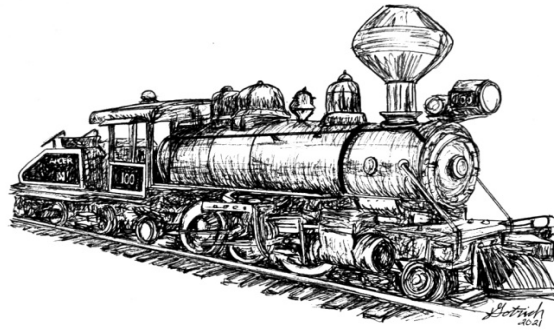


Town of Century  
7995 N. Century Blvd.  
Century, Florida 32535



www.TownOfCenturyFlorida.com  
(850)256-3208

Council Meeting Agenda

7995 N Century Blvd.

July 18, 2023 7:00 p.m.

Confirm Advertisement of Bill List Review/Council Meeting

1. Open Meeting with Prayer
2. Pledge of Allegiance
3. Roll Call
4. Public Forum
5. Ministerial Acts
  - a. Approval of Minutes
    - April 04, 2023 Bill List Review Minutes
    - April 04, 2023 Council Meeting Minutes
    - April 18, 2023 Council Meeting Minutes
    - June 06, 2023 Council Meeting Minutes
    - July 05, 2023 Bill List Review Minutes
    - July 05, 2023 Council Meeting Minutes
  - b. Approval of Bill List
    - July 18, 2023 Bill List
    - July 05, 2023 Bill List
6. Robert Hudson                      Financials
7. Mayor Boutwell                      Professional Operators Inc. Wastewater Agreement
8. Mayor Boutwell                      Security Cameras
9. Mayor Boutwell                      FPL Easement in Industrial Park
10. Leslie Howington                      Utility Payment Agreement
11. Leslie Howington                      Emerald Coast Regional Council Agreement
12. Leslie Howington                      ARPA Budget
13. Staff Reports
14. Mayor's Report
15. Council Comments
16. Public Forum
17. Adjourn

§ In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this proceeding should contact the Town Clerk no later than noon the day of the meeting to request assistance.

§ If HEARING impaired, please contact TDD (TDD-Telecommunications Device for the Deaf) at 1-800-955-8771.

§ If VOICE impaired, please contact the Florida Relay Service at 1-800-955-8770, for assistance.

§ If a person decides to appeal any decision with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for that purpose, he may need to ensure that a "verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal to be based." Minutes of the Town Council meetings can be obtained from the Town Clerk's office. The cost of duplication and/or court reporter will be at the expense of the requesting party. Minutes are recorded, but are not transcribed verbatim.

**Bill List Review Minutes  
Town Hall  
April 4, 2023  
6:45 p.m.**

Council Members  
Present:

Luis Gomez  
Dynette Lewis  
Sandra McMurray Jackson  
Shelisa McCall  
Alicia Johnson

Others Present:

Benjamin Boutwell, Mayor  
Leslie Howington, Town Clerk

Mayor Boutwell shared that the extra charge from Peacock was to replace door handles. Council Member Dynette Lewis stated she would like to see us go to coded locks.

Mayor Boutwell shared that the ac was dripping and not working. We had Preston Tate come out since h was the original installer.

Council Member Sandra McMurray Jackson will Preston Tate be our ac maintenance man. Mayor Boutwell called Mr. Tate in this instance because he originally repaired the ac.

Council President Luis Gomez stated that we used "Tony" (Preston Tate) in the past. He did not like the way he was treated regarding work at the drug store. Mr. Tate came at the drop of the hat.

Leslie Howington will find out what the process is to get Preston Tate on contract.

Council Member Dynette Lewis asked what the difference was in the original proposal by Peacock and this bill. The first was his bid for labor, then a new proposal for materials. It went over by \$200 which was for the

Helicopter Technology utility bill is water and FPL.

Council President Gomez requested an update on Thumbtack. Mayor Boutwell stated they have received their US paperwork.

TAW is causing the generator list to go over budget.

Ms. Howington stated that the budget reflects just the contract. The work to be done is billed differently.

Respectfully submitted,

Leslie Howington, CMC  
Town Clerk

**Council Meeting Minutes**  
**Town Hall**  
**April 4, 2023**  
**7:00 p.m.**

Council Members  
Present:

Luis Gomez  
Dynette Lewis  
Sandra McMurray Jackson  
Shelisa McCall  
Alicia Johnson

Others Present:

Benjamin Boutwell, Mayor  
Leslie Howington, Town Clerk

Council President Luis Gomez called the meeting to order and confirmed with Leslie Howington that this meeting has been properly advertised.

**1. Open Meeting with Prayer**

Council Member Sandra McMurray Jackson opened the meeting with prayer.

**2. Pledge of Allegiance**

**3. Roll Call**

All Council Members were present.

**4. Public Forum**

Gary Bradley of Century thanked the Mayor Boutwell and Council for cleaning up the community and asked if it will be kept up every month. Mayor Boutwell stated yes.

Herman Pleasant of 7601 Williams Street requested the Town pick up the second garbage can from his house.

Dale Long addressed an invoice that was tabled at the last meeting and invited questions.

Council President Gomez asked why Mr. Long had an invoice for an inspection of PSC and Freedom Rd. Bridge. Mr. Long explained that the inspection was more of a site visit. Robin Phillips is putting together a grant application for shelter and bridge and drainage. He walked around the sites and helped Ms. Phillips pull together an application.

Dale Long went line item by line item on the invoice in question.

Council President Gomez wants to establish a process of communication. The cost should have had a memorandum because we should not be paying before we even apply for the grant. PSC should be paying for pre-grant being performed.

Council President Gomez stated that the \$5,000 invoice was created without authority of the Council; Mr. Long, Ms. Phillips and Mayor Boutwell discussed which grants to apply for. This invoice came of that. Perhaps the policy may change.

Council Member Alicia Johnson asked if Mr. Long and Mayor Boutwell would mind if she was invited to the planning meetings. All agreed.

After further discussion, William Reynolds advised that the PSC Board's next meeting is April 18<sup>th</sup>.

Ms. Howington called Ms. Phillips and Mayor Boutwell advised Ms. Phillips that they were discussing the PSC gym and the deadline of the 14<sup>th</sup> would not be met with the PSC's April 18<sup>th</sup>.

Ms. Phillips worded the application that the PSC would give the property to the Town. To change the location, Ms. Phillips will see if that is possible. Ms. Phillips will call DEO and ask if we can and cautioned that it has to be advertised on the Town's website 10 or 14 days. Ms. Phillips will have to look at that and see what requirements are online. Any changes to the application require a 10-day comment period.

Ad in paper is 10 days advertising.  
Ad online is 14 days advertising.

The initial application referenced PSC as a joint applicant with long term lease between the Town and PSC and at the next PSC board meeting they will discuss donating the land and not being a party to the application.

Mayor Boutwell asked Council if they want to go in that direction. Council Member Johnson clarified that we can always withdraw the application if PSC does not donate or lease the land.

Council Member Alicia Johnson made a motion to proceed with the CHS Gymnasium Renovation or construction contingent upon PSC giving the land to the Town. Council Member Dynette Lewis seconded the motion.

Mr. Reynolds asked the Council if they would not accept a long term lease. The Town Council unanimously agreed that they would not.

Pastor Bradley asked what the building will be used for. Mayor Boutwell replied many things and listed:

- Shelter
- Basketball
- Soccer
- Youth Events
- Volleyball

All kinds of Century Blackcat's are involved. Anthony Pleasant and Coach Jones are involved.

Pastor Bradley said she begs for something to be done for the children so we don't lose them.

Pastor Bradley asked for an update on the Carver Community Center. Mayor Boutwell shared that we await the architect's proposal and will hold a public meeting to get input, then it will go to the architect. Mr. Bradley confirmed that the building will not be torn down, but renovated.

**5. Ministerial Acts Approval of the April 04, 2023 Bill List**

Council President Gomez confirmed that MESI was not on the bill list. Council Member Dynette Lewis made a motion to approve the Bill List. Council Member Sandra McMurray Jackson seconded the motion. No questions. The motion passed unanimously.

**6. Mayor Boutwell The Urban Development Group**

Mayor Boutwell requested a motion to purchase a refrigerator and wait on ice machines.

Sparkie Harrison might be able to donate tables and chairs.

A freezer and refrigerator side-by-side doors is \$2,600, but it is not in Pensacola. Kevin Merchant found it on the internet and does not know if shipping is included or if it's found in Pensacola. Council Member Dynette Lewis requested the information on the cost.

No motions were made.

**7. Leslie Howington Transfer from L.O.S.T. to Water Fund**

Ms. Howington read from the Agenda Summary Sheet:

Twice a year the Town makes a payment to FDEP for State Revolving Fund loans for Water Projects. When possible, the Council approves reimbursing the Water Department from L.O.S.T. funds.

Payment 21 for loan number 170330 in the amount of \$8,498.83 is due April 15, 2023.

[REMAINDER OF PAGE LEFT BLANK.]

<b>SOURCE OF FUNDS WORKSHEET FY 2021-2022</b>		
Current Balance in L.O.S.T.	\$ 700,579.87	
Total Expended/Encumbered to Date	\$ 28,013.00	Balance available for Trucks
<b>THIS ITEM/PROJECT</b>	\$ 8,498.83	
<b>Adjusted Balance in L.O.S.T.</b>	<b>\$ 664,068.04</b>	

The second truck was discussed as having a balance available.

Council Member Dynette Lewis made a motion to authorize staff to transfer \$28,013.00 from L.O.S.T. to Water to make payment 21 for loan number 170330. No questions. The motion passed unanimously.

#### 8. Staff Report

Leslie Howington presented the Clerk's Report.

#### Wesley Chapel

I spoke with Pastor Shuford today. The contract for Wesley Chapel ends September 7<sup>th</sup>. They have their church conference in June and do not anticipate renewing the lease with the Town. She will know more after the conference.

#### Century Rules of Order

Now that we have a full Council seated at the table, I invite the Council to review the Rules of Order. Ms. Howington provided Rules of Order from other municipalities for Council consideration.

#### New Council Members

The Florida League of Cities (FLC) is proud to bring you the Institute for Elected Municipal Officials II (IEMO II) Program on April 28-29, 2023 at the Embassy Suites by Hilton Orlando North.

Who should attend IEMO II: This educational program is specially designed for graduates of IEMO.

About IEMO II: Created more than 25 years ago, the intensive two-day program features classes and workshops focusing on the numerous aspects of municipal government. Session topics include effective council techniques, media relations, planning and growth management, advanced revenue and finances, and personnel and labor issues. IEMO II registration fee includes all classes, *light* continental breakfasts, refreshment breaks and lunch on Friday and Saturday.

