

DRAFT

COMMERCIAL COLLECTION SERVICE FRANCHISE APPLICATION CHECK-LIST

Applicant: Rick Holborn Excavation Inc Date: 01.26.26

Status	Brief Description of Application Requirements
<input checked="" type="checkbox"/> Met; 1. <input type="checkbox"/> Not	Identity of the applicant, to include its principals, partners, and management. Section 4-1 C. (2)(a)
<input checked="" type="checkbox"/> Met; 2. <input type="checkbox"/> Not Met	Evidence the entity is authorized to do business with the State of Florida and in good standing with the Department of State. Section 4-1 C. (2)(a)
<input checked="" type="checkbox"/> Met; 3. <input type="checkbox"/> Not Met	Information regarding the experience and qualifications of the applicant and its personnel with regard to Solid Waste collection. Section 4-1 C. (2)(b)
<input checked="" type="checkbox"/> Met; 4. <input type="checkbox"/> Not Met	Information about the applicant's (including its principals, partners, and officers) involvement as a subject or as a part in any litigation, criminal proceedings, or agency enforcement cases. Section 4-1 C. (2)(c) MUST BE NOTARIZED
<input checked="" type="checkbox"/> Met; 5. <input type="checkbox"/> Not Met	List of all vehicles, equipment and other physical assets [by make, model, capacity, size, type and VIN] the applicant will use to collect and transport Solid Waste when providing Commercial Collection service within Polk County. Section 4-1 C. (2)(d)
<input checked="" type="checkbox"/> Met; 6. <input type="checkbox"/> Not Met	List identifying the frequency of Commercial Collection Service applicant provides to its customers with the identification number, size, capacity, and type of each dumpster, roll cart, roll-off Container and compactor that the applicant will use to collect Commercial Solid Waste within the County. Section 4-1 C. (2)(e)
<input checked="" type="checkbox"/> Met; 7. <input type="checkbox"/> Not Met	Applicant's acknowledgment and consent the County has the right to inspect the applicant's vehicles, Containers, compactors and other equipment at any time. Section 4-1 C. (2)(f)
<input checked="" type="checkbox"/> Met; 8. <input type="checkbox"/> Not Met	Original Certificates of Insurance evidencing current compliance with CGL coverage (NLT \$2M per occurrence) and State statutory workers' comp. coverage (or waiver). Section 4-1 C. (2)(g) Certificate Holder: Polk County, a political subdivision of the State of Florida. 330 W Church St, Rm 150 Bartow, FL 33830
<input checked="" type="checkbox"/> Met; 9. <input type="checkbox"/> Not Met	Evidence the applicant has obtained all permits and licenses required by law or ordinance to provide Commercial Collection Service within the County. Section 4-1 C. (2)(h)
<input checked="" type="checkbox"/> Met 10. <input type="checkbox"/> Not Met	Delivery of Sworn affidavit confirming: (i) no unsatisfied judgments pending against the applicant; (ii) no liens of record filed by the IRS or State against the applicant; (iii) applicant will comply with all Ord. requirements and all applicable laws. Section 4-1 C. (2)(i) MUST BE NOTARIZED
<input checked="" type="checkbox"/> Met; 11. <input type="checkbox"/> Not Met	Delivery of written indemnity of County from any loss which may result from the applicant, its employees, subcontractors, agents, failure to perform in compliance with the terms of the franchise or the Ordinance. Section 4-1 C. (2)(j) MUST BE NOTARIZED
<input checked="" type="checkbox"/> Met 12. <input type="checkbox"/> Not Met	Delivery of applicable Commercial Franchise application fee. Section 4-1 C. (5)



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
 RICK HOLBORN EXCAVATION, INC.

