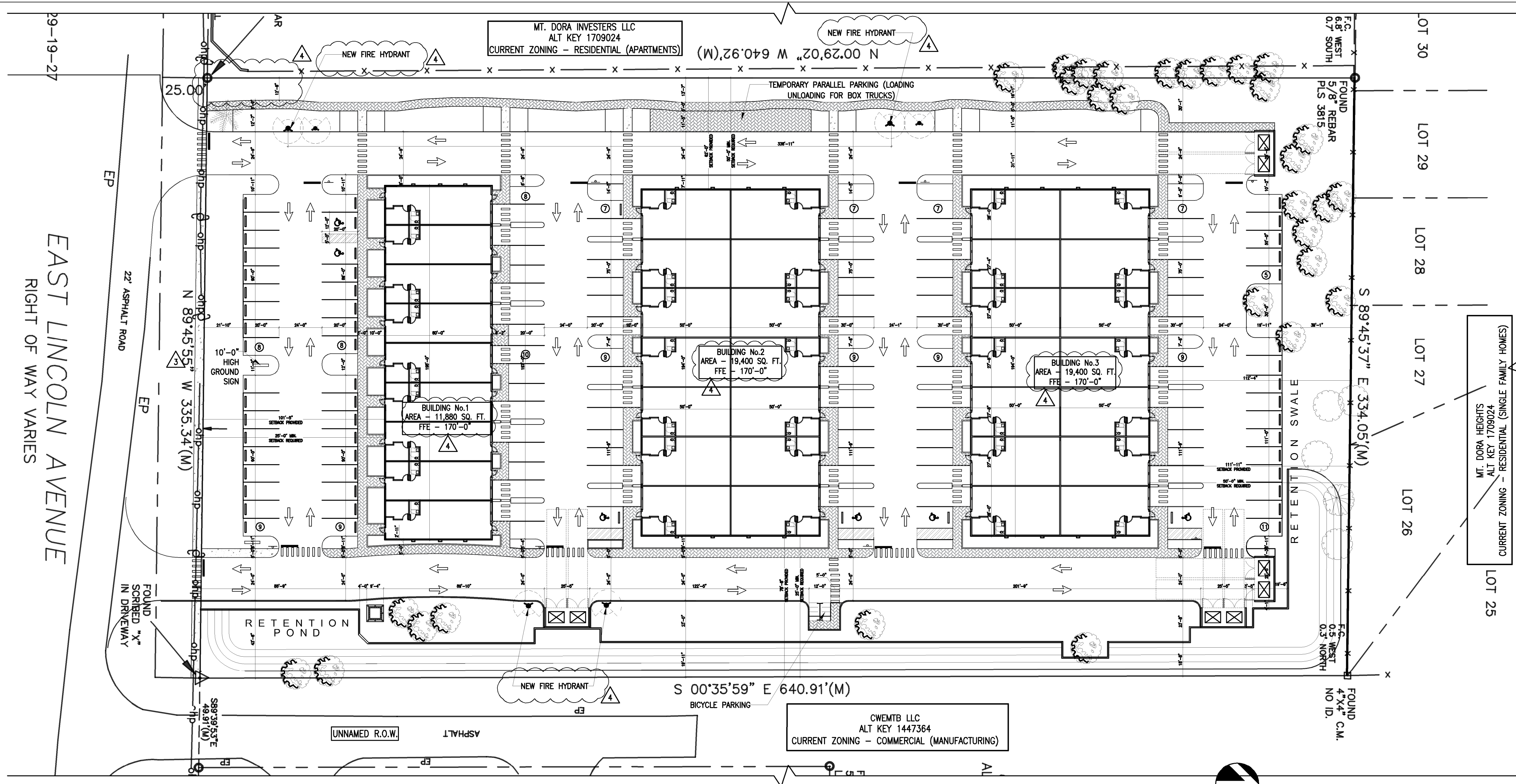
E ½ of SW ¼ of SE ¼ of NE ¼ of Section 29, Township 19 South, Range 27

East, Lake County, Florida, Less the South 25 feet thereof.

All the Above Containing 4.92 Acres, More or Less

**Exhibit “B”**  
**PUD MASTER PLAN**

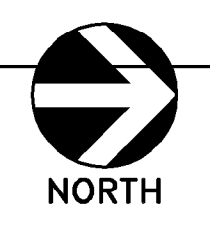
EAST LINCOLN AVENUE  
RIGHT OF WAY VARIES



**LEGENDS**

	PERVIOUS PAVERS TO ALLOW PERLOCATION. GC SHALL CONSULT ARCHITECT/OWNER FOR THE SPECIFICATIONS.
	CONCRETE SIDEWALK
	CROSSWALK

**1 SITE KEY PLAN**  
SCALE: 1/32" = 1'-0"



- PROJECT NAME: MT DORA SMALL BAY FLEX SPACE WAREHOUSING
- OWNER / DEVELOPER: LINCOLN 1649 LLC - Mr. Mike Vedder, 24019 GREEN GARDEN CT, EUSTIS, FL 32736, PHONE: 352-729-6749
- TOTAL SITE AREA: 4.92 AC (214,492.59 Sq. Ft.)  
EXISTING FUTURE LAND USE: HIGH DENSITY RESIDENTIAL  
PROPOSED USES: MINI WAREHOUSING (BUILDING 1, 2 & 3)
- MAXIMUM FLOOR AREA RATIO: 0.35 (75,072.41 Square Feet)  
PROPOSED FLOOR AREA RATIO: 0.236 (50,680.00 Square Feet)  
TOTAL BUILDING AREA PROPOSED: 50,680 SQ. FT.  
BUILDING No.1 = 11,880 Sq. Ft.  
BUILDING No.2 = 19,400 Sq. Ft.  
BUILDING No.3 = 19,400 Sq. Ft.
- IMPERVIOUS SURFACE AREA ALLOWED: 0.65  
Total PUD: 4.92 AC x 0.65 = 3,198 AC (139,304.88 Sq. Ft.)  
IMPERVIOUS SURFACE AREA PROPOSED: 0.64860  
Total PUD: 3.14 AC (136,802.9422 Sq. Ft.) / 4.92 AC = 0.63833 ~ 63.833%  
PERVIOUS SURFACE AREA PROPOSED: 0.35339  
Total PUD: 1.73 AC (79,604.4603 Sq. Ft.) / 4.92 AC = 0.3711 ~ 37.11%
- MAXIMUM BUILDING HEIGHT: 35'  
PROPOSED BUILDING HEIGHT: 28'-0"
- BUILDING MINIMUM SETBACKS AND PROVIDED INDICATED AFTER "L"  
MINIMUM REQUIRED PROVIDED  
NORTH: 50'-0" NORTH- 111'-11"  
EAST: 25'-0" EAST- 78'-8"  
SOUTH: 25'-0" SOUTH- 101'-5"  
WEST: 50'-0" WEST- 62'-0"

- ARCHITECTURAL DESIGN CRITERIA: SUBJECT TO LDC SECTION 6.13 COMMERCIAL ARCHITECTURAL AND SITE DESIGN REQUIREMENTS
- LIGHTING: SEE SITE LIGHTING AND PHOTOMETRIC STUDY DRAWINGS ATTACHED
- WETLANDS: THERE ARE NO WETLAND WITHIN THE PROJECT SITE AREA. IF WETLANDS ARE IDENTIFIED DURING SITE DEVELOPMENT, THE SITE PLAN MAY NEED TO BE MODIFIED TO PROVIDE THE APPROPRIATE WETLAND BUFFERS.
- DEVELOPABLE AREA: Total PUD: 4.92 AC
- THE EXISTING SITE CONTAINS Single Family Home
- REQUIRED OPEN SPACE: 0.35 (+/- 5% ALLOWABLE)  
Total PUD: 4.92 AC x 0.35 = 1.72 AC (75,072.41 Sq. Ft.) = 0.35000 ~ 35.00%  
PROPOSED OPEN SPACE: 0.3583  
Total PUD: 1.80 AC (86,147.8549 Sq. Ft.) / 4.92 AC = 0.4016 ~ 40.16%
- DEVELOPMENT REVIEW ALL SITE DEVELOPMENT AND REVIEW PROCEDURES SHALL FOLLOW THE CITY'S MINIMUM STANDARDS AND PROCEDURES UNLESS OTHERWISE CONTAINED IN THE PUD.
- UTILITIES WATER/SEWER/RE-USE WILL BE PROVIDED BY THE CITY OF MOUNT DORA IF AVAILABLE AND CONSTRUCTED BY THE OWNER TO STANDARDS AS CONTAINED IN THE LAND DEVELOPMENT REGULATIONS AND CONSISTENT LDC AS AMENDED.
- TREE REPLACEMENT WILL FOLLOW THE REQUIREMENTS OF THE LAND DEVELOPMENT REGULATIONS.
- CANOPY TREES ALL REPLACEMENT CANOPY TREES WILL BE 3.5" CALIPER AND 15' IN HEIGHT. ALL REMAINING CANOPY TREES WILL BE 2.5" CALIPER AND 8' IN HEIGHT.
- TRAFFIC SEE TRAFFIC STUDY REPORT PREPARED BY TRAFFIC PLANNING AND DESIGN INC., REPORT DATED FEBRUARY 29, 2024. A TIER 2 TRAFFIC STUDY WILL BE PROVIDED AS REQUIRED DURING SITE PLAN APPLICATION.
- FIRE PREVENTION ALL BUILDINGS WILL BE IN FULL COMPLIANCE WITH THE 2024 8TH EDITION OF FLORIDA FIRE PREVENTION CODE. FIRE PROTECTION SYSTEM MAINS ON PRIVATE PROPERTY SHALL MEET THE REQUIREMENTS AND SHALL BE INSTALLED PER NFPA 24, STANDARD FOR THE INSTALLATION OF PRIVATE FIRE SERVICE MAINS AND THEIR APPURTENANCES AND/OR NFPA 13, STANDARD FOR THE INSTALLATION OF SPRINKLER SYSTEMS AS ADOPTED IN THE FLORIDA FIRE PREVENTION CODE.

- SIGNAGE PUD SIGNAGE IS TO FOLLOW ZONING DISTRICT REGULATIONS WP-1 ZONING DISTRICT COMPLIANT TO MOUNT DORA LDC CH VI-6.7ESIGN STANDARDS-SIGNS.
- REQUIRED PARKING Total PARKING REQUIRED : 102 Spaces REQUIRED - 1 SPACE PER 500 SQ. FT.  
TOTAL PARKING PROVIDED: 132 (32 SPACES AT BAY DOORS USED BY TENANT AS PARKING)  
TOTAL 6-HC SPACES HAVE BEEN PROVIDED (5 HC SPACES ARE REQUIRED)  
TEMPORARY LOADING/UNLOADING ZONE - PROVIDED -1 SPACE  
BICYCLE PARKING: REQUIRED - 6 SPACES PROVIDED - 8 SPACES
- FLOOD ZONE FLOOD ZONE X PER FEMA F.I.R.M. PANEL NO. 12069C 0367 E, DATED DECEMBER 18, 2012.
- SOILS TAVARES SAND - 0-5% SLOPE (QUICK PERCOLATION) - SEE DETAILED GEOTECH REPORT ATTACHED
- HAZARDOUS MATERIALS STATEMENT DURING CONSTRUCTION, WHEN COMBUSTIBLES ARE BROUGHT ONTO THE SITE IN SUCH QUANTITIES AS DEEMED HAZARDOUS BY THE FIRE OFFICIAL, ACCESS ROADS AND A SUITABLE TEMPORARY SUPPLY OF WATER ACCEPTABLE TO THE FIRE DEPARTMENT SHALL BE PROVIDED AND MAINTAINED.
- DUMPSTER NOTE THE DUMPSTER SHALL HAVE OPAQUE AND THE WALL SHALL HAVE A DECORATIVE CONCRETE CAP WALL SHALL BE ARCHITECTURALLY COMPATIBLE MATERIAL TO THE PRINCIPLE BUILDING.
- FLAG POLE NOTE FLAG POLE CONSTRUCTION SHALL COMPLY WITH MOUNT DORA LDC.
- SITE LIGHTING AND PHOTOMETRIC STUDIES: PROPOSED PLAN SHALL COMPLY WITH DARK SKY LIGHTING PRINCIPLES WITH ADEQUATE LIGHT DEFLECTORS AND DEFLECTOR SHIELDS. ALL HVAC EQUIPMENT AND HOT WATER HEATER SHALL BE ENERGY STAR COMPLIANT. ALL LIGHT FIXTURES AND SITE LIGHTING SHALL BE LED AND COMPLY WITH FLORIDA ENERGY EFFICIENCY REQUIREMENTS.

- SITE PLAN NOTES: 1. SITE PLAN APPLICATION: A SITE PLAN APPLICATION WILL BE SUBMITTED TO THE OFFICE OF PLANNING AND ZONING TO RESERVE CAPACITY AT THE TIME OF WASTEWATER CAPACITY AVAILABILITY. 2. THE PROJECT SHALL MEET ENERGY EFFICIENCY AND ENERGY CODE COMPLIANCE THROUGH SPECIFICATIONS OF ENERGY STAR APPLIANCES, HVAC EQUIPMENT, HOT WATER EQUIPMENT, AND FOLLOW LEED PRINCIPLES WITH ENERGY EFFICIENT LOW-E DOUBLE PANE WINDOWS, INSULATED DOORS, AND BUILDING ENVELOPE TO CURRENT ENERGY CODES.
- PUD EXPIRATION EXTEND THE PUD EXPIRATION DATE FROM THE STANDARD ONE (1) YEAR FROM DATE OF APPROVAL TO FOUR (4) YEAR PUD EXPIRATION FROM DATE OF APPROVAL.

**ARCHENICS**  
METRO ARCHITECTURE PARTNERSHIP, INC.  
ARCHITECTURE - PLANNING - ENGINEERING - PROJECT MANAGEMENT  
5401 SOUTH KIRKMAN ROAD, STE 440, ORLANDO, FL 32819  
(407) 354-4477 - EMAIL: ROBBY@ARCHENICS.COM - WWW.ARCHENICS.COM

ROBBY R. JOSHI, RA, NCARB  
LIC. ARCH. 0021014

MT. DORA SMALL BAY  
MINI WAREHOUSING  
1649 LINCOLN AVE  
MT. DORA, FLORIDA 32757  
MINI WAREHOUSING FACILITIES

NO	DATE	DESCRIPTION
1	04/19/24	CITY COMMENTS
2	06/13/24	CITY COMMENTS
3	08/27/24	CITY COMMENTS
4	10/22/24	CITY COMMENTS

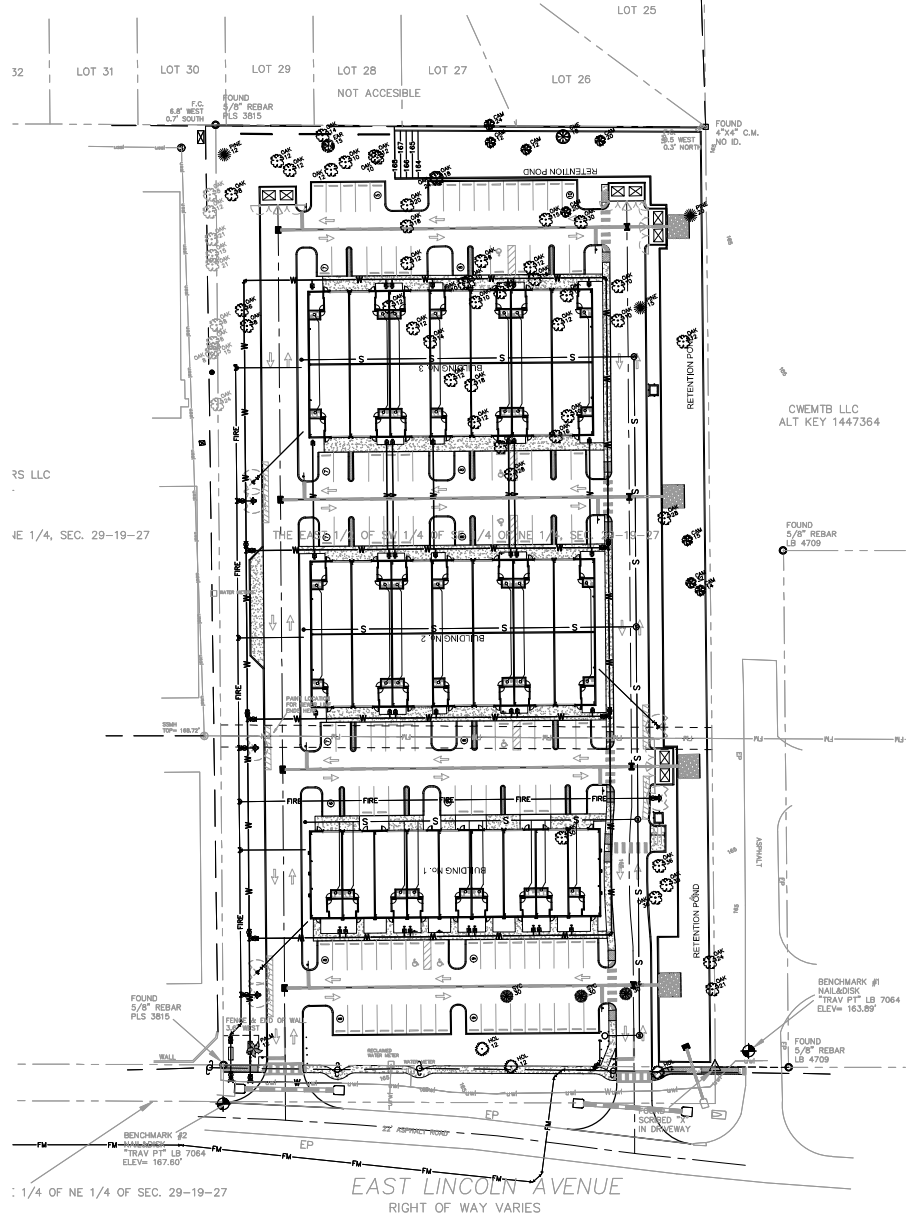
**PUD MASTER PLAN (AMENDED)**

DRAWN	PP
DATE	02/29/24
PROJECT NO.	24-013

**A-110**

**Exhibit “C”**  
**LANDSCAPING PLAN**

IF LESS THAN 24" X 36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



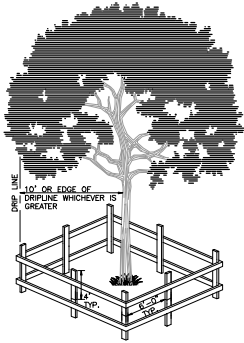
Trees to be Saved			
TYPE	Count	SIZE	INCHES
OAK	4	12	48.0000
OAK	2	10	20.0000
OAK	1	14	14.0000
OAK	1	6	6.0000
OAK	2	8	18.0000
PINE	1	12	12.0000
	11		116.0000

Trees to be Removed			
TYPE	Count	SIZE	INCHES
CHE	1	18	18.0000
HOL	3	12	36.0000
OAK	1	8	8.0000
OAK	9	12	108.0000
OAK	3	18	54.0000
OAK	1	15	15.0000
OAK	1	20	20.0000
OAK	1	14	14.0000
OAK	1	21	21.0000
OAK	7	10	70.0000
OAK	3	16	48.0000
PINE	1	20	20.0000
PINE	1	15	15.0000
	33		447.0000

Trees to be Saved 24"+			
TYPE	Count	SIZE	INCHES
OAK	2	36	72.0000
OAK	1	30	30.0000
	3		102.0000

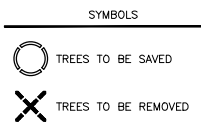
Trees to be Removed 24"+			
TYPE	Count	SIZE	INCHES
OAK	2	30	60.0000
OAK	2	24	48.0000
OAK	2	28	56.0000
SYC	3	30	90.0000
	9		254.0000

TOTAL EXISTING NUMBER OF TREES SIZED 6"-23.99": 44  
 TOTAL EXISTING NUMBER OF TREES SIZED 6"-23.99" REMOVED: 33  
 TOTAL EXISTING NUMBER OF TREES SIZED 24" OR GREATER: 12  
 TOTAL EXISTING NUMBER OF TREES SIZED 24" OR GREATER REMOVED: 9  
 TOTAL NUMBER OF TREES REPLACED FOR TREES REMOVED 6"-23.99": 33  
 TOTAL NUMBER OF TREES REPLACED FOR TREES REMOVED 24" OR GREATER: 87  
 TOTAL NUMBER OF TREES REPLACED: 120 TREES AT 3.5" CAL.  
 TOTAL NUMBER OF TREES DEFICIENT (NOT BEING REPLACED) FOR TREE BANK CONTRIBUTION AND INCLUDES TOTAL DOLLAR AMOUNT OF CONTRIBUTION FUNDS: \$0

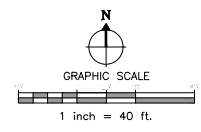


1 TYPICAL TREE PROTECTION DETAIL SCALE= N.T.S.

**NOTE:**  
 Posts shall be used as protective barriers to the roots and trunk of every tree on the parcel being developed. The posts shall be placed at points not closer than three-quarters (3/4) the radius of the drip-line of the protected tree, unless the structure has been permitted by Planning, Zoning & Development Department to be erected within the drip-line of a tree with a wide canopy. Each section of the barrier shall be clearly visible (flagged with brightly colored plastic tape or other markers). No attachments or wires other than those with protective or non-damaging nature shall be attached to any tree.