A certificate of attendance is provided upon successful completion of the program.



Register and reserve your hotel room before the hotel cutoff date of April 6, 2023.

**IEMO I (Palm Beach Gardens)**

**Dates:** 09 – 11 Jun, 2023

**Time:** 8:00 AM to 5:30 PM

**Dates:** June 9-10, 2023

**Time:** 8:00 AM to 5:30 PM

**Location:** Embassy Suites Palm Beach Gardens  
4350 PGA Blvd, Palm Beach Gardens, FL 33410

**CRA Board Training**

This session is designed for elected and appointed officials, volunteers and advisory board members. It provides a succinct overview of what you need to know in the universe of CRAs. Learn some helpful practical, legal and administrative best practices for CRA policy making success.

When: 5/5/2023 9:00 AM - 1:00 PM

Where: Children's Board, 1002 E. Palm Ave., Tampa, FL 33605

**9. Mayor's Report**

Mayor Boutwell provided a copy of Cam's Barbque flyer and announced it is opening on Friday and Saturday from 11:00 a.m. until they run out of barbque or 7:00 p.m. Cam's plans to add additional days. Willie Campbell has won six BBQ competition. Mayor Boutwell shared with Chamber President Shelisa McCall that Cam's would like a ribbon cutting.

Mayor Boutwell read a letter from Pastor Idainer Bradley thanking the Town for honoring her with a Proclamation.

Ms. Howington asked for a decision on MESI's invoice reminding the Council that Mr. Gomez had expressed his concerns about the gym, and it is still in place.

Council President Gomez asked where the culvert was. Mr. Long explained that Escambia County is doing the Millpond Project. Town of Century is doing Freedom Road, Jefferson, Alger Road East.

Millpond is between the entrance to the Wastewater Treatment Plant and Pond Street.

Council Member Sandra McMurray Jackson made a motion to pay Invoice 230030 for \$5361.25. After discussion, Council Member Sandra McMurray Jackson made a Motion to pay all tabled MESI invoices. Council Member Shelisa McCall seconded the motion. No questions. The motion passed unanimously.

## 10. Council Comments

Council Member Sandra McMurray Jackson had nothing to report.

Council Member Dynette Lewis requested to get back on track with ARPA and CRA and invite Meredith Reeves to the Council Meeting. Council President Gomez had inquired about financials on the CRA. It was determined that we will discuss it with Ms. Reeves.

Council Member Shelisa McCall stated that a ribbon cutting for All In Credit Union is this Thursday.

Council Member McCall asked for an update on the time table provided by the architect. Mr. Long noted that he has seen emails regarding termites and lead paint. The survey is done. Mayor Boutwell will reach out to Robin Phillips.

Council Member McCall thanked Mayor Boutwell for information on Project Thumbtack.

Council Member Alicia Johnson asked Mr. Long about Pilgrim Lodge Lift Stations. Mr. Long advised that submittals have been approved. They have ordered equipment. The valve vault is on order.

We are changing from vacuum to submerged, which goes in a vault. Fabricating a fiberglass vault has a long lead time. They provide a proposal. They have all been approved on our end. Once they are built, we will be moving forward to install them.

Council President Gomez stated that a pothole at Hwy 29 and Hecker Road by the Chamber Building has a drop off. Council Member Johnson added that there is a large pothole at Hecker Road and Bradley Street.

Council President Gomez asked if something can be done for the Council to get updates on the current grants in the systems. Mr. Long asked how often the Council would like to receive the update. Council President Gomez stated that once a quarter would be good to ensure that the amount of money we have is enough to get the work done and no expiration dates are looming. Mr. Long stated he will provide that.

Mr. Long advised that technically the Pilgrim Lodge Lift Station is underway; it is the behind the scenes work being done. After removing the sludge press from the agreement, they shortened the time frame to 330 days.

Council President Gomez asked if we can work on both grants in the CDBG-CV at the same time. It was discussed.

## 11. Public Forum

Commissioner Barry is hosting a meeting with constituents at 5:00 p.m. on Monday. Bill Slaton will be at Tate High School to meet with constituents at 5:00 p.m. on Monday, May 8<sup>th</sup>.

Aubrey Phifer stated that there is debris on the road behind Pilgrim Lodge making it impassable, and at Jefferson Loop at the Melody Lounge there are major potholes.

Traffic when you're coming out from Pond Street, people are driving too fast. Mr. Phifer asked about getting a traffic light at Hwy 4 West like there is at Hwy 4 East. Mayor Boutwell stated that he would reach out to the State.

Kevin Merchant shared that one mechanic came out and looked at the bucket truck, told him what parts are needed and Mr. Merchant and the men were able to repair the bucket truck.

Mr. Merchant stated that the attachment on the tractor is what tore up. The attachment is obsolete and he cannot get parts for it. They are looking for a way to make them.

The bucket on the boom truck is only available from that vendor. The bucket is \$3,500. Our crane is obsolete but it still functions.

Council Member Alicia Johnson made a motion to purchase a new bucket for the crane for \$3,500. Council Member Sandra McMurray Jackson seconded the motion. No questions. The motion passed unanimously.

Regarding the obsolete tractor that was donated by the county that we use to cut limbs on our side roads, Mr. Merchant shared that it is a bushhog that turns sideways to trim the right of way vertically. Council President Gomez asked if Mr. Merchant could find someone to fabricate the pieces needed. Mr. Merchant shared that the vendors are reaching out to their contacts to find used parts or fabricate parts. It was determined that Mr. Merchant will give them more time and report back at the next meeting.

## 12. Adjourn

There being no further business, Council Member Dynette Lewis made a motion to dismiss. Council Member Sandra McMurray Jackson seconded the motion. There were no questions. The meeting adjourned at 9:13 p.m.

Respectfully submitted,

Leslie Howington, CMC  
Town Clerk

**Council Meeting Minutes**  
**Town Hall**  
**April 18 2023**  
**7:00 p.m.**

Council Members  
Present:

Luis Gomez  
Dynette Lewis  
Sandra McMurray Jackson  
Shelisa McCall  
Alicia Johnson

Others Present:

Benjamin Boutwell, Mayor  
Leslie Howington, Town Clerk  
Kevin Merchant, Superintendent  
Heath Burkett, Water/Wastewater Superintendent

Council President Luis Gomez confirmed the advertisement of the Bill List Review and Council Meeting, and at xxx p.m. called the meeting to order.

**1. Open Meeting with Prayer**

Council Member Sandra McMurray Jackson opened the meeting with prayer.

**2. Pledge of Allegiance**

**3. Roll Call**

Council Member Shelisa McCall contacted the Town Clerk and advised she would not be in attendance.

Present were:

Luis Gomez

Dynette Lewis

Sandra McMurray Jackson

Alicia Johnson

**4. Public Forum**

Dr. Jessica Griffen reported that YouthFirst Century had Phenomenal Open House today with 23 students. Alisha Harris and Calvin Cottrell, Jr. of Century have shaken the whole town going to every apartment dwelling to let them know of YouthFirst.

Dr. Griffen thanked Sparkie Harrison of Pensacola State College (PSC) for allowing CenturyFirst to use student desks, tables and chairs. Dr. Griffen asked if anyone had an office desk, chair and file cabinet she could borrow before the audit. The audit will take place on May 5<sup>th</sup> at 11:00 a.m. with Dr. Kim Cooper and her team from Escambia Children's Trust.

Dr. Griffen will be present at May Fest, in the office on Tuesday and Thursday from 5:00 p.m. – 7:00 p.m.

On April 24<sup>th</sup> office hours will begin from 10:00 a.m. -4:00 p.m. Monday – Friday.

Feeding the Gulf Coast and Dr. Griffen will do an evaluation, and a refrigerator is needed before she can come. Additionally, they need food bank storage.

Mr. Cottrell and Dr. Griffen discovered a leak that messed up a desktop. It's on the left side when you walk in the building. She took photos to share with Mayor Boutwell. It needs to be remedied.

Pixar will come out and check the computers.

Dr. Griffen and Kevin Merchant noted about 12 sections that need lights. Mr. Merchant would need Council permission from Council to purchase and install new lights.

They have 25 desks from PSC, and have purchased 20 computers plus some laptops.

Dr. Griffen asked if they could use a patch in the back to have a garden to participation in Home Ec. She is just presenting it for the Council to think about it for now. It won't be until summer.

The program is for 11–18-year-olds. They are coming up with games and activities for the 6-9 age group since they are showing up. They will not turn children away.

Parents are volunteering.

Dr. Griffen spoke with the Postmaster and the mail delivery lady. They are moving all mailboxes at Century Business Center out to the road. Mr. Merchant will get them a mailbox by the road.

Internet is installed with Spectrum. There is security for parameters of surfing the web.

Tonight, Dr. Griffen's largest concern is leak and the fridge for feeding program, and also lighting.

Leslie Howington asked what size refrigerator is needed. Dr. Griffen said based on her experience, a standard fridge. It is needed by May 23, 2023.

Kevin Merchant has a report on refrigerator combo 22 cubic feet for each freezer and fridge.

Single door fridge 25' with free shipping is \$1,699.

Upright deep freeze with single door 22.69' is \$1,949

Ice machines were high because they were so large.

\$1,499.99 with free shipping. It can be shipped three days after order.

All quotes are from Restaurant Supply.com.

Mr. Merchant went to Pensacola where we bought the fryer and the prices are much higher.

Mr. Merchant bought a handle for the sink in the kitchen.

Mr. Merchant advised the Council that he needed to leave the Council Meeting early due to a death in the family and invited questions.

Mr. Merchant advised that we have moved employees around in the field. The Council had received a memo on it.

On behalf of the Council and the Town, Council President Gomez extended condolences to Mr. Merchant and his family.

Helen Mincy, 111 Mincy Court, stated that she has asked so many times why our streets can't be cleaned in her area. "Others are cleaned, why not ours."

She called in a work order about a leaking water meter at her house. It was repaired, but what about the street. Mayor Boutwell advised we are on a schedule and we will get to both of these items.

**5. Approval of April 18, 2023 Bill List**

Council Member Alicia Johnson made a motion to approve the Bill List of April 18, 2023. Council Member Sandra McMurray Jackson seconded the motion. No questions. The motion passed unanimously.

**6. Mayor Boutwell      Pensacola & Perdido Bay Estuary Program**

Mayor Boutwell turned the floor over to Matt Posner. He requested approval of the amended and restated agreement. This agreement has existed five years, and Town of Century has partnered with The Estuary them from the beginning. The only change from the five year old documents is changing from a non-profit.

