

HILLIARD TOWN COUNCIL MEETING

Hilliard Town Hall / Council Chambers
15859 West County Road 108
Post Office Box 249
Hilliard, FL 32046

TOWN COUNCIL MEMBERS

John P. Beasley, Mayor
Kenny Sims, Council President
Lee Pickett, Council Pro Tem
Joe Michaels, Councilman
Jared Wollitz, Councilman
Dallis Hunter, Councilman

ADMINISTRATIVE STAFF

Lisa Purvis, Town Clerk
Cory Hobbs, Public Works Director
Gabe Whittenburg, Parks & Rec Director
Lee Anne Wollitz, Land Use Administrator
TOWN ATTORNEY
Christian Waugh

AGENDA

THURSDAY, OCTOBER 01, 2026, 7:00 PM

NOTICE TO PUBLIC

Anyone wishing to address the Town Council regarding any item on this agenda is requested to complete an agenda item sheet in advance and give it to the Town Clerk. The sheets are located next to the printed agendas in the back of the Council Chambers. Speakers are respectfully requested to limit their comments to three (3) minutes. A speaker's time may not be allocated to others.

PLEDGE OF CIVILITY

WE WILL BE RESPECTFUL OF ONE ANOTHER
EVEN WHEN WE DISAGREE.
WE WILL DIRECT ALL COMMENTS TO THE ISSUES.
WE WILL AVOID PERSONAL ATTACKS.
"Politeness costs so little." – ABRAHAM LINCOLN

CALL TO ORDER

PRAYER & PLEDGE OF ALLEGIANCE

ROLL CALL

PROCLAMATIONS

ITEM-1 Mayor & Town Council to Proclaim October 2025 as "Emily Adkins Blood Clot Awareness Month".
Mayor Beasley

REGULAR MEETING

ITEM-2 Additions/Deletions to Agenda

ITEM-3 Town Council adoption of Resolution No. 2026-12, Recognizing City Government Week, October 19 – 25, 2026 and encouraging all citizens to support the celebration and corresponding activities.
Lisa Purvis, MMC – Town Clerk

ITEM-4 Town Council consider approval of the First Amendment to Agreement for Purchase and Sale between New Leaf Communities, LLC and the Town of Hilliard and authorize the appropriate Town officials to execute the document.
Christian Waugh – Town Attorney

- ITEM-5** Town Council approval of the Minutes for August 31, 2026, Workshop.
Lisa Purvis, MMC – Town Clerk
- ITEM-6** Town Council approval of CPH, Payable through September 11, 2026, Project Name: FY 24/25 Resilient Florida Planning Grant, in the amount of \$40,000.00.
FDEP COMPREHENSIVE VULNERABILITY ASSESSMENT GRANT FUNDED PROJECT IN THE AMOUNT OF \$180,000; LUMP SUM CONTRACT \$180,000.
- ITEM-7** Town Council approval of Fortiline, Payable through September 14, 2026, Project Name: North Oxford Street, in the amount of \$4,076.01.
CAPITAL FUNDED PROJECT BUDGETED \$60,000
- ITEM-8** Town Council approval of Fortiline, Payable through September 17, 2026, Project Name: North Oxford Street, in the amount of \$21,158.42.
CAPITAL FUNDED PROJECT BUDGETED \$60,000
- ITEM-9** Town Council approval of US Submergent Technologies, Payable through September 23, 2026, Project Name: Town of Hilliard WWTF Sand and Grit Removal FDEP SG086, in the amount of \$150,865.60.
FDEP SAND & GRIT, STATE LINE-ITEM APPROPRIATIONS GRANT FUNDED PROJECT IN THE AMOUNT OF \$116,600. AMENDED TO \$177,950.

ADDED ITEMS

ADDITIONAL COMMENTS

PUBLIC

MAYOR & TOWN COUNCIL

ADMINISTRATIVE STAFF

TOWN ATTORNEY

ADJOURNMENT

The Town may take action on any matter during this meeting, including items that are not set forth within this agenda.

TOWN COUNCIL MEETINGS

The Town Council meets the first and third Thursday of each month beginning at 7:00 p.m., unless otherwise scheduled. Meetings are held in the Town Hall Council Chambers located at 15859 West County Road 108. Video and audio recordings of the meetings are available in the Town Clerk's Office upon request.