**NOTES:**  
 1) See enlarged sheets TM101 and TM102 for tree save/removal locations.



**LANDSCAPE ARCHITECTS**  
 Robert S. Baker  
 10000 W. US HWY 19, SUITE 100  
 PALM BEACH, FL 33411  
 PHONE: 561-833-1111  
 FAX: 561-833-1112  
 WWW: www.rsbaker.com

**CONTRACTOR MUST REVIEW ALL GENERAL LANDSCAPE NOTES PRIOR TO BEGINNING CONSTRUCTION**

C-3 Development, LLC  
 310 North Baker Street  
 Mt. Dora, FL 32757

**LANDSCAPE**  
**Pyramidal**  
 LANDSCAPE ARCHITECTS AND FLORISTS, LLC

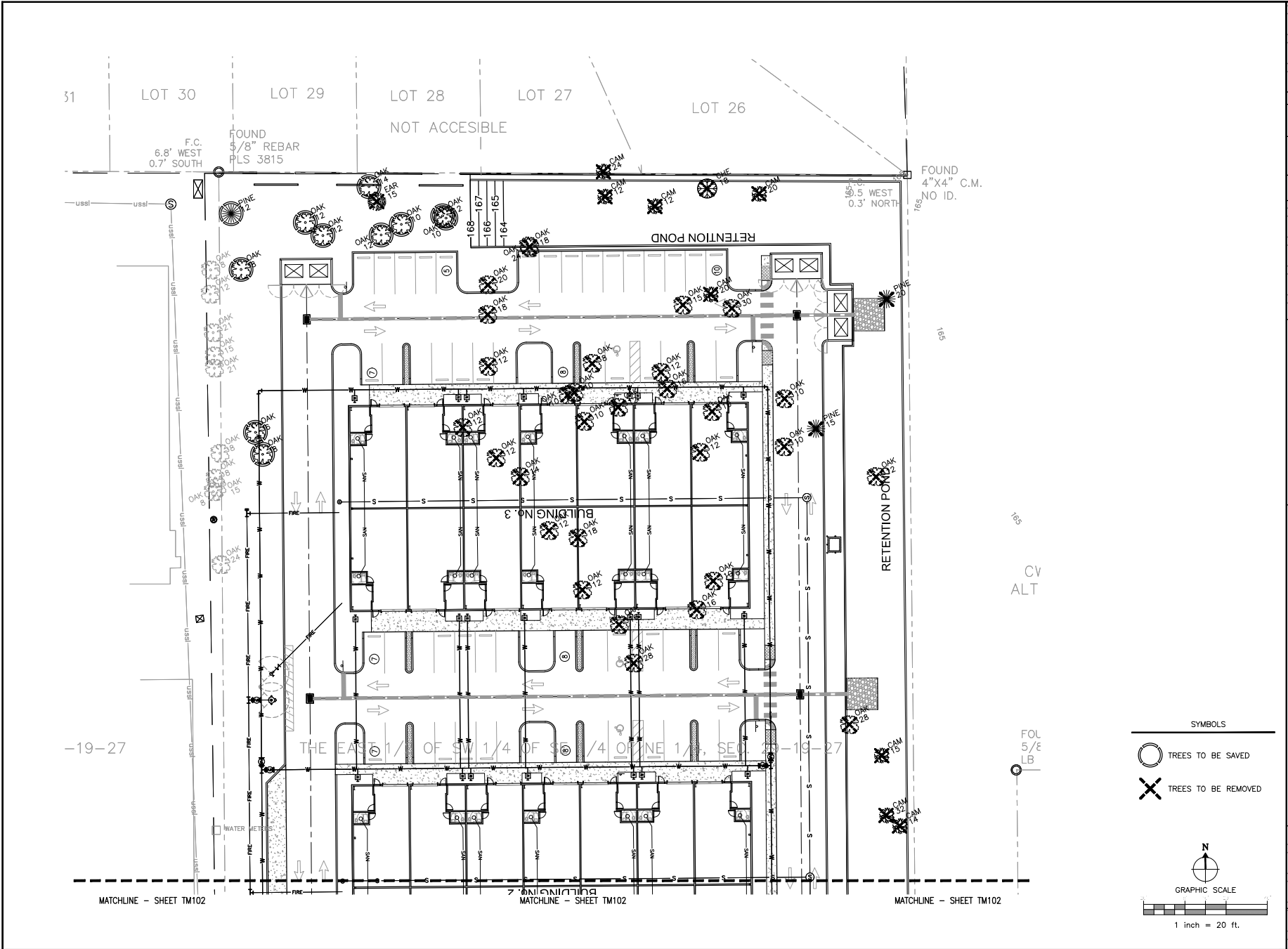
**Overall Tree Mitigation Plan**  
 Mt. Dora Commerce Park  
 Mt. Dora, Florida

FAL 2021  
 01/27/2021  
 02/02/2021  
 02/02/2021  
 02/02/2021

DATE: 09-05-23  
 JOB #: 2023-008  
 SHEET: 1800-05  
 DRAWN BY: JMB  
 FILE NAME: Tree Mitigation  
 SCALE: 1"=40'

**TM100**

IF LESS THAN 24"x36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



**SYMBOLS**

- TREES TO BE SAVED
- TREES TO BE REMOVED

**GRAPHIC SCALE**

1 inch = 20 ft.

**LANDSCAPE ARCHITECTS**  
 Robert S. Buchanan, L.A.S.C.  
 16500 SW 11th St., Suite 100  
 Miami, FL 33187  
 (305) 551-1111  
 www.rsbuchanan.com

**CONTRACTOR MUST REVIEW ALL FEDERAL, STATE AND LOCAL REGULATIONS BEFORE BEGINNING CONSTRUCTION**

**C-3 Development, LLC**  
 310 North Baker Street  
 Mt. Dora, FL 32757

**LANDSCAPE**  
**DYNAMICS**  
 LANDSCAPE ARCHITECTS AND PLANNERS, LLC

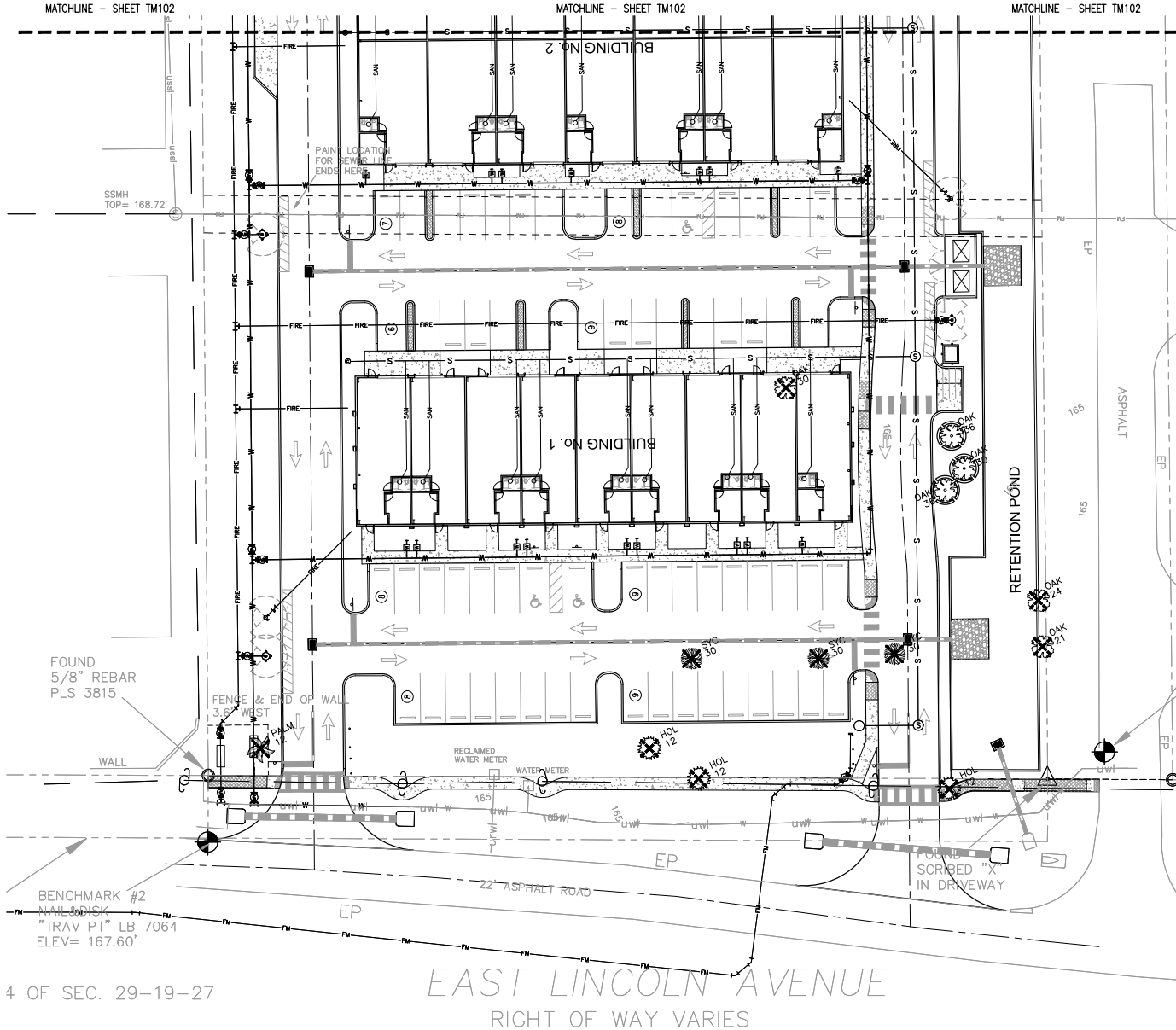
**Tree Mitigation Plan**  
 Mt. Dora Commerce Park  
 Mt. Dora, Florida

**REVISIONS**

DATE: 08-04-24	BY: JMB	REVISION: 1
DATE: 08-04-24	BY: JMB	REVISION: 2
DATE: 08-04-24	BY: JMB	REVISION: 3
DATE: 08-04-24	BY: JMB	REVISION: 4
DATE: 08-04-24	BY: JMB	REVISION: 5

**TM101**

IF LESS THAN 24" X 36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



4 OF SEC. 29-19-27

EAST LINCOLN AVENUE  
RIGHT OF WAY VARIES

SYMBOLS

- TREES TO BE SAVED
- TREES TO BE REMOVED

N

GRAPHIC SCALE

1 inch = 20 ft.

LANDSCAPE ARCHITECTS

Robert S. Robinson, LEED AP  
10000 W. US HWY 90, SUITE 100  
MOUNT DORA, FL 32757  
PH: 352.385.1111  
WWW.RSR-LANDSCAPE.COM

48 HOURS BEFORE TOURS  
CALL NUMBER  
RESULTS BY  
17th THE LAY OUT DESIGN  
CONTRACTOR MUST REVIEW  
ALL GENERAL LANDSCAPE  
NOTES PRIOR TO BEGINNING  
CONSTRUCTION

C-3 Development, LLC  
310 North Baker Street  
Mt. Dora, FL 32757

**LANDSCAPE**  
**DYNAMICS**  
LANDSCAPE ARCHITECTS AND PLANNERS, LLC

Tree Mitigation Plan  
Mt. Dora Commerce Park  
Mt. Dora, Florida

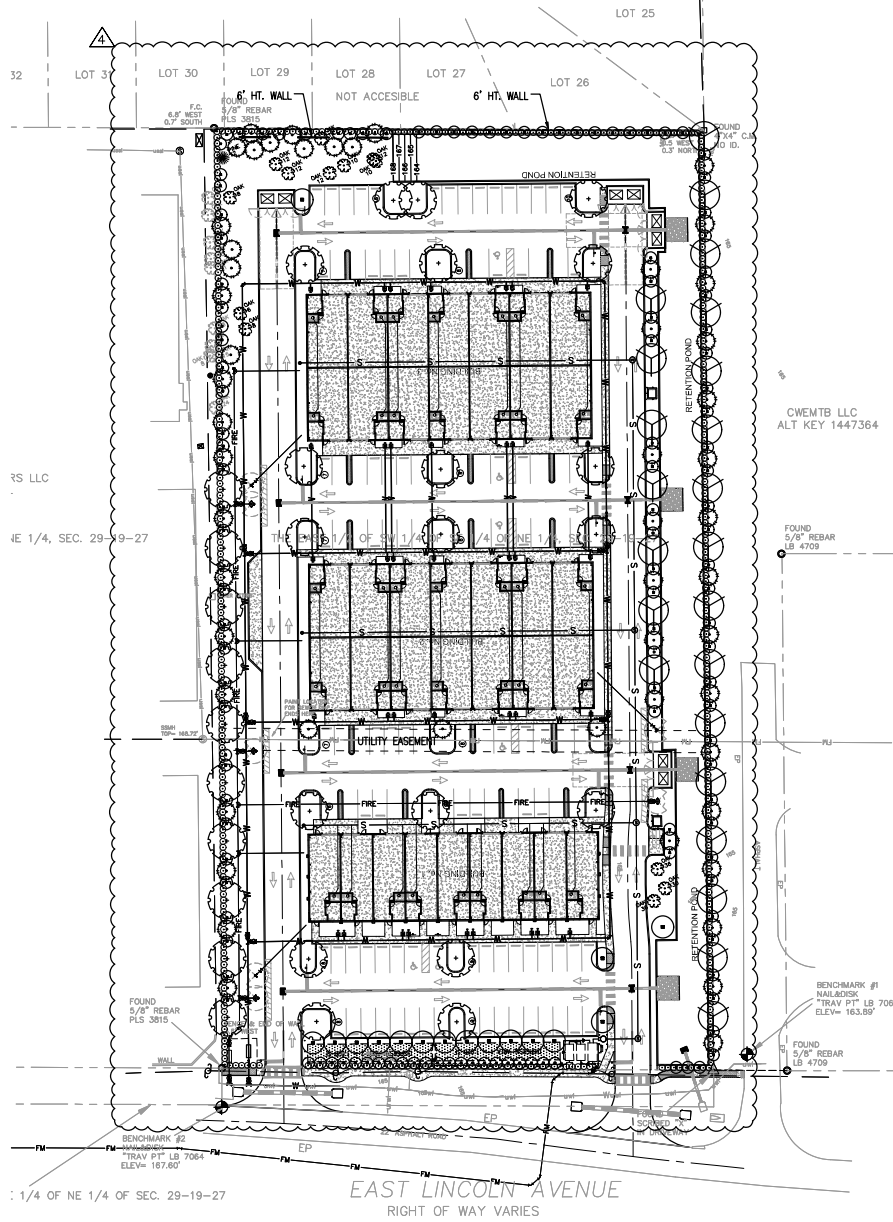
DATE: 08-04-25  
JOB #: 2025-008  
PERMIT #: 2025-05  
DRAWN BY: JRM  
FILE NAME: Tree Mitigation  
SCALE: 1" = 20'

FAL 2025 - Winter Park, Florida 32789-2888 - Phone: 407-978-9111 - Email: info@treeandshrub.com

REVISIONS  
01 08/04/25 Comments  
02 08/04/25 Comments  
03 08/04/25 Comments

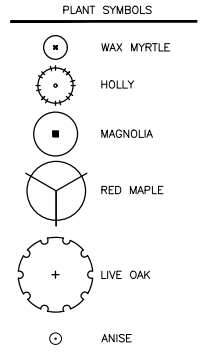
**TM102**

IF LESS THAN 24" x 36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



### Plant List – Mt. Dora Commerce Park

CNT	SYM	BOTANICAL	COMMON	SPECIFICATIONS
<b>Trees</b>				
130	MC	Myrica cerifera	Wax Myrtle	6' ht., 4' spr., multi., 2.5" cal. total
52	IO	Ilex opaca	American Holly	10' ht., 3' spr., 3.5" cal.
16	MGD	Magnolia grandiflora	DD Blanchard Magnolia	10' ht., 4' spr., 3.5" cal.
23	AR	Acer rubrum	Red Maple	10' ht., 4' spr., 3.5" cal.
29	QV	Quercus virginiana	Live Oak	10' ht., 4' spr., 3.5" cal.
<b>Shrubs &amp; Groundcover</b>				
465	IP	Illicium parviflorum	Yellow Anise	30" ht. x 20" spr., 4' o.c.
<b>Sod &amp; Mulch</b>				
			Mini Pine Bark	3" Depth
	SOD	Paspalum notatum	Bahia Sod	solid sod, weed free, count by contractor



#### LDC Section 6.6.2 Landscape Buffer Requirements:

North = 334.65'  
 Trees Required: 13 Canopy, 20 Understory  
 Trees Provided: 10 Canopy, 26 Understory

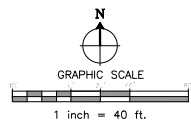
South = 335.34'  
 Trees Required: 17 Canopy, 50 Understory  
 Trees Provided: 14 Canopy, 25 Understory

East = 640.91'  
 Trees Required: 26 Canopy, 32 Understory  
 Trees Provided: 32 Canopy, 32 Understory

West = 640.92'  
 Trees Required: 26 Canopy, 32 Understory  
 Trees Provided: 26 Canopy, 32 Understory

**NOTES:**

- 1) Irrigation system to be a permanent system.
- 2) The irrigation plan shall be designed and installed to conform to this Code.
- 3) All plant material shall be FL. Grade #1 and "Florida Friendly".
- 4) Provide bio-barrier where trees are proposed closer than 12' to utilities.
- 5) No Landscape Plantings or Irrigation installation in the Drainfield Area.
- 6) Landscape will not impact the City Utility Connection points including the buffer around Connections.
- 7) Owner to Negotiate with the City of Mt. Dora for Tree Bank Contributions to offset Code Tree Quantity Deficiencies.



**LANDSCAPE ARCHITECTS**  
 Robert E. Baskin, LANDSCAPE ARCHITECT  
 14 HOURS BEFORE TOILETS SHALL BE OPENED TO THE PUBLIC. IT IS THE LANDSCAPE ARCHITECT'S RESPONSIBILITY TO OBTAIN ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF MOUNT DORA, FLORIDA.

**CONTRACTOR MUST REVIEW ALL GENERAL LANDSCAPE NOTES PRIOR TO BEGINS AND COMPLETION**

C-3 Development, LLC  
 310 North Baker Street  
 Mt. Dora, FL 32757

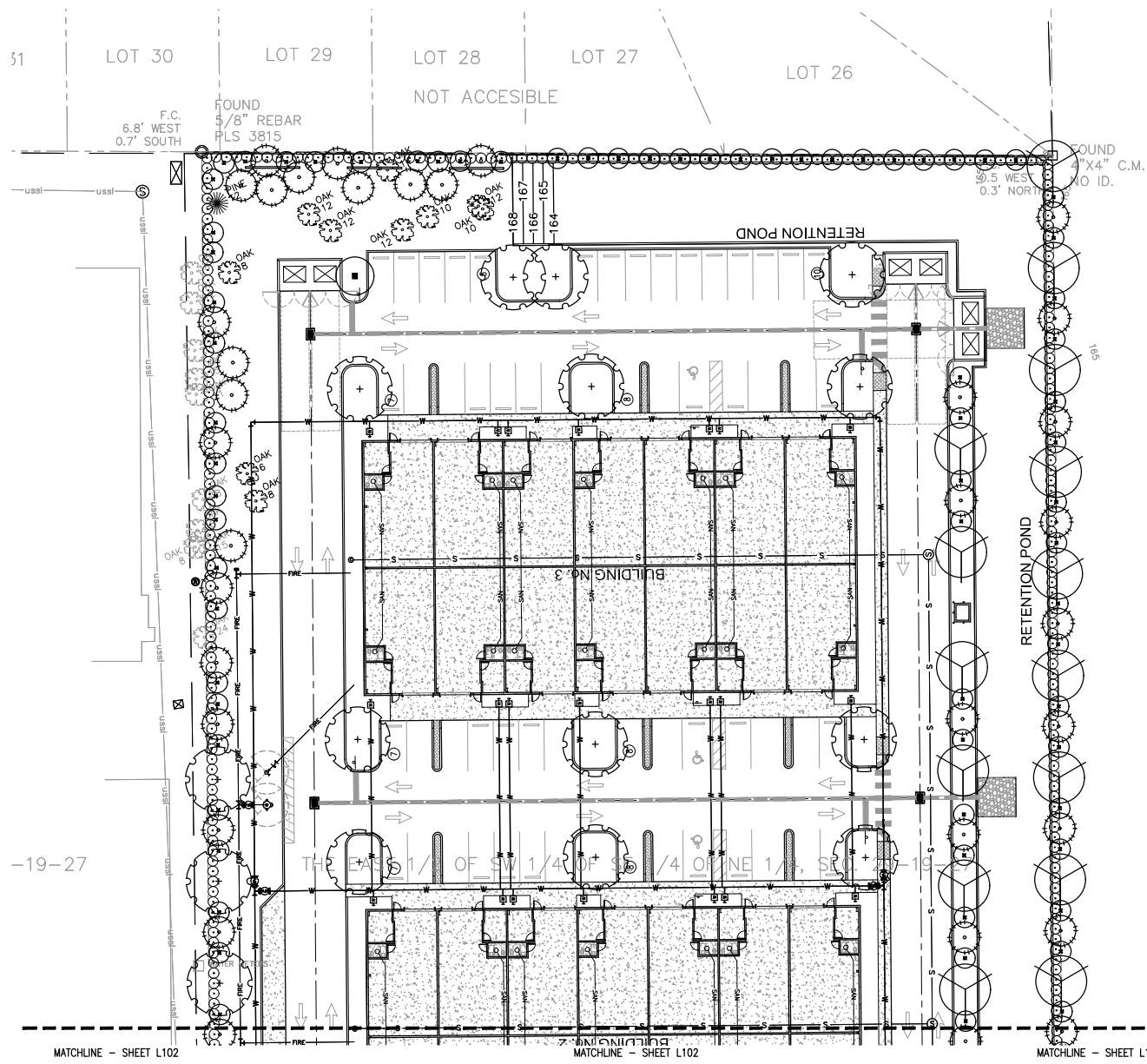
**LANDSCAPE**  
**DYNAMICS**  
 LANDSCAPE ARCHITECTS AND FLORIDA

**Overall Landscape Plan**  
 Mt. Dora Commerce Park  
 Mt. Dora, Florida

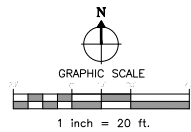
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 JOB #: 2024-008  
 REVISED: 08-05-24  
 DRAWN BY: RBC  
 FILE NAME: LANDSCAPE  
 SCALE: 1" = 40'

**L100**

IF LESS THAN 24"x36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



- PLANT SYMBOLS
- WAX MYRTLE
  - HOLLY
  - MAGNOLIA
  - RED MAPLE
  - LIVE OAK
  - ANISE



LANDSCAPE ARCHITECTS  
Robert L. Buchanan, L.A.S.C.  
Landscape Architecture  
1410 S. UNIVERSITY AVENUE, SUITE 100  
MOUNT DORA, FLORIDA 32757  
TEL: 352.385.1111  
WWW.RLBUSCH.COM