Filing Information

Document Number P99000093582
FEI/EIN Number 59-3605296
Date Filed 10/08/1999
Effective Date 10/06/1999
State FL
Status ACTIVE

Principal Address

1150 WEST SOUTHPORT ROAD
 KISSIMMEE, FL 34746

Changed: 04/17/2009

Mailing Address

P O BOX 420123
 KISSIMMEE, FL 34742

Changed: 04/17/2009

Registered Agent Name & Address

Rick Holborn Excavation, Inc.
 1150 WEST SOUTHPORT ROAD
 KISSIMMEE, FL 34746

Name Changed: 01/19/2023

Address Changed: 09/06/2007

Officer/Director Detail

Name & Address

Title PD

Holborn, Richard S
 P. O. Box 420123
 Kissimmee, FL 34742

Title VPD

HOLBORN, RICHARD S
 P. O. BOX 420123
 KISSIMMEE, FL 34742

Title STD

Holborn, Carol Denise M, STD
 1150 West Southport Road
 Kissimmee, FL 34746

Annual Reports

Report Year	Filed Date

2023 01/19/2023
 2024 02/09/2024
 2025 02/10/2025

Document Images

02/10/2025 - ANNUAL REPORT	View image in PDF format
02/09/2024 - ANNUAL REPORT	View image in PDF format
01/19/2023 - ANNUAL REPORT	View image in PDF format
04/07/2022 - ANNUAL REPORT	View image in PDF format
02/05/2021 - ANNUAL REPORT	View image in PDF format
01/21/2020 - ANNUAL REPORT	View image in PDF format
04/03/2019 - ANNUAL REPORT	View image in PDF format
04/17/2018 - ANNUAL REPORT	View image in PDF format
04/10/2017 - ANNUAL REPORT	View image in PDF format
03/23/2016 - ANNUAL REPORT	View image in PDF format
01/22/2015 - ANNUAL REPORT	View image in PDF format
04/21/2014 - ANNUAL REPORT	View image in PDF format
03/12/2013 - ANNUAL REPORT	View image in PDF format
04/17/2012 - ANNUAL REPORT	View image in PDF format
03/17/2011 - ANNUAL REPORT	View image in PDF format
04/30/2010 - ANNUAL REPORT	View image in PDF format
04/17/2009 - ANNUAL REPORT	View image in PDF format
04/30/2008 - ANNUAL REPORT	View image in PDF format
08/08/2007 - Reg. Agent Change	View image in PDF format
05/20/2007 - Reg. Agent Change	View image in PDF format
03/27/2007 - ANNUAL REPORT	View image in PDF format
03/13/2006 - ANNUAL REPORT	View image in PDF format
03/19/2005 - ANNUAL REPORT	View image in PDF format
05/03/2004 - ANNUAL REPORT	View image in PDF format
01/15/2003 - ANNUAL REPORT	View image in PDF format
08/16/2002 - ANNUAL REPORT	View image in PDF format
02/05/2001 - ANNUAL REPORT	View image in PDF format
02/01/2000 - ANNUAL REPORT	View image in PDF format
10/08/1999 - Domestic Profit	View image in PDF format

https://search.sunbiz.org/Inquiry/CorporationSearch/SearchResultDetail?inquirytype=EntityName&directionType=Initial&searchNameOrder=RICKHOL...



Rick Holborn Excavation, Inc.

P. O. Box 420123

Kissimmee, Florida 34742-0123

Or

1150 West Southport Road

Kissimmee, Florida 34746-2715

January 14, 2026

To Whom it May Concern:

Subject: **Statement of Experience and Qualification – Solid Waste Collection**

We are pleased to submit this letter outlining the experience and qualifications of **Rick Holborn Excavation, Inc.** and its personnel with regards to Solid Waste Collection Services.

Rick Holborn Excavation, Inc. has been actively engaged in the solid waste management industry in Polk County since 2004, providing reliable, safe and environmentally responsible waste collection services to both public and private sector clients. Our company has successfully handled residential waste collection contracts across Polk County, demonstrating our capacity to meet a variety of service requirements and regulatory standards.

Our team is composed of highly trained personnel.

Professional Drivers with extensive experience operating waste collection vehicles and equipment (Cable Roll Off and Dump Trucks).

Field Supervisors and operation managers have over 21 years years of experience in route optimization, logistics planning and compliance with local solid waste regulations.