PLANNING & ZONING BOARD MEETINGS

The Planning & Zoning Board meets the fourth Thursday of each month beginning at 7:00 p.m., unless otherwise scheduled. Meetings are held in the Town Hall Council Chambers located at 15859 West County Road 108. Video and audio recordings of the meetings are available in the Town Clerk's Office upon request.

MINUTES & TRANSCRIPTS

Minutes of the Town Council meetings can be obtained from the Town Clerk's Office. The Meetings are usually recorded but are not transcribed verbatim for the minutes. Persons requiring a verbatim transcript may make arrangements with the Town Clerk to duplicate the recordings, if available, or arrange to have a court reporter present at the meeting. The cost of duplication and/or court reporter will be at the expense of the requesting party.

TOWN WEBSITE & YOUTUBE MEETING VIDEO

The Town's Website can be access at www.townofhilliard.com.

Live & recorded videos can be accessed at www.youtube.com search - Town of Hilliard, FL.

ADA NOTICE

In accordance with Section 286.26, Florida Statutes, persons with disabilities needing special accommodations to participate in this meeting should contact the Town Clerk's Office at (904) 845-3555 at least seventy-two hours in advance to request such accommodations.

APPEALS

Pursuant to the requirements of Section 286.0105, Florida Statues, the following notification is given: If a person decides to appeal any decision made by the Council with respect to any matter considered at such meeting, he or she may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be based.

PUBLIC PARTICIPATION

Pursuant to Section 286.0114, Florida Statutes, effective October 1, 2013, the public is invited to speak on any "proposition" before a board, commission, council, or appointed committee takes official action regardless of whether the issue is on the Agenda. Certain exemptions for emergencies, ministerial acts, etc. apply. This public participation does not affect the right of a person to be heard as otherwise provided by law.

EXPARTE COMMUNICATIONS

Oral or written exchanges (sometimes referred to as lobbying or information gathering) between a Council Member and others, including staff, where there is a substantive discussion regarding a quasi-judicial decision by the Town Council. The exchanges must be disclosed by the Town Council so the public may respond to such exchanges before a vote is taken.

2026 HOLIDAYS

TOWN HALL OFFICES CLOSED

1. Martin Luther King, Jr. Day	Monday, January 19, 2026
2. Memorial Day	Monday, May 25, 2026
3. Independence Day	Friday, July 3, 2026
4. Labor Day	Monday, September 7, 2026
5. Veterans Day	Wednesday, November 11, 2026
6. Thanksgiving Day	Thursday, November 26, 2026
7. Friday after Thanksgiving Day	Friday, November 28, 2026
8. Christmas Eve	Thursday, December 24, 2026
9. Christmas Day	Friday, December 25, 2026

10. New Year's Eve
11. New Year's Day

Thursday, December 31, 2026
Friday, January 1, 2027

PROCLAMATION

Emily's Promise

Emily Adkins Blood Clot Awareness Month

WHEREAS, the organization Emily's Promise works with medical professionals and the public to educate Floridians about the potentially life-threatening risks associated with blood clots; and

WHEREAS, October represents the month that the namesake of Emily's Promise, Emily Adkins, passed away in 2022 on the 21st day of the month from a pulmonary embolism resulting from a preventable blood clot; and

WHEREAS, Emily Adkins was a rising star in Nassau County health care, an engaged volunteer in the community, and a graduate from Fernandina Beach High School and The University of North Florida; and

WHEREAS, according to the National Blood Clot Alliance, an estimated 900,000 individuals within the United States are affected and 100,000 are killed by preventable blood clots annually; and

WHEREAS, according to the Centers for Disease Control and Prevention, blood clots can affect any individual at any age through various risk factors, such as surgery, pregnancy, and cancer treatment – killing more Americans than car crashes, AIDS, and breast cancer combined; and

WHEREAS, advocacy efforts by Emily's Promise following Emily's death led to the formal enactment of the Emily Adkins Prevention Act, requiring the establishment of a policy workgroup by the Secretary of the Agency for Health Care Administration, in conjunction with the State Surgeon General, to enhance the detection of blood clots in Florida; and,

WHEREAS, by recognizing emerging medical advancements, such as medical thrombectomy, used to treat, detect, and remove blood clots, more individuals will become aware of preventative measures available to help detect blood clots; and,

WHEREAS, Emily's Promise continues its work to educate the public, acknowledge the importance of preventive such measures as the use of the Caprini Risk Score to assess if an individual's blood clot risk, address the significance of establishing a blood clot prevention plan with medical providers, and advocate for treatments that will save the lives of those experiencing blood clots;

NOW, THEREFORE, I, John P. Beasley, Mayor of the Town of Hilliard, do hereby proclaim October 2026 as "Emily Adkins Blood Clot Awareness Month" and urge experts in the field and leaders in the Town of Hilliard, Nassau County, Florida to dedicate their time and knowledge to spreading awareness and educating the public of the severity and potential fatality of blood clots and how they can be prevented.