Mr. Posner desires to be better engaged in Century and extended an offer for their education program. He would like to bring Century kids to the Coast and Coastal kids to the Town, teaching the students to be the best stewards of our natural resources.

Council Member Sandra McMurray Jackson made a motion to authorize Mayor Boutwell to execute and enter into the First Amended and Restated Pensacola and Perdido Bays Estuary Program Interlocal Agreement; and, to reappoint Mayor Boutwell to the Corporate Board of the Pensacola and Perdido Bays Estuary Program Interlocal Agreement. Council Member Alicia Johnson seconded the motion. No questions. The motion passed unanimously.

**7. Mayor Boutwell      Camp Fire Century, Emergency Preparedness Plan**

Mayor Boutwell read from Agenda Summary Sheet and requested a motion to authorize himself to sign the agreement.

Each year at the request of Camp Fire Century, Town of Century enters into an agreement to allow Camp Fire to evacuate students to the Century Community Center, 6001a Industrial Blvd., in case of an emergency.

Camp Fire agrees to pay utility bills for the time they occupy the building.

Council Member Dynette Lewis made a motion to authorize Mayor Boutwell to enter into the Emergency/Disaster Mutual Agreement By Camp Fire Gulf Wind, Inc. Council Member Sandra McMurray Jackson seconded the motion Council President Gomez verified that the students will evacuate to the Ag Bldg. in case of fire or damage to their building.

Council Member Dynette Lewis asked if this should be posted in the Ag Bldg. William Reynolds stated that it is possible that since this is an emergency evacuation agreement, it may be exempt from public records. There being no more questions or comments, the motion passed unanimously.

**8. Leslie Howington Emerald Coast Regional Council**

The report from Emerald Coast Regional Council was for informational purposes only.

**9. Staff Report**

Ms. Howington provided Minutes from the Cross Connection Control Plan Workshop, and asked the Council to make notes and present them to Dale Long. Mr. Long will compile them, and we will have a starting point for either another Workshop or Council Meeting.

The Northwest Florida League of Cities will be hosting our 2023 Annual Summer Event at The Island Resort at Fort Walton Beach on Friday, April 28 from 6:00 p.m. - 9:00 p.m. CDT. Join us for a reception and dinner! Council is invited to attend. Ms. Howington will make the reservations.

**10. Mayor's Report**

Mayor Boutwell had nothing to report.

**11. Council Comments**



Council Member Sandra McMurray Jackson received a text that the ditch needs cleaning out 342 Lot B on Hilltop.

Council Member Dynette Lewis asked about the Carver Community Center. Mayor Boutwell reported that the architect is still finishing the design, then we will hold a Public Workshop and get input from the community.

Council Member Dynette Lewis requested a Project Thumbtack update. Mayor Boutwell stated that it is looking real good and coming soon, per Danita.

Council Member Alicia Johnson shared that she had been at the wastewater plant this past week. We have an advertised position there and recently have another opening there. We haven't had much luck possibly due to the low pay. Others are paying trainees around \$15.

Council President Gomez asked Ms. Howington to look at the budget for the money, adding that this is a skilled position. We need the best.

Council President stated that Dr. Griffen's comments made him realize he hasn't reserved the Park for the May 20th Block Party. This may be his last. It is a lot of work. Dr. Griffen offered to help.

Council President Gomez asked about the pump parts that we're waiting for at Pilgrim Lodge. Council Member Johnson stated that we have one meeting coming up and will be updated on what is next. Mayor Boutwell was told that as soon as the parts come in, they stated they would start working on it.

Council President Gomez shared that it is a hassle for Pilgrim Lodge. There has got to be an end to the delays.

Mayor Boutwell requested approval on the refrigerator and freezer. Council Member Dynette Lewis reviewed the amounts Kevin had provided.

Council Member Sandra McMurray Jackson made a motion to spend \$4,892 out of ARPA on the refrigerator freezer. Council Member Alicia Johnson seconded the motion. After discussion, it was decided to purchase one ice machine and refrigerator/freezer for the Century Business Center Cafeteria and hold off on the Ag Building ice machine. The price is not to exceed \$7,000.00.

During questions, William Reynolds noted that a 10% off coupon popped up on his laptop when he looked it up.

There being no further questions or comments, the motion passed unanimously.

## **12. Public Forum**

Dr. Griffen requested security on the building and invited Council thoughts.

Dr. Griffen shared that Workforce Escarosa will be at the Business Center at 10 a.m. The program employees 15-18 year olds. Workforce Escarosa has partnered with The Urban Development Group. The U.S. Postal Service is not allowed to participate.

Dr. Griffen provided Careersource Escarosa quick links. Lots of documents are required. Sign up for screening appointments April 22<sup>nd</sup> in Century.

## **13. Adjourn**

There being no further business, Council Member Sandra McMurray Jackson made a motion to dismiss. Council Member Alicia Johnson seconded the motion. There were no questions. The meeting adjourned at 7:56 p.m.

Respectfully submitted,

Leslie Howington, CMC  
Town Clerk

Council Meeting Minutes  
7995 N Century Blvd.  
June 06, 2023  
7:00 p.m.

Council Members  
Present:

Luis Gomez  
Dynette Lewis  
Sandra McMurray Jackson  
Shelisa McCall, via Conference Call  
Alicia Johnson

Others Present:

Benjamin Boutwell, Mayor  
Leslie Howington, Town Clerk  
Kevin Merchant, Superintendent  
Dale Long, Engineer

Council President Luis Gomez called the meeting to order at 7:00 p.m. and confirmed the advertisement of Bill List Review and Council Meeting.

**1. Open Meeting with Prayer**

Council Member Sandra McMurray Jackson prayed.

**2. Pledge of Allegiance**

**3. Roll Call**

Council Members Gomez, Lewis, McMurray Jackson and Johnson were present at the table. Council Member Shelisa McCall Abraham participated via Conference Call. Town Clerk Leslie Howington shared that Mayor Boutwell was unable to join the meeting tonight and sends his regrets.

**4. Public Forum**

There were no Speaker Request Forms.

**5. Ministerial Acts**

- a. Approval of Minutes
  - May 16, 2023 Bill List Review Minutes
  - May 16, 2023 Council Meeting Minutes
- b. Approval of Bill List
  - June 06, 2023 Bill List

Council Member Alicia Johnson made a motion to approve the Ministerial Acts. Council Member Sandra McMurray Jackson seconded the motion. There were no questions. The motion passed The motion passed unanimously.

**6. Dr. Jessica Griffen -- Update on YouthFirst Century**

Dr. Jessica Griffen presented an update on the CenturyFirst Youth Program at the Century Business Center and thanked the Council and Town for standing with them.

Since April they have served about 53 students: from April 1-23 there were 26 students, then 27 after that. Summer school started this week and the summer employment started this week and that slowed attendance.

They visited three areas; Century Park Apartments is putting a flyer on every person's door.

Two educators from Century, Levon Wright and Tangeniqua Nelson, have partnered with CenturyFirst and bring great classroom experience with them.

On June 19<sup>th</sup>, they are celebrating Juneteenth in the evening so everyone can come. This will be an outreach.

Refrigerator and ice machines are in. Thank you. We need a tutorial on how to work the gas stoves before next month when Home Ec classes start.

Security issues: On three occasions a door has been left open. It is hard to lock. Please look at that.

Security: Kevin Merchant went over today to see where someone had pulled the alarm system off the wall. It was hanging. She showed photos to the Council. The smoke alarm has gone off constantly. Mr. Merchant assured her that it would be repaired today and then checked tomorrow. Mr. Merchant stated that he did not know what the Council decision was on security cameras.

Lighting is authorized. We are awaiting manpower to install.

The pantry is locked. Clothing and toiletries and food delivery start tomorrow.

Council President Gomez stated the door should be secure. It was during his trainings for the Block Party. Ms. Howington will prepare all options for Council to vote on.

**7. Robin Phillips      Update on Hurricane Sally Grant Application**

Robin Phillips stated she has received encouraging news on the applications for the shelter for \$10 million and three bridges for \$2.8 million: a site visit is planned.

Council Member Lewis asked about the property for shelter and if Pensacola State College planned to turn ownership over to the Town. Ms. Phillips has let PSC know that the site visit has been planned.

Council President Gomez stated he is not at all for fixing the gym for PSC. Ms. Phillips shared that another location could be chosen.

Council Member Johnson asked if Carver Community Center would be an option with a bigger building. Ms. Phillips advised that to make it into a shelter would change the design. Council Member Lewis acknowledged that the design was not set in stone. Ms. Phillips noted that there is not a lot of property at the Carver Community Center to cover the size the shelter would need to be.

Council Member McMurray Jackson recalled that the Industrial Park was discussed as an option. Council President Gomez noted that a lot of studies are not needed because the Industrial Park has those.

Ms. Phillips will reach out to Dr. Meadows and see if they have a statement on the plan to possibly contribute.

8. **Dale Long**                      **Cross-Connection Control Plan and Resolution 06-2023**

Dale Long invited questions on the plan and gave a brief review of the Cross Connection Control Plan (CCCP). This is to ensure that there are no contaminants entering Town drinking water.

The first step is approving the Cross Connection Control Plan. This stems from a DEP review that noted that we could not provide the CCCP.

Mr. Long stated that every single customer was reviewed in each route book. The commercial customers are already listed.

Adopt the document then get staff lined up to contact each customer. There are templates in the back of the Plan. Some small commercial customers like a church will receive this as a new requirement.

Council President Gomez suggested Workshops to advise the public.

Council President Luis Gomez read the title of the Resolution 06-2023 Cross Connection Control Program.

**RESOLUTION NO. 06-2023  
CROSS-CONNECTION CONTROL PROGRAM**

**A RESOLUTION OF THE TOWN OF CENTURY ESTABLISHING  
A MANDATORY CROSS-CONNECTION CONTROL PROGRAM ;  
ESTABLISHING REQUIREMENTS OF THE CROSS-  
CONNECTION CONTROL PROGRAM; PROVIDING FOR  
REPEAL OF ANY FORMER POLICIES, RULES, OR  
RESOLUTIONS REGARDING CROSS-CONNECTION CONTROL**

Council Member Sandra McMurray Jackson made a motion to approve Resolution 06-2023. Council Member Alicia Johnson seconded the motion. No questions. The motion passed unanimously.

9. **Dale Long**                      **Water Meter Replacement Project Task Order**

Mr. Long shared that he has received a confirmation from the County that the Meter Replacement project is ready to go.

Mr. Long noted that his second quote was less than the quote he provided in the Agenda Packet and he will honor the lesser of the two. Mr. Long will prepare the plans and specs, bid and manage the project.