CONTRACTOR MUST REVIEW ALL GENERAL LANDSCAPE NOTES PRIOR TO BEGINNING CONSTRUCTION

C-3 Development, LLC  
310 North Baker Street  
Mt. Dora, FL 32757

**LANDSCAPE DYNAMICS**  
LANDSCAPE ARCHITECTS AND PLANNERS, LLC

Landscape Plan  
Mt. Dora Commerce Park  
Mt. Dora, Florida

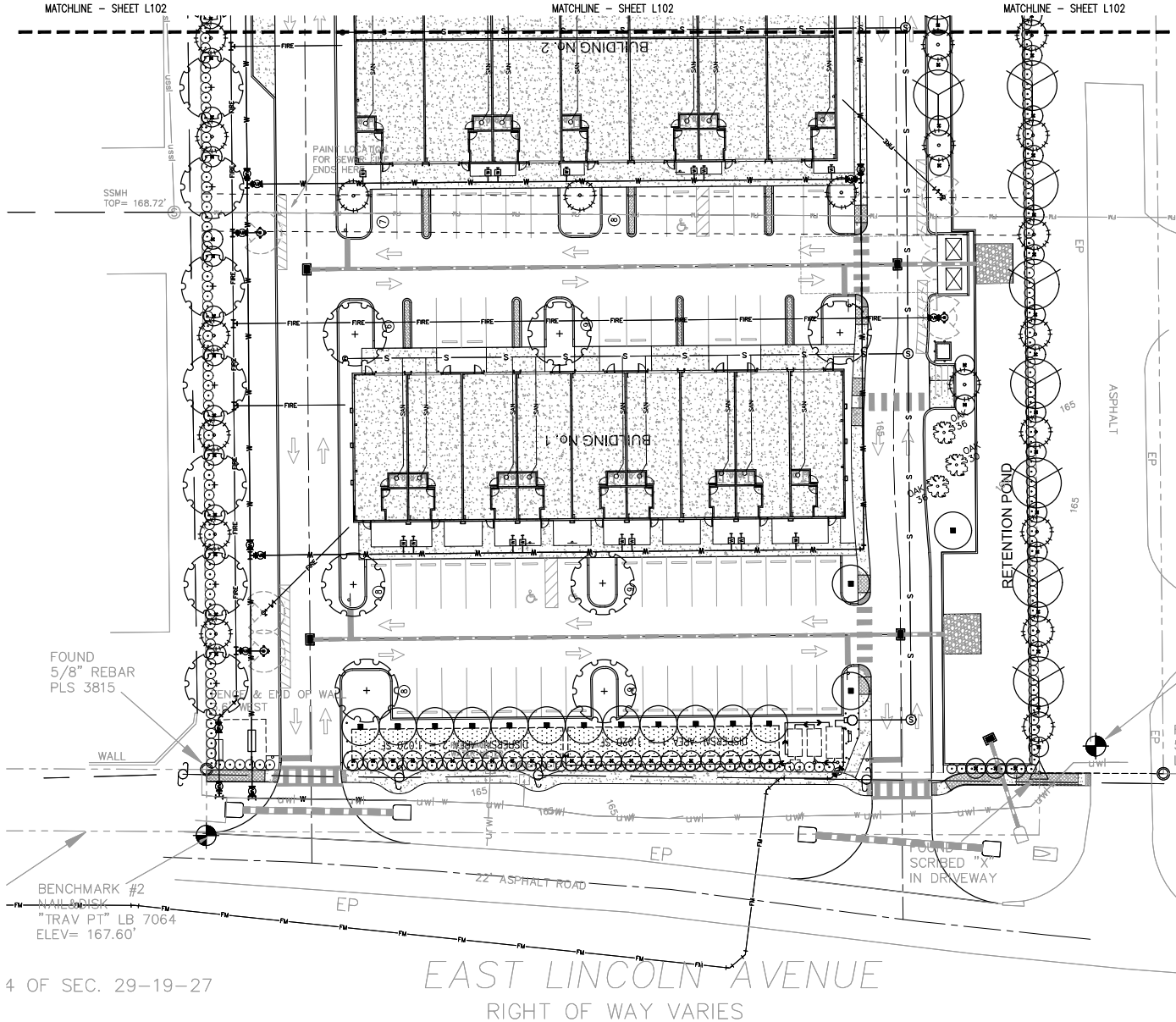
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JOB #: 2025-008  
REVISIONS:  
01/04/25 COMMENTS  
02/04/25 COMMENTS  
03/04/25 COMMENTS

DATE: 08-04-25  
JOB #: 2025-008  
REVISIONS:  
01/04/25 COMMENTS  
02/04/25 COMMENTS  
03/04/25 COMMENTS

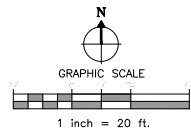
FILE NAME: LANDSCAPE  
SCALE: 1"=20'

**L101**

IF LESS THAN 24"x36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



- PLANT SYMBOLS
- WAX MYRTLE
  - HOLLY
  - MAGNOLIA
  - RED MAPLE
  - LIVE OAK
  - ANISE



LANDSCAPE ARCHITECTS  
Robert L. Robinson, LEED AP  
Landscape Architecture Firm, Inc.  
11000 E. Colonial Ave., Suite 100  
Orlando, FL 32817  
Tel: 407.241.1111  
Fax: 407.241.1112  
www.rlrlandscap.com

48 HOURS BEFORE POSTING  
ALL PERMITS  
RESULTS BY  
ITR THE LAY OUT/ISSUE  
DATE: 09-04-25  
PROJECT: 2505-008  
DRAWN BY: JRM  
FILE NAME: LANDSCAPE  
SCALE: 1"=20'

**LANDSCAPE**  
**DYNAMICS**  
LANDSCAPE ARCHITECTS AND FLORISTS, LLC

FLA. REG. NO. 2505-008 - Winter Park, Florida 32789-2088 - Phone: 407-978-9111 - Email: info@landscapedynamics.com  
REVISIONS  
DATE: 09-04-25  
PROJECT: 2505-008  
DRAWN BY: JRM  
FILE NAME: LANDSCAPE  
SCALE: 1"=20'

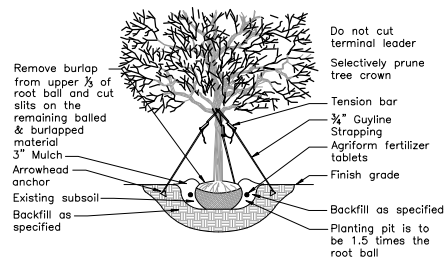
CONTRACTOR MUST REVIEW ALL GENERAL LANDSCAPE NOTES PRIOR TO BEGINNING CONSTRUCTION

DATE: 09-04-25  
JOB #: 2505-008  
PERMIT #: 2505-008  
DRAWN BY: JRM  
FILE NAME: LANDSCAPE  
SCALE: 1"=20'

**L102**

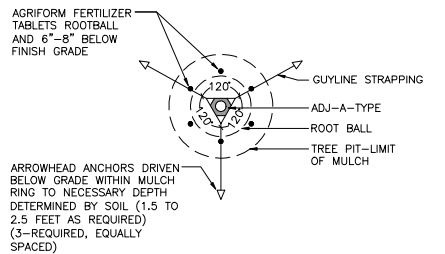
LANDSCAPE PLAN  
Mt. Dora Commerce Park  
Mt. Dora, Florida

IF LESS THAN 24"x36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.

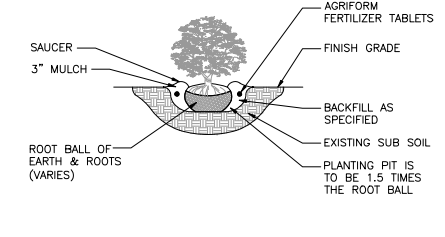


- PRO20:**  
For up to 2" Caliper Trees  
(3) ARBORGYU™ Guylines 3/4" x 12' = 600 lb test Black or Green, UV resistant, polypropylene strapping  
(3) "Tool-Free" Tension Bars™  
(3) Arrowhead "Anchors" (4" x 3-3/4")
- PRO40:**  
For up to 4" Caliper Trees  
(3) ARBORGYU™ Guylines 1"x12' = 600 lb test, Black or Green, UV resistant polypropylene strapping  
(3) "Tool-Free" Tension Bars™  
(3) Arrowhead Anchors (4-3/4"x3-3/4")

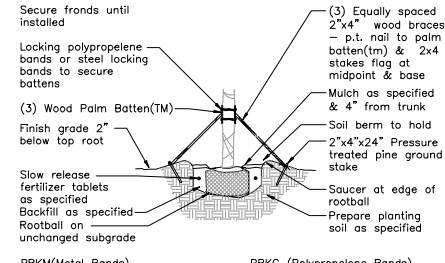
**1 ARBORGYU PRO20/PRO40 STAKING AND PLANTING DETAIL**  
L200 SCALE= N.T.S.



**3 TREE STAKING DETAIL**  
L200 SCALE= N.T.S.

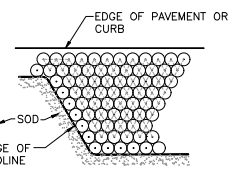


**5 TYPICAL SHRUB/GROUND COVER PLANTING DETAIL**  
L200 SCALE= N.T.S.



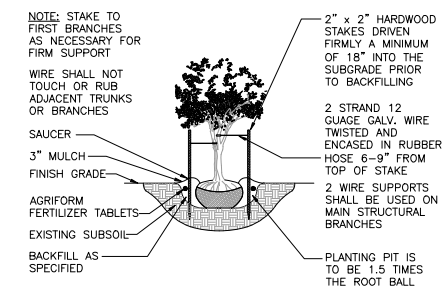
- PBK(Metal Bands)**  
(3) 1 1/2"x3 1/2"x12" (2x4 wood) battens with 5 layers of burlap backing and (4) staple guides for banding, pre-notched (to accept 2"x4"x8" support braces)  
(2) 44" plated carbon steel bands with tensioning and locking screw / clamp
- PBKC (Polypropylene Bands)**  
(3) 1 1/2"x3 1/2"x12" (2x4 wood) battens with 5 layers of burlap backing and (4) staple guides for banding, pre-notched (to accept 2"x4"x8" support braces)  
(2) 8'x1", 600 lb test webbing bands with metal spring locking clamps

**2 ARBORGYU PALM BATTEN DETAIL**  
L200 SCALE= N.T.S.



NOTE: FORM EDGE OF BED, THEN FILL IN BED AT TRIANGULAR SPACING AS SPECIFIED ON PLANT LIST.

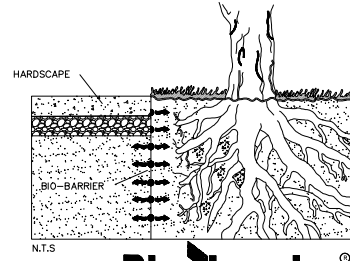
**4 TYPICAL SPACING DETAIL**  
L200 SCALE= N.T.S.



**6 MULTI-TRUNK STAKING DETAIL**  
L200 SCALE= N.T.S.

**GENERAL LANDSCAPE NOTES:**

- Failure to notify Landscape Architect of plan, detail, or specification discrepancies prior to construction, makes contractor responsible for all costs incurred for construction changes, not the owner or his representative (Landscape Dynamics). The Owner must maintain the height of all plants within the "Line-Of-Site" triangle area to a height of no greater than 24" above grade for shrubs and groundcover, and tree branching no higher than 72" above finish grade, to ensure clear site line views toward traffic at road and driveway intersections. Landscape Dynamics is not responsible for continued maintenance of such plant material. The owner, leasing company and/or the landscape maintenance company accepts full responsibility for these maintenance requirements.
- Landscape contractor (LC) shall be responsible for all materials and work called for on the landscape plans and in the landscape notes and legend. Plant specifications are minimum acceptable sizes. Plans shall rule if there are any quantity discrepancies between the legend and plans. Final quantity takeoffs are the responsibility of the LC. Notify the Landscape Architect of any discrepancies.
- LC shall comply with all local codes and ordinances and obtain all permits and bonds necessary to construct the project.
- LC shall coordinate their work with other contractors to assure efficient and timely completion of the work.
- LC shall be responsible for supplying all materials, labor, and equipment for the performance of their portion of the work.
- LC to verify all existing grades, dimensions, adequate drainage, suitable planting soil and field conditions and notify owner of discrepancies before proceeding with work. Per FL Statutes, LC to call Sunshine State One (811) 72 hours prior to digging to have all utilities located.
- LC to protect existing utilities, structures, surfaces, and vegetation noted to be saved and be responsible for repair/replacement.
- Protect trees to be saved per detail. Vehicle parking, material storage, or soil removal/addition is not permitted within driplines.
- Round-Up shall be applied twice at ten day intervals until all existing vegetation, sod, and groundcover areas that are to be replanted. Extreme care shall be taken to prevent overspray and/or drift onto existing plant material to be saved. Mfr's recommendations shall be followed. Remaining weeds and their roots shall be removed by hand prior to installation of plants. Resprouting weeds and plants are the responsibility of the LC through the one year warranty period.
- All plant materials shall be graded Florida No. 1 or better as outlined under current Grades and Standards for Nursery Plants, Division of Plant Industry, State of Florida, unless otherwise noted. All plants not listed shall conform to a Florida No. 1 or better as to: (1) health and vitality, (2) condition of foliage, (3) root system, (4) freedom from pest or mechanical damage, (5) heavily branched and densely foliated according to the accepted normal shape of the species. LC to obtain written certification from nurseries that plant materials are Florida No. 1 or better. Trees up to 6" caliper measured at 6" above soil line and over 4" caliper at 12" above soil line unless otherwise noted. All specifications to be met or exceeded unless otherwise noted. All rootballs and containers to be free of weeds and their roots.
- Planting soil of Fla. peat mixed 1/2 with clean topsoil for the backfilling of plant pits and beds shall be required only if existing soil is unsuitable for planting and/or contains lime rock or construction debris (to be removed).
- Trees and palms shall be installed so their top main root at the trunk is visible and 2" above finished grade. If root is buried, remove soil from the top of the rootball prior to installation. Do not apply the 1 1/2" of mulch to the top of the rootball until after inspection of each tree or palm.
- Landscape Architect is not responsible for adverse soil or drainage conditions, determining sub-surface soil conditions, underground objects/utilities or the accuracy of property lines or information portrayed on surveys or on documents or plans provided by others. Owner or their agent is solely responsible for future maintenance of all plantings to maintain safe visibility within all visibility sight triangles and vehicular use and pedestrian areas within and immediately adjacent to the site.
- Finished grade prior to mulching or sodding to be 3" below top of adjacent surfaces such as walks, curbs and driveways extending perpendicularly from the surface edge for a minimum distance of 18". See detail.
- All palms, trees, shrubs, and groundcovers shall be fertilized with Agriform 20-10-5 or SierraTabs 16-8-12 planting tablets. One tablet/ 1 gal, 2 tablets/ 3 gal, 3 tablets/ 5 gal, 4 tablets/ 7 gal, 4 tablets/ 10 gal and one tablet/ each 1/2" of tree trunk diameter. Application shall be as per the details and mfr's recommendation.
- All planting beds (except for annuals) and trees to receive med. pine bark mulch. Due to environmental concerns, cypress mulch shall NOT be used. All tree rootballs (which require 4 foot wide mulch rings in turf areas) shall be mulched to a maximum 1 1/2" depth (to aid water penetration) following inspection. All other planting beds to receive a 3" depth. Mulch shall not touch trunks or stems or be applied within the crowns of groundcovers or over their branches or foliage. Mulch is to be applied by hand and shall not be "blown in".
- LC to maintain all plant material in a plumb, upright and stable condition. All trees/palms to be guyed/staked as per details.
- LC to remove all bags (unless biodegradable), tags, ties, wires, ropes, stakes and nursery attachments from all plant material.
- LC shall be responsible to keep plant material in a healthy, hand watered, insect/past free condition until owner's final acceptance.
- LC to provide a one-year warranty for trees/palms, shrubs, groundcovers, and vines and thirty days for sod. Warranty period shall start with final acceptance by owner. All plant material shall be alive and in satisfactory growth at the end of the warranty period. Replacement plant material shall be warranted for ninety days (sod for thirty days) from replacement date. Warranty shall apply only to material that dies due to poor quality, improper handling, or installation practices. Generally, material transplanted on-site shall not be warranted. Adverse weather conditions shall not apply. Proper watering and maintenance are the owner's responsibility during the warranty period.
- Provide 100% coverage of all landscape areas using automatic underground irrigation system with rain sensor.



**Bio-barrier**  
Bio-barrier Root Control System prevents tree roots from growing in a zone around the fabric. Placed between a tree root and the area to be protected, such as sidewalks, road, building, gut, concrete green or structure that roots can cause damage, Bio-barrier creates a barrier that causes roots to grow in another direction. Unlike root barriers, it does not need to protrude above ground where it could be a tripping hazard and easily hidden. Because it is a flexible geotextile fabric, Bio-barrier easily fits the contours of any job site and is simple to install.

**BIO BARRIER DETAIL**  
L200 SCALE= N.T.S.

NOTE:  
USE WHERE REQUIRED AT UTILITY CONFLICTS

Digitally signed by Robert R Buchanan  
Date: 2026.02.05 12:16:33 -05'00'

**LANDSCAPE ARCHITECT**  
Robert R. Buchanan, LANS00020  
10000 W. US HWY 90, SUITE 100  
FORT WORTH, TEXAS 76133  
TEL: 817.336.1111 FAX: 817.336.1112  
WWW.LANDSCAPE-DYNAMICS.COM

**CONTRACTOR MUST REVIEW ALL GENERAL LANDSCAPE NOTES PRIOR TO BEGINNING OF CONSTRUCTION**

**C-3 Development, LLC**  
319 North Baker Street  
Mt. Dora, FL 32757

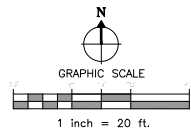
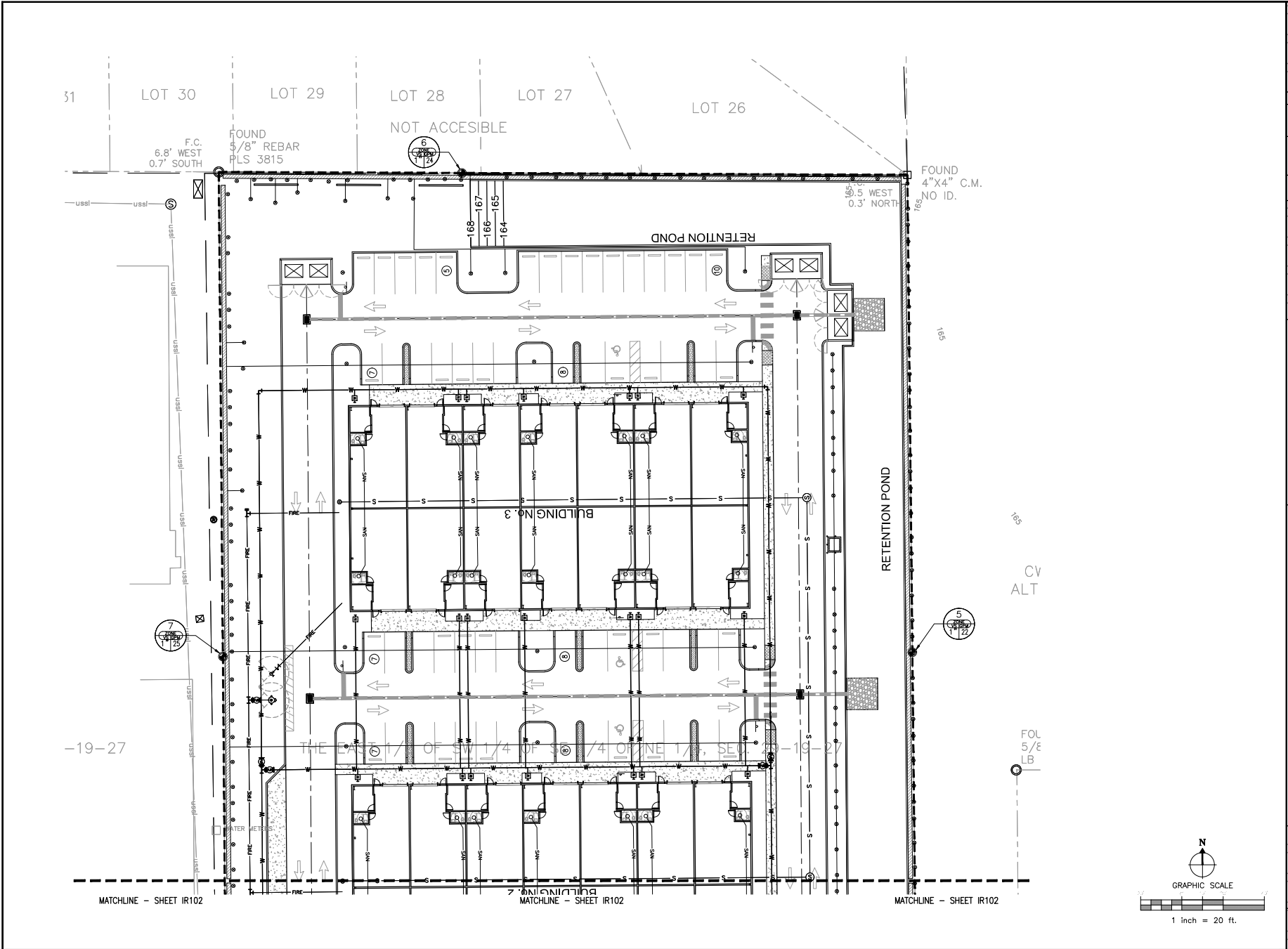
**LANDSCAPE ARCHITECT AND PLANNERS, LLC**  
Landscape Dynamics  
Landscape Details and Specs  
Mt. Dora Commerce Park  
Mt. Dora, Florida

DATE: 04-20-26  
JOB #: 2025-005  
PROJECT: 18-02-05  
DRAWN BY: RRB  
FILE NAME: LANDSCAPE  
SCALE: N.T.S.

**L200**



IF LESS THAN 24"x36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



Digitally signed by Robert R Buchanan  
Date: 2026.02.05 12:17:18 -05'00'

LANDSCAPE ARCHITECTS  
Robert R. Buchanan LANDSCAPE ARCHITECTS  
12150 W. UNIVERSITY BLVD., SUITE 100  
MOUNT DORA, FLORIDA 32757  
TEL: 352.385.1111 FAX: 352.385.1112  
WWW.RRBUCHANAN.COM

48 HOURS BEFORE POURING  
ALL MATERIALS TO BE INSTALLED  
AND ALL UTILITIES TO BE LOCATED  
AND MARKED PRIOR TO CONSTRUCTION

CONTRACTOR MUST REVIEW ALL FEDERAL LAWS AND LOCAL ORDINANCES PRIOR TO CONSTRUCTION

C-3 Development, LLC  
310 North Baker Street  
Mt. Dora, FL 32757

**LANDSCAPE**  
**DYNAMICS**  
LANDSCAPE ARCHITECTS AND PLANNERS, LLC

**Irrigation Plan**  
Mt. Dora Commerce Park  
Mt. Dora, Florida

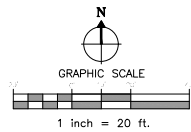
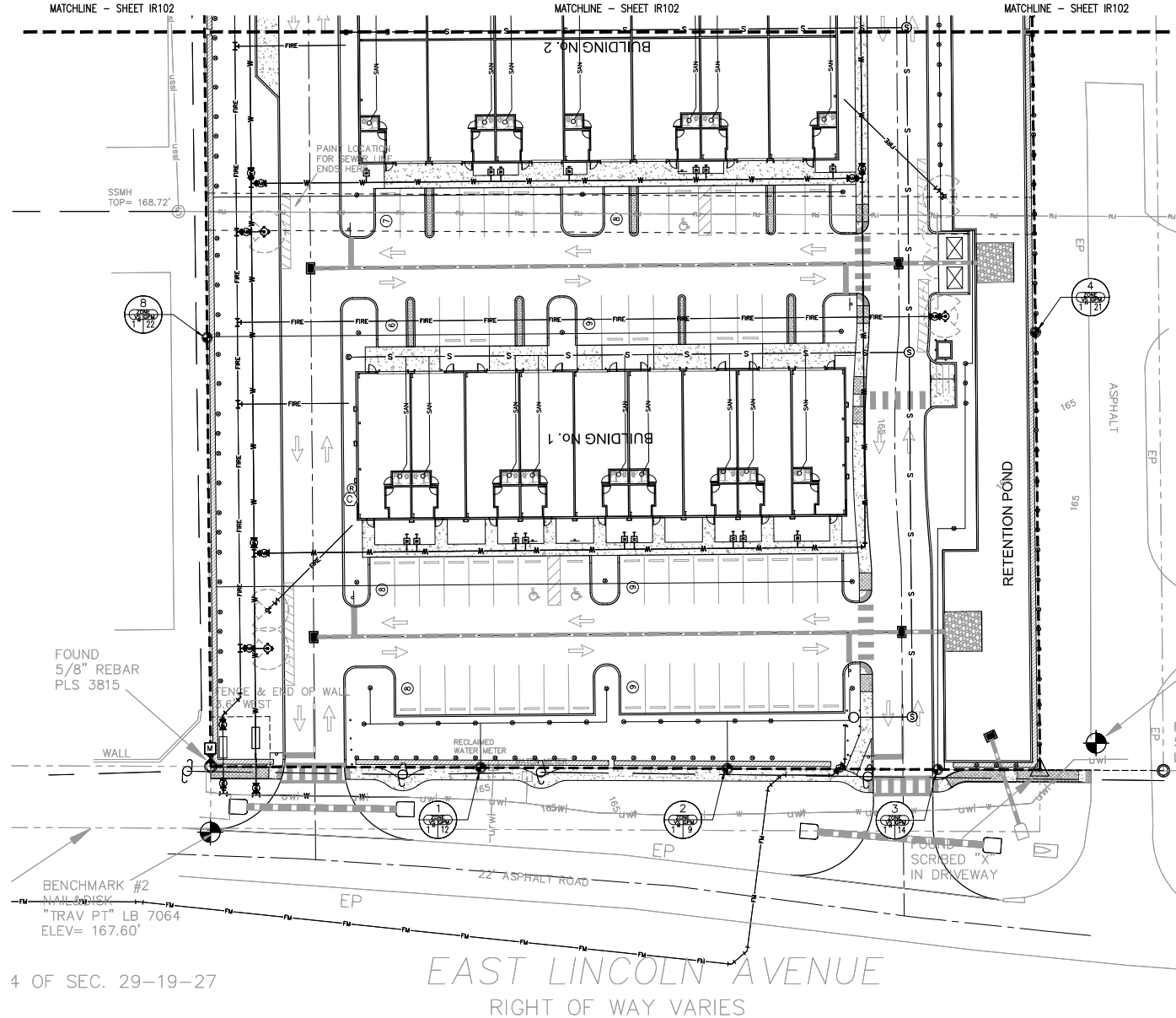
DATE: 09-04-25  
JOB #: 2025-008  
REVISED: 09-05-25  
DRAWN BY: RBC  
FILE NAME: IRRIGATION  
SCALE: 1"=20'

FAL 2025 - Winter Park, Florida 32790-2888 - Phone: 407-978-8888 - Email: info@falandscape.com

REVISIONS  
01/09/25  
02/05/25  
02/20/25  
02/25/25

**IR101**

IF LESS THAN 24"x36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



Digitally signed by Robert R Buchanan  
Date: 2026.02.05 12:17:40-05'00'

LANDSCAPE ARCHITECTS  
Robert R. Buchanan, LEED AP  
10000 W. US HWY 1  
SUITE 100  
MOUNT DORA, FL 32757  
PH: 352.385.1111  
WWW.RRBUCHANAN.COM

48 HOURS BEFORE POSTING SHALL SUBMIT THE RESULTS OF IT'S FINAL REVISIONS TO THE CITY ENGINEER FOR REVIEW AND APPROVAL. THE CITY ENGINEER'S REVIEW IS LIMITED TO TECHNICAL ASPECTS OF THE PLAN AND DOES NOT CONSTITUTE A GUARANTEE OF THE ACCURACY OF THE INFORMATION PROVIDED OR THE QUALITY OF THE WORKMANSHIP OF THE CONTRACTOR.

