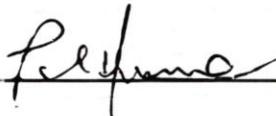


PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 01-13-26
DEPARTMENT: HERNANDO COUNTY FIRE RESCUE
VENDOR: JOHNS BY JOHNS

DEPT DIRECTOR/
MGR SIGNATURE: _____



DATE: 1/14/26

Amount of Invoice: \$10,300

Invoice Date: 01-13-25

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

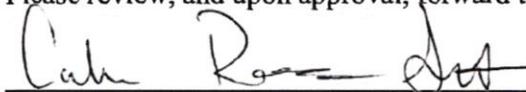
APPROVAL OF WORK WAS NOT OBTAINED BY EMPLOYEE'S MANAGER BEFORE GIVING THE VENDOR APPROVAL OF WORK. THIS WORK IS OVER THE THRESHHOLD FOR CREDIT CARD AND REQUIRED A PURCHASE ORDER. THE EMPLOYEE WAS TO GAIN PERMISSION FROM HIS MANAGER ON ALL WORK TO BE PERFORMED. THE EMPLOYEE IS NO LONGER WITH THE COUNTY.

THE WORK HAS BEEN COMPLETED.

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: 1/15/25

Resolution: Approved.

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

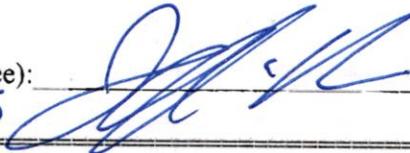
TO: COUNTY ADMINISTRATOR

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

APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): _____

DATE: 01-15-2025



APPROVED FOR PAYMENT:

FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR _____

APPROVED

By Joshua Stringfellow at 8:20 pm, Jan 29, 2026

Date: _____

JOHNS BY JOHN II, INC.

Drainfield Repair Specialists

6252 Commercial Way, PMB 203 • Weeki Wachee, FL 34613

Hernando: (352) 597-2829 • Pasco: (727) 849-1300 • Hillsborough: (813) 261-0269

E-Mail: JohnsByJohn@att.net

www.JohnsByJohnWaste.com

NAME <u>Hernando County Fire #12</u>		DATE <u>1-12-26</u>
ADDRESS <u>6335 Ovenbird Ave</u>		
PHONE	CELL/FAX	EMAIL

TANK CONDITION	<input type="checkbox"/> No Good	<input type="checkbox"/> Good	<input type="checkbox"/> Very Bad Sludge	<input type="checkbox"/> Roots Growing in Tank
DRAINFIELD CONDITION	<input type="checkbox"/> Good <input type="checkbox"/> Not Draining Needs Immediate Repair			
* JOB DESCRIPTION: <u>Install a new 740 SQFT drainfield per permit specs. \$9500</u> <u>Install 2 risers @ \$400 each</u> <u>Includes permit fee</u>				Drainfield <u>9500</u> Pumping Lift Station <u>800</u> Permit Fee Deposit TOTAL <u>10,300</u>
Technician: _____				3% Processing Fee
<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Credit Card				
All tank lids concreted and sealed				
Some sludge could not be removed due to tank condition				

Signature X

I hereby acknowledge the satisfactory completion of the above work.

*** NOT RESPONSIBLE FOR SPRINKLERS, WIRES, SIDEWALKS, YARD, MAIN WATERLINES, BROKEN PIPES, SOD, DRIVEWAY DAMAGE AND YOUR DEBRIS.**

DEPOSITS ARE NON-REFUNDABLE.

Payment is due upon completion of work. Invoices remaining unpaid after thirty (30) days will accrue interest at the rate of 4.5% per month. If Johns By John II, Inc. has to engage the services of an attorney to collect this invoice you will be liable for the fees and costs incurred, whether suit is filed or not.

I _____ accept the _____ year(s) warranty provided by Johns By John II, Inc. By accepting this warranty, I fully understand my responsibility as a homeowner to follow the guidelines provided to me. My allowable water usage shall not exceed _____ gallons per month. Exceeding my allowable water usage shall render my warranty null and void. I understand as a homeowner, I must utilize water consuming appliances in a structured format as to not induce large quantities of water flowing through my system causing saturation. I understand as a homeowner that I cannot drive or park on the drain field or tank. There shall be no trees or plants freshly planted within 15 feet of the tank or drain field. There shall be no grease or oil dumped into the system and garbage disposals are not permitted.

I further agree to have Johns By John II, Inc. inspect and pump my septic system on or before every third year starting with the original installation date at the average charged rate. This inspection will verify the system is working correctly and include cleaning regular filters. If any other company besides Johns By John II, Inc. performs the pumping service, I understand this will not count towards my 3 year inspection agreement and voids my warranty.

If a water meter is not available, it is my responsibility as a homeowner to have a meter installed on my water supply to monitor water usage.