John P. Beasley, Mayor

Date



AGENDA ITEM REPORT

TOWN OF HILLIARD, FLORIDA

TO: Town Council Regular Meeting Meeting Date: October 1, 2026

FROM: ***Lisa Purvis, MMC – Town Clerk***

SUBJECT: Town Council adoption of Resolution No. 2026-12, Recognizing City Government Week, October 19 – 25, 2026 and encouraging all citizens to support the celebration and corresponding activities.

BACKGROUND:

The Town of Hilliard hosts an annual essay contest for students at Hilliard Elementary School, with the prompt, "If I were the Mayor of Hilliard...". The winners will be chosen by Mayor Beasley, and prizes include certificates and cash awards: \$50 for 1st place, \$30 for 2nd place, and \$20 for 3rd place. The winners and their teachers will be recognized during the Mock Town Council Meeting on Monday, October 19, 2026, at 7:00 p.m.

FINANCIAL IMPACT:

\$100.00

RECOMMENDATION:

Town Council adoption of Resolution No. 2026-12, Recognizing City Government Week, October 19 – 25, 2026

RESOLUTION NO. 2026-12

A RESOLUTION OF THE TOWN OF HILLIARD RECOGNIZING CITY GOVERNMENT WEEK, OCTOBER 19 - 25, 2026 AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES.

WHEREAS, city government is the government closest to most citizens, and the one with the most direct daily impact upon its residents; and

WHEREAS, municipal government provides services and programs that enhance the quality of life for residents, making their city their home; and

WHEREAS, city government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, city government officials and employees share the responsibility to pass along their understanding of public services and their benefits; and

WHEREAS, Florida City Government Week offers an important opportunity for elected officials and city staff to spread the word to all citizens of Florida that they can shape and influence this branch of government; and

WHEREAS, the Florida League of Cities and its member cities have joined together to teach students and other citizens about municipal government through a variety of different projects and information; and

NOW, THEREFORE BE IT RESOLVED BY THE TOWN OF HILLIARD AS FOLLOWS:

Section 1. That the Town of Hilliard does encourage all citizens, city government officials and employees to do everything possible to ensure that this week is recognized and celebrated accordingly.

Section 2. That the Town of Hilliard does encourage educational partnerships between city government and schools.

Section 3. That the Town of Hilliard does support and encourage all city governments to actively promote and sponsor "Florida City Government Week."

PASSED AND ADOPTED this _____ day of _____, _____
by the Hilliard Town Council, Hilliard, Florida.

Kenneth A. Sims
Council President

ATTEST:

Lisa Purvis
Town Clerk

APPROVED:

John P. Beasley
Mayor



AGENDA ITEM REPORT

TOWN OF HILLIARD, FLORIDA

TO: Town Council Regular Meeting Meeting Date: October 1, 2026

FROM: ***Christian Waugh – Town Attorney***

SUBJECT: Town Council consider approval of the First Amendment to Agreement for Purchase and Sale between New Leaf Communities, LLC and the Town of Hilliard and authorize the appropriate Town officials to execute the document.

BACKGROUND:

On July 13, 2026, the Town of Hilliard and New Leaf Communities, LLC entered into an Agreement for Purchase and Sale concerning certain property located in Nassau County, Florida.

Section 16 of the Agreement provides for amendments to the Agreement by the parties. The Buyer and Seller now propose to enter into a First Amendment to address matters relating to the Agreement.

The proposed First Amendment states that, as of the date of the amendment, the Inspection Period under the Agreement is scheduled to expire on Tuesday, October 13, 2026.

FINANCIAL IMPACT:

The financial impact, if any, will depend upon the remaining provisions of the First Amendment and the terms of the underlying Agreement. No additional financial impact is identified from the portion of the amendment provided for review.