CONTRACTOR MUST REVIEW ALL GENERAL LANDSCAPE NOTES PRIOR TO BEGINNING CONSTRUCTION

C-3 Development, LLC  
310 North Baker Street  
Mt. Dora, FL 32757

**LANDSCAPE**  
**Pyramidal**  
LANDSCAPE ARCHITECTS AND PLANNERS, LLC

**Irrigation Plan**  
Mt. Dora Commerce Park  
Mt. Dora, Florida

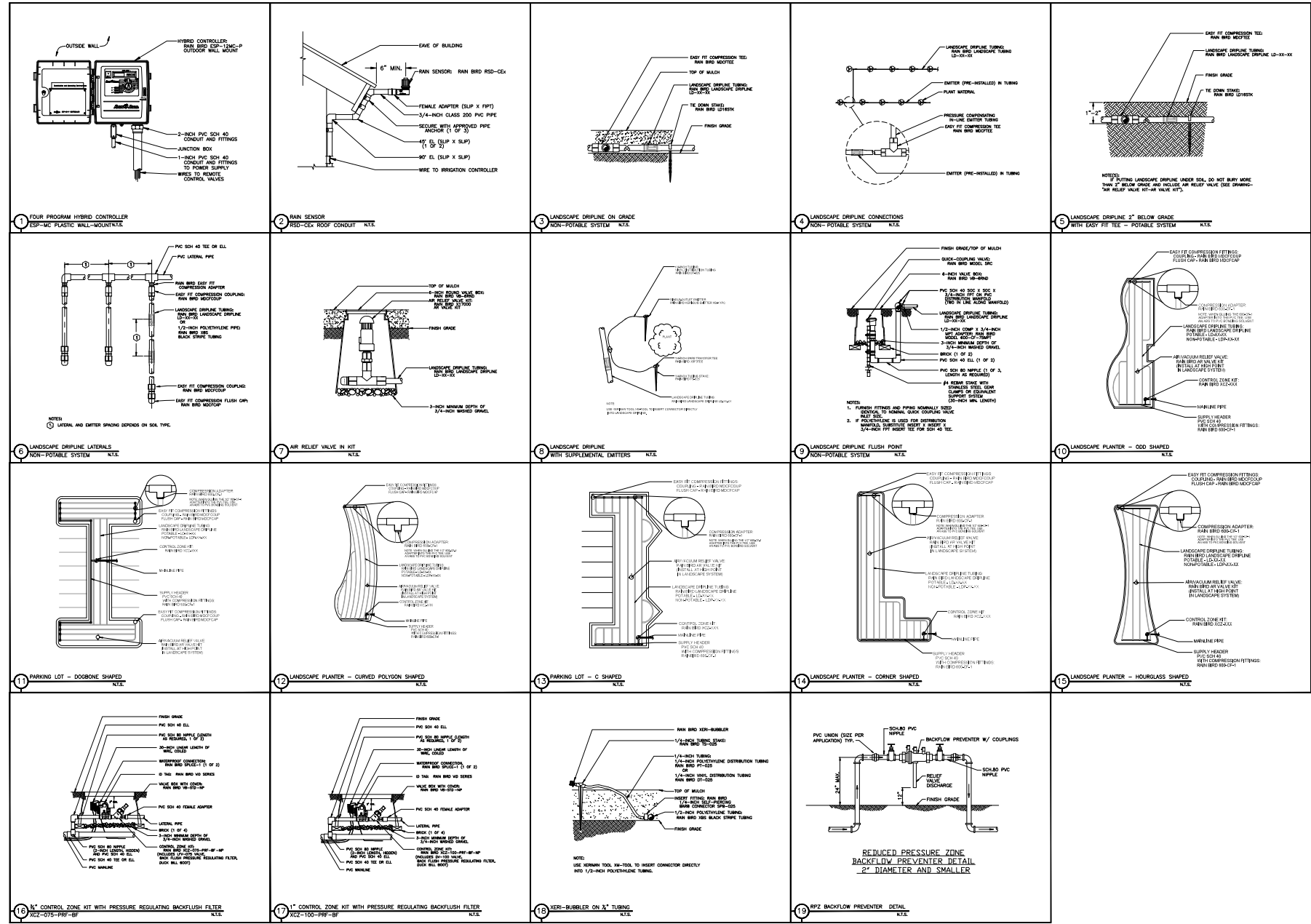
PL 2025-001 - Winter Park, Florida 32789-0001 - Phone: 407-978-8811 - Email: info@pyramidal.com

REVISIONS  
01/20/25 01/20/25 Comments  
02/05/26 02/05/26 Comments  
02/27/26 02/27/26 Comments

DATE: 02-05-26  
JOB #: 2025-001  
PROJECT #: 2025-05  
DRAWN BY: RBC  
FILE NAME: IRRIGATION  
SCALE: 1"=20'

**IR102**

IF LESS THAN 24" X 36" SHEET HAS BEEN REDUCED, ADJUST THE SCALE TO THE DRAWING ACCORDINGLY.



16 3/4\"/>

Digitally signed by Robert R Buchanan Date: 2026.02.05 12:18:03 -05'00'

LANDSCAPE IRRIGATION  
Robert R. Buchanan, LANDSCAPE IRRIGATION CONSULTANT  
14110 W. BAYVIEW BLVD. SUITE 100  
DADE COUNTY, FLORIDA 33147  
TEL: 305-407-0799 FAX: 305-407-0798  
WWW.LANDSCAPEIRRIGATION.COM

CONTRACTOR MUST REVIEW ALL GENERAL LANDSCAPE NOTES PRIOR TO BEGGINING CONSTRUCTION

C-4-3 Development, LLC  
319 North Baker Street  
Mt. Dora, FL 32757

**LANDSCAPE**  
Irrigation Details  
LANDSCAPE ARCHITECTS AND PLANNERS, LLC  
1501 W. UNIVERSITY BLVD. SUITE 100  
GAINESVILLE, FLORIDA 32609  
TEL: 352-336-6666 FAX: 352-336-6667  
WWW.LANDSCAPEARCHITECTS.COM

DATE: 04-04-26  
JOB #: 2025-026  
PROJECT: IRRIG-05  
DRAWN BY: RRB  
SCALE: AS SHOWN  
SCALE: 1/8\"/>

**IR200**



510 N. Baker St.  
Mount Dora, FL 32757  
352-735-7126

---

**DATE:** April 21, 2026

**TO:** Honorable Mayor and City Council Members

**FROM:** Vince Sandersfeld, City Manager

**SUBJECT:** Request Adoption of **Resolution 2026-06**, Approving the Mid-year Budget Amendment

---

**Introduction:**

This is a request for the City Council to adopt Resolution No. 2026-06, Mid-Year Budget Amendments for each fund.

**Discussion:**

Budget amendments require City Council approval when revenue and/or expenditures are increased or decreased from the original approved budget. The City Manager and staff performed an extensive mid-year review of revenue and expenditure amounts for each fund and reviewed department operating needs. The primary drivers of this amendment include:

- Donnelly Street reconstruction.
- Emergency infrastructure repairs related to recent flooding event, including stormwater, water, and wastewater system improvements.
- Emergency HVAC repairs at the Mount Dora Community Building.
- Grant revenues and reimbursements supporting transportation and utility projects.

The budget amendments which are recommended are included in detail in Exhibit "A" of Resolution 2026-06, and reflect increases or decreases to account for revenues and expenditures of each affected fund.

Per Section 166.241, *Florida Statutes*, Budget Amendments will be posted on the City's website within 5 days of adoption.

**Budget Impact:**

The FY 2025-26 budget will be increased by \$6,893,223, resulting in a total amended budget of \$204,620,919.

**Strategic Impact:**

This budget amendment supports the following strategic initiatives:

**Strategic Initiative 3:** Strengthen and expand Mount Dora’s infrastructure by ensuring budgetary resources are aligned with both operational and capital needs.

**Strategic Initiative 5:** Invest in fiscal and human resources by enhancing the City’s financial management framework and ensuring budgetary resources are effectively aligned with operational and capital needs.

**Recommendation:**

City Council adopt Resolution No.2026-06, Mid-Year Budget Amendments for Fiscal Year 2025-26.

**Attachment(s):**

1. Reso No. 2026-06 Mid Year Budget Adjustments FY 2025-26 With Exhibits

Prepared by: Jeanann Hand, City Clerk

Reviewed by:

Matthew Dodson, Budget Officer

Jennifer Gates, Finance Director

City Attorney, City Attorney

Jeanann Hand, City Clerk

Vince Sandersfeld, City Manager

Approved - 4/9/2026

Approved - 4/9/2026

Approved - 4/14/2026

Approved - 4/14/2026

Final Approval - 4/14/2026

**RESOLUTION 2026-06**

**A RESOLUTION OF THE CITY OF MOUNT DORA, FLORIDA, PERTAINING TO BUDGET ADJUSTMENTS FOR FISCAL YEAR 2025-2026; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF 2025-2026 BUDGET ADJUSTMENTS; PROVIDING FOR RETROACTIVE AUTHORIZATION OF PROCUREMENT ACTIONS; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, on September 16, 2025, the City of Mount Dora, adopted Resolution 2025-23, approving the City's total operating budget for Fiscal Year 2025-2026; and

**WHEREAS**, in order to recognize unanticipated revenues and expenditures, it is necessary to make further adjustments to the City's 2025-2026 operating budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MOUNT DORA, FLORIDA, AS FOLLOWS:**

**SECTION 1. Legislative Findings and Intent.** The City of Mount Dora has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

**SECTION 2. Approval of 2025-2026 Budget Adjustments.** The City's 2025-2026 Operating Budget is hereby adjusted as set forth in **Exhibit "A"** attached hereto, with the detail describing same with particularity in **Exhibit "B."** As applicable, the transfer of funds may be made from any legally acceptable source.

**SECTION 3. Implementing Administrative Actions.** The City Manager is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The City Manager may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such City employees as deemed effectual and prudent.

**SECTION 4. Savings Clause.** All prior actions of the City of Mount Dora pertaining to certain specified purchases and the mid-year amendment to the Fiscal Year 2025-2026 Budget, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

**SECTION 5. Implementing Administrative Actions.** The City Manager is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order

to implement the provisions of this Resolution. The City Manager may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such City employees as deemed effectual and prudent.

**SECTION 6. Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk and City Attorney, may be corrected.

**SECTION 7. Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 8. Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

**SECTION 9. Effective Date.** This Resolution shall become effective immediately upon its passage and adoption.

**PASSED AND ADOPTED** this 21<sup>st</sup> day of April, 2026.

---

**JAMES HOMICH**  
**MAYOR of the City of Mount Dora, Florida**

ATTEST:

---

**JEANANN HAND**  
**CITY CLERK**

For the use and reliance of City of Mount Dora only.  
Approved as to form and legal sufficiency.

---

Patrick Brackins  
City Attorney

**EXHIBIT "A"**  
Budget Adjustment Fiscal Year 2025-26

**Exhibit "A"**

**PROPOSED BUDGET FISCAL YEAR 2025-2026**

FUND	Final Adopted Reso. 2025-23	Mid-Year Amendment Reso. 2026-06	Final
<b>001 - General Fund</b>	\$ 35,997,048	\$ 151,254	\$ 36,148,302
<b>111 - Discretionary Sales Tax</b>	\$ 6,316,379	\$ (73,032)	\$ 6,243,347
<b>117 - Community Redevelopment Agency</b>	\$ 3,125,820		\$ 3,125,820
<b>118 - Northeast Community Redevelopment Agency</b>	\$ 12,145,504		\$ 12,145,504
<b>123 - Building Division</b>	\$ 2,039,220		\$ 2,039,220
<b>124 - Police Impact Fee</b>	\$ 163,000		\$ 163,000
<b>125 - Fire Impact Fee</b>	\$ 116,000		\$ 116,000
<b>126 - Library Impact Fee</b>	\$ 555,501		\$ 555,501
<b>127 - Parks Impact Fee</b>	\$ 1,212,290		\$ 1,212,290
<b>131 - Fire Assessment Fee</b>	\$ 8,868,259		\$ 8,868,259
<b>150 - Cemetery</b>	\$ 109,725		\$ 109,725
<b>200 - Debt Service</b>	\$ 1,246,163		\$ 1,246,163
<b>310 - Capital Construction</b>	\$ 25,205,764	\$ 1,020,000	\$ 26,225,764
<b>410 - Electric</b>	\$ 16,656,668	\$ 147,747	\$ 16,804,415
<b>415 - Electric Construction</b>	\$ 4,047,794	\$ 112,747	\$ 4,160,541
<b>421 - Water / Wastewater Utility</b>	\$ 21,487,311	\$ 1,515,508	\$ 23,002,819
<b>422 - Wastewater Impact Fee</b>	\$ 14,737,886	\$ 842,124	\$ 15,580,010
<b>423 - Water Impact Fee</b>	\$ 1,940,865	\$ 569,176	\$ 2,510,041
<b>425 - Water / Wastewater Construction</b>	\$ 20,416,247	\$ 2,329,099	\$ 22,745,346
<b>430 - Sanitation Utility</b>	\$ 3,507,506		\$ 3,507,506
<b>440 - Stormwater Utility</b>	\$ 5,214,810	\$ 357,900	\$ 5,572,710
<b>445 - Stormwater Construction</b>	\$ 3,526,029	\$ 357,900	\$ 3,883,929
<b>500 - Public Works Complex</b>	\$ 1,434,088	\$ 45,000	\$ 1,479,088
<b>501 - Vehicle Replacement</b>	\$ 482,200	\$ (482,200)	\$ -
<b>510 - Self Insured Health</b>	\$ 6,004,116		\$ 6,004,116
<b>515 - Property &amp; Casualty &amp; Workers Compensation</b>	\$ 1,171,503		\$ 1,171,503
<b>Total City Wide Budget</b>	<u>197,727,696</u>	<u>6,893,223</u>	<u>\$ 204,620,919</u>

**EXHIBIT "B"**  
Budget Adjustment Fiscal Year 2025-26  
with Particularity

**Exhibit "B" DETAIL FOR RES. 2026-06  
STAFF RECOMMENDED ADJUSTMENTS**

FUND	ACCOUNT DESCRIPTION	ADOPTED BUDGET	PROPOSED ADJUSTMENT	AMENDED BUDGET	DESCRIPTION
<b>001 - GENERAL FUND</b>					
001-0000-331.49-01	Federal Grant - Other Transportation	-	645,000	645,000	Grant Reimbursement for Donnelly St Reconstruction
001-0000-381.05-01	Transfer From Vehicle Replacement Fund	482,200	(245,000)	237,200	Four Patrol Vehicles - PD
001-0000-381.05-01	Transfer From Vehicle Replacement Fund	237,200	(105,000)	132,200	Camera Systems for Four Patrol Vehicles - PD
001-0000-381.05-01	Transfer From Vehicle Replacement Fund	132,200	(59,000)	73,200	One Patrol Truck - PD
001-0000-381.05-01	Transfer From Vehicle Replacement Fund	73,200	(31,200)	42,000	Camera Systems for One Patrol Truck - PD
001-0000-381.05-01	Transfer From Vehicle Replacement Fund	42,000	(42,000)	-	2 Harley Davidson - PD
001-0000-389.10-01	Estimated Carryover	1,914,533	(10,000)	1,904,533	PO 25-01743
001-0000-389.10-01	Estimated Carryover	1,904,533	(8,926)	1,895,607	PO 25-01406
001-0000-389.10-01	Estimated Carryover	1,895,607	(6,567)	1,889,040	PO 25-01712
001-0000-389.10-01	Estimated Carryover	1,889,040	(3,729)	1,885,311	PO 23-00602
001-0000-389.10-01	Estimated Carryover	1,885,311	(6,161)	1,879,150	PO 24-00939
001-0000-389.10-01	Estimated Carryover	1,879,150	23,837	1,902,987	Donnelly St Reconstruction
	<b>REVENUE TOTAL</b>		<b>151,254</b>		
001-1350-572.52-10	Operating Supplies	121,121	(7,640)	113,481	Dump Trailer - Parks
001-1520-541.31-01	Professional Services	86,766	(10,000)	76,766	PO 25-01743
001-1710-521.46-53	Vehicle Maintenance	92,118	(8,926)	83,192	PO 25-01406
001-1710-521.52-07	Office Supplies - Sworn Tactical	61,698	(6,567)	55,131	PO 25-01712
001-5555-580.64-01	Machinery & Equipment	1,010,449	(3,729)	1,006,720	PO 23-00602
001-5555-580.64-01	Machinery & Equipment	1,006,720	(6,161)	1,000,559	PO 24-00939
001-5555-580.64-01	Machinery & Equipment	1,000,559	7,640	1,008,199	Dump Trailer - Parks
001-5555-580.64-01	Machinery & Equipment	1,008,199	(245,000)	763,199	Four Patrol Vehicles - PD
001-5555-580.64-01	Machinery & Equipment	763,199	(105,000)	658,199	Camera Systems for Four Patrol Vehicles - PD
001-5555-580.64-01	Machinery & Equipment	658,199	(59,000)	599,199	One Patrol Truck - PD
001-5555-580.64-01	Machinery & Equipment	599,199	(31,200)	567,999	Camera Systems for One Patrol Truck - PD
001-5555-580.64-01	Machinery & Equipment	567,999	(42,000)	525,999	2 Harley Davidson - PD
001-5555-581.03-10	Transfer to General Construction	958,442	1,000,000	1,958,442	Donnelly St Reconstruction (Flooding Event)
001-5555-580.99-01	Contingency / Budget Stabilization	431,163	(331,163)	100,000	To ease Donnelly Repair & Retention Pond @ Public Works Complex
	<b>EXPENDITURES TOTAL</b>		<b>151,254</b>		
<b>111 - DISCRETIONARY SALES TAX</b>					
111-0000-389.10-01	Estimated Carryover	4,196,179	(73,032)	4,123,147	PO 23-00483, 24-01171, 25-01280
	<b>REVENUE TOTAL</b>		<b>(73,032)</b>		
111-1520-541.64-01	Machinery & Equipment	60,912	17,856	78,768	Upfitting for Roads & Streets Truck
111-1710-521.64-01	Machinery & Equipment	610,118	(110,888)	499,230	PO 23-00483, 24-01171, 25-01280
111-5555-581.03-10	Transfer to General Construction	4,684,349	20,000	4,704,349	Emergency Repair Community Building HVAC
	<b>EXPENDITURES TOTAL</b>		<b>(73,032)</b>		
<b>131 - FIRE ASSESSMENT FUND</b>					
	<b>REVENUE TOTAL</b>		-		
131-1820-522.64-01	Machinery & Equipment	8,385	(8,385)	-	PO 25-01512 Carryover budgeted in wrong GL
131-5555-580.64-01	Machinery & Equipment	193,100	8,385	201,485	PO 25-01512 Carryover budgeted in wrong GL
	<b>EXPENDITURES TOTAL</b>		-		

**Exhibit "B" DETAIL FOR RES. 2026-06  
STAFF RECOMMENDED ADJUSTMENTS**

FUND	ACCOUNT DESCRIPTION	ADOPTED BUDGET	PROPOSED ADJUSTMENT	AMENDED BUDGET	DESCRIPTION
<b>310 - GENERAL CONSTRUCTION FUND</b>					
310-0000-381.00-01	Transfer from General Fund	958,442	1,000,000	1,958,442	Donnelly St Reconstruction (Flooding Event)
310-0000-381.01-11	Transfer from Discretionary Fund	4,684,349	20,000	4,704,349	Emergency Repair Community Building HVAC
	<b>REVENUE TOTAL</b>		<b>1,020,000</b>		
310-5555-580.46-01-PK2650	Mount Dora Community Building HVAC Repair	-	20,000	20,000	Emergency Repair Community Building HVAC
310-5555-580.63-01-PW2648	N. Donnelly St. Emergency Roadway Repair	-	1,000,000	1,000,000	Donnelly St Reconstruction
	<b>EXPENDITURES TOTAL</b>		<b>1,020,000</b>		
<b>410 - ELECTRIC UTILITY FUND</b>					
410-0000-389.80-01	Electric Jobbing	280,000	147,747	427,747	Town Place Suites Project
	<b>REVENUE TOTAL</b>		<b>147,747</b>		
410-2020-531.34-07	Tree Trimming	325,000	25,000	350,000	Increase in tree services
410-5555-580.64-01	Machinery & Equipment	395,612	10,000	395,612	Trailer Purchase
410-5555-581.04-15	Transfer To Capital Project Fund (415)	4,047,794	(25,000)	4,022,794	Decrease from Substation Project
410-5555-581.04-15	Transfer To Capital Project Fund (415)	4,022,794	(82,533)	3,940,261	Decrease from PO 25-01498
410-5555-581.04-15	Transfer To Capital Project Fund (415)	3,940,261	220,280	4,160,541	Town Place Suites Project
	<b>EXPENDITURES TOTAL</b>		<b>147,747</b>		
<b>415 - ELECTRIC CONSTRUCTION FUND</b>					
415-0000-381.04-10	Transfer From Electric	4,047,794	(25,000)	4,022,794	Decrease from Substation Project
415-0000-381.04-10	Transfer From Electric	4,022,794	(82,533)	3,940,261	Decrease from PO 25-01498
415-0000-381.04-10	Transfer From Electric	3,940,261	220,280	4,160,541	Town Place Suites Project
	<b>REVENUE TOTAL</b>		<b>112,747</b>		
415-5555-580.63-01-EL2220	Substation Project	407,771	(25,000)	382,771	Decrease from Substation Project
415-5555-580.63-01-EJ2424	Yardly Mount Dora Groves Project	246,123	(82,533)	163,590	Decrease from PO 25-01498
415-5555-580.63-01-EL2636	Town Place Suites	-	220,280	220,280	Town Place Suites Project
	<b>EXPENDITURES TOTAL</b>		<b>112,747</b>		