Council President Gomez asked if we had selected a meter vendor yet. Mr. Long suggested presentations from the vendors and either staff or Council receive presentations. The goal is to have a drive by system.

Council Member Johnson noted that radio reads could be read from Town Hall. Mr. Long recalled that requires antennae.

Reading gas meters was discussed. We will review all proposals. Council President Gomez was impressed with what they had in Baker. Council Member Johnson has a Mueller system that does that and has a guarantee for 10 years.

Council President Gomez suggested it would be best for staff to narrow down the options because they know what is needed.

Dale requested authorization for Mayor Boutwell to execute the Task Order. Council Member Alicia Johnson made a motion to authorize Mayor Boutwell to sign the Task Order for Service Line Project with the provision that the total cost revert back the original \$190,000. Council Member Dynette Lewis seconded the motion. No questions. The motion passed unanimously.

#### **10. Leslie Howington Easement for EREC Fiber Optic Project**

Leslie Howington stated that the Escambia River Electric Co-op (EREC) easement is being presented tonight to show one change in the description on page two where additional verbiage was added by EREC's engineer.

Council President Gomez read the Recommended Action: approve the easement at Fischer Landing for Escambia River Electric Co-op's fiber optic project. Council Member Dynette Lewis made a motion approve the easement with the amended description. Council Member Alicia Johnson seconded the motion. No questions. The motion passed unanimously.

#### **11. Staff Report**

Leslie Howington read the Clerk's Report.

##### **1. TRIM**

I participated in the TRIM Compliance webinar. Just letting you know that budget season is right around the corner. We'll start with Mayor holding Staff Meetings and then we'll proceed with a line item review during Council Budget Workshops in late July and early August.

##### **2. Taxable Value Estimates for 2023-2024**

We have received the Taxable Value Estimates from the Property Appraiser.

This Fiscal Year	22-23	\$48,710,545
Next Fiscal Year	23-24	\$50,935,176

This year over last year, we have had an increase of \$2,224,631 in the taxable value. (That is, the property that is not tax exempt and any amount homesteaded over the \$50,000 threshold.)

In 2021 it was \$45,528,989 which was down \$9,162 from 2020.

So between 2021 and 2024 all of the estimated taxable value of the Town has increased \$5,406,187, which is a 12% overall value increase. Congratulations.

**3. ARPA**

We anticipate having an ARPA budget for Council review by the end of the month. It is based on consensus that was reached by the Council during the ARPA Workshop. Barring any unforeseen changes, the Council can vote to pass that budget and we can move forward with important projects like the stadium signage and new flooring throughout Town Hall, and, yes, laptop that will allow the Clerk to access the server and respond to Council questions during a meeting.

**4. Algaplast Funds**

Algaplast is paying electronically and the deposits go in our General Fund. The first payment with deposit totals about \$23,000. Would the Council prefer to open a new account just for Algaplast funds or put these funds in the Special Revenue account where other rent goes?

Council consensus was reached to hold the money in Special Revenue.

**12. Mayor's Report**

Ms. Howington read the Mayor's Report:

**1. Christmas Lights**

Later this week, Kevin Merchant and Mayor Boutwell have a ride around scheduled with Reggie Kennedy, our FPL business representative to look at which light poles we want to add to the Christmas decorations.

**2. Utilities Director Job Description**

Council, you have a draft copy of the Utilities Director Job Description. Please review and get it back to Leslie with your input. Thank You Council Member McCall for turning yours in.

**13. Council Comments**

Shelisa McCall reported that she will be attending the Institute for Elected Municipal Officials in Palm Beach Gardens this weekend.

Council Member Sandra McMurray Jackson had nothing to report. Council Member Dynette Lewis asked if we have heard from Meredith Reeves. Leslie has communicated with Ms. Reeves via email.

**14. Public Forum**

William Reynolds shared that the lighting, press box and bleachers are being replaced at Northview. Maybe the Town could have them donated.



**15. Adjourn**

There being no further business, Council Member Dynette Lewis made a motion to dismiss. Council Member Sandra McMurray Jackson seconded the motion. There were no questions. The meeting adjourned at 8:08 p.m.

Respectfully submitted,

Leslie Howington, CMC  
Town Clerk

**Bill List Review Minutes  
Town Hall  
July 5, 2023  
6:45 p.m.**

Council Members  
Present:

Luis Gomez  
Dynette Lewis  
Sandra McMurray Jackson  
Shelisa McCall  
Alicia Johnson

Others Present:

Benjamin Boutwell, Mayor  
Leslie Howington, Town Clerk

Council President Luis Gomez called the Bill List Review to order at 6:46 p.m.

Council Member Alicia Johnson shared that she received a mass mailing from a lady named Karianne Pezdirtz offering to perform the Consumer Confidence Report for \$225 and questioned why the Town hired Municipal Engineering to perform it for \$1,788.

During conversation Council Member Johnson agreed to offer her services to the Water/Wastewater Department for reporting services at no charge.

Town Hall Building Maintenance was questioned. Ms. Howington explained that the Town did not receive a bill from Eagle Cleaning because it was sent to kwoods rather than kwood. After further discussion, it was evident that Eagle Cleaning wasn't budget at all.

The FPL bill at the former Helicopter Technology was discussed. This is the final bill for the Town to pay. Algaplast will have switched the account to their name at FPL.

There being no further questions, the Bill List Review adjourned at 7:08 p.m.

Respectfully submitted,

Leslie Howington, CMC  
Town Clerk

**Council Meeting Minutes**  
**Town Hall**  
**July 5, 2023**  
**6:45 p.m.**

Council Members  
Present:

Luis Gomez  
Dynette Lewis  
Sandra McMurray Jackson  
Shelisa McCall  
Alicia Johnson

Others Present:

Benjamin Boutwell, Mayor  
Leslie Howington, Town Clerk  
Kevin Merchant, Superintendent

Council President Luis Gomez confirmed the advertisement of the Bill List Review and Council Meeting, and at 7:08 p.m. called the meeting to order.

**1. Open Meeting with Prayer**

Sandra McMurray Jackson opened the meeting with prayer.

**2. Pledge of Allegiance**

**3. Roll Call**

All Council Members were present.

**4. Public Forum**

William Reynolds asked when and where the meeting was publicly advertised. The meeting notices at Town Hall do not show the time nor date. After discussion, it was the Leslie Howington's recommendation to cancel the meeting.

The meeting adjourned at 7:14 p.m.

Respectfully submitted,

Leslie Howington, CMC  
Town Clerk

**Town of Century**  
**July 05, 2023**  
**Bill List**

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
		<b>Gas Fund</b>						
401-32-5-27000	Operating Supplies Gas	Accurate Control Equipment (three boxes envelopes)	\$151.37	197346	June	6/22/2023	\$9,144.12	\$15,000.00
401-32-5-27001	Natural Gas Purchases	BP Energy Company (monthly invoice-varies)	\$4,638.79	21275649	May		\$129,362.87	\$215,000.00
401-32-5-27000	Operating Supplies Gas	CFIS Group (nuts, washers, connectors, hose clamps, black wire)	\$197.36	44095	June		\$9,144.12	\$15,000.00
401-32-4-30000	Utilities Gas	FPL Northwest FL (150 E Pond Street Unit 3)	\$131.04	21119-05374	June		\$1,032.55	\$1,500.00
401-32-4-20000	Postage/Freight	Purchase Power (postage)	\$220.41	6/11/2023	June	6/22/2023	\$1,811.79	\$3,500.00
		<b>Total</b>	<b>\$5,338.97</b>					
		<b>General Fund</b>						
100-41-4-62000	Maintenance Materials Paving	Bondurant Lumber & Hardware (asphalt, redi patch)	\$118.93	443616	June	6/21/2023	\$2,461.38	\$4,000.00
100-12-4-60000	Building Maintenance City Hall	Bondurant Lumber & Hardware (claw hammer, bright finish)	\$9.61	444074	June		\$3,548.55	\$1,500.00
100-41-4-67003	Equipment Maintenance Small	Bondurant Lumber & Hardware (elbow)	\$5.99	443748	June	6/21/2023	\$6,275.76	\$7,000.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (liquid nail, caulk, lumber)	\$40.95	443585	June	6/21/2023	\$6,142.06	\$7,500.00
100-12-4-60000	Building Maintenance City Hall	Bondurant Lumber & Hardware (stepladder)	\$159.99	443860	June	6/21/2023	\$3,548.55	\$1,500.00
100-41-4-67003	Equipment Maintenance Small	Bondurant Lumber & Hardware (white cap threaded, rector seal, valve ball)	\$88.16	443725	June	6/21/2023	\$6,275.76	\$7,000.00
100-41-4-68001	Field Supplies Street	CFIS Group (nuts, washers, connectors, hose clamps, black wire)	\$197.35	44095	June		\$10,153.92	\$10,000.00
100-12-4-61000	Office Equipment Maintenance	CIT (canon copier)	\$119.95	42444080	May	6/21/2023	\$13,793.14	\$20,000.00
100-12-4-60000	Building Maintenance City Hall	Eagle Cleaning Service (monthly invoice)	\$325.00	1320	June	6/21/2023	\$3,548.55	\$1,500.00
100-12-8-10002	Consulting Services	Edwin Eddy (05/18/23 Meeting Charter Review Committee)	\$177.80	5/18/2023	May	6/21/2023	\$24,764.30	\$60,000.00
100-41-4-31001	Street Lights	Escambia River Electric Cooperative (street lights and boat ramp)	\$383.76	1119001	May	6/21/2023	\$27,964.65	\$16,000.00
100-12-4-30001	Utilities Habitat	FPL Northwest FL (150 E Pond Street Unit 2)	\$520.76	21119-05291	June		\$3,623.24	\$3,500.00
100-12-4-30001	Utilities Habitat	FPL Northwest FL (150 E Pond Street Unit 4)	\$149.97	21119-05333	June		\$3,623.24	\$3,500.00
100-12-4-30001	Utilities Habitat	FPL Northwest FL (150 E Pond Street Unit 5)	\$137.32	21119-05390	June		\$3,623.24	\$3,500.00
100-12-4-30001	Utilities Habitat	FPL Northwest FL (150 E Pond Street Unit 6)	\$325.74	21119-05341	June		\$3,623.24	\$3,500.00
100-72-4-30003	Utilities Park	FPL Northwest FL (221 E Highway 4)	\$33.87	21119-05309	June		\$7,898.95	\$7,500.00
100-72-4-30112	Electric Little League	FPL Northwest FL (580 Church Street)	\$31.29	21027-36101	June		\$658.10	\$900.00
100-72-4-30112	Electric Little League	FPL Northwest FL (580 Church Street)	\$28.72	21119-05382	June		\$658.10	\$900.00
100-12-4-30100	Ag Bldg. Electric	FPL Northwest FL (6001 Industrial Blvd)	\$433.03	21024-46511	June		\$5,466.90	\$8,000.00
100-12-3-15102	Helicopter Technology Expenses	FPL Northwest FL (6081 Industrial Blvd)	\$492.22	21023-88697	June		\$3,903.70	
100-41-4-30002	Utilities Street	FPL Northwest FL (7860 Alger Road)	\$503.17	21059-54388	June		\$6,729.08	\$9,000.00