Safety Officers responsible for implementing OSHA-compliance safety practices and training protocols.

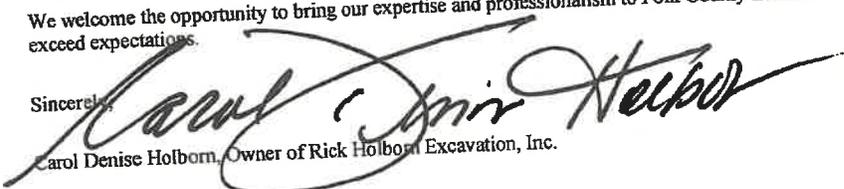
Customer service and administrative staff experienced in account management, service scheduling, and community engagement.

In addition to our personnel qualifications, Rick HolbornExcavation, Inc. maintains a modern fleet of well maintained vehicles and utilizes route tracking technology to improve efficiency, ensure timely service, and reduce our enviromental impact.

We pride ourselves on deliverying consistent, high quality service and have a proven track record of performance, safety and compliance. Our previous and ongoing contracts with Taylor Morrison, Maronda Homes, JNS Homes, Mid Florida General Contractors, LLC and SunWave Solar allows us to provide our waste management services.

We welcome the opportunity to bring our expertise and professionalism to Polk County Lanfill and are confident in our ability to meet and exceed expectations.

Sincerely,


Carol Denise Holborn, Owner of Rick Holborn Excavation, Inc.

Dholborn@yahoo.com

407-932-0809 Office

407-908-3641 Cell



Rick Holborn Excavation, Inc.

P. O. Box 420123

Kissimmee, Florida 34742-0123

Or

1150 West Southport Road

Kissimmee, Florida 34746-2715

January 14, 2026

To Whom it May Concern:

As of the date of the correspondence stated above, Rick Holborn Excavation, Inc. as well as its Managing Member/Owner, Carol Denise Holborn has never and is currently not involved in any type of litigation, criminal proceedings, judgements and/or liens including Internal Revenue Service and all state and/or federal government litigation or civil suits.

I, Carol Denise Holborn Owner of Rick Holborn Excavation, Inc.

State of Florida

County of Osceola

Further the affiant sayeth not, Dated this 12th, day of January, 2026.

Sworn Person Signature:

Carol Denise Holborn
Carol Denise Holborn - Owner

This foregoing instrument was sworn (or affirmed) and subscribed before me, this 12, day of January 2026, by Carol Denise Holborn, who is personally known and produced no identification.

Heather L. Hannon
Heather L. Hannon

Notary Public Signature



(affixed Notary Seal) Notary Commission Number/Expiration

04/08/26



Rick Holborn Excavation, Inc.

P. O. Box 420123

Kissimmee, Florida 34742-0123

Or

1150 West Southport Road

Kissimmee, Florida 34746-2715

January 14, 2026

To Whom it May Concern:

Subject: No Agency Enforcement Proceedings Statement

I hereby confirm that neither I nor my company Rick Holborn Excavation, Inc. is or has ever been the subject of any agency enforcement actions, investigation, or proceedings by any governmental or regulatory authority, whether at the federal, state or local level.

This statement is made truthfully and to the best of my knowledge.

Sincerely,

Carol Denise Holborn, Owner

Rick Holborn Excavation, Inc.