**Exhibit "B" DETAIL FOR RES. 2026-06  
STAFF RECOMMENDED ADJUSTMENTS**

FUND	ACCOUNT DESCRIPTION	ADOPTED BUDGET	PROPOSED ADJUSTMENT	AMENDED BUDGET	DESCRIPTION
<b>421 - WATER/WASTEWATER FUND</b>					
421-0000-334.31-02	State Grant - Water	-	408,000	408,000	Vehicle Grants from State
421-0000-369.30-02	Damage Property Reimburse	-	30,909	30,909	Damage to Property Reimbursement
421-0000-389.10-01	Estimated Carryover	3,351,601	465,689	3,817,290	421 Fund share of Potable 16" Pipe Relocation & Expansion (Flooding Event)
421-0000-389.10-01	Estimated Carryover	3,817,290	360,910	4,178,200	421 Fund share of Reclaim 16" Pipe Relocation & Expansion (Flooding Event)
421-0000-389.10-01	Estimated Carryover	4,178,200	250,000	4,428,200	Temporary Reclaim Pipe (Flooding Event)
	<b>REVENUE TOTAL</b>		<b>1,515,508</b>		
421-1910-536.31-11	Professional Services	437,170	(26,000)	411,170	Odor logger purchase
421-1920-536.31-01	Professional Services	116,506	(6,680)	109,826	PO 25-01448
421-1920-536.46-01	Repair & Maint Services	349,781	(5,411)	344,370	PO 25-01534
421-1920-536.49-08	Testing	43,019	(4,112)	38,907	PO 25-01612
421-1930-536.46-01-WA2639	Temporary Reclaim Pipe (Flooding Event)	-	250,000	250,000	Temporary Reclaim Pipe (Flooding Event)
421-1940-536.46-01	Repair & Maint Services	524,595	(23,595)	501,000	PO 25-01542
421-1940-536.52-01	Operating Supplies	365,923	(5,923)	360,000	PO 25-01723
421-1950-536.46-01	Repair & Maint Services	400,116	(21,804)	378,312	PO 25-01424
421-1950-536.46-01	Repair & Maint Services	378,312	(28,311)	350,001	PO 25-1536
421-5555-580.64-01	Machinery & Equipment	125,455	(31,455)	94,000	PO 25-01589
421-5555-580.64-01	Machinery & Equipment	94,000	26,000	120,000	Odor logger purchase
421-5555-580.64-01	Machinery & Equipment	120,000	67,000	187,000	Replacement Truck offset by Reimbursement
421-5555-580.64-01	Machinery & Equipment	187,000	191,000	378,000	Grappler Truck - Vehicle Grant from State
421-5555-580.64-01	Machinery & Equipment	378,000	217,000	595,000	Dumpbed Truck - Vehicle Grant from State
421-5555-581.04-25	Transfer to W/WW Construction Fund	4,275,246	91,200	4,366,446	Thrill Hill Emergency Repairs (Flooding Event)
421-5555-581.04-25	Transfer to W/WW Construction Fund	4,366,446	465,689	4,832,135	421 Fund share of Potable 16" Pipe Relocation & Expansion (Flooding Event)
421-5555-581.04-25	Transfer to W/WW Construction Fund	4,832,135	360,910	5,193,045	421 Fund share of Reclaim 16" Pipe Relocation & Expansion (Flooding Event)
	<b>EXPENDITURES TOTAL</b>		<b>1,515,508</b>		
<b>422 - WASTE WATER IMPACT FEE FUND</b>					
422-0000-389.10-01	Estimated Carryover	11,487,886	842,124	12,330,010	422 Fund share of Reclaim 16" Pipe Relocation & Expansion (Flooding Event)
	<b>REVENUE TOTAL</b>		<b>842,124</b>		
422-5555-581.04-25	Transfer to W/WW Construction Fund	14,300,136	842,124	15,142,260	422 Fund share of Reclaim 16" Pipe Relocation & Expansion (Flooding Event)
	<b>EXPENDITURES TOTAL</b>		<b>842,124</b>		
<b>423 - WATER IMPACT FEE FUND</b>					
423-0000-389.10-01	Estimated Carryover	11,487,886	569,176	12,057,062	423 Fund share of Potable 16" Pipe Relocation & Expansion (Flooding Event)
	<b>REVENUE TOTAL</b>		<b>569,176</b>		
423-5555-581.04-25	Transfer to W/WW Construction Fund	1,840,865	569,176	2,410,041	423 Fund share of Potable 16" Pipe Relocation & Expansion (Flooding Event)
	<b>EXPENDITURES TOTAL</b>		<b>569,176</b>		

**Exhibit "B" DETAIL FOR RES. 2026-06  
STAFF RECOMMENDED ADJUSTMENTS**

FUND	ACCOUNT DESCRIPTION	ADOPTED BUDGET	PROPOSED ADJUSTMENT	AMENDED BUDGET	DESCRIPTION
<b>425 - WATER CONSTRUCTION FUND</b>					
425-0000-381.04-21	Transfer from W/WW Fund	4,275,246	91,200	4,366,446	Thrill Hill Emergency Repairs (Flooding Event)
425-0000-381.04-21	Transfer from W/WW Fund	4,366,446	465,689	4,832,135	421 Fund share of Potable 16" Pipe Relocation & Expansion (Flooding Event)
425-0000-381.04-21	Transfer from W/WW Fund	4,832,135	360,910	5,193,045	421 Fund share of Reclaim 16" Pipe Relocation & Expansion (Flooding Event)
425-0000-381.04-22	Transfer from Waste Water Impact Fund	14,300,136	842,124	15,142,260	422 Fund share of Reclaim 16" Pipe Relocation & Expansion (Flooding Event)
425-0000-381.04-23	Transfer from Water Impact Fund	1,840,865	569,176	2,410,041	423 Fund share of Potable 16" Pipe Relocation & Expansion (Flooding Event)
<b>REVENUE TOTAL</b>			<b>2,329,099</b>		
425-5555-580.63-01-WW2642	Thrill Hill Emergency Repairs (Flooding Event)		91,200	91,200	Thrill Hill Emergency Repairs (Flooding Event)
425-5555-580.63-01-WA2645	Potable 16" pipe relocation & expansion (Flooding Event)	-	1,034,865	1,034,865	Potable 16" Pipe Relocation & Expansion (Flooding Event)
425-5555-580.63-01-WW2646	Reclaim 16" pipe relocation & expansion (Flooding Event)	-	1,203,034	1,203,034	Reclaim 16" Pipe Relocation & Expansion (Flooding Event)
<b>EXPENDITURES TOTAL</b>			<b>2,329,099</b>		
<b>440 - STORMWATER UTILITY</b>					
440-0000-389.10-01	Prior Year Balance FWD	2,407,059	357,900	2,764,959	To pay for Damages from Flooding Event
<b>REVENUE TOTAL</b>			<b>357,900</b>		
440-5555-581.04-45	Transfer to Stormwater Construction Fund	3,526,029	750,000	4,276,029	Chautauqua Drive - (Flooding Event)
440-5555-581.04-45	Transfer to Stormwater Construction Fund	4,276,029	30,000	4,306,029	George Street - (Flooding Event)
440-5555-581.04-45	Transfer to Stormwater Construction Fund	4,306,029	100,000	4,406,029	Dogwood Mountain Basin - (Flooding Event)
440-5555-581.04-45	Transfer to Stormwater Construction Fund	4,406,029	(63,000)	4,343,029	Moving back due to storm - SW2616
440-5555-581.04-45	Transfer to Stormwater Construction Fund	4,343,029	(243,600)	4,099,429	Moving back due to storm - SW2618
440-5555-581.04-45	Transfer to Stormwater Construction Fund	4,099,429	(5,500)	4,093,929	Moving back due to storm - SW2622
440-5555-581.04-45	Transfer to Stormwater Construction Fund	4,093,929	(105,000)	3,988,929	Moving back due to storm - SW2623
440-5555-581.04-45	Transfer to Stormwater Construction Fund	3,988,929	(105,000)	3,883,929	Moving back due to storm - SW2625
<b>EXPENDITURES TOTAL</b>			<b>357,900</b>		
<b>445 - STORMWATER CONSTRUCTION FUND</b>					
445-0000-381.04-40	Transfer from Stormwater	3,526,029	750,000	4,276,029	Chautauqua Drive - (Flooding Event)
445-0000-381.04-40	Transfer from Stormwater	4,276,029	30,000	4,306,029	George Street - (Flooding Event)
445-0000-381.04-40	Transfer from Stormwater	4,306,029	100,000	4,406,029	Dogwood Mountain Basin - (Flooding Event)
445-0000-381.04-40	Transfer from Stormwater	4,406,029	(63,000)	4,343,029	Moving back due to storm - SW2616
445-0000-381.04-40	Transfer from Stormwater	4,343,029	(243,600)	4,099,429	Moving back due to storm - SW2618
445-0000-381.04-40	Transfer from Stormwater	4,099,429	(5,500)	4,093,929	Moving back due to storm - SW2622
445-0000-381.04-40	Transfer from Stormwater	4,093,929	(105,000)	3,988,929	Moving back due to storm - SW2623
445-0000-381.04-40	Transfer from Stormwater	3,988,929	(105,000)	3,883,929	Moving back due to storm - SW2625
<b>REVENUE TOTAL</b>			<b>357,900</b>		
445-5555-580.63-01-SW2640	Chautauqua Drive - (Flooding Event)	-	750,000	750,000	Chautauqua Drive - (Flooding Event)
445-5555-580.63-01-SW2641	George Street - (Flooding Event)	-	30,000	30,000	George Street - (Flooding Event)
445-5555-580.63-01-SW2644	Dogwood Mountain Basin - (Flooding Event)	-	100,000	100,000	Dogwood Mountain Basin - (Flooding Event)
445-5555-580.63-01-SW2616	Exfiltration Inlet in Gutter Depression	63,000	(63,000)	-	Moving back due to storm - SW2616
445-5555-580.63-01-SW2618	Groundwater Table Control on Tremain	243,600	(243,600)	-	Moving back due to storm - SW2618
445-5555-580.63-01-SW2622	Outfall Repair: Overlook Drive	5,500	(5,500)	-	Moving back due to storm - SW2622
445-5555-580.63-01-SW2623	Drainage Improvements 5th & Rossiter	105,000	(105,000)	-	Moving back due to storm - SW2623
445-5555-580.63-01-SW2625	Dorset of MD Subdivision Drain	105,000	(105,000)	-	Moving back due to storm - SW2625
<b>EXPENDITURES TOTAL</b>			<b>357,900</b>		

**Exhibit "B" DETAIL FOR RES. 2026-06  
STAFF RECOMMENDED ADJUSTMENTS**

FUND	ACCOUNT DESCRIPTION	ADOPTED BUDGET	PROPOSED ADJUSTMENT	AMENDED BUDGET	DESCRIPTION
<b>500 - PUBLIC WORKS COMPLEX FUND</b>					
500-0000-384.00-01	Debt Proceeds	-	45,000	45,000	Scissor Lift purchase for Public Works Complex
	<b>REVENUE TOTAL</b>		<b>45,000</b>		
500-5555-580.64-01	Machinery & Equipment	-	45,000	45,000	Scissor Lift purchase for Public Works Complex
	<b>EXPENDITURES TOTAL</b>		<b>45,000</b>		
<b>501 - VEHICLE REPLACEMENT FUND</b>					
501-0000-389.10-01	Prior Year Balance FWD	482,200	(245,000)	237,200	Four Patrol Vehicles - PD
501-0000-389.10-01	Prior Year Balance FWD	237,200	(105,000)	132,200	Camera Systems for Four Patrol Vehicles - PD
501-0000-389.10-01	Prior Year Balance FWD	132,200	(59,000)	73,200	One Patrol Truck - PD
501-0000-389.10-01	Prior Year Balance FWD	73,200	(31,200)	42,000	Camera Systems for One Patrol Truck - PD
501-0000-389.10-01	Prior Year Balance FWD	42,000	(42,000)	-	2 Harley Davidson - PD
	<b>REVENUE TOTAL</b>		<b>(482,200)</b>		
501-5555-581.00-01	Transfer to General Fund	482,200	(245,000)	237,200	Four Patrol Vehicles - PD
501-5555-581.00-01	Transfer to General Fund	237,200	(105,000)	132,200	Camera Systems for Four Patrol Vehicles - PD
501-5555-581.00-01	Transfer to General Fund	132,200	(59,000)	73,200	One Patrol Truck - PD
501-5555-581.00-01	Transfer to General Fund	73,200	(31,200)	42,000	Camera Systems for One Patrol Truck - PD
501-5555-581.00-01	Transfer to General Fund	42,000	(42,000)	-	2 Harley Davidson - PD
	<b>EXPENDITURES TOTAL</b>		<b>(482,200)</b>		
	<b>TOTAL ADJUSTMENT</b>	<b>REVENUES</b>	<b>EXPENDITURES</b>	<b>VARIANCE</b>	
		6,893,223	6,893,223	-	

Notes: This budget amendment is designed to adjust the existing budget accordingly. This allows the City to address unexpected expenses, and adapt to new revenue/expenditure circumstances. This is a tool to keep spending flexible and aligned with the current needs of the City's goals and strategic plan, while maintaining fiscal oversight.



510 N. Baker St.  
Mount Dora, FL 32757  
352-735-7126

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**DATE:** April 21, 2026

**TO:** Honorable Mayor and City Council Members

**FROM:** Vince Sandersfeld, City Manager

**SUBJECT:** City Manager's Upcoming Conference Training Session - Acting City Manager from May 26, 2026 to May 29, 2026

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**Introduction:**

This item requests City Council approval of the City Manager's designation of an Acting City Manager.

**Discussion:**

At the May 21, 2024, City Council meeting, Council approved and authorized Mr. Steve Langley for future assignments as Acting City Manager. This authorization is on file with the City Clerk's Office.

I will be attending a conference training session from May 26 through May 29, 2026. During this time, I am requesting the designation of Steve Langley, Assistant City Manager, to serve as Acting City Manager. The attached letter formally documents this designation.

**Budget Impact:**

N/A

**Strategic Impact:**

Strategic Initiative 5: Human Resources

**Recommendation:**

Temporary designation of Steve Langley as acting City Manager from May 26, 2026 to May 29, 2026.

**Attachment(s):**

1. Designation of Acting City Manager4-21-26 (signed)

Prepared by: Vince Sandersfeld, City Manager

Reviewed by:

Steve Langley, Assistant City Manager-Electric Utility Director

Jeanann Hand, City Clerk

Vince Sandersfeld, City Manager

Approved - 3/31/2026

Approved - 4/8/2026

Final Approval - 4/8/2026

**City Hall**  
510 N. Baker St.  
Mount Dora, FL 32757

Office of the City Manager  
352-735-7126  
Fax: 352-383-4801

Customer Service  
352-735-7105  
Fax: 352-735-2892

Finance Department  
352-735-7118  
Fax: 352-735-1406

Human Resources  
352-735-7106  
Fax: 352-735-9457

Planning and Development  
352-735-7112  
Fax: 352-735-7191

**City Hall Annex**  
900 N. Donnelly St.  
Mount Dora, FL 32757

Parks and Recreation  
352-735-7183  
Fax: 352-735-3681

**Public Safety Complex**  
1300 N. Donnelly St.  
Mount Dora, FL 32757

Police Department  
352-735-7130  
Fax: 352-383-4623

Fire Department  
352-735-7140  
Fax: 352-383-0881

**Public Works Complex**  
1501 Robie Ave.  
Mount Dora, FL 32757  
352-735-7151  
Fax: 352-735-1539

**W. T. Bland Public Library**  
1995 N. Donnelly St.  
Mount Dora, FL 32757  
352-735-7180  
Fax: 352-735-0074

**Website:**  
[www.cityofmounddora.com](http://www.cityofmounddora.com)

May 21, 2026


Honorable Mayor and City Councilmembers:

Article V, Section 24 of the City of Mount Dora Charter indicates that, “by letter of record filed with the city council, the city manager shall designate, subject to approval of the city council, a qualified city administrative officer or department head to exercise the powers and perform the duties of city manager during any temporary absence or disability of the city manager of not less than three (3), nor more than twenty-one (21), days duration.”

At the May 21, 2024, regularly scheduled City Council meeting action was taken to approve and authorize Mr. Steve Langley for future assignments as Acting City Manager.

I hereby submit for your approval the designation of Mr. Steve Langley, Assistant City Manager, to exercise the powers and perform the duties of city manager from May 26, 2026 through May 29, 2026, as I’ll be out of town for a conference training session these days.

Respectfully submitted,

  
Vince Sandersfeld  
City Manager



510 N. Baker St.  
 Mount Dora, FL 32757  
 352-735-7126

**DATE:** April 21, 2026

**TO:** Honorable Mayor and City Council Members

**FROM:** Vince Sandersfeld, City Manager

**SUBJECT:** Informational — Purchasing Division Report on Emergency Purchases

**Introduction:**

This memorandum provides information to the City Council regarding emergency purchases.

**Discussion:**

Pursuant to Section 3.4-1.I. of the City of Mount Dora Purchasing Policy, adopted by City Council under Resolution No. 2021-107, the following emergency purchases are provided for Council’s information:

Description	Vendor	Amount Encumbered	Amount Spent
Donnelly St. Emergency Repair	Florida Department of Transportation	\$929,568.61	\$154,000
Thrill Hill Emergency Repairs	Cathcart Construction Company	\$91,125	\$91,125
Chautauqua Subdivision Canal Dredge	Kimley-Horn & Associates	\$92,285	0
Chautauqua Subdivision Stormwater Pond Repair	Kimley-Horn & Associates	\$52,016.15	\$52,003.15
Susazan Court (Lake Johns) Drainage Pipe Repair	Absolute Line Technologies	\$17,500	\$17,500
Potable 16" pipe relocation & expansion	Cathcart Construction Company	\$1,153,740.50	\$567,550.50

Reclaim 16" pipe relocation & expansion	Cathcart Construction Company	\$1,153,740.50	\$567,550.50
Temporary Reclaim Pipe	Cathcart Construction Company	\$249,337	\$249,337
George Court - Highlands of Mount Dora	Kimley-Horn & Associates	\$34,212	\$34,212
Dogwood Mountain Basin	Kimley-Horn & Associates	\$99,110	\$49,510
Donnelly St. Underdrain	Cathcart Construction Company	\$189,240	0
Total:		\$4,061,874.76	\$1,782,788.15

**Budget Impact:**

Budget impacts are detailed in the attached documentation.

**Strategic Impact:**

Strategic Initiative 3: Strengthen and Expand Mount Dora’s Infrastructure

Goal 7 – Develop new infrastructure to support sustainable growth management

Objective 7.2 – Focus on strategies and infrastructure to improve public health, safety, and welfare within the City.

Goal 8 – Ensure that utility and public works infrastructure is properly maintained to meet established safety and minimum level of maintenance standards

Objective 8.5 – Implement Water and Wastewater maintenance programs to reduce operating costs and ensure reliable service.

Objective 8.6 – Perform NPDES-required inspections, monitoring, and repairs on the stormwater system.

These emergency purchases support the City’s commitment to maintaining critical infrastructure, protecting public safety, ensuring regulatory compliance, and preserving essential utility and stormwater systems.

**Recommendation:**

Informational only.

**Attachment(s):**

1. Susazan Court (Lake Johns) Drainage Pipe Repair - 1649
2. Half Pipe Relocation - 10161185
3. Chautauqua Subdivision Stormwater Pond Repair 33656950-2
4. Donnelly St. Emergency Repair - 1
5. KH Chautauqua Subdivision Stormwater Pond Repair 34780899
6. KH Chautauqua Subdivision Stormwater Pond Repair 35215151

7. Glenn Tatum Chautauqua Subdivision Stormwater Pond Repair 32326
8. KH George Court - 35214137
9. KH George Court - 34780897
10. KH Dogwood - 35279795
11. Cathcart - 5661

Prepared by: Matthew Dodson, Budget Officer

Reviewed by:

Whitney Donovan, Purchasing Coordinator

Matthew Dodson, Budget Officer

Jennifer Gates, Finance Director

Jeanann Hand, City Clerk

Vince Sandersfeld, City Manager

Approved - 4/7/2026

Approved - 4/7/2026

Approved - 4/9/2026

Approved - 4/9/2026

Final Approval - 4/9/2026

**Absolute Line Technologies, Inc.**

31415 County Road 437  
Sorrento, FL 32776

Phone # 352-409-3284 Fax #

License CUC057460

**Invoice**

Date	Invoice #
3/10/2026	1649

Bill To
City of Mount Dora 510 Baker Street Mount Dora, Florida 32757

Terms	Project	P.O. #
2% 10 Net 30	Suzanne Dr. outfall ...	

