

**PURCHASING POLICY EXCEPTION FORM****FROM:**

DATE: 10/1/2025

DEPARTMENT: Public Works

VENDOR: AB5 Enterprises

DEPT DIRECTOR/

MGR SIGNATURE: 

DATE: 10/1/2025

**Amount of Invoice:** 6,000.00**Invoice Date:** 9/23/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Operations informed us that we were safe to close all AB5 ROW maintenance purchase orders. Change orders were completed on September 12th, 2025. On September 29th, 2025 Operations brought finance an invoice for AB5 North Zone ROW maintenance. Operations staff stated they thought they requested certain AB5 purchase orders to be closed, not all, but may have mistakenly said all when speaking with finance staff.

**Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.**

**TO: CHIEF PROCUREMENT OFFICER**

Please review, and upon approval, forward to County Administration.



Date: 10/0/28

Resolution: Approved.

**To process this disbursement, the request must be approved by the County Administrator.**

**TO: COUNTY ADMINISTRATOR**

Please review, and upon approval, forward to the Finance Department for processing.

**APPROVED FOR PAYMENT:**COUNTY ADMINISTRATOR (or designee): 

DATE: 10-2-25

**APPROVED FOR PAYMENT:**

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

**APPROVED**

By Joshua Stringfellow at 10:44 am, Oct 21, 2025

Date:

AB5 ENTERPRISES  
*ANY BUSINESS 5 DAYS A WEEK*

INVOICE#: 100033

Hernando County  
Department of Public Works  
1525 East Jefferson Street  
Brooksville, FL 34601

Mail your payment to:  
**AB5 Enterprises**  
11226 Southwind Lake Dr.  
Gibson, FL 33534

*Return this portion with your payment to insure proper credit*

Lawn Care Provider:

**AB5 ENTERPRISES**

PO#: 2500060  
Invoice#: 100033  
Invoice Date: 9/23/2025  
**Total Amount Due: Upon Receipt**

INVOICE TOTAL:

RE: Mowing Services for Spring Hill Residential North Zone

**Contract # 21-T00031      NTP # 6      PO # 2500060      Cycle # 6**

	<u>Site</u>	<u>Service Date</u>	<u>Amount</u>
1.	North Zone N-1	Sept. 2 – Oct. 2	\$3,000.00
2.	North Zone N-2	Sept. 2 – Oct. 2	\$3,000.00

  
9/29/25

PLEASE MAKE CHECK PAYABLE TO AB5 ENTERPRISES

PO25000060

1) 03232-5303413-MOWSHRSN-\$3,000.00

2) 03232-5303413-MOWSHRSN-\$3,000.00

ROW NORTH ZONE

AMOUNT	\$6,000.00
TAX	\$ 0.00
<b>TOTAL BILLING</b>	<b>\$6,000.00</b>