Dholborn@yahoo.com

407-932-0809 Office

407-908-3641 Cell



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/06/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown Insurance Services, Inc. 2290 Lucien Way, Suite 400 Maitland FL 32751	CONTACT NAME: Amy Manor CRIS	FAX (A/C, No): (407) 660-2012	
	PHONE (A/C, No, Ext): (407) 660-8282	E-MAIL ADDRESS: Amy.Manor@bbrown.com	
INSURED Rick Holborn Excavation, Inc. PO Box 420123 Kissimmee FL 34742	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: MS Transverse Specialty Insurance Company		41807
	INSURER B: Progressive Express Insurance Company		10193
	INSURER C: James River Casualty Company		12203
	INSURER D: FFVA Mutual Insurance Co.		10385
	INSURER E: XL Specialty Insurance Company		37885
	INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** CL2592927563 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prod/Completed Operations Liab		TSLCGL000023900	09/28/2025	09/28/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG Designated Constr Proj \$ 3,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		961849670	09/28/2025	09/28/2026	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP - Basic \$ 10,000
	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		00122111-4	09/28/2025	09/28/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	WC840-0032800-2025A	09/28/2025	09/28/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000 Limit \$75,000
	Inland Marine Rented and Leased Equipment		UM00218607MA25A	09/28/2025	09/28/2026	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Polk County a political subdivision of the State of Florida
330 West Church St., RM 150

Bartow

FL 33830

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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POLK COUNTY WASTE & RECYCLING

NON-EXCLUSIVE COMMERCIAL FRANCHISE ANNUAL CONTAINER LIST

FRANCHISEE Rick Holborn Excavation, Inc.
 FOR YEAR 2026

OFFICE USE ONLY

DATE RECEIVED _____

DATE TO AUDITING _____

ACCEPTED _____

CUSTOMER NAME	CONTAINER TYPE/SIZE				CAPACITY (CU YD)	COLLECTION FREQUENCY		CONTAINER IDENTIFICATION NUMBER
	DUMPSTER	COMPACTOR	ROLL OFF	OTHER		ON CALL	DAYS/WK	
Taylor Morrison	X		X		20	/		8
	X		X		20	/		9
	X		X		20	/		10
	X		X		20	/		11
	X		X		20	/		12
	X		X		20	/		13
	X		X		20	/		14
	X		X		20	/		15
	X		X		20	/		16
	X		X		20	/		17
	X		X		20	/		18
	X		X		20	/		19
	X		X		20	/		20
	X		X		20	/		21
	X		X		20	/		22
	X		X		20	/		23

POLK COUNTY LOCAL BUSINESS TAX RECEIPT

ACCOUNT NO. 265775

CLASS: A

EXPIRES:

09/30/2026

OWNER NAME

LOCATION

CAROL DENISE HOLBORN

**1150 W SOUTHPORT RD
KISSIMMEE**

BUSINESS NAME AND MAILING ADDRESS

CODE

ACTIVITY TYPE

**RICK HOLBORN EXCAVATION, INC.
CAROL HOLBORN
PO BOX 420123
KISSIMMEE, FL 34742**

230000

LTD NON-LICENSED CONSTRUCTION ONLY

OFFICE OF JOE G. TEDDER, CFC * TAX COLLECTOR

**THIS POLK COUNTY LOCAL BUSINESS TAX RECEIPT MUST BE CONSPICUOUSLY
DISPLAYED AT THE BUSINESS LOCATION**

PAID - 4006264 01/21/2026 HMF

TAX 31.50

RICK HOLBORN EXCAVATION, INC.



Carol Denise Holborn

INDEMNITY

WHEREAS, THE UNDERSIGNED Denise Holborn
(the "Undersigned"), is the owner, secretary, treasurer Rich Holborn Excavation Inc
(the "Dunster Co."), a C Corp.

WHEREAS, the Denise Holborn is herewith submitting an application to Polk County, a political subdivision of the State of Florida, (the "County") for the grant, renewal, or modification of a non-exclusive commercial franchise (a "Commercial Franchise") to collect, remove and transport commercial solid waste within the geographic areas of Polk County; and

WHEREAS, the Commercial Franchise application process is described in Polk County Ordinance 13-069 (the "Ordinance") and requires, among other matters, that an applicant indemnify the County from and against any loss which may result from the applicant, its employees, subcontractors, and agents, failure to perform in accordance with the terms of the awarded Commercial Franchise and the terms of the Ordinance; and

WHEREAS, the Undersigned is duly authorized to execute this instrument by and on behalf of the Rich Holborn Excavation Inc

NOW THEREFORE, in consideration of the benefits accruing to the Rich Holborn Excavation Inc and for other good and valuable consideration, the Undersigned, by and on behalf of the Rich Holborn Excavation Inc does hereby forever release, indemnify, keep, save, and hold harmless the County, its commissioners, officers, officials, and employees, from and against any and all damages, losses, penalties, liabilities, costs and expenses of any kind or nature whatsoever that is proximately caused by, incident to, resulting from, arising out of, or occurring in connection with, directly or indirectly, Rich Holborn Excavation Inc its employees, subcontractors, or agents, failure to perform in compliance with the terms of the Commercial Franchise or failure to perform in compliance with the terms of the Ordinance.