Description	Qty	Rate	Amount
MOB/DEMOB Lump Sum per occurrence	1	500.00	500.00
Install 15' of 24" of temporary ADS polypropylene (PP) HP Storm Dual Wall Pipe from the existing manhole to the existing edge of the grass line Lump Sum	1	17,000.00	17,000.00
The following must be provided at no charge to Absolute Line Technologies, Inc.			
<ol style="list-style-type: none"> <li>1. Suitable Access to the site</li> <li>2. Any necessary licenses or permits</li> <li>3. Traffic Control, if necessary</li> <li>4. Water via standard fire hydrant with meter</li> <li>5. Dump Site for Debris if needed</li> <li>6. Site Lighting for night work, if necessary</li> <li>7. Any DOT standard EPA requirements for erosion and pollution control</li> </ol>			
		<b>Total</b>	\$17,500.00

We are an Equal Opportunity Employer

We accept Visa and MasterCard



City of Mount Dora  
 Attn: Accounts Payable  
 510 N. Baker Street  
 Mount Dora FL 32757

Invoice Date: 03/05/2026  
 Invoice: 10161185  
 Project: 057806.019

Contract #: 24-GS-013

Attention: Accounts Payable, [accountspayable@mountdora.gov](mailto:accountspayable@mountdora.gov)  
 Project Name: Mount Dora/Donnelly St. WM and RM Emergency Replacement

For Professional Services Rendered through: February 22, 2026

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Utility Engineering Design	43,440.00	100.00	43,440.00	43,440.00	0.00
000200 - Utility Permitting	5,040.00	100.00	5,040.00	5,040.00	0.00
000300 - Bidding Services	5,440.00	41.36	2,250.00	2,250.00	0.00
000400 - Project Administration	1,000.00	65.00	650.00	570.00	80.00
000500 - Construction Administration	14,160.00	39.09	5,535.00	3,285.00	2,250.00
<b>Total Lump Sum Services:</b>	<b>69,080.00</b>	<b>82.39</b>	<b>56,915.00</b>	<b>54,585.00</b>	<b>2,330.00</b>

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000999 - Reimbursables	500.00	0.00	0.00	0.00	0.00
<b>Total Hourly Not To Exceed Services:</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Remaining Fee: 12,665.00

Total Earned to Date: 56,915.00  
 Less Previous Billed: 54,585.00  
**Amount Due this Invoice: 2,330.00**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 057806.019 and Invoice 10161185

**Half Associates, Inc.**  
**P.O. Box 4897, Dept 331**  
**Houston, TX 77210**

Accounts Payable  
 City of Mount Dora  
 Attn: Accounts Payable  
 510 N. Baker Street  
 Mount Dora, FL 32757

March 05, 2026  
 Project No: 057806.019  
 Invoice No: 10161185  
 Invoice Total: \$2,330.00  
 Contract #: 24-GS-013

057806.019 Mount Dora/Donnelly St. WM and RM Emergency Replacement  
**Professional Services thru February 22, 2026**

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Phase 000000 Lump Sum Phases  
**Fee**

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Utility Engineering Design	43,440.00	100.00	43,440.00	43,440.00	0.00
000200 - Utility Permitting	5,040.00	100.00	5,040.00	5,040.00	0.00
000300 - Bidding Services	5,440.00	41.3603	2,250.00	2,250.00	0.00
000400 - Project Administration	1,000.00	65.00	650.00	570.00	80.00
000500 - Construction Administration	14,160.00	39.089	5,535.00	3,285.00	2,250.00
Total Fee	69,080.00		56,915.00	54,585.00	2,330.00
	<b>Total Fee</b>				<b>2,330.00</b>
			<b>Total this Invoice</b>		<b>\$2,330.00</b>

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104          Account Number: 2073089159554          ABA#: 121000248          Please send remittance information to: payments@kimley-horn.com</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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CITY OF MOUNT DORA, FL  
 ATTN: ACCOUNTS PAYABLE  
 510 N. BAKER ST.  
 MT DORA, FL 32757

Federal Tax Id: 56-0885615  
 For Services Rendered through Nov 30, 2025

**Invoice Amount: \$6,109.95**

Invoice No: 33986850-2  
 Invoice Date: Nov 30, 2025

Project No: 148969019.1  
 Project Name: MT. DORA POST STORM RECON  
 Project Manager: GALLO, VICTOR

Client Reference: RFQ #24-GS-013  
 24-GS-013 GROUP A

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PO#26-01957 - TASK 2 - CHAUTAUQUA DRIVE	40,733.00	15.00%	6,109.95	0.00	6,109.95
<b>Subtotal</b>	<b>40,733.00</b>	<b>15.00%</b>	<b>6,109.95</b>	<b>0.00</b>	<b>6,109.95</b>
<b>Total LUMP SUM</b>					<b>6,109.95</b>

**Total Invoice: \$6,109.95**

**LOCALLY FUNDED AGREEMENT (LFA)  
INVOICE**

Florida Department of Transportation  
719 South Woodland Boulevard  
DeLand, Florida 32720-6834

**Local Government:** City of Mount Dora  
**Financial Project Number:** 457929-1-62-02  
**Project Description:** Donnelly St. Emergency Roadway Repair Post Design  
(Permanent)

**Department Contact Person:** Precious L. Lewis  
**Telephone Number:** (386) 943-5153

**Agreement Execution Date:** TBD  
**Invoice Date:** 1/14/2026  
**Invoice Number:** 1  
**Funds Due Date:** **TBD (within 7 days of execution of LFA)**

**Agreement Amount:** **\$ 12,157.00**

**Total Amount Due:** **\$ 12,157.00**

**Make Check Payable To:** Florida Department of Transportation

**Mail Payment To:** Florida Department of Transportation  
Attn: LFA Section  
605 Suwannee Street, MS #42B  
Tallahassee, Florida 32399-0450

**Please include with/on the check: Financial Project Number 457929-1-62-02**

**For Wire Transfers: See Attached Page**

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Date Received by Department: \_\_\_\_\_

**Florida Department of Transportation  
Office of the Comptroller  
Wire and ACH Instructions**



**Wire and ACH Instructions for Local Funds Being Deposited into the Treasury  
Cash Deposit Trust Fund K 11-78 with Department of Financial Services**

**Please wire or ACH funds to:**  
Department of Financial  
Services c/o Wells Fargo Bank,  
N.A. 1 Independent Drive  
Jacksonville, Florida 32202  
Phone: (813) 225-4338

**ESCROW WIRING and ACH INSTRUCTIONS**

Wells Fargo Bank, N.A.  
Account # 4834783896  
ABA # 121000248  
Chief Financial Officer of Florida  
Re: DOT – K 11-78, Financial project #

In order for FDOT to receive credit for the funds due to the Department, the reference line must contain “FDOT” and an abbreviated purpose, financial project number or LFA account number.

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Once the wire transfer is complete, please contact Morgan Harris, LFA Coordinator at 850-414-4861 with the following information:

Financial Project Number, Dollar amount of transfer, Name of Participant

It is critical that the above information be provided to the LFA accountants to properly process the deposit.

**SUBSTITUTE FORM W9:** The Department of Financial Services now requires all entities who receive payments from the State of Florida to have a Substitute Form W-9 on file. All cash disbursements (return of cash collateral or earned income) will be subject to this requirement. The Substitute Form W-9 can be completed online through the State of Florida Vendor Portal Website (<https://flvendor.myfloridacfo.com/>).

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104          Account Number: 2073089159554          ABA#: 121000248          Please send remittance information to: payments@kimley-horn.com</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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CITY OF MOUNT DORA, FL  
 ATTN: ACCOUNTS PAYABLE  
 510 N. BAKER ST.  
 MT DORA, FL 32757

Federal Tax Id: 56-0885615  
 For Services Rendered through Jan 31, 2026

**Invoice Amount: \$22,403.15**

Invoice No: 34780899  
 Invoice Date: Jan 31, 2026  
 Project No: 148969019.1  
 Project Name: MT. DORA POST STORM RECON  
 Project Manager: GALLO, VICTOR  
 Client Reference: RFQ #24-GS-013  
 24-GS-013 GROUP A

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PO#26-01957 - TASK 2 - CHAUTAUQUA DRIVE	40,733.00	95.00%	38,696.35	16,293.20	22,403.15
<b>Subtotal</b>	<b>40,733.00</b>	<b>95.00%</b>	<b>38,696.35</b>	<b>16,293.20</b>	<b>22,403.15</b>
<b>Total LUMP SUM</b>					<b>22,403.15</b>

**Total Invoice: \$22,403.15**

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104          Account Number: 2073089159554          ABA#: 121000248          Please send remittance information to: payments@kimley-horn.com</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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CITY OF MOUNT DORA, FL  
 ATTN: ACCOUNTS PAYABLE  
 510 N. BAKER ST.  
 MT DORA, FL 32757

Federal Tax Id: 56-0885615  
 For Services Rendered through Feb 28, 2026

**Invoice Amount: \$2,036.65**

Invoice No: 35214141  
 Invoice Date: Feb 28, 2026

Project No: 148969019.1  
 Project Name: MT. DORA POST STORM RECON  
 Project Manager: GALLO, VICTOR

Client Reference: RFQ #24-GS-013  
 24-GS-013 GROUP A

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PO#26-01957 - TASK 2 - CHAUTAUQUA DRIVE	40,733.00	100.00%	40,733.00	38,696.35	2,036.65
<b>Subtotal</b>	<b>40,733.00</b>	<b>100.00%</b>	<b>40,733.00</b>	<b>38,696.35</b>	<b>2,036.65</b>
<b>Total LUMP SUM</b>					<b>2,036.65</b>

**Total Invoice: \$2,036.65**

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104          Account Number: 2073089159554          ABA#: 121000248          Please send remittance information to: payments@kimley-horn.com</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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CITY OF MOUNT DORA, FL  
 ATTN: ACCOUNTS PAYABLE  
 510 N. BAKER ST.  
 MT DORA, FL 32757

Federal Tax Id: 56-0885615  
 For Services Rendered through Feb 28, 2026

**Invoice Amount: \$2,036.65**

Invoice No: 35214141  
 Invoice Date: Feb 28, 2026

Project No: 148969019.1  
 Project Name: MT. DORA POST STORM RECON  
 Project Manager: GALLO, VICTOR

Client Reference: RFQ #24-GS-013  
 24-GS-013 GROUP A

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PO#26-01957 - TASK 2 - CHAUTAUQUA DRIVE	40,733.00	100.00%	40,733.00	38,696.35	2,036.65
<b>Subtotal</b>	<b>40,733.00</b>	<b>100.00%</b>	<b>40,733.00</b>	<b>38,696.35</b>	<b>2,036.65</b>
<b>Total LUMP SUM</b>					<b>2,036.65</b>

**Total Invoice: \$2,036.65**

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104          Account Number: 2073089159554          ABA#: 121000248          Please send remittance information to: payments@kimley-horn.com</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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CITY OF MOUNT DORA, FL  
 ATTN: ACCOUNTS PAYABLE  
 510 N. BAKER ST.  
 MT DORA, FL 32757

Federal Tax Id: 56-0885615  
 For Services Rendered through Feb 28, 2026

**Invoice Amount: \$1,710.60**

Invoice No: 35214137  
 Invoice Date: Feb 28, 2026

Project No: 148969019.1  
 Project Name: MT. DORA POST STORM RECON  
 Project Manager: GALLO, VICTOR

Client Reference: RFQ #24-GS-013  
 24-GS-013 GROUP A

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PO#26-01956 - TASK 1 - GEORGE COURT	34,212.00	100.00%	34,212.00	32,501.40	1,710.60
<b>Subtotal</b>	<b>34,212.00</b>	<b>100.00%</b>	<b>34,212.00</b>	<b>32,501.40</b>	<b>1,710.60</b>
<b>Total LUMP SUM</b>					<b>1,710.60</b>

**Total Invoice: \$1,710.60**

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104          Account Number: 2073089159554          ABA#: 121000248          Please send remittance information to: payments@kimley-horn.com</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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CITY OF MOUNT DORA, FL  
 ATTN: ACCOUNTS PAYABLE  
 510 N. BAKER ST.  
 MT DORA, FL 32757

Federal Tax Id: 56-0885615  
 For Services Rendered through Jan 31, 2026

**Invoice Amount: \$18,816.60**

Invoice No: 34780897  
 Invoice Date: Jan 31, 2026  
 Project No: 148969019.1  
 Project Name: MT. DORA POST STORM RECON  
 Project Manager: GALLO, VICTOR  
 Client Reference: RFQ #24-GS-013  
 24-GS-013 GROUP A

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PO#26-01956 - TASK 1 - GEORGE COURT	34,212.00	95.00%	32,501.40	13,684.80	18,816.60
<b>Subtotal</b>	<b>34,212.00</b>	<b>95.00%</b>	<b>32,501.40</b>	<b>13,684.80</b>	<b>18,816.60</b>
<b>Total LUMP SUM</b>					<b>18,816.60</b>

**Total Invoice: \$18,816.60**

<p><b>Please remit payment electronically to:</b></p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC.          Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104          Account Number: 2073089159554          ABA#: 121000248          Please send remittance information to: payments@kimley-horn.com</p>	<p><b>If paying by check, please remit to:</b></p> <p>KIMLEY-HORN AND ASSOCIATES, INC.          P.O. BOX 932520          ATLANTA, GA 31193-2520</p>
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CITY OF MOUNT DORA, FL  
 ATTN: GEORGE MAREK  
 510 N BAKER ST  
 MT DORA, FL 32757

Federal Tax Id: 56-0885615  
 For Services Rendered through Feb 28, 2026

**Invoice Amount: \$20,762.50**

Invoice No: 35079795  
 Invoice Date: Feb 28, 2026

Project No: 148969020.1  
 Project Name: DOGWOOD MOUNT BASIN STDY  
 Project Manager: GALLO, VICTOR

Client Reference: RFQ #24-GS-013  
 PO #26-01909

**LUMP SUM**

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - PROJECT COORDINATION	3,360.00	100.00%	3,360.00	3,360.00	0.00
TASK 2 - DRAINAGE ANALYSIS	9,575.00	100.00%	9,575.00	9,575.00	0.00
TASK 3 - FIELD INSPECTION	7,450.00	100.00%	7,450.00	7,450.00	0.00
TASK 4 - TECHNICAL MEMORANDUM	16,725.00	100.00%	16,725.00	8,362.50	8,362.50
TASK 5 - GRANT FUNDING	62,000.00	20.00%	12,400.00	0.00	12,400.00
<b>Subtotal</b>	<b>99,110.00</b>	<b>49.95%</b>	<b>49,510.00</b>	<b>28,747.50</b>	<b>20,762.50</b>
<b>Total LUMP SUM</b>					<b>20,762.50</b>

**Total Invoice: \$20,762.50**



# 5661 Mount Dora - 16" Water & Reuse Main Invoice #1

January 31st, 2026

Company	DESCRIPTION	Quantity	UNIT	MATERIALS		LABOR		SUB CONTRACT		CONTRACT		EQUIPMENT		TOTAL
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	COST CHANGE
<b>Subcontractor</b>														
Hire Quest	Billy Cooper Flagger (Invoice # 2723162)	10.50	HRS					\$ 22.45	\$ 235.73					\$ 235.73
Hire Quest	Kevin Davis Flagger (Invoice # 2723162)	10.50	HRS					\$ 22.45	\$ 235.73					\$ 235.73
Hire Quest	Billy Cooper Flagger (Invoice # 2723162)	8.50	HRS					\$ 22.45	\$ 190.83					\$ 190.83
Hire Quest	Kevin Davis Flagger (Invoice # 2723162)	8.50	HRS					\$ 22.45	\$ 190.83					\$ 190.83
Hire Quest	Billy Cooper Flagger (Invoice # 2726047)	10.50	HRS					\$ 22.45	\$ 235.73					\$ 235.73
Hire Quest	Kevin Davis Flagger (Invoice # 2726047)	10.50	HRS					\$ 22.45	\$ 235.73					\$ 235.73
Hire Quest	Billy Cooper Flagger (Invoice # 2726047)	10.50	HRS					\$ 22.45	\$ 235.73					\$ 235.73
Hire Quest	Kevin Davis Flagger (Invoice # 2726047)	10.50	HRS					\$ 22.45	\$ 235.73					\$ 235.73
Hire Quest	Kevin Davis Flagger (Invoice # 2726047)	11.00	HRS					\$ 22.45	\$ 246.95					\$ 246.95
Hire Quest	Jeffery Graham Flagger (Invoice # 2726047)	11.00	HRS					\$ 22.45	\$ 246.95					\$ 246.95
Hire Quest	Gerard Williams (Invoice # 2726047)	11.00	HRS					\$ 22.45	\$ 246.95					\$ 246.95
Hire Quest	Kevin Davis Flagger (Invoice # 2726047)	11.00	HRS					\$ 22.45	\$ 246.95					\$ 246.95
Hire Quest	Kevin Davis Flagger (Invoice # 2726047)	8.00	HRS					\$ 22.45	\$ 179.60					\$ 179.60
Hire Quest	Kevin Davis Flagger (overtime) (Invoice # 2726047)	3.00	HRS					\$ 33.68	\$ 101.04					\$ 101.04
Hire Quest	Jeffery Graham Flagger (Invoice # 2726047)	11.00	HRS					\$ 22.45	\$ 246.95					\$ 246.95
Hire Quest	Billy Cooper Flagger (overtime) (Invoice # 2726047)	2.00	HRS					\$ 33.68	\$ 67.36					\$ 67.36
Hire Quest	Billy Cooper Flagger (Invoice # 2726047)	8.00	HRS					\$ 22.45	\$ 179.60					\$ 179.60
Hire Quest	Kevin Davis Flagger (overtime) (Invoice # 2726047)	10.00	HRS					\$ 33.68	\$ 336.80					\$ 336.80
Hire Quest	David Leal flagger (Invoice # 2726047)	10.00	HRS					\$ 22.45	\$ 224.50					\$ 224.50
Colt	16" Test & Tap (Invoice # INV676779)	1.00	EA					\$ 1,475.00	\$ 1,475.00					\$ 1,475.00
All Florida HDD	20" HDPE RWM Bore (Invoice # 1157)	1,190.00	LF					\$ 135.00	\$ 160,650.00					\$ 160,650.00
All Florida HDD	20" HDPE RWM Bore (Invoice # 1157)	380.00	LF					\$ 135.00	\$ 51,300.00					\$ 51,300.00
All Florida HDD	20" HDPE RWM Bore (Invoice # 1157)	755.00	LF					\$ 135.00	\$ 101,925.00					\$ 101,925.00
All Florida HDD	Mobilization	1.00	LS					\$ 7,500.00	\$ 7,500.00					\$ 7,500.00
Kathys Video	Pre Construction Video (Invoice # 260104)	1.00	LS					\$ 800.00	\$ 800.00					\$ 800.00
Tuscan Sun	Hourly Hauling (Invoice # 2026-60035)	6.00	HRS					\$ 85.00	\$ 510.00					\$ 510.00
									\$ -					\$ -
<b>Material</b>														
ISCO Industries	20" DR 11 DIPS Pipe HDPE Purple Stripe (Invoice # 09094395)	800.00	LF	\$ 62.75	\$ 50,200.00									\$ 50,200.00
ISCO Industries	20" DR 11 DIPS Pipe HDPE Purple Stripe (Invoice # 09094412)	800.00	LF	\$ 62.75	\$ 50,200.00									\$ 50,200.00
ISCO Industries	20" DR 11 DIPS Pipe HDPE Purple Stripe (Invoice # 09094487)	900.00	LF	\$ 62.75	\$ 56,475.00									\$ 56,475.00
Ferguson Waterworks	16" C900 DR18 CL235 PVC Purple Pipe (Invoice # 2208317)	1,000.00	LF	\$ 44.78	\$ 44,779.00									\$ 44,779.00
Ferguson Waterworks	16" C900 DR18 CL235 PVC Blue Pipe (Invoice # 2208317)	600.00	LF	\$ 44.78	\$ 26,867.40									\$ 26,867.40
Ferguson Waterworks	12GA SLD COP UF WIRE (Invoice # 2208313)	1,500.00	LF	\$ 0.40	\$ 600.00									\$ 600.00

Ferguson Waterworks	1 GAL Pipe Lube (Invoice # 2208313)		4.00	EA	\$ 18.00	\$ 72.00								\$ 72.00
Ferguson Waterworks	16" Sigma Bell Rest (Invoice # 2208313)		35.00	EA	\$ 595.00	\$ 20,825.00								\$ 20,825.00
Ferguson Waterworks	16" MJ C153 90 Bend (Invoice # 2208313)		2.00	EA	\$ 1,357.00	\$ 2,714.00								\$ 2,714.00
Ferguson Waterworks	16" MJ C153 45 Bend (Invoice # 2208313)		8.00	EA	\$ 903.00	\$ 7,224.00								\$ 7,224.00
Ferguson Waterworks	16" MJ C153 22.5 Bend (Invoice # 2208313)		2.00	EA	\$ 866.00	\$ 1,732.00								\$ 1,732.00
Ferguson Waterworks	16" x 15" MJ C153 Long Sleeve (Invoice # 2208313)		3.00	EA	\$ 813.00	\$ 2,439.00								\$ 2,439.00
Ferguson Waterworks	16" DI MJ RW OL Gate Valve (Invoice # 2208313)		4.00	EA	\$ 10,322.00	\$ 41,288.00								\$ 41,288.00
Ferguson Waterworks	2PC SC CI VLV BOX (Invoice # 2208313)		4.00	EA	\$ 105.00	\$ 420.00								\$ 420.00
Ferguson Waterworks	4" PVC SWR HUB FEM CO ADPT (Invoice # 2208313)		4.00	EA	\$ 7.00	\$ 28.00								\$ 28.00
Ferguson Waterworks	4" CSK SC IPS BRS PLUG (Invoice # 2208313)		4.00	EA	\$ 12.00	\$ 48.00								\$ 48.00
Ferguson Waterworks	4" x14' SDR 26 HW PVC GJ SWR PIPE (Invoice # 2208313)		28.00	LF	\$ 5.00	\$ 140.00								\$ 140.00
Ferguson Waterworks	16" DI MH RW OL TAPN Sleeve (Invoice # 2208313)		2.00	EA	\$ 12,047.00	\$ 24,094.00								\$ 24,094.00
Ferguson Waterworks	2PC SC CI VLV BOX (Invoice # 2208313)		2.00	EA	\$ 105.00	\$ 210.00								\$ 210.00
Ferguson Waterworks	4" PVC SWR HUB FEM CO ADPT (Invoice # 2208313)		2.00	EA	\$ 7.00	\$ 14.00								\$ 14.00
Ferguson Waterworks	4" CSK SC IPS BRS PLUG (Invoice # 2208313)		2.00	EA	\$ 12.00	\$ 24.00								\$ 24.00
Ferguson Waterworks	4" x14' SDR 26 HW PVC GJ SWR PIPE (Invoice # 2208313)		14.00	LF	\$ 5.00	\$ 70.00								\$ 70.00
Ferguson Waterworks	20" HDPE DIPS IPS ACCY MJ PK (Invoice # 2208313)		4.00	EA	\$ 485.00	\$ 1,940.00								\$ 1,940.00
Ferguson Waterworks	6" x 1000' DET WTR Blue (Invoice # 2208313)		1.00	EA	\$ 85.00	\$ 85.00								\$ 85.00
Ferguson Waterworks	12GA SLD COP UF WIRE (Invoice # 2208313)		500.00	LF	\$ 0.40	\$ 200.00								\$ 200.00
Ferguson Waterworks	1 GAL Pipe Lube (Invoice # 2208313)		1.00	EA	\$ 18.00	\$ 18.00								\$ 18.00
Ferguson Waterworks	16" Sigma Bell Rest (Invoice # 2208313)		1.00	EA	\$ 595.00	\$ 595.00								\$ 595.00
Ferguson Waterworks	16" MJ C153 45 Bend (Invoice # 2208313)		4.00	EA	\$ 903.00	\$ 3,612.00								\$ 3,612.00
Ferguson Waterworks	16" x 15" MJ C153 Long Sleeve (Invoice # 2208313)		2.00	EA	\$ 813.00	\$ 1,626.00								\$ 1,626.00
Ferguson Waterworks	16" DI MJ RW OL Gate Valve (Invoice # 2208313)		3.00	EA	\$ 10,322.00	\$ 30,966.00								\$ 30,966.00
Ferguson Waterworks	2 PC SC CI VLV BX (Invoice # 2208313)		3.00	EA	\$ 105.00	\$ 315.00								\$ 315.00
Ferguson Waterworks	4" PVC SWR HUB FEM CO ADPT (Invoice # 2208313)		3.00	EA	\$ 7.00	\$ 21.00								\$ 21.00
Ferguson Waterworks	4" CSK SC IPS BRS PLUG (Invoice # 2208313)		3.00	EA	\$ 12.00	\$ 36.00								\$ 36.00
Ferguson Waterworks	4" x14' SDR 26 HW PVC GJ SWR PIPE (Invoice # 2208313)		28.00	LF	\$ 5.00	\$ 140.00								\$ 140.00
Ferguson Waterworks	20" DIPS PC200 DR11 MJ (Invoice # 2208313)		6.00	EA	\$ 894.00	\$ 5,364.00								\$ 5,364.00
Ferguson Waterworks	20" HDPE DIPS IPS ACCY MJ PK (Invoice # 2208313)		6.00	EA	\$ 485.00	\$ 2,910.00								\$ 2,910.00
Ferguson Waterworks	16" PVC WDG REST (Invoice # 2208313)		88.00	EA	\$ 300.00	\$ 26,400.00								\$ 26,400.00
Ferguson Waterworks	16" MJ C153 BLT Gasket (Invoice # 2208313)		88.00	EA	\$ 81.00	\$ 7,128.00								\$ 7,128.00
Ferguson Waterworks	16" MJ C153 45 Bend (Invoice # 2208313-1)		10.00	EA	\$ 903.00	\$ 9,030.00								\$ 9,030.00
Ferguson Waterworks	16" x 16" MJ TAPN SLV (Invoice # 2208313-1)		2.00	EA	\$ 11,544.00	\$ 23,088.00								\$ 23,088.00
Ferguson Waterworks	20" x 16" MJ C153 RED (Invoice # 2208313-1)		4.00	EA	\$ 946.00	\$ 3,784.00								\$ 3,784.00
Ferguson Waterworks	20" DIPS PC200 DR11 MJ (Invoice # 2208313-1)		3.00	EA	\$ 894.00	\$ 2,682.00								\$ 2,682.00
Ferguson Waterworks	20" x 16" MJ C153 RED (Invoice # 2208313-1)		6.00	EA	\$ 946.00	\$ 5,676.00								\$ 5,676.00
Ferguson Waterworks	10GA 45mm COP TRCR WIRE (Invoice # 2210358)		3,000.00	LF	\$ 0.68	\$ 2,025.00								\$ 2,025.00
Ferguson Waterworks	10GA 45mm COP TRCR WIRE (Invoice # 2210358)		5,000.00	LF	\$ 0.68	\$ 3,375.00								\$ 3,375.00
Ferguson Waterworks	10GA 45mm COP TRCR WIRE (Invoice # 2210358)		3.00	EA	\$ 675.00	\$ 2,025.00								\$ 2,025.00
Ferguson Waterworks	10GA 45mm COP TRCR WIRE (Invoice # 2210358)		4.00	EA	\$ 675.00	\$ 2,700.00								\$ 2,700.00
Ferguson Waterworks	6" x 1000' UG DET TAPE (Invoice # 2210384)		2.00	EA	\$ 85.00	\$ 170.00								\$ 170.00
Ferguson Waterworks	Freight Charge (Invoice # 2212476)		1.00	EA	\$ 500.00	\$ 500.00								\$ 500.00
Ferguson Waterworks	16" X 16" 452 SS TAPN SLV (Invoice # 2212437)		3.00	EA	\$ 11,544.00	\$ 34,632.00								\$ 34,632.00
Ferguson Waterworks	1/2" DRV 1-1/4" DP 65 PNT SOC (Invoice #2212480)		2.00	EA	\$ 18.00	\$ 36.00								\$ 36.00
Ferguson Waterworks	Extra DP SOC SET (Invoice # 2212480)		1.00	EA	\$ 197.00	\$ 197.00								\$ 197.00
Ferguson Waterworks	16" x 16" MJ TAPN SLV (Invoice # 2211660)		1.00	EA	\$ 11,544.00	\$ 11,544.00								\$ 11,544.00
Ferguson Waterworks	16" DI MJ RW OL TAPN VLV (Invoice # 2211660)		1.00	EA	\$ 12,047.00	\$ 12,047.00								\$ 12,047.00
Ferguson Waterworks	2PC SC CI VLV BOX (Invoice # 2211660)		1.00	EA	\$ 105.00	\$ 105.00								\$ 105.00