RECOMMENDATION:

Town Council consider approval of the First Amendment to Agreement for Purchase and Sale between New Leaf Communities, LLC and the Town of Hilliard and authorize the appropriate Town officials to execute the document.

FIRST AMENDMENT TO AGREEMENT FOR PURCHASE AND SALE

THIS FIRST AMENDMENT TO AGREEMENT FOR PURCHASE AND SALE (this “**First Amendment**”) is made as of the ____ day of _____, 2026, by and between **NEW LEAF COMMUNITIES, LLC**, a Florida limited liability company (“**Buyer**”), and **TOWN OF HILLIARD**, a Florida municipal corporation (“**Seller**”).

WHEREAS, Buyer and Seller are the parties to that certain Agreement for Purchase and Sale dated July 13, 2026 (the “**Agreement**”), concerning that certain Property located in Nassau County, Florida, as more particularly described therein;

WHEREAS, as the date of this First Amendment, the Inspection Period will expire on Tuesday, October 13, 2026; and

WHEREAS, pursuant to Section 16 of the Agreement, Buyer and Seller desire to amend the Agreement as more particularly described herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements set forth in this Addendum and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Recitals. The foregoing recitals are true and correct and are incorporated herein by reference as if they are set forth below.
2. Definitions. Capitalized terms not otherwise defined above or herein shall have the meaning ascribed to them in the Agreement.
3. Inspection Period. Section 4 of the Agreement shall be amended and revised to extend the Inspection Period by an additional ninety (90) days, so that the Inspection Period shall expire on **Monday, January 11, 2027**. For purposes of clarification, the parties agree that this First Amendment shall not alter the additional extension provided to Buyer under Section 4(a) of the Agreement.
4. Ratification of Agreement. Seller and Buyer hereby ratify and confirm the Agreement and declare that the Agreement, as amended by this First Amendment, remains in full force and effect. In the event of any conflict between the terms of this First Amendment and the Agreement, the terms of this First Amendment shall govern.
5. Execution. This First Amendment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.

[THIS SPACE INTENTIONALLY LEFT BLANK]

The parties hereto have executed this First Amendment as of the date first above written.

BUYER:

NEW LEAF COMMUNITIES, LLC,
a Florida limited liability company

SELLER/TOWN:

TOWN OF HILLIARD, a Florida municipal
corporation

Name: _____

Kenneth A. Sims
Council President

By: _____

Its: _____

ATTEST:

Date: _____

Lisa Purvis
Town Clerk

APPROVED:

John P. Beasley
Mayor

FORM APPROVED
As to Town only:

Christian Waugh, Town Attorney

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Gabe Whittenburg, Parks & Rec Director
Lee Anne Wollitz, Land Use Administrator

TOWN ATTORNEY

Christian Waugh

MINUTES

MONDAY, AUGUST 31, 2026, 6:00 PM

CALL TO ORDER

PRAYER & PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Mayor John Beasley
Council President Kenny Sims
Council Pro Tem Lee Pickett
Councilman Jared Wollitz
Councilman Dallis Hunter
Councilman Joe Michaels

WORKSHOP

ITEM-1 Town Council to review and discuss the Fiscal Year budget process, including the proposed budget, projected revenues and expenditures, and the capital improvement plan.

Lisa Purvis, MMC – Town Clerk

Town Clerk Lisa Purvis, reviews the entire Fiscal Year 2026–2027 Capital Budget.

ADDITIONAL COMMENTS

No comments.

ADJOURNMENT

Motion to adjourn was made at 7:40 p.m.

Motion made by Council President Sims, Seconded by Council Pro Tem Pickett.

Voting Yea: Council President Sims, Council Pro Tem Pickett, Councilman Wollitz, Councilman Hunter, Councilman Michaels

Approved this _____ day of _____, _____ by the Hilliard Town Council,
Hilliard, Florida.

Kenneth A. Sims, Sr.
Council President

ATTEST:

Lisa Purvis
Town Clerk

APPROVED:

John P. Beasley
Mayor

Invoice

500 West Fulton Street
 Sanford, FL 32771
 407-322-6841

Lisa Purvis
 Town of Hilliard
 15859 W CR 108
 Hilliard, FL 32046

September 18, 2026
 Project No: 201.2500753.000
 Invoice No: 180267

FY24/25 Resilient Florida Planning Grant
 FDEP Agreement No. 25PLN42
 Client No. 9610-62-1

Engineering services concerning the DEP FY 25 Resilient Florida Planning Grant for the Town of Hilliard including completion of Task 3 - Final Vulnerability Assessment Report.