IN WITNESS WHEREOF, the Undersigned has executed this instrument by and on behalf of the Rich Holborn Excavation Inc this 12 day of January, 2020

ATTEST:

By: [Signature]
Heather L Hannon
[Printed Name, Title]

[Signature]
a Secretary / Treasurer
By: _____
[Printed Name, Title]

AFFIX NOTORIAL SEAL



AFFIDAVIT SUPPORTING RENEWAL OF NONEXCLUSIVE FRANCHISE TO COLLECT,
REMOVE, AND TRANSPORT COMMERCIAL SOLID WASTE
WITHIN POLK COUNTY

STATE OF FLORIDA
COUNTY OF Osceola

Before me, the undersigned notary public authorized to administer oaths, personally appeared Denise Holborn who, first being duly sworn, on oath deposes and states, as follows:

- 1) ~~S~~He is Secretary / Treasurer, a Florida corporation.
- 2) ~~S~~He has personal knowledge of the facts stated in this Affidavit and that all such facts are true and correct.
- 3) There are no unsatisfied judgments entered against Rick Holborn Excavation Inc
- 4) There are no liens of record filed by the Internal Revenue Service against Rick Holborn Excavation Inc
- 5) There are no liens of record filed by the State of Florida, or any agency or subdivision thereof, against Rick Holborn Excavation, Inc
- 6) Rick Holborn Excavation, Inc acknowledges and consents that the County shall have the right to inspect all vehicles, containers, compactors, and other equipment at any time.
- 7) During the time of the existing Commercial Franchise, Rick Holborn Excavation Inc has complied with all of the requirements stated in the Polk County Ordinance 13-069 and with all other applicable laws, and if awarded a renewal term 1 year will continue to comply with the same.

Further the affiant sayeth not.

Dated the 12th day of January, 2026

Denise Holborn
Sworn Person Signature
Denise Holborn
Printed Name and Title of Sworn Person

The foregoing instrument was sworn (or affirmed) and subscribed before me this 12 day of January, 2026 by Denise Holborn, who is either personally known to me; or has produced N/A as identification.



(AFFIX NOTORIAL SEAL)

Heather L. Hannon
Notary Public Signature
Heather L. Hannon
Printed Name of Notary Public
04/08/26
Notary Commission Number/Expiration

Payment Search

Search By Payment ID
 Payment ID

Payment ID	Created	Customer Name	Status	Product	Amount
191135207	02/03/26 01:57 PM	Denise Holborn	Approved - Comp	License Renewal	\$773.15

-
-
-
-
-
-
-
-
-
-
-

Payment Summary
 Payment ID: 191135207
 Subtotal: \$750.00
 Fee: \$23.15
 Total: \$773.15
 Type: Credit Card
 Account: 371296****4000

Payment Details
 Type: Purchase
 Created: 02/03/26 01:57 PM
 Status: Approved - Comp
 Channel: WEB
 Partner: Polk County BoCC - Solid Waste (FL)
 Office: No Office
 User:
 Related:

Customer Details
 Name: Denise Holborn
 Address: 1150 West Southport Road
 City/ST/Zip: Kissimmee FL 34746 US
 Email: Denise.Holborn@yahoo.com
 Phone: (407) 908-3641
 Mobile:
 Birthdate:
 Comments:

Additional Details

Lineitem Details

PID	Product	Account	Qty	Subtotal	Fee	Total	Additional Details
191135207	License Renewal	Franchise License Fee	1	\$750.00	\$23.15	\$773.15	Click To View