Ferguson Waterworks	16" PVC WDG REST (Invoice # 2211660)		1.00	EA	\$ 300.00	\$ 300.00								\$ 300.00	
Ferguson Waterworks	16" MJ C153 BLT GSKT (Invoice # 2211660)		2.00	EA	\$ 81.00	\$ 162.00								\$ 162.00	
<b>Rentals</b>															
United Rentals	Standard Portable Restroom (Invoice # 257576900-001)		2.00	EA	\$ 32.03	\$ 64.06								\$ 64.06	
United Rentals	Service Restroom (Invoice # 257576900-001)		2.00	EA	\$ 128.78	\$ 257.56								\$ 257.56	
United Rentals	Delivery Charge (Invoice # 257576900-001)		1.00	EA	\$ 60.00	\$ 60.00								\$ 60.00	
United Rentals	Pickup Charge (Invoice # 257576900-001)		1.00	EA	\$ 60.00	\$ 60.00								\$ 60.00	
						\$ -								\$ -	
<b>Mobilization</b>															
													\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
													\$ -	\$ -	\$ -
<b>Cathcart Labor - Labor Burden 1.54</b>															
Cathcart	Justin Williams - General Superintendent		9.00	HRS		\$ 185.00	\$ 1,665.00							\$ 1,665.00	
Cathcart	Shelton Smith - Superintendent		101.50	HRS		\$ 105.00	\$ 10,657.50							\$ 10,657.50	
Cathcart	Gonzalo Luna - Skilled Labor		10.00	HRS		\$ 104.37	\$ 1,043.70							\$ 1,043.70	
Cathcart	Luis Torres-Ayala - Foreman		17.50	HRS		\$ 88.86	\$ 1,555.05							\$ 1,555.05	
Cathcart	Roberto Magana-Perez - Skilled Labor		28.75	HRS		\$ 36.19	\$ 1,040.46							\$ 1,040.46	
Cathcart	Roberto Magana-Perez - Skilled Labor (overtime)		6.50	HRS		\$ 56.09	\$ 364.61							\$ 364.61	
Cathcart	Jose Luna - Skilled Labor		30.50	HRS		\$ 33.88	\$ 1,033.34							\$ 1,033.34	
Cathcart	Jose Luna - Skilled Labor (overtime)		6.50	HRS		\$ 52.51	\$ 341.34							\$ 341.34	
Cathcart	Fabian Moreno - Skilled Labor		30.50	HRS		\$ 36.20	\$ 1,104.10							\$ 1,104.10	
Cathcart	Fabian Moreno - Skilled Labor (overtime)		6.50	HRS		\$ 56.11	\$ 364.72							\$ 364.72	
Cathcart	Jorge Gamez - Skilled Labor		6.75	HRS		\$ 36.96	\$ 249.48							\$ 249.48	
Cathcart	Raul Gomez - Operator		55.00	HRS		\$ 38.50	\$ 2,117.50							\$ 2,117.50	
Cathcart	Raul Luna Jr - Foreman		55.00	HRS		\$ 85.12	\$ 4,681.60							\$ 4,681.60	
Cathcart	Javier Astorga - Skilled Labor		53.00	HRS		\$ 36.20	\$ 1,918.60							\$ 1,918.60	
Cathcart	Luis Guzman - Skilled Labor		6.75	HRS		\$ 33.88	\$ 228.69							\$ 228.69	
														\$ -	
<b>Cathcart Equipment</b>															
Cathcart Equipment	135 Size Excavator		55.00	HRS									\$ 137.00	\$ 7,535.00	\$ 7,535.00
Cathcart Equipment	85 Size Excavator		40.00	HRS									\$ 85.00	\$ 3,400.00	\$ 3,400.00
Cathcart Equipment	50 Size Excavator		25.00	HRS									\$ 85.00	\$ 2,125.00	\$ 2,125.00
Cathcart Equipment	331 Skid Steer		55.00	HRS									\$ 85.00	\$ 4,675.00	\$ 4,675.00
Cathcart Equipment	544 Front End Loader		40.00	HRS									\$ 137.00	\$ 5,480.00	\$ 5,480.00
Cathcart Equipment	F-150 - General Superintendent - Justin Williams		9.00	HRS									\$ 24.00	\$ 216.00	\$ 216.00
Cathcart Equipment	F-150 Superintendent - Shelton Smith		101.50	HRS									\$ 24.00	\$ 2,436.00	\$ 2,436.00
Cathcart Equipment	F-350 - Foreman - Luis Torres-Ayala		17.50	HRS									\$ 38.00	\$ 665.00	\$ 665.00
Cathcart Equipment	F-350 - Foreman - Raul Luna Jr.		55.00	HRS									\$ 38.00	\$ 2,090.00	\$ 2,090.00
													\$ -	\$ -	\$ -
<b>SUB TOTALS</b>						\$ 526,339.02	\$ 28,365.69	\$ 328,279.65	\$ -	\$ 41,122.00	\$ 924,106.36				
<b>SALES TAX</b>					7.00%	\$ 36,843.73	0.00%	\$ -	0.00%	0.00%	\$ 36,843.73				
<b>TOTAL DIRECT COSTS</b>						\$ 563,182.75	\$ 28,365.69	\$ 328,279.65	\$ -	\$ 41,122.00	\$ 960,950.09				
<b>CONTRACTOR'S MARKUP</b>					10.00%	\$ 56,318.28	10.00%	\$ 2,836.57	10.00%	\$ 32,827.97	10.00%	\$ 4,112.20	\$ 96,095.01		
<b>SUB TOTAL WITH MARKUP</b>											\$ 1,057,045.10				
<b>Insurance</b>									2.00%	\$ 21,140.90					
<b>Total =</b>											<b>\$ 1,078,186.00</b>				



The Right People at the Right Time

2920 S. ORLANDO DR.  
SANFORD, FL 32773

CUSTOMER NUMBER	CUSTOMER P.O. #	ORIGINATING OFFICE
55711		SANFORD, FL
DATE		INVOICE NUMBER
1/18/2026		2723162

PAGE: 1

<b>BILL TO</b>	CATHCART CONSTRUCTION COMPANY-FLORIDA LLC 2564 CONNECTION POINT OVIEDO, FL 32765	<b>JOB SITE</b>	JOB #5661 - MT DORA FIDDLER DR MOUNT DORA, FL 32757
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DATE	TICKET NUMBER	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
<p>You can now view time tickets and invoices and pay invoices immediately using our Customer Web Portal!            Not registered? Visit <a href="http://www.hirequest-direct.com">www.hirequest-direct.com</a> and click on "Customer Login" to register.</p>							
1/15/2026	14798346	COOPER, BILLY J	CERTIFICATION-FLAGGER	10.50 R	\$22.45	\$235.73	
1/15/2026	14798346	DAVIS, KEVIN A	CERTIFICATION-FLAGGER	10.50 R	\$22.45	\$235.73	
1/16/2026	14801719	COOPER, BILLY J	CERTIFICATION-FLAGGER	8.50 R	\$22.45	\$190.83	
1/16/2026	14801719	DAVIS, KEVIN A	CERTIFICATION-FLAGGER	8.50 R	\$22.45	\$190.83	
<p><i>Entered on invoice</i></p>							
REG HR: 38.00		OT HR: 0.00		SPC HR: 0.00		TOTAL: 38.00	
						<b>AMOUNT DUE</b>	\$853.12

**PLEASE RETURN THIS PORTION FOR PROPER CREDIT**

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
55711	1/18/2026	2723162	\$853.12

ORIGINATING OFFICE	AMOUNT PAID
SANFORD, FL	

**PLEASE REMIT TO:**

HireQuest  
 P. O. Box 748804  
 Atlanta, GA, 30374-8804

TERMS: Total amount due upon receipt. Accounts 30 days past due are subject to interest at 1.5% per month (18% annual rate). If an account is referred to an attorney for collection, customer shall pay the reasonable attorney's fee and court costs incurred by HIREQUEST DIRECT.

For questions about this invoice please call: (321) 363-0033





The Right People at the Right Time

2920 S. ORLANDO DR.  
SANFORD, FL 32773

CUSTOMER NUMBER	CUSTOMER P.O. #	ORIGINATING OFFICE
55711		SANFORD, FL
DATE		INVOICE NUMBER
1/25/2026		2726047

PAGE: 1

<b>BILL TO</b>	CATHCART CONSTRUCTION COMPANY-FLORIDA LLC 2564 CONNECTION POINT OVIEDO, FL 32765	<b>JOB SITE</b>	JOB #5661 - MT DORA FIDDLER DR MOUNT DORA, FL 32757
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DATE	TICKET NUMBER	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
<p>You can now view time tickets and invoices and pay invoices immediately using our Customer Web Portal! Not registered? Visit <a href="http://www.hirequest-direct.com">www.hirequest-direct.com</a> and click on "Customer Login" to register.</p>						
1/19/2026	14803517	COOPER, BILLY J	CERTIFICATION-FLAGGER	10.50 R	\$22.45	\$235.73
1/19/2026	14803517	DAVIS, KEVIN A	CERTIFICATION-FLAGGER	10.50 R	\$22.45	\$235.73
1/20/2026	14808542	COOPER, BILLY J	CERTIFICATION-FLAGGER	10.50 R	\$22.45	\$235.73
1/20/2026	14808542	DAVIS, KEVIN A	CERTIFICATION-FLAGGER	10.50 R	\$22.45	\$235.73
1/21/2026	14810916	DAVIS, KEVIN A	CERTIFICATION-FLAGGER	11.00 R	\$22.45	\$246.95
1/21/2026	14810916	GRAHAM, JEFFREY	CERTIFICATION-FLAGGER	11.00 R	\$22.45	\$246.95
1/21/2026	14810916	WILLIAMS, GERARD	CERTIFICATION-FLAGGER	11.00 R	\$22.45	\$246.95
1/22/2026	14813963	COOPER, BILLY J	CERTIFICATION-FLAGGER	11.00 R	\$22.45	\$246.95
1/22/2026	14813963	DAVIS, KEVIN-A	CERTIFICATION-FLAGGER	8.00 R	\$22.45	\$179.60
1/22/2026	14813963	DAVIS, KEVIN-A	CERTIFICATION-FLAGGER	3.00 O	\$33.68	\$101.04
1/22/2026	14813963	GRAHAM, JEFFREY	CERTIFICATION-FLAGGER	11.00 R	\$22.45	\$246.95
1/23/2026	14817205	COOPER, BILLY J	CERTIFICATION-FLAGGER	2.00 O	\$33.68	\$67.36
1/23/2026	14817205	COOPER, BILLY J	CERTIFICATION-FLAGGER	8.00 R	\$22.45	\$179.60
1/23/2026	14817205	DAVIS, KEVIN A	CERTIFICATION-FLAGGER	10.00 O	\$33.68	\$336.80
1/23/2026	14817205	LEAL, DAVID A	CERTIFICATION-FLAGGER	10.00 R	\$22.45	\$224.50

*Entered on invoice*

REG HR: 123.00	OT HR: 15.00	SPC HR: 0.00	TOTAL: 138.00	<b>AMOUNT DUE</b>	\$3,266.57
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**PLEASE RETURN THIS PORTION FOR PROPER CREDIT**

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
55711	1/25/2026	2726047	\$3,266.57

ORIGINATING OFFICE	AMOUNT PAID
SANFORD, FL	

**PLEASE REMIT TO:**

HireQuest  
P. O. Box 748804  
Atlanta, GA, 30374-8804

TERMS: Total amount due upon receipt. Accounts 30 days past due are subject to interest at 1.5% per month (18% annual rate). If an account is referred to an attorney for collection, customer shall pay the reasonable attorney's fee and court costs incurred by HIREQUEST DIRECT.

For questions about this invoice please call: (321) 363-0033





# Invoice

#INV676779

Colt Services, LLC  
4607 New West Drive  
Pasadena, TX 77507

1/29/2026

**Bill To**

Cathcart Construction Company  
1056 Willa Springs Drive  
Winter Springs FL 32708  
United States

**Ship To**

Cathcart Construction Company  
301 Limit Ave  
Mount Dora FL 32757  
United States

Terms	Due Date	PO#	Work Order #	Release/CC/MOC#
Net 30	2/28/2026	5661	QUO28685	

Sales Location	Project	Unit Location	Install Date
Sanford	234967 Mount Dora 16" Water Reclaim Main - 16" Test & Tap	301 Limit Ave, Mt Dora, FL 32757, USA	1/28/2026

*Entered on invoice*

Qty	Item	Rate	Amount
1	16w 16" Test & Tap (Ductile, Cast Iron, PVC, AC)	\$1,475.00	\$1,475.00
<b>Subtotal</b>			\$1,475.00
<b>Tax Total (0%)</b>			\$0.00
<b>Total</b>			\$1,475.00

For ACH delivery:  
Bank Routing Number: 111000614  
Account Number: 771228712  
Account Name: Colt Services, LLC.  
Remittance Email Address:  
colt.ar@coltgrp.com

For Wire Transfers:  
Bank Routing Number: 021000021  
SWIFT Code: CHASUS33  
General Bank Reference Address: JPMorgan Chase  
New York, NY 10017  
Account Number: 771228712  
Account Name: Colt Services, LLC.





All Florida HDD LLC  
 4215 SW High Meadows Ave  
 Palm city, FL 34990

# Invoice

Date	Invoice #
1/28/2026	1157

<b>Bill To</b>
Cathcart Construction Company 1056 Willa Springs Drive Winter Springs, FL 32708 United States

Customer Job #	Terms	Due Date	Project
5661	Net 30	2/27/2026	#26011 Donnelly Street

*Entered on invoice*

Item Code	Description	Quantity	Price Each	Amount
DBOR	20" HDPE RWM D. Bore 1190'	1,190	135.00	160,650.00
DBOR	20" HDPE RWM D. Bore 380'	380	135.00	51,300.00
DBOR	20" HDPE RWM D. Bore 755'	755	135.00	101,925.00
Mobilization	Mobilization	1	7,500.00	7,500.00
Retainage	5% Retainage		-16,068.75	-16,068.75
Thank you for your business.			<b>Total</b>	S305,306.25



KATHY KAHAN  
CERTIFIED WBE

Entered on invoice

Invoice  
#260104

Date: 1.21.26

To: Cathcart

Re: Pre-Construction  
Video

Project: Job #5661  
Donnelly Street

Amount: \$800.00

J.M.L. ADVERTISING INC. dba KATHY'S VIDEO

550 BIRDSONG COURT • LONGWOOD, FL 32779 • 407.353.6782

KATHYKAHAN@AOL.COM

# Tuscan Sun Enterprises LLC

1724 S. Bumby Ave.  
Orlando, FL 32806  
Phone # 407-237-0382

# Invoice

Date	Invoice #
1/19/2026	2026-60035

<b>Bill To</b>
Cathcart Construction Company 1056 Willa Springs Drive Winter Springs, FL 32708

P.O. No.	Terms	Project
5661	Net 30	Mt Dora Water Reclamation

*Entered on invoice*

Description	Quantity	Rate	Unit Type	Amount
Hourly Hauling 01-14-2026	6	85.00	HR	510.00

Thank you for your business.

E-mail [Bookkeeping@tuscanunent.com](mailto:Bookkeeping@tuscanunent.com)

**Sales Tax (7.0%)** \$0.00

**Total** \$510.00

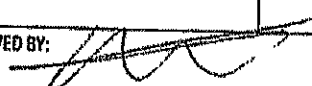
**Payments/Credits** \$0.00

**Balance Due** \$510.00

Tuscan Sun Enterprises

1724 S Bumby Ave.  
Orlando, FL 32806  
407-832-8568

108702

PIT: OFF SITE #		DATE
1-14-26		
CUSTOMER CATHCART		
JOB NAME Mt. Dora Water Reclaim		
JOB LOCATION		
HAULER		# 2606
MATERIAL UNAVAILABLE		
CUBIC YARDS	START TIME 7:00 AM	
LOAD	FINISH TIME	
TONS	TOTAL HOURS 6	
RECEIVED BY: 		

SIGNATURE CONSTITUTES ACCEPTANCE OF LOAD



**ISCO Industries, Inc.**  
 100 Witherspoon Street  
 Louisville, KY 40202  
 isco-pipe.com | 800-345-4726

**INVOICE**

INVOICE NUMBER	09094395
INVOICE DATE	01/08/26
TERMS	NET 30
DUE DATE	02/07/26
PAGE	1 OF 1

**BILL TO**  
 CATHCART CONSTRUCTION COMPANY  
 1056 WILLA SPRINGS DR  
 WINTER SPRINGS, FL 32708-5214

**SHIP TO**  
 CATHCART CONSTRUCTION  
 N GRANDVIEW ST  
 OROBLANCO WAY  
 CALL AHEAD  
 MOUNT DORA, FL 32757

*Entered on invoice*

ORDER NO. 09081780	ORDER DATE 12/30/25	ORDERED BY	CUSTOMER P/O NO. 5661-1	JOB NO. 5661 Mt Dora
CUSTOMER NO. 131608	SHIP DATE 01/07/26	SHIP VIA Best Way	TRACKING NO.	FREIGHT TERMS PREPAID AND ALLOW

PRODUCT / DESCRIPTION	QUANTITY SHIPPED	PRICE	U/M	EXTENSION
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OPTION 1- BEST LEAD TIME

10201116*	800	62.75	FT	50,200.00
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20" DR 11 DIPS PIPE HDPE PURPLE STRIPE

\*\* 50' STICKS \*\*

FREIGHT NOTES

\* Denotes Non-Stocking Item

<b>SALES TOTAL</b>	<b>MISC. CHARGE</b>	<b>SHIPPING/HANDLING</b>	<b>SALES TAX</b>	<b>DEPOSIT APPLIED</b>	<b>CUR</b>	<b>INVOICE TOTAL</b>
50,200.00	0.00	0.00	3,062.00	0.00	USD	53,262.00

**Check Payment:**  
 ISCO Industries, Inc.  
 1974 Solutions Center  
 Chicago, IL 60677-1009

**ACH and Wire Payments (Preferred):**  
 ISCO Industries, Inc.  
 PNC Bank  
 SWIFT Code: PNCCUS33  
 Email remittance advice to [ARremit@isco-pipe.com](mailto:ARremit@isco-pipe.com)  
 ABA 083000108  
 Acct# 3007299889



**ISCO Industries, Inc.**  
 100 Witherspoon Street  
 Louisville, KY 40202  
 isco-pipe.com | 800-345-4726

**INVOICE**

INVOICE NUMBER	09094412
INVOICE DATE	01/09/26
TERMS	NET 30
DUE DATE	02/08/26
PAGE	1 OF 1

**BILL TO**  
 CATHCART CONSTRUCTION COMPANY  
 1056 WILLA SPRINGS DR  
 WINTER SPRINGS, FL 32708-5214

**SHIP TO**  
 CATHCART CONSTRUCTION  
 N GRANDVIEW ST  
 OROBLANCO WAY  
 CALL AHEAD  
 MOUNT DORA, FL 32757

*Entered on invoice*

ORDER NO. 09081780	ORDER DATE 12/30/25	ORDERED BY	CUSTOMER P/O NO. 5661-1	JOB NO. 5661 Mt Dora
CUSTOMER NO. 131608	SHIP DATE 01/08/26	SHIP VIA Best Way	TRACKING NO.	FREIGHT TERMS PREPAID AND ALLOW