**Town of Century**  
**July 05, 2023**  
**Bill List**

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Rd 1)	\$274.68	21086-24632	June		\$4,788.91	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Rd 2)	\$33.28	21081-44532	June		\$4,788.91	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Rd 3)	\$239.44	21082-33731	June		\$4,788.91	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Rd 4)	\$349.93	21082-38789	June		\$4,788.91	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Road Comm Bldg.)	\$81.47	21068-09706	June		\$4,788.91	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Road Theater)	\$31.40	21035-02817	June		\$4,788.91	\$5,000.00
100-12-4-30000	Utilities City Hall	FPL Northwest FL (7995 N Century Blvd)	\$638.67	21066-02317	June		\$5,630.13	\$10,000.00
100-41-4-31001	Street Lights	FPL Northwest FL (Street Lights)	\$3,402.08	21034-34078	June		\$31,366.73	\$16,000.00
100-12-4-61000	Office Equipment Maintenance	Harris Business Machines (canon copies)	\$852.51	394604	June	6/21/2023	\$15,720.65	\$20,000.00
100-41-4-65000	Vehicle Expense Street	JHB Auto Parts (patch)	\$11.40	58878	June	6/21/2023	\$2,659.96	\$6,000.00
100-12-4-55000	Landscaping/Beautification	M & D Nursery (semi-monthly invoice)	\$600.00	936083	June	6/21/2023	\$1,800.00	\$2,000.00
100-12-5-02000	Miscellaneous Expense Admin	Myflorida.com	\$2,300.00	GS34512844	April		\$3,664.61	\$1,000.00
100-41-4-68001	Field Supplies Street	Philip May Co (tissue, cleaner)	\$111.90	155378	June	6/21/2023	\$10,153.92	\$10,000.00
100-12-5-27000	Operating Supplies Admin	Pitney Bowes (red ink cartridge)	\$123.19	1023309283	June		\$18,414.45	\$17,500.00
100-41-4-68001	Field Supplies Street	Red Bud Supply (halyard white poly)	\$150.00	181941	May		\$8,597.06	\$10,000.00
100-12-4-60001	Building Maintenance Ag Bldg.	Terminix Services (6001A Industrial Blvd)	\$91.24	434056045	June	6/21/2023		
		<b>Total</b>	<b>\$13,574.77</b>					
		<b>Water Fund</b>						
402-36-4-68001	Field Supplies Water	Accurate Control Equipment (three boxes envelopes)	\$454.10	197346	June	6/21/2023	\$27,246.01	\$30,000.00
402-36-4-68001	Field Supplies Water	CFIS Group (nuts, washers, connectors, hose clamps, black wire)	\$197.35	44095	June		\$27,246.01	\$30,000.00
402-36-4-10000	Telephone Water/Sewer	Charter Communications (internet, phone)	\$180.68	6/12/2023	June	6/21/2023	\$4,510.30	\$7,750.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (170 W State Line Road)	\$127.85	1119010	May	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hadley Lane)	\$47.73	1119006	May	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hwy 4 West)	\$110.56	1119004	May	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$122.00	1119003	May	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Jefferson Circle)	\$117.74	1119007	May	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$67.56	1119008	May	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Williams Street)	\$50.20	1119005	May	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-68001	Field Supplies Water	Ferguson Waterworks (repair clamps)	\$361.58	1489254	June		\$27,246.01	\$30,000.00

**Town of Century**  
**July 05, 2023**  
**Bill List**

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-68001	Field Supplies Water	Ferguson Waterworks (repair clamps)	\$202.66	1489263	June		\$27,246.01	\$30,000.00
402-36-4-68001	Field Supplies Water	Ferguson Waterworks (repair couplings)	\$370.98	1489262	June		\$27,246.01	\$30,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (221 E Highway 4)	\$27.25	21041-52752	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (390 Tedder Road Well 3)	\$115.10	21049-58109	June	6/21/2023	\$25,484.23	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (450 Pond Street)	\$34.30	21036-20205	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (6035 Industrial Blvd)	\$66.62	21024-68101	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (620 4th Street)	\$95.37	21024-13420	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (6879 Jefferson Avenue)	\$31.99	21078-45659	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (6900 Century Blvd)	\$81.59	21044-94899	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-29000	Electric WWTP	FPL Northwest FL (7350 Jefferson Avenue Temp Service)	\$54.04	21023-00502	June	6/21/2023	\$42,861.97	\$42,500.00
402-36-4-29000	Electric WWTP	FPL Northwest FL (7350 Jefferson Avenue)	\$4,259.55	21023-23900	June	6/21/2023	\$42,861.97	\$42,500.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (781 Briggs Blvd)	\$89.47	21028-39582	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (8250 N Century Blvd)	\$153.74	21060-48834	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (8630 Blackmon Street Well 1)	\$1,901.66	21040-24456	June	6/21/2023	\$25,484.23	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (8750 Century Blvd)	\$96.54	21038-03082	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (9201 Academy Street Well 2)	\$49.20	21029-69777	June	6/21/2023	\$25,484.23	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (9204 Old Flomaton Road)	\$50.34	21022-56589	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (9301 N Century Blvd)	\$47.38	21042-60050	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (Century Blvd Well )	\$30.87	21027-26441	June	6/21/2023	\$25,484.23	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (Century Blvd)	\$29.53	21071-19394	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (N Century Blvd)	\$41.57	21019-61353	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (Pond Street)	\$72.20	21085-92078	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (Tedder Road 2)	\$666.97	21069-18796	June	6/21/2023	\$25,484.23	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (Upton Road)	\$36.81	21044-38029	June	6/21/2023	\$14,839.71	\$25,000.00
402-36-5-38001	Chemicals Water	Hawkins, Inc. (chlorine)	\$30.00	6500182	June	6/21/2023	\$13,309.11	\$12,000.00
402-36-5-38001	Chemicals Water	Hawkins, Inc. (chlorine, lime, hydrochloric acid)	\$3,076.61	6495170	June	6/21/2023	\$13,309.11	\$12,000.00
402-36-4-62000	Water System Maintenance Pump	JHB Auto Parts (battery charger)	\$161.96	58900	June	6/21/2023	\$3,475.23	\$15,000.00
402-36-4-62000	Water System Maintenance Pump	JHB Auto Parts (battery charger)	\$161.96	59070	June	6/21/2023	\$3,475.23	\$15,000.00
402-36-4-62000	Water System Maintenance Pump	JHB Auto Parts (battery charger)	\$202.45	59308	June	6/21/2023	\$3,475.23	\$15,000.00
402-36-4-62000	Water System Maintenance Pump	JHB Auto Parts (battery, core deposit)	\$200.18	58918	June	6/21/2023	\$3,475.23	\$15,000.00



**Town of Century**  
**July 05, 2023**  
**Bill List**

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-62000	Water System Maintenance Pump	JHB Auto Parts (battery, core deposit)	\$92.98	58929	June	6/21/2023	\$3,475.23	\$15,000.00
402-36-8-10003	Engineering/Surveying	Municipal Engineering Services (2022 Consumer Confidence Report -See Attachment)	\$1,788.00	230111	June		\$50,246.42	\$50,000.00
402-36-8-10003	Engineering/Surveying	Municipal Engineering Services (Miscellaneous Engineering Services -See Attachment)	\$641.13	230110	June		\$50,246.42	\$50,000.00
402-36-8-10003	Engineering/Surveying	Municipal Engineering Services (NWFWM Water Use Permit Annual Report -See Attachment)	\$624.00	230109	June		\$50,246.42	\$50,000.00
402-36-4-68001	Field Supplies Water	Philip May Co (mop head, wipes)	\$124.85	155377	June	6/21/2023	\$27,246.01	\$30,000.00
402-36-4-20000	Postage/Freight	Purchase Power (postage)	\$661.25	6/11/2023	June	6/21/2023	\$4,634.98	\$6,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (20 W Hwy 4 L.S. 5)	\$150.00	26271373	June	6/21/2023	\$11,018.50	\$9,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (6001A Industrial Blvd Ag. Bldg.)	\$150.00	26271366	June	6/21/2023	\$11,018.50	\$9,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (6031 Industrial Blvd L.S. 7)	\$150.00	26271380	June	6/21/2023	\$11,018.50	\$9,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (7000 Jefferson Avenue L.S.21)	\$150.00	26271400	June	6/21/2023	\$11,018.50	\$9,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (7270 N Century Blvd L.S. 4)	\$150.00	26271370	June	6/21/2023	\$11,018.50	\$9,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (Alger Road Portable K)	\$150.00	26271430	June	6/21/2023	\$11,018.50	\$9,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (Freedom Road L.S.17)	\$150.00	26271394	June	6/21/2023	\$11,018.50	\$9,500.00
402-36-5-40001	Rental Fee	United Rentals (pump rental)	\$1,363.60	187612779-035	June		\$24,624.00	\$10,000.00
		<b>Total</b>	<b>\$20,622.05</b>					
		<b>Grand Total</b>	<b>\$39,535.79</b>					

<b>Payee</b>	<b>Amount</b>
Accurate Control Equipment	\$605.47
Bondurant Lumber & Hardware	\$423.63
BP Energy Company	\$4,638.79
CFIS Group	\$592.06
Charter Communications	\$180.68
CIT	\$119.95
Eagle Cleaning Service	\$325.00
Edwin Eddy	\$177.80
Escambia River Electric Cooperative	\$1,027.40
Ferguson Waterworks	\$935.22
FPL Northwest FL	\$15,870.17
Harris Business Machines	\$852.51
Hawkins, Inc.	\$3,106.61
JHB Auto Parts	\$830.93
M & D Nursery	\$600.00
Municipal Engineering Services	\$3,053.13
Myflorida.com	\$2,300.00
Philip May Co	\$236.75
Pitney Bowes	\$123.19
Purchase Power	\$881.66
Red Bud Supply	\$150.00
TAW Power Systems	\$1,050.00
Terminix Services	\$91.24
United Rentals	\$1,363.60
<b>Grand Total</b>	<b>\$39,535.79</b>