Professional Services from August 08, 2026 through September 11, 2026

Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Task 1 - Acquire Background Data	30,000.00	100.00	30,000.00	0.00
Task 2 - Exposure & Sensitivity Analyses	110,000.00	100.00	110,000.00	0.00
Task 3 - Final Vulnerability Assessment	40,000.00	100.00	0.00	40,000.00
Total Fee	180,000.00		140,000.00	40,000.00
Total Fee				40,000.00
Total this Invoice				\$40,000.00



INVOICE

INVOICE NUMBER: 7541084
BILL OF LADING: ITEM-7
INVOICE DATE: 9/14/26
DUE DATE: 10/11/26

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

Please Remit Payment To:
FORTILINE, INC
PO BOX 744053
ATLANTA, GA 30374-4053

Federal Tax ID# 57-0819190

Warehouse:

FORTILINE JACKSONVILLE
6982 HIGHWAY AVE.
JACKSONVILLE, FL 32254
Telephone: 904-652-0962

SOLD TO

TOWN OF HILLIARD
P.O. BOX 249
HILLIARD, FL
32046

SHIP TO

TOWN OF HILLIARD
37261 RUBY DRIVE
DAWN 904-675-9813
HILLIARD, FL 32046

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS
014		7541084	Our Truck		215420		NET 30 DAYS
PO NO		JOB NAME	JOB NO		SLS	DUE DATE	SHIP DATE
NORTH OXFORD ST					MRO	10/11/26	9/10/26
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
461SLLHD	461S HD SCREW VLV BX LESS LID BID LINE # 00040	EA	3	3	0	105.0000	315.00
VBLIDW	5-1/4 VB LID M/WATER BID LINE # 00050	EA	3	3	0	25.0000	75.00
6A236123	6" MJ GV O/L A2361-23 L/ACC BID LINE # 00080	EA	3	3	0	1050.0000	3,150.00
6MT	6" MJ TEE C153 BID LINE # 00090	EA	1	1	0	239.4900	239.49
6RALG	6" MJ REGULAR ACC LESS GLAND BID LINE # 00100	EA	3	3	0	32.9600	98.88
64000HDSG	6"STAR GRIP MJ REST PVC 4000HD BID LINE # 00110	EA	4	4	0	49.4100	197.64
 FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com. REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM <i>Online Payments, View, and Download Invoices and Statements.</i>							

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit <http://www.fortiline.com>

AMOUNT DUE	\$4,076.01
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$4,076.01



INVOICE

INVOICE NUMBER: 7541096
BILL OF LADING: ITEM-8
INVOICE DATE: 9/17/26
DUE DATE: 10/16/26

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

Please Remit Payment To:
FORTILINE, INC
PO BOX 744053
ATLANTA, GA 30374-4053

Federal Tax ID# 57-0819190

Warehouse:

FORTILINE JACKSONVILLE
6982 HIGHWAY AVE.
JACKSONVILLE, FL 32254
Telephone: 904-652-0962

SOLD TO

TOWN OF HILLIARD
P.O. BOX 249
HILLIARD, FL
32046

SHIP TO

TOWN OF HILLIARD
37261 RUBY DRIVE
HILLIARD, FL 32046

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS
014		7541096	Our Truck		215420		NET 30 DAYS
PO NO		JOB NAME	JOB NO		SLS	DUE DATE	SHIP DATE
NORTH OXFORD ST 6" EXT					MRO	10/16/26	9/15/26
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
618B	6" C900 DR18 PIPE BLUE BID LINE # 00040	FT	1300	1300	0	9.1400	11,882.00
280GBE	2" SCH80 PVC PIPE BE GREY BID LINE # 00050	FT	200	200	0	2.8800	576.00
6A236123	6" MJ GV O/L A2361-23 L/ACC BID LINE # 00060	EA	1	1	0	1050.0000	1,050.00
461SLLHD	461S HD SCREW VLV BX LESS LID BID LINE # 00070	EA	2	2	0	105.0000	210.00
VBLIDW	5-1/4 VB LID M/WATER BID LINE # 00080	EA	2	2	0	25.0000	50.00
6MT	6" MJ TEE C153 BID LINE # 00090	EA	1	1	0	250.7700	250.77
1PEC100B250	1"X100' CTS BLUE PE 250PSI TUBING BID LINE # 00100	FT	500	500	0	.6000	300.00
JCM61IP406690	6X1 IP 406 SDL 6.63-6.90 406-0690X08IP JCM BID LINE # 00110	EA	14	14	0	94.1300	1,317.82
JCM62IP406690	6X2 IP 406 SDL 6.63-6.90 406-0690X14IP JCM BID LINE # 00130	EA	2	2	0	110.5100	221.02
AYM276102JW22	2" BALL VLV PJCXFIP 76102JW-22 W/SMALL HOLE LOCK WING BID LINE # 00210	EA	2	2	0	314.8400	629.68
AYM16133T	1" SS INSERT CTS 6133T BID LINE # 00140	EA	30	30	0	2.3200	69.60
AYM26133T	2" SS INSERT CTS 6133T BID LINE # 00150	EA	4	4	0	3.1800	12.72



INVOICE

INVOICE NUMBER: 7541096
 BILL OF LADING: ITEM-8
 INVOICE DATE: 9/17/26
 DUE DATE: 10/16/26

15850 Dallas Pkwy
 Dallas, TX 75248
 Payment Inquiries 704-788-9800

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PO NO	JOB NAME		JOB NO		SLS	DUE DATE	SHIP DATE	
NORTH OXFORD ST 6" EXT					MRO	10/16/26	9/15/26	
PRODUCT NO	DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2MTCLF	2" METER CPLG LEAD FREE BID LINE # 00170		EA	2	2	0	45.9300	91.86
AYM17470422	1" CORP STOP MIPXPJC 7470422 NO LEAD BID LINE # 00180		EA	14	14	0	75.6500	1,059.10
64000HDSG	6"STAR GRIP MJ REST PVC 4000HD BID LINE # 00190		EA	12	12	0	49.4100	592.92
6RALG	6" MJ REGULAR ACC LESS GLAND BID LINE # 00200		EA	13	13	0	32.9600	428.48
6T236119	6" MJXF TV O/L T2361-19 L/ACC BID LINE # 00220		EA	1	1	0	1585.2900	1,585.29
66CSTEX700	6X6 CST-EX SLV 6.60-7.00 CST-EX-700-6-SS CASCADE BID LINE # 00230		EA	1	1	0	831.1600	831.16



FORTILINE offers online payments and access to invoice copies for your convenience at <http://Fortiline.Billtrust.com>.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT <http://FORTILINE.BILLTRUST.COM>

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For TERMS and CONDITIONS of sale, please visit <http://www.fortiline.com>

AMOUNT DUE	\$21,158.42
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$21,158.42

US Submergent Technologies,
 LLC
 2201 Cantu Court., Suite 220
 Sarasota, FL 34232

Date	Invoice #
9/23/2026	INV 3596

Bill To
Town of Hilliard PO Box 249 Hilliard, FL 32046

Work Site
Hilliard WWTF 37261 Ruby Drive Hilliard, FL 32046

P.O. Number	Terms	Rep	Notes/Comments	Project Name
20260713USSUB		JC		195.01 Town of Hilliard WWTF

Quantity	Description	Price Each	Amount
	Job no. 195.01 Town of Hilliard - WWTF Purchase Order No. 20260713USSUB Piggy Back City of Orlando IFB # IFB23-0211		
1	Mob/Demob, Non-Emergency	6,500.00	6,500.00T
14.5	Confined Space Entry	3,000.00	43,500.00T
14.5	Time, Labor & Equipment (Vac Only)	4,250.00	61,625.00T
373.72	Disposal, Offsite w/Transport	105.00	39,240.60T
	No tax	0.00%	0.00

THANK YOU FOR YOUR BUSINESS

PLEASE MAKE NOTE - BEGINNING OCTOBER 7, 2025 WE ARE MOVING OUR OFFICES TO A NEW SUITE LOCATION.

OUR NEW ADDRESS WILL BE:

2201 CANTU COURT, SUITE 220

SARASOTA, FL 34232

Total	\$150,000.00
	18

For any questions please send an e-mail to accounting@ussthldings.com or call 321-284-8001.