PRODUCT / DESCRIPTION	QUANTITY SHIPPED	PRICE	U/M	EXTENSION
10201116* 20" DR 11 DIPS PIPE HDPE PURPLE STRIPE ** 50' STICKS **	800	62.75	FT	50,200.00

FREIGHT NOTES

\* Denotes Non-Stocking Item

SALES TOTAL	MISC. CHARGE	SHIPPING/HANDLING	SALES TAX	DEPOSIT APPLIED	CUR	INVOICE TOTAL
50,200.00	0.00	0.00	3,062.00	0.00	USD	53,262.00

**Check Payment:**  
 ISCO Industries, Inc.  
 1974 Solutions Center  
 Chicago, IL 60677-1009

**ACH and Wire Payments (Preferred):**  
 ISCO Industries, Inc.  
 PNC Bank  
 SWIFT Code: PNCCUS33  
 Email remittance advice to [ARemit@isco-pipe.com](mailto:ARemit@isco-pipe.com)  
 ABA 083000108  
 Acct# 3007299889



**ISCO Industries, Inc.**  
 100 Witherspoon Street  
 Louisville, KY 40202  
 isco-pipe.com | 800-345-4726

**INVOICE**

INVOICE NUMBER	09094487
INVOICE DATE	01/13/26
TERMS	NET 30
DUE DATE	02/12/26
PAGE	1 OF 1

**BILL TO**  
 CATHCART CONSTRUCTION COMPANY  
 1056 WILLA SPRINGS DR  
 WINTER SPRINGS, FL 32708-5214

**SHIP TO**  
 CATHCART CONSTRUCTION  
 N GRANDVIEW ST  
 OROBLANCO WAY  
 CALL AHEAD  
 MOUNT DORA, FL 32757

*Entered on invoice*

ORDER NO. 09081780	ORDER DATE 12/30/25	ORDERED BY	CUSTOMER P/O NO. 5661-1	JOB NO. 5661 Mt Dora
CUSTOMER NO. 131608	SHIP DATE 01/09/26	SHIP VIA Best Way	TRACKING NO.	FREIGHT TERMS PREPAID AND ALLOW

PRODUCT / DESCRIPTION	QUANTITY SHIPPED	PRICE	U/M	EXTENSION
10201116* 20" DR 11 DIPS PIPE HDPE PURPLE STRIPE ** 50' STICKS **	900	62.75	FT	56,475.00

**FREIGHT NOTES**

Special Instructions:  
 B/L 600089,600088

\* Denotes Non-Stocking Item

SALES TOTAL	MISC. CHARGE	SHIPPING/HANDLING	SALES TAX	DEPOSIT APPLIED	CUR	INVOICE TOTAL
56,475.00	0.00	0.00	3,438.50	0.00	USD	59,913.50

**Check Payment:**  
 ISCO Industries, Inc.  
 1974 Solutions Center  
 Chicago, IL 60677-1009

**ACH and Wire Payments (Preferred):**  
 ISCO Industries, Inc.  
 PNC Bank  
 SWIFT Code: PNCCUS33  
 Email remittance advice to [ARemmit@isco-pipe.com](mailto:ARemmit@isco-pipe.com)  
 ABA 083000108  
 Acct# 3007299889

**FERGUSON**  
**WATERWORKS**  
 801 THORPE ROAD  
 ORLANDO, FL 32824-8016

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2208317	\$75,995.18	69654	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:**

FEL-ORLANDO WATERWORKS #126  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

Please contact with Questions: 407-859-7473

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

N DONNELLY REUSE & WATERMAIN  
 N GRANDVIEW STREET  
 MOUNT DORA, FL 32757

CATHCART CONSTR CO-FL LLC  
 1056 WILLA SPRINGS DRIVE  
 MT DORE EMERGENCY FIX  
 WINTER SPRINGS, FL 32708


*Entered on invoice*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
126	126	FL2SEM	5661 - PVC DIR	KTM	5661 - DONNELLY REUS	01/13/26	117975

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1000	1000	DR18PP16	##### JUSTIN: 321-458-6554 ##### 16 C900 DR18 CL235 PVC PURP PIPE	44.779	FT	44779.00
600	600	DR18BP16	16 C900 DR18 CL235 PVC GJ BLUE PIPE	44.779	FT	26867.40
<b>INVOICE SUB-TOTAL</b>						<b>71646.40</b>
<b>TAX</b>				Seminole		<b>4348.78</b>
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$75,995.18</b>
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2208313	\$194,345.88	69654	1 of 2

**PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:**

FEL-ORLANDO WATERWORKS #126  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

Please contact with Questions: 407-859-7473

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

N DONNELLY REUSE & WATERMAIN  
 N GRANDVIEW STREET  
 MOUNT DORA, FL 32757

CATHCART CONSTR CO-FL LLC  
 1056 WILLA SPRINGS DRIVE  
 MT DORE EMERGENCY FIX  
 WINTER SPRINGS, FL 32708

*Entered on invoice*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
126	126	FL2SEM	5661 - SOURCE	KTM	5661 - DONNELLY REUS	01/15/26	IO 117998

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			***** RECLAIM *****			
2	0	PSD6105PP115	6X1000 UG DET RECLMD WTR PURP		EA	0.00
1500	1500	TW12SLDUF500	12GA SLD COP UF WIRE PURP 500	400.000	M	600.00
4	4	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM -> BELL RESTRAINTS	18.000	EA	72.00
35	35	SPWPC16	16 SIGMA BELL REST F/ C900 *PVLOK -> FITTINGS	595.000	EA	20825.00
2	2	MJ9LA16	16 MJ C153 90 BEND L/A	1357.000	EA	2714.00
18	8	MJ4LA16	16 MJ C153 45 BEND L/A	903.000	EA	7224.00
2	2	MJ2LA16	16 MJ C153 22-1/2 BEND L/A	866.000	EA	1732.00
3	3	MJLSLA16	16X15 MJ C153 LONG SLV L/A -> GATE VALVES	813.000	EA	2439.00
4	4	AFC2516MMLAOL	16 DI MJ RW OL GATE VLV L/A	10322.000	EA	41288.00
4	4	I461SR	2PC SC CI VLV BX 19-22 REUSE	105.000	EA	420.00
4	4	MUL040289	4 PVC SWR HUB FEM CO ADPT	7.000	EA	28.00
4	4	PFBP5CSKP	4 CSK SC IPS BRS PLUG	12.000	EA	48.00
28	28	SDR26HWSPP14	4X14 SDR26 HW PVC GJ SWR PIPE -> 16X16 TIE INS	5.000	FT	140.00
2	0	MJTSDI1616	16X16 MJ TAPN SLV F/ DI		EA	0.00
2	2	AFC2516TMLAOL	16 DI MJ RW OL TAPN VLV L/A	12047.000	EA	24094.00
2	2	I461SR	2PC SC CI VLV BX 19-22 REUSE	105.000	EA	210.00
2	2	MUL040289	4 PVC SWR HUB FEM CO ADPT	7.000	EA	14.00
2	2	PFBP5CSKP	4 CSK SC IPS BRS PLUG	12.000	EA	24.00
14	14	SDR26HWSPP14	4X14 SDR26 HW PVC GJ SWR PIPE -> DIRE DRILL TIE IN	5.000	FT	70.00
4	0	MJRLA2016	20X16 MJ C153 RED L/A		EA	0.00
4	0	PED11MJA20	20 DIPS PC200 DR11 MJ ADPT		EA	0.00
4	4	IMJAPHDI20	20 HDPE DIPS IPS ACCY MJ PK W/GLND ***** WATER *****	485.000	EA	1940.00
1	1	PSD6105B52	6X1000 UG DET WTR BLUE	85.000	EA	85.00
500	500	TW12SLDUFBL500	12GA SLD COP UF WIRE BLUE 500	400.000	M	200.00
1	1	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM -> BELL RESTRAINTS	18.000	EA	18.00
1	1	SPWPC16	16 SIGMA BELL REST F/ C900 *PVLOK -> FITTINGS	595.000	EA	595.00
4	4	MJ4LA16	16 MJ C153 45 BEND L/A	903.000	EA	3612.00
2	2	MJLSLA16	16X15 MJ C153 LONG SLV L/A -> GATE VALVES	813.000	EA	1626.00
3	3	AFC2516MMLAOL	16 DI MJ RW OL GATE VLV L/A	10322.000	EA	30966.00
3	3	I461SW	2PC SC CI VLV BX 19-22 WTR	105.000	EA	315.00
3	3	MUL040289	4 PVC SWR HUB FEM CO ADPT	7.000	EA	21.00
3	3	PFBP5CSKP	4 CSK SC IPS BRS PLUG	12.000	EA	36.00
28	28	SDR26HWSPP14	4X14 SDR26 HW PVC GJ SWR PIPE -> DIRE DRILL TIE INS	5.000	FT	140.00
6	0	MJRLA2016	20X16 MJ C153 RED L/A		EA	0.00

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	CONTINUED
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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2208313	\$194,345.88	69654	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	PED11MJA20	20 DIPS PC200 DR11 MJ ADPT	894.000	EA	5364.00
6	6	IMJAPHDI20	20 HDPE DIPS IPS ACCY MJ PK W/GLND	485.000	EA	2910.00
88	88	SSLCE16	16 PVC WDG REST GLND *ONELOK	300.000	EA	26400.00
88	88	IMJBG16	16 MJ C153 BLT GSKT PK L/ GLAND	81.000	EA	7128.00
<b>INVOICE SUB-TOTAL</b>						<b>183298.00</b>
<b>TAX</b>				Seminole		<b>11047.88</b>

\*\*\*\*\*  
 LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$194,345.88</b>
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**FERGUSON**  
**WATERWORKS**  
 1470 BOBBY LEE POINT  
 SANFORD, FL 32771-8077

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2208313-1	\$46,965.60	69654	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:**

FEL-SANFORD WATERWORKS #1113  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

Please contact with Questions: 407-859-7473

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

N DONNELLY REUSE & WATERMAIN  
 N GRANDVIEW STREET  
 MOUNT DORA, FL 32757

CATHCART CONSTR CO-FL LLC  
 1056 WILLA SPRINGS DRIVE  
 MT DORE EMERGENCY FIX  
 WINTER SPRINGS, FL 32708

*Entered on invoice*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
126	1113	FL2SEM	5661 - SOURCE	KTM	5661 - DONNELLY REUS	01/16/26	IO 118008

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2		0	PSD6105PP115		EA	0.00
10	10	MJ4LA16	16 MJ C153 45 BEND L/A	903.000	EA	9030.00
2	2	MJTSDI1616	16X16 MJ TAPN SLV F/ DI	11544.000	EA	23088.00
4	4	MJRLA2016	20X16 MJ C153 RED L/A	946.000	EA	3784.00
4	3	PED11MJA20	20 DIPS PC200 DR11 MJ ADPT	894.000	EA	2682.00
6	6	MJRLA2016	20X16 MJ C153 RED L/A	946.000	EA	5676.00

**INVOICE SUB-TOTAL**

**44260.00**

**TAX**

Seminole

**2705.60**

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$46,965.60</b>
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# FERGUSON®

## WATERWORKS

801 THORPE ROAD  
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

CATHCART CONSTR CO-FL LLC  
1056 WILLA SPRINGS DRIVE  
MT DORE EMERGENCY FIX  
WINTER SPRINGS, FL 32708

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2210358	\$10,782.50	69654	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FEL-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

N DONNELLY REUSE & WATERMAIN  
N GRANDVIEW STREET  
MOUNT DORA, FL 32757

*Entered on invoice*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
126	126	FL2SEM	BORE WIRE	KTM	<i>5661</i> <del>MT DORE EMERGENCY FIX</del>	01/21/26	118034

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3000	3000	C1045BEHS1000	10GA 45MM COP TRCR WIRE BLUE 1000FT	675.000	M	2025.00
5000	5000	C1045BEHS500	10GA 45MM 500FT EHS COP WIRE BLUE	675.000	M	3375.00
3	3	SP-C1045PEHS1000	10GA 45MM 1000 FT COP TRCR WIRE PUR	675.000	EA	2025.00
4	4	SP-C1045PEHS500	10GA 45MM 500 FT COP TRCR WIRE PURP	675.000	EA	2700.00
<b>INVOICE SUB-TOTAL</b>						<b>10125.00</b>
<b>TAX</b>				Seminole		<b>657.50</b>

\*\*\*\*\*  
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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$10,782.50</b>
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**FERGUSON**  
**WATERWORKS**  
 1470 BOBBY LEE POINT  
 SANFORD, FL 32771-8077

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2210384	\$181.90	69654	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:**

FEL-SANFORD WATERWORKS #1113  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

Please contact with Questions: 407-859-7473

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

N DONNELLY REUSE & WATERMAIN  
 N GRANDVIEW STREET  
 MOUNT DORA, FL 32757

CATHCART CONSTR CO-FL LLC  
 1056 WILLA SPRINGS DRIVE  
 MT DORE EMERGENCY FIX  
 WINTER SPRINGS, FL 32708


*Entered on invoice*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1113	1113	FL2SEM	5661 - SOURCE	KTM	5661 - DONNELLY REUS	01/20/26	IO 118024

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	PSD6105PP115	6X1000 UG DET RECLMD WTR PURP	85.000	EA	170.00
			<b>INVOICE SUB-TOTAL</b>			<b>170.00</b>
			<b>TAX</b>	Seminole		<b>11.90</b>
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$181.90</b>
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# FERGUSON®

## WATERWORKS

801 THORPE ROAD  
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

CATHCART CONSTR CO-FL LLC  
1056 WILLA SPRINGS DRIVE  
MT DORE EMERGENCY FIX  
WINTER SPRINGS, FL 32708

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2212476	\$535.00	69654	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FEL-ORLANDO WATERWORKS #126  
PO BOX 541079  
ATLANTA, GA 30353-4079

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

N DONNELLY REUSE & WATERMAIN  
N GRANDVIEW STREET  
MOUNT DORA, FL 32757

5661 - Entered on invoice

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
126	126	FL2SEM	TAPN SLV HOT SHOT	KTM	MT DORE EMERGENCY FIX	01/27/26	IO 118081

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	SP-FREIGHT	FREIGHT CHG	500.000	EA	500.00
			<b>INVOICE SUB-TOTAL</b>			<b>500.00</b>
			<b>TAX</b>	Seminole		<b>35.00</b>
*****						
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**Remit to Change: Please make note of the updated remit to address above**

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$535.00</b>
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**FERGUSON**  
**WATERWORKS**  
 801 THORPE ROAD  
 ORLANDO, FL 32824-8016

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2212437	\$36,759.92	69654	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:**

FEL-ORLANDO WATERWORKS #126  
 PO BOX 541079  
 ATLANTA, GA 30353-4079

Please contact with Questions: 407-859-7473

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

N DONNELLY REUSE & WATERMAIN  
 N GRANDVIEW STREET  
 MOUNT DORA, FL 32757

CATHCART CONSTR CO-FL LLC  
 1056 WILLA SPRINGS DRIVE  
 MT DORE EMERGENCY FIX  
 WINTER SPRINGS, FL 32708

*Entered on invoice*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
126	126	FL2SEM	5661 - 16X16 SS TAPN	KTM	5661 - DONNELLY REUS	01/29/26	118099D

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3	3	J4521740X16	16X16 452 SS TAPN SLV	11544.000	EA	34632.00
			<b>INVOICE SUB-TOTAL</b>			<b>34632.00</b>
			<b>TAX</b>	Seminole		<b>2127.92</b>
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						

**Remit to Change: Please make note of the updated remit to address above**

Instead of paying by check, consider going to *Ferguson.com/billpay* to learn about our free, secure, and convenient online payment platform. Here you can find copies of invoices, pay online, and enroll in our new auto-pay solution!

<b>TERMS: NET 10TH PROX</b>	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$36,759.92</b>
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**FERGUSON**  
**WATERWORKS**  
 1470 BOBBY LEE POINT  
 SANFORD, FL 32771-8077

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2212480	\$249.31	56115	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:**

FEL-SANFORD WATERWORKS #1113  
 PO BOX 541079  
 ATLANTA, GA 30353-4079

Please contact with Questions: 407-859-7473

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

CATHCART CONSTR CO-FL LLC  
 1056 WILLA SPRINGS DRIVE  
 WINTER SPRINGS, FL 32708

COUNTER PICK UP  
 1470 BOBBY LEE POINT  
 SANFORD, FL 32771-8077

*Entered on invoice*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1113	1113	FL2SEM	5561	KTM	MT DORA RECLAIM	01/28/26	IO 118090

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	M49666234	1/2 DRV 1-1/4 DP 6 PNT SOC	18.000	EA	36.00
1	1	JCM910	EXTRA DP SOC SET	197.000	EA	197.00
<b>INVOICE SUB-TOTAL</b>						<b>233.00</b>
<b>TAX</b>				Seminole		<b>16.31</b>

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$249.31</b>
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**FERGUSON**  
**WATERWORKS**  
 1470 BOBBY LEE POINT  
 SANFORD, FL 32771-8077

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2211660	\$25,657.48	69654	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:**

FEL-SANFORD WATERWORKS #1113  
 PO BOX 541079  
 ATLANTA, GA 30353-4079

Please contact with Questions: 407-859-7473

**MASTER ACCOUNT NUMBER: 728336**

**SHIP TO:**

N DONNELLY REUSE & WATERMAIN  
 N GRANDVIEW STREET  
 MOUNT DORA, FL 32757

CATHCART CONSTR CO-FL LLC  
 1056 WILLA SPRINGS DRIVE  
 MT DORE EMERGENCY FIX  
 WINTER SPRINGS, FL 32708

*Entered on invoice*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1113	1113	FL2SEM	16" TAP	KTM	MT DORE EMERGENCY FIX	01/28/26	IO 118090

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1		1 MJTSDI1616	16X16 MJ TAPN SLV F/ DI	11544.000	EA	11544.00
1		1 AFC2516TMLAOL	16 DI MJ RW OL TAPN VLV L/A	12047.000	EA	12047.00
1		1 I461SR	2PC SC CI VLV BX 19-22 REUSE	105.000	EA	105.00
2		1 SSLCE16	16 PVC WDG REST GLND *ONELOK	300.000	EA	300.00
2		2 IMJBG16	16 MJ C153 BLT GSKT PK L/ GLAND	81.000	EA	162.00
<b>INVOICE SUB-TOTAL</b>						<b>24158.00</b>
				<b>TAX</b>	Seminole	<b>1499.48</b>

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$25,657.48</b>
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Job Site

GRANDVIEW ST & 11TH AVE  
 1111 N GRANDVIEW ST  
 MOUNT DORA FL 32757-4963

Office: 407-629-2900 Job: 407-629-2900

Customer # : 3037531  
 Invoice Date : 01/15/26  
 Date Out : 01/14/26 05:00 PM  
 Billed Through : 02/11/26 00:00  
 UR Job Loc : 1111 N GRANDVIEW ST,  
 UR Job # : 908  
 Customer Job ID:  
 P.O. # : 5661  
 Requested By : SHELTON SMITH  
 Approved By : COREY HEARN  
 Salesperson : CRAIG LIEBER

CATHCART CONSTRUCTION CO-FL  
 1056 WILLA SPRINGS DR  
 WINTER SPGS FL 32708-5214

**Invoice Amount: \$464.13**

Terms: Net 30 Days  
 Payment options: Contact our credit office 704-916-4856  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA),INC.  
 PO BOX 100711  
 ATLANTA GA 30384-0711

*Entered on invoice*

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	600/2410	STANDARD PORTABLE RESTROOM	32.03	32.03	32.03	32.03	64.06
2	075/2070	SERVICE - RESTROOM 1X WEEKLY	128.78	128.78	128.78	128.78	257.56
Rental Subtotal:							321.62
SALES/MISCELLANEOUS ITEMS:							
Qty	Item	Price	Unit of Measure	Extended Amt.			
1	DELIVERY CHARGE	60.000	EACH	60.00			
1	PICKUP CHARGE	60.000	EACH	60.00			
Sales/Misc Subtotal:							120.00
Agreement Subtotal:							441.62
Tax:							22.51
Total:							464.13

COMMENTS/NOTES:

ONSITE CONTACT: SHELTON SMITH  
 CELL#: 407-922-0504  
 2 REG C 1X WEEK SERVICE  
 NO PRORATING  
 CALL FOR PICK UP  
 OFF ROUTE SERVICES ADD'L CHARGES

Billing period: 28 Days From 1/14/26 05:00 PM Thru 2/11/26 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
 WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
 IN ORDER TO CLOSE THIS CONTRACT

CONTINUED

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



# 257576900-001

Job Site

GRANDVIEW ST & 11TH AVE  
 1111 N GRANDVIEW ST  
 MOUNT DORA FL 32757-4963

Office: 407-629-2900 Job: 407-629-2900

Customer # : 3037531  
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 WINTER SPGS FL 32708-5214

**Invoice Amount: \$464.13**

Terms: Net 30 Days  
 Payment options: Contact our credit office 704-916-4856  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
 PO BOX 100711  
 ATLANTA GA 30384-0711

Customer Accounting Page

Start Dt	End Date	Percent	Pre-Tax	Tax	Total
1/14/26	2/11/26	100	441.62	22.51	464.13

Description	Code
JOB NUMBER	5661

\*\*\*\*\*



510 N. Baker St.  
Mount Dora, FL 32757  
352-735-7126

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**DATE:** April 21, 2026  
**TO:** Honorable Mayor and City Council Members  
**FROM:** Vince Sandersfeld, City Manager  
**SUBJECT:** Lobbyist Update

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**Introduction:**

Gray Robinson, P.A. represents the City of Mount Dora in activities related to the legislative process in Tallahassee, Florida. Their work includes identification of legislative priorities, formulation of strategy, research, communication with elected officials, and reporting the status of current work in progress.

**Discussion:**

Gray Robinson, P.A. supports the City of Mount Dora in respect to Legislative items and appropriations. Attached is the March 2026 Monthly Report.

**Budget Impact:**

Lobbyist Activities are funded in GL account 421-1910-536.31-11

**Strategic Impact:**

The contract with Gray Robinson, P.A. allows for cooperation from State, County, and surrounding communities toward the Innovation District and future infrastructure through grants and legislative processes.

**STRATEGIC INITIATIVE 5:**

Invest in Fiscal and Human Resources; Building a resilient foundation for enhanced financial performance and organizational excellence.

**Goal 13**

Identify and seek alternative funding sources.

**Recommendation:**

Informational Item.

**Attachment(s):**

1. Mount Dora March 2026 Report

Prepared by: Jeanann Hand, City Clerk

Reviewed by:

Vince Sandersfeld, City Manager

Final Approval - 4/9/2026

**March 30, 2026**

**City of Mount Dora  
March Activity Report**

**Communications**

- Weekly Session newsletters with updates on legislative activity
- Updated Wekiva Letter of Support signed by Representative Gentry
- Provided correspondence and updates regarding transportation legislation

**Next Steps**

- Continue to monitor and share relevant grant opportunities
- Maintain engagement with key legislators regarding 2026 legislative priorities
- Provide updates on the state budget, property tax proposals, and related issues
- Provide an End of Session Report with legislation impacting local governments, including bills that passed and failed

Ryan Matthews/Angela Drzewiecki