**Town of Century**

**July 05, 2023**

**Bill List**

<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
	<b>Gas Fund</b>	
401-32-5-27000	Operating Supplies Gas	\$348.73
401-32-5-27001	Natural Gas Purchases	\$4,638.79
401-32-4-30000	Utilities Gas	\$131.04
401-32-4-20000	Postage/Freight	\$220.41
	<b>Total</b>	<b>\$5,338.97</b>
	<b>General Fund</b>	
100-41-4-62000	Maintenance Materials Paving	\$118.93
100-12-4-60000	Building Maintenance City Hall	\$494.60
100-41-4-67003	Equipment Maintenance Small	\$94.15
100-72-5-27002	Field Supplies Park	\$40.95
100-41-4-68001	Field Supplies Street	\$459.25
100-12-4-61000	Office Equipment Maintenance	\$972.46
100-12-8-10002	Consulting Services	\$177.80
100-41-4-31001	Street Lights	\$3,785.84
100-12-4-30001	Utilities Habitat	\$1,133.79
100-72-4-30003	Utilities Park	\$33.87
100-72-4-30112	Electric Little League	\$60.01
100-12-4-30100	Ag Bldg. Electric	\$433.03
100-12-3-15102	Helicopter Technology Expenses	\$492.22
100-41-4-30002	Utilities Street	\$503.17
100-72-4-30110	Showalter Park Electric	\$1,010.20
100-12-4-30000	Utilities City Hall	\$638.67
100-41-4-65000	Vehicle Expense Street	\$11.40
100-12-4-55000	Landscaping/Beautification	\$600.00
100-12-5-02000	Miscellaneous Expense Admin	\$2,300.00
100-12-5-27000	Operating Supplies Admin	\$123.19
100-12-4-60001	Building Maintenance Ag Bldg.	\$91.24
	<b>Total</b>	<b>\$13,574.77</b>
	<b>Water Fund</b>	
402-36-4-68001	Field Supplies Water	\$1,711.52
402-36-4-10000	Telephone Water/Sewer	\$180.68
402-36-4-36000	Utilities Sewer Lifts	\$1,598.34
402-36-4-38000	Water Wells Electric	\$2,763.80
402-36-4-29000	Electric WWTP	\$4,313.59
402-36-5-38001	Chemicals Water	\$3,106.61
402-36-4-62000	Water System Maintenance Pump	\$819.53
402-36-4-20000	Postage/Freight	\$661.25
402-36-4-68000	Generator Maintenance	\$1,050.00
402-36-8-10003	Engineering/Surveying	\$3,053.13
402-36-5-40001	Rental Fee	\$1,363.60
	<b>Total</b>	<b>\$20,622.05</b>
	<b>Grand Total</b>	<b>\$39,535.79</b>

**Town of Century**  
**July 18, 2023**  
**Bill List**

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
		<b>ARPA Funds</b>						
ARPA Funds	ARPA Funds	Ferguson (Pump)	\$43,074.07	219839	June			
		<b>Total</b>	<b>\$43,074.07</b>					
		<b>Garbage Fund</b>						
403-34-4-30004	Contract Residential Fee	City of Brewton (monthly invoice-varies)	\$1,200.00	23-0003661	June		\$84,384.84	\$106,000.00
403-34-4-33004	Contract Residential Fee	Republic Services (monthly invoice)	\$8,661.25	0808-00083455	June		\$84,384.84	\$106,000.00
		<b>Total</b>	<b>\$9,861.25</b>					
		<b>Gas Fund</b>						
401-32-4-65000	Vehicle Expense Gas	JHB Auto Parts (battery, battery brush, core deposit)	\$141.43	60887	July		\$2,284.27	\$5,000.00
401-32-4-65000	Vehicle Expense Gas	JHB Auto Parts (oil)	\$56.28	60494	June		\$2,142.84	\$5,000.00
401-32-4-65000	Vehicle Expense Gas	JHB Auto Parts (radiator, hose clamp)	\$226.12	60325	June		\$2,142.84	\$5,000.00
		<b>Total</b>	<b>\$423.83</b>					
		<b>General Fund</b>						
100-12-4-10001	Alarm System City Hall	ADT Commercial (alarm system city hall)	\$105.49	30204515	June		-\$1,366.86	\$1,200.00
100-41-4-10006	Telephone Street	AT&T (shop)	\$85.60	285359358 06/2	June		\$1,589.16	\$2,500.00
100-12-4-10000	Telephone Admin	AT&T Mobility (cell phones, hot spots)	\$144.72	6/17/2023	June		\$7,618.90	\$9,000.00
100-12-4-60002	Building Maintenance Habitat	Bondurant Lumber & Hardware (mail box post, board, mail box, asphalt redi patch)	\$142.57	444076	June		\$1,965.69	\$3,000.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (pliers, level)	\$44.98	444243	June		\$6,187.04	\$7,750.00
100-12-4-60002	Building Maintenance Habitat	Bondurant Lumber & Hardware (single cut key-business center)	\$7.56	444265	June		\$1,965.69	\$3,000.00
100-12-4-61000	Office Equipment Maintenance	CIT (monthly invoice)	\$119.95	42647679	June		\$15,929.60	\$20,000.00
100-12-5-01007	Water Rental Cooler	Culligan (monthly invoice-varies)	\$35.41	497115	June		\$228.34	\$400.00
100-12-8-10002	Consulting Services	Emerald Coast Regional Council (monthly invoice-varies)	\$1,626.00	8110	June		\$28,015.30	\$60,000.00
100-12-4-20000	Postage/Freight	Escambia County Tax Collector (06/29/2023 postage for mailing 2022 advalorem tax bills)	\$12.00	6/29/2023	June		\$3,333.81	\$2,000.00
100-12-4-61000	Office Equipment Maintenance	Harris Business Machines (canon copies)	\$246.77	396321	July		\$17,251.37	\$20,000.00
100-41-4-67003	Equipment Maintenance Small	JHB Auto Parts (bushing -lawnmower)	\$4.29	60707	July		\$6,280.05	\$7,000.00
100-41-4-65000	Vehicle Expense Street	JHB Auto Parts (ignition coil)	\$42.99	60311	June		\$2,739.67	\$6,000.00

**Town of Century**  
**July 18, 2023**  
**Bill List**

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-41-4-65000	Vehicle Expense Street	JHB Auto Parts (oil)	\$36.72	60146	June		\$2,739.67	\$6,000.00
100-72-5-28000	Chemicals Park	Philip May Co (weedkiller)	\$375.90	155527	June		\$1,864.10	\$2,500.00
100-12-4-33003	Dumping Fee Ag Bldg.	Republic Services (monthly invoice)	\$169.57	0808-00083463	June		\$1,348.59	\$1,600.00
100-12-8-10002	Consulting Services	Robert Hudson (monthly invoice)	\$1,625.00	20374	June		\$28,015.30	\$60,000.00
100-72-4-30003	Utilities Park	Town of Century (Splash Pad)	\$309.32	5/23/23-6/27/23	May/June		\$8,401.86	\$7,500.00
		<b>Total</b>	<b>\$5,134.84</b>					
		<b>Water Fund</b>						
402-36-4-76001	Testing Water	Analytical Services (testing samples)	\$175.00	23-1051	June		\$3,201.50	\$3,000.00
402-36-4-76002	Testing Sewer	Analytical Services (testing samples)	\$1,265.00	23-1051	June		\$10,877.00	\$15,000.00
402-36-4-10000	Telephone Water/Sewer	AT&T Mobility (cell phones, hot spots)	\$169.80	6/17/2023	June		\$4,936.24	\$7,750.00
402-36-3-63005	Water Rental Cooler	Culligan (monthly invoice-varies)	\$11.89	797489	June		\$153.37	\$200.00
402-36-4-68001	Field Supplies Water	Philip May Co (insecticide, gatorade)	\$269.90	155660	July		\$27,515.91	\$30,000.00
402-36-8-10002	Consulting Services	Robert Hudson (monthly invoice)	\$1,625.00	20374	June		\$16,100.00	\$19,000.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (7600 Williams Street L.S.9 - See Attachment)	\$484.00	26272580	June		\$11,502.50	\$9,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (8000 Jefferson Avenue L.S. 15)	\$150.00	26272641	July		\$11,652.50	\$9,500.00
402-36-4-36000	Utilities Sewer Lifts	Town of Century (Lift Stations #1-16, Water Pump, Sewer Pump)	\$100.00	5/23/23-6/27/23	May/June		\$14,939.71	\$25,000.00
		<b>Total</b>	<b>\$2,810.59</b>					
		<b>Grand Total</b>	<b>\$62,744.58</b>					

**Town of Century**

**July 18, 2023**

**Bill List**

<b>Payee</b>	<b>Amount</b>
ADT Commercial	\$105.49
Analytical Services	\$1,440.00
AT&T	\$85.60
AT&T Mobility	\$314.52
Bondurant Lumber & Hardware	\$195.11
CIT	\$119.95
City of Brewton	\$1,200.00
Culligan	\$47.30
Emerald Coast Regional Council	\$1,626.00
Escambia County Tax Collector	\$12.00
Ferguson	\$43,074.07
Harris Business Machines	\$246.77
JHB Auto Parts	\$507.83
Philip May Co	\$645.80
Republic Services	\$8,830.82
Robert Hudson	\$3,250.00
TAW Power Systems	\$634.00
Town of Century (Lift Stations #1-16, Water Pump, Sewer Pump)	\$100.00
Town of Century (Splash Pad)	\$309.32
<b>Grand Total</b>	<b>\$62,744.58</b>

**Town of Century**

**July 18, 2023**

**Bill List**

<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
	<b>ARPA Funds</b>	
ARPA Funds	ARPA Funds	\$43,074.07
	<b>Total</b>	<b>\$43,074.07</b>
	<b>Garbage Fund</b>	
403-34-4-30004	Contract Residential Fee	\$9,861.25
	<b>Total</b>	<b>\$9,861.25</b>
	<b>Gas Fund</b>	
401-32-4-65000	Vehicle Expense Gas	\$423.83
	<b>Total</b>	<b>\$423.83</b>
	<b>General Fund</b>	
100-12-4-10001	Alarm System City Hall	\$105.49
100-41-4-10006	Telephone Street	\$85.60
100-12-4-10000	Telephone Admin	\$144.72
100-12-4-60002	Building Maintenance Habitat	\$150.13
100-72-5-27002	Field Supplies Park	\$44.98
100-12-4-61000	Office Equipment Maintenance	\$366.72
100-12-5-01007	Water Rental Cooler	\$35.41
100-12-8-10002	Consulting Services	\$3,251.00
100-12-4-20000	Postage/Freight	\$12.00
100-41-4-67003	Equipment Maintenance Small	\$4.29
100-41-4-65000	Vehicle Expense Street	\$79.71
100-72-5-28000	Chemicals Park	\$375.90
100-12-4-33003	Dumping Fee Ag Bldg.	\$169.57
100-72-4-30003	Utilities Park	\$309.32
	<b>Total</b>	<b>\$5,134.84</b>
	<b>Water Fund</b>	
402-36-4-10000	Telephone Water/Sewer	\$169.80
402-36-3-63005	Water Rental Cooler	\$11.89
402-36-4-68001	Field Supplies Water	\$269.90
402-36-8-10002	Consulting Services	\$1,625.00
402-36-4-68000	Generator Maintenance	\$634.00
402-36-4-36000	Utilities Sewer Lifts	\$100.00
402-36-4-76001	Testing Water	\$175.00
402-36-4-76002	Testing Sewer	\$1,265.00
	<b>Total</b>	<b>\$4,250.59</b>
	<b>Grand Total</b>	<b>\$62,744.58</b>

**INVOICE**

5520 BUSINESS PARKWAY  
THEODORE, AL 36582  
Phone: 866-860-6267  
Email: creditdept@tawinc.com

**CHECK PAYMENT**  
**TAW, AN IPS COMPANY**  
**P.O. BOX 604120**  
**CHARLOTTE, NC 28260-4120**

**ACH PAYMENT**  
**BANK: Wells Fargo Bank**  
**ACCOUNT: 9849202867**  
**ABA #: 053207766**  
**SWIFT CODE: WFBUS6S**

Email invoice to: kwood@centuryflorida.us;  
lhowington@centuryflorida.us  
TOWN OF CENTURY  
7995 NORTH CENTURY BLVD  
CENTURY, FL 32535

Date .....: 06/30/2023  
Invoice No. ....: 26272580  
**Due date .....: 07/30/2023**  
Payment .....: Net 30 days  
Cash discount ....: None  
**Customer account: 314042**

**Deliver to** TOWN OF CENTURY - LS-9  
7600 WILLIAMS ST  
CENTURY, FL 32535

Customer PO .....: NOT REQ  
PO release .....:  
Work order .....:  
Our account .....:  
TAW ID .....: -26-122-55-5

- \* TAW is moving to electronic correspondence. Please provide a group email for Accounts Payable or Finance. If your contact information has changed, please email creditdept@tawinc.com.
- \* Tax exempt customers must provide a current sales tax certificate for all states in which they are exempt.
- \* If you have not received an invoice, please check your spam folder and add us to your address book.
- \* Please reference the TAW Invoice number on all forms of payment. If paying by check, please include a copy of the invoice or stub.

**Nameplate**

Serial No: 2221299      Model no: 15RYG      Manufacturer: KOHLER      kw: 15

**Service rendered**

Performed TIME AND MATERIAL SERVICE CALL for S/O# SO26618968 at TOWN OF CENTURY - LS-9 during June.  
Tech on site performing PM needs additional trouble shooting.

6/14/2023 Found unit in no start. Controller was dead and had a blown fuse. Replaced the fuse still couldn't get the controller to light up. Will need a controller. Battery voltage is good. Follow-up submitted.

Project	Transaction text	Line amount
26313388	Service fee	284.00
26313388	TRAVEL FEE ZONE 2	200.00

Nontaxable	Taxable					
484.00	0.00					
Sales balance	Total discount	Misc. charges	Net amount	Sales tax	Round-off	<b>Total</b>
484.00	0.00	0.00	484.00	0.00	0.00	<b>484.00 USD</b>

**NOTICE--PLEASE READ**

This invoice and the transactions related hereto are governed by TAW, Standard Terms and Conditions (the "Terms and Conditions") which have been provided to Customer and/or are available at [www.tawinc.com/TC3.aspx](http://www.tawinc.com/TC3.aspx). Any terms or conditions contained in any purchase order, agreement or other document which are inconsistent with or in addition to the Terms and Conditions are null and void and are superseded by the Terms and Conditions, unless the purchase order, agreement, Terms and Conditions were agreed to in writing and signed by an authorized officer of Tampa Armature Works, Inc. No amendment to the Terms and Conditions is valid unless in writing and signed by an authorized officer of Tampa Armature Works, Inc.  
For release of liens, send your request to: [waivers@tawinc.com](mailto:waivers@tawinc.com).





**JONES - PHILLIPS & ASSOCIATES, INC.**  
ECONOMIC DEVELOPMENT • GRANT ADMINISTRATION • COMMUNITY PLANNING

June 4, 2023

Leslie Howington  
Town of Century  
7995 North Century Blvd.  
Century, FL. 32535

RE: CDBG #22CV-S07 (CDBG Acct: #001620121012)

Dear Leslie,

I have prepared the Request for Funds #2 for CDBG funded grant administration and architecture services. I have prepared the following payment summary upon arrival of the funds:

**Town of Century Controlling Account:**

Deposit from Request for Funds #2 into Controlling Acct.  
Transfer to CDBG Account  
(Account #001620121012)

**Invoice #**

**Amount:**

\$25,101.71  
(\$25,101.71)

**CDBG Account #001620121012:**

\$25,101.71

Pay following invoices:

Jones-Phillips and Associates, Inc.  
Townes + Architects, P.A.  
Townes + Architects, P.A.

3-S07	(\$3,500.00)
CCC-002	(\$5,485.81)
CCC-003	(\$16,115.90)
	\$0.00

**Balance**

Sincerely,

Robin A. Phillips  
Project Administrator

018763

**TOWN OF CENTURY****CONTROLLING ACCOUNT**7995 N. CENTURY BLVD. 850-256-3208  
CENTURY, FL 32535**UNITED BANK**  
207 SPRING ST. STE. 14  
JAY, FLORIDA 32565

6/28/2023

PAY TO THE  
ORDER OF

Town of Century

\$ \*\*25,101.71

Twenty-Five Thousand One Hundred One and 71/100\*\*\*\*\*

DOLLARS

Town of Century

MEMO


  
 AUTHORIZED SIGNATURE


⑈018763⑈ ⑆062102098⑆

0233088401⑈

**TOWN OF CENTURY**

Town of Century

6/28/2023

018763

25,101.71

Cash in Bank - United

25,101.71

9499

**TOWN OF CENTURY**

Town of Century

6/28/2023

018763

25,101.71

Cash in Bank - United

25,101.71

 PAYMENT  
RECORD

Town Of Century  
CDBG #22CV-507  
PO Box 790  
Century, FL 32535

61-209/621

1003

6/28/2023

DATE

PAY TO THE  
ORDER OF

Jones Phillips + Associates Inc. \$ 3,500.00  
three thousand five hundred no/100

DOLLARS



United Bank

Your Hometown Advantage  
www.unitedbank.com

FOR 3-507

⑆062102098⑆001620121012⑈ 1003

Town Of Century  
CDBG #22CV-507  
PO Box 790  
Century, FL 32535

61-209/621

1004

6/28/2023

DATE

PAY TO THE  
ORDER OF

Townes + Architects P.A. \$ 5,485.81  
five thousand four hundred eighty five + 81/100

DOLLARS



United Bank

your Hometown Advantage  
www.unitedbank.com

FOR CCC-002

⑆062102098⑆001620121012⑈ 1004

Town Of Century  
CDBG #22CV-507  
PO Box 790  
Century, FL 32535

61-209/621

1005

6/28/2023

DATE

PAY TO THE  
ORDER OF

Townes + Architects PA \$ 16,115.90  
sixteen thousand one hundred fifteen + 90/100

DOLLARS



United Bank

Your Hometown Advantage  
www.unitedbank.com

FOR CCC-003

⑆062102098⑆001620121012⑈ 1005

DEPOSIT TICKET  
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

Town Of Century  
CDBG #22CV-507  
PO Box 790  
Century, FL 32535

61-209/621

☐ CASH  
INCLUDING COINS

25 101.71

DATE

6/28/2023

DEPOSIT MUST BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

United Bank

Your Hometown Advantage  
www.unitedbank.com

List  
Checks  
Singly

TOTAL  
ITEMS

OR TOTAL FROM REVERSE

SUB TOTAL

☐ LESS CASH  
RECEIVED

\$

25 101.71

⑆062102098⑆001620121012⑈

**Town of Century FEIN: 59-6017986**  
**FLAIR ID #H2478**

# INVOICE

Contract #: 22CV-S07

Invoice No.: 2  
Date: June 5, 2023


**TO:**

Florida Dept. of Economic Opportunity  
Division of Community Development  
Attn: Graham Markarian  
107 E. Madison Street,  
Caldwell Bldg. MSC 400  
Tallahassee, Florida 32399-1160

**FOR:**

Town of Century  
Leslie Howington  
Town Clerk  
7995 North Century Blvd.  
Century, FL 32535

DESCRIPTION	AMOUNT
Dates of Service: January 26, 2023 through June 1, 2023	
<b>Deliverable 1 - Project Implementation Tasks .....</b>	\$0.00
<b>Deliverable 2 - Engineering Services .....</b> Conducted environment assessments or environmental impact statements – completed Conducted property surveys – completed Conducted laboratory tests or other studies – completed Developed plan drawings - completed	\$25,101.71
<b>Deliverable 3 - Construction .....</b>	\$0.00
<b>TOTAL</b>	<b>\$25,101.71</b>

  
Signature of Authorized Representative

Leslie Howington, Town Clerk  
Printed Name and Title



**JONES - PHILLIPS & ASSOCIATES, INC.**  
ECONOMIC DEVELOPMENT • GRANT ADMINISTRATION • COMMUNITY PLANNING

**INVOICE #3-S07**

February 2, 2023 through June 1, 2023  
PROFESSIONAL SERVICES INVOICE

Honorable Ben Boutwell  
Mayor, Town of Century  
7995 North Century Blvd.  
Century, FL 32535

RE: CDBG-CV #22CV-S07

In accordance with Paragraph E of our contractual agreement; for the provision of administrative services relative to the above referenced Community Development Block Grant Project, please remit the sum of Three Thousand, Five Hundred Dollars for Program Administration services including elements of Paragraphs B, Sections 1-12 as reflected in the CDBG budget.

**General Administration**

Services Lump Sum Billing	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
	\$50,000.00	10%	\$5,000.00	\$5,000.00	\$0.00
<b>Total Lump Sum Billing:</b>					<b>\$0.00</b>

**Environmental and Davis Bacon/Bidding**

Services Per Hour Billing	Number of hours	\$ per hour	Extension
Environmental Services (Initial consultations, research)	35	\$100	\$3,500.00
Davis-Bacon/Bidding	0	\$100	\$0.00
<b>Total Per Hour Billing:</b>	35		<b>\$3,500.00</b>

Total Invoice:

**\$3,500.00**

Respectfully Submitted,

Robin A. Phillips  
President, Jones-Phillips and Associates, Inc.



104

**TOWNES + architects, P.A.**

2421 North 12th Avenue  
Pensacola, Florida 32503  
Certificate Number AA 2601051

**INVOICE**

Town of Century  
7995 North Century Blvd.  
Century, FL 32535

Attn: Mayor Ben Boutwell

**RE: Partial Schematic Design Services Invoice**

**INVOICE No. CCC - 002**

**A/E SERVICES FOR CARVER AND CENTURY COMMUNITY CENTERS**

1/26/23 - 5-May-23

<b>CARVER AND CENTURY COMMUNITY CENTERS</b>		<b>Contract Fee</b>	<b>Percent Complete</b>	<b>Amount Previously Invoiced</b>	<b>Amount Due This Invoice</b>	<b>Total Invoiced To Date</b>
<b>BASIC SERVICES</b>						
	Schematic Design	\$ 33,425.00	10%	\$ -	\$ 3,342.50	\$ 3,342.50
1	Design Development	\$ 41,780.00	0%	\$ -	\$ -	\$ -
2	Construction Documents	\$ 50,140.00	0%	\$ -	\$ -	\$ -
3	Final Construction Documents	\$ 8,350.00	0%	\$ -	\$ -	\$ -
4	Bidding Services	\$ 8,354.00	0%	\$ -	\$ -	\$ -
5	Construction Administration	\$ 25,080.00	0%	\$ -	\$ -	\$ -
6	<b>SUB TOTAL</b>	<b>\$ 167,129.00</b>		<b>\$ -</b>	<b>\$ 3,342.50</b>	<b>\$ 3,342.50</b>
<b>ALLOWANCES</b>						
8	Printing and Reproduction	\$ 2,000.00	0%	\$ -	\$ -	\$ -
9	Permitting	\$ 3,000.00	0%	\$ -	\$ -	\$ -
10	Travel	\$ 2,000.00	0%	\$ -	\$ -	\$ -
11			0%	\$ -	\$ -	\$ -
<b>ADDITIONAL DIRECT EXPENSES BEYOND BASIC SVCS</b>						
13	Topographic and Boundary Survey	\$ 26,910.00	75%	\$ 20,090.00	\$ -	\$ 20,090.00
14	Geotechnical Investigation and Report	\$ 5,290.00	0%	\$ -	\$ -	\$ -
15	Civil Engineering	\$ 93,595.00	3%	\$ -	\$ 2,143.31	\$ 2,143.31
16	Measured Drawings	\$ 4,000.00	0%	\$ -	\$ -	\$ -
17	Hazardous and Regulated Materials Survey	\$ 6,095.00	100%	\$ 6,095.00	\$ -	\$ 6,095.00
18	Wetlands, Environ. Sensitive, Endangered Species Invest.	\$ 4,600.00	100%	\$ 4,600.00	\$ -	\$ 4,600.00
19	Protected Tree Inventory	\$ 2,300.00	0%	\$ -	\$ -	\$ -
20			0%	\$ -	\$ -	\$ -
21			0%	\$ -	\$ -	\$ -
22			0%	\$ -	\$ -	\$ -
23			0%	\$ -	\$ -	\$ -
24			0%	\$ -	\$ -	\$ -
25			0%	\$ -	\$ -	\$ -
26			0%	\$ -	\$ -	\$ -
27	<b>TOTAL CONTRACT SUM TO DATE</b>	<b>\$ 316,919.00</b>				
28						\$ 36,270.81
29	<b>TOTAL INVOICED TO DATE</b>					
30						\$ 30,785.00
31	<b>LESS PREVIOUS INVOICED AMOUNTS</b>					
32						\$ 5,485.81
33	<b>CURRENT PAYMENT DUE THIS INVOICE</b>					
34						\$ 280,648.19
35	<b>BALANCE TO FINISH</b>					

Please make check payable to: TOWNES + architects, P.A.



**TOWNES + architects, P.A.**

2421 North 12th Avenue

Pensacola, Florida 32503

Certificate Number AA 26001051

**REIMBURSABLE SUMMARY**

25-Jan-25

Town of Century

7995 North Century Blvd.

Century, Florida 32535

Atten: Mayor Ben Boutwell

**RE: Partial Schematic Design Services Invoice****INVOICE NUMBER CCC 002****A/E SERVICES FOR CENTURY AND CARVER COMMUNITY CENTERS****CENTURY AND CARVER COMMUNITY CENTERS****CIVIL ENGINEERING**

Municipal Engineering Services, Inc	\$ 1,025.00
Municipal Engineering Services, Inc	\$ 838.75
 SUBTOTAL	 \$ 1,863.75
Compensation Multiple at 1.15	\$ 279.56
TOTAL	\$ 2,143.31

**TOWNES + architects, P.A.**

2421 North 12th Avenue  
Pensacola, Florida 32503

Certificate Number AA 26001051

# INVOICE

Town of Century  
7995 North Century Blvd.  
Century, FL 32535

Atten: Mayor Ben Boutwell

**RE: Partial Schematic Design Services Invoice**

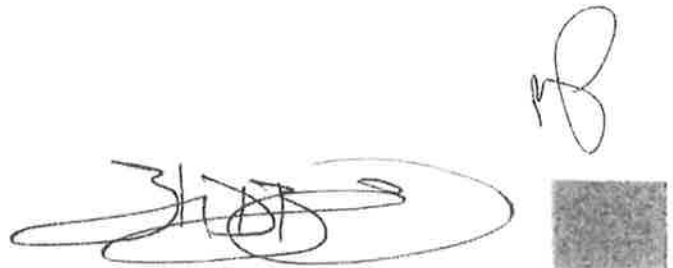
**INVOICE No. CCC - 003**

**A/E SERVICES FOR CARVER AND CENTURY COMMUNITY CENTERS**

5/6/23 - 18-May-23

CARVER AND CENTURY COMMUNITY CENTERS		Contract Fee	Percent Complete	Amount Previously Invoiced	Amount Due This Invoice	Total Invoiced To Date
<b>BASIC SERVICES</b>						
1	Schematic Design	\$ 33,425.00	10%	\$ 3,342.50	\$ -	\$ 3,342.50
2	Design Development	\$ 41,780.00	0%	\$ -	\$ -	\$ -
3	Construction Documents	\$ 50,140.00	0%	\$ -	\$ -	\$ -
4	Final Construction Documents	\$ 8,350.00	0%	\$ -	\$ -	\$ -
5	Bidding Services	\$ 8,354.00	0%	\$ -	\$ -	\$ -
6	Construction Administration	\$ 25,080.00	0%	\$ -	\$ -	\$ -
7	<b>SUB TOTAL</b>	<b>\$ 167,129.00</b>		<b>\$ 3,342.50</b>	<b>\$ -</b>	<b>\$ 3,342.50</b>
<b>ALLOWANCES</b>						
9	Printing and Reproduction	\$ 2,000.00	0%	\$ -	\$ -	\$ -
10	Permitting	\$ 3,000.00	0%	\$ -	\$ -	\$ -
11	Travel	\$ 2,000.00	0%	\$ -	\$ -	\$ -
12			0%	\$ -	\$ -	\$ -
13						
14						
15	<b>ADDITIONAL DIRECT EXPENSES BEYOND BASIC SVCS</b>					
16	Topographic and Boundary Survey	\$ 26,910.00	100%	\$ 20,090.00	\$ 6,820.00	\$ 26,910.00
17	Geotechnical Investigation and Report	\$ 5,290.00	95%	\$ -	\$ 5,060.00	\$ 5,060.00
18	Civil Engineering	\$ 93,595.00	3%	\$ 2,143.31	\$ -	\$ 2,143.31
19	Measured Drawings	\$ 4,000.00	0%	\$ -	\$ -	\$ -
20	Hazardous and Regulated Materials Survey	\$ 6,095.00	100%	\$ 6,095.00	\$ -	\$ 6,095.00
21	Wetlands, Environ. Sensitive, Endangered Species Invest.	\$ 4,600.00	100%	\$ 4,600.00	\$ -	\$ 4,600.00
22	Protected Tree Inventory	\$ 2,300.00	0%	\$ -	\$ -	\$ -
23			0%	\$ -	\$ -	\$ -
24	Architectural Pre-Design Services	\$ 4,235.90	100%	\$ -	\$ 4,235.90	\$ 4,235.90
25			0%	\$ -	\$ -	\$ -
26				\$ -	\$ -	\$ -
27	<b>TOTAL CONTRACT SUM TO DATE</b>	<b>\$ 321,154.90</b>				
28						
29	<b>TOTAL INVOICED TO DATE</b>					<b>\$ 52,386.71</b>
30						
31	<b>LESS PREVIOUS INVOICED AMOUNTS</b>					<b>\$ 36,270.81</b>
32						
33	<b>CURRENT PAYMENT DUE THIS INVOICE</b>					<b>\$ 16,115.90</b>
34						
35	<b>BALANCE TO FINISH</b>					<b>\$ 268,768.19</b>
36						

Please make check payable to: TOWNES + architects, P.A.





**TOWNES + architects, P.A.**

2421 North 12th Avenue

Pensacola, Florida 32503

Certificate Number AA 26001051

**REIMBURSABLE SUMMARY**

18-May-23

Town of Century

7995 North Century Blvd.

Century, Florida 32535

Atten: Mayor Ben Boutwell

**RE: Partial Schematic Design Services Invoice**

**INVOICE NUMBER CCC 003**

**A/E SERVICES FOR CENTURY AND CARVER COMMUNITY CENTERS**

**CENTURY AND CARVER COMMUNITY CENTERS**

**GEOTECHNICAL INVESTIGATION AND REPORT**

NOVA	\$	4,400.00
SUBTOTAL	\$	4,400.00
Compensation Multiple at 1.15	\$	660.00
TOTAL	\$	5,060.00

**TOPOGRAPHIC AND BOUNDARY SURVEY**

Pittman Glaze and Associates	\$	5,930.00
SUBTOTAL	\$	5,930.00
Compensation Multiple at 1.15	\$	890.00
TOTAL	\$	6,820.00

**ARCHITECTURAL PRE-DESIGN SERVICES**

	RATE	HOURS	
Principal	\$ 175.00	1.5	\$ 262.50
Project Architect	\$ 165.00	7	\$ 1,155.00
Technician	\$ 85.00	32.5	\$ 2,762.50
Travel	\$