**Mound systems, pumps and/or lift stations, Johns By John II Inc. is NOT responsible for the electrical portion. It is my responsibility as the homeowner to have all electrical work complete. I also understand it is my responsibility to pay the cost of the septic fill brought in and out for these types of systems. I further agree to cover the mound for stabilization with sod or seed and hay. Johns By John II Inc. is not responsible for the stabilization.

This warranty covers products, labor to install products and proper performance of the septic system. In the case of any repair due to faulty product or improper installation by Johns By John II, Inc., it will be the responsibility of Johns By John II, Inc. to cover all charges related to the repair of the system including parts, sod, sprinklers in the adjacent area, permits and labor.

Accept: _____ Customer Signature

FW: Station #12

From Nancy Jones <NJones@co.hernando.fl.us>
Date Tue 1/13/2026 1:31 PM
To Kelly Trout <KTrout@co.hernando.fl.us>
Cc Jennifer Bacon <JBacon@co.hernando.fl.us>

 1 attachment (63 KB)
Johns By John Invoice.pdf;

This is the conversation below that Andy had with the vendor. The attached bill is over \$10k which we cannot put on our cc nor do we have a PO. Thank you - nancy

Nancy Jones
Hernando County Fire Rescue
Direct: (352) 754-4135
Office : (352) 540-4353
15470 Flight Path Drive, Brooksville, Florida, 34604
Email Address: njones@hernandocounty.us
<https://www.hernandocounty.us/firerescue>

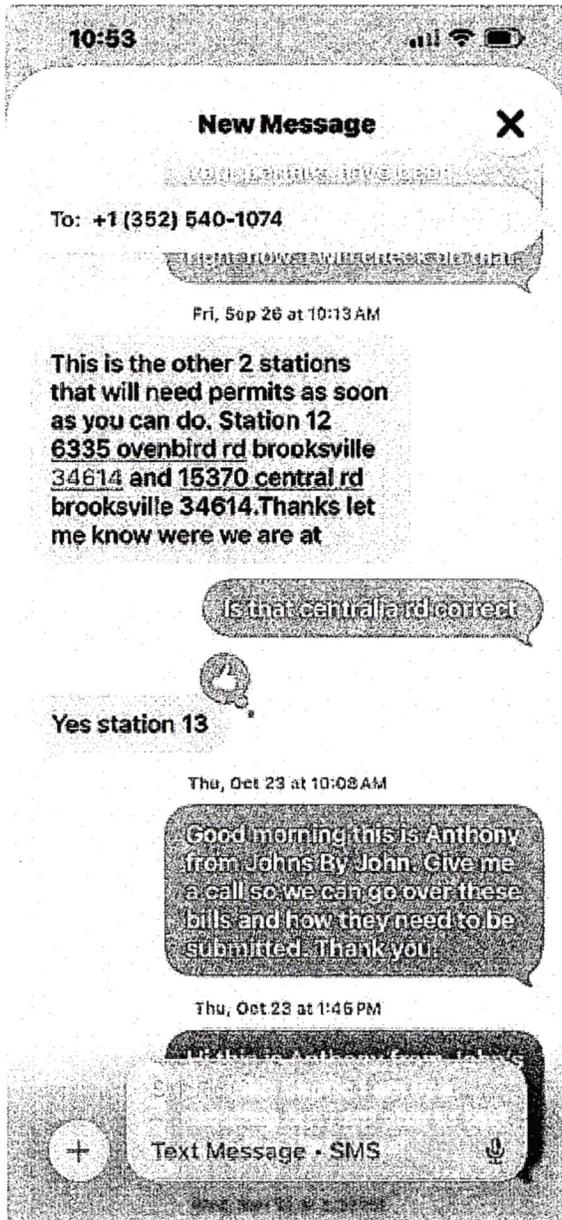
From: Johns by John <johnsbyjohn@att.net>
Sent: Tuesday, January 13, 2026 1:08 PM
To: Nancy Jones <NJones@co.hernando.fl.us>
Subject: Re: Station #12

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This was approved originally on September 26th to move forward with the additional station after completing the others per text records from the number of 352-540-1074.

Thank You,

Johns By John II



352-597-2829

On Tuesday, January 13, 2026 at 10:45:45 AM CST, Nancy Jones <njones@co.hernando.fl.us> wrote:

Please send me an email of when it was approved and what day and who approved it. I appreciate your assistance. Thank you - nancy

Nancy Jones

Hernando County Fire Rescue

Direct: (352) 754-4135

Office : (352) 540-4353

15470 Flight Path Drive, Brooksville, Florida, 34604

Email Address: njones@hernandocounty.us

<https://www.hernandocounty.us/firerescue>

From: Johns by John <johnsbyjohn@att.net>

Sent: Tuesday, January 13, 2026 10:44 AM

To: Nancy Jones <NJones@co.hernando.fl.us>

Subject: Station #12

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please see the attached invoice for the septic repair at station 12.

Thank you,

Crystal Crescenzo
Johns By John II Inc.
352-597-2829

Sent from my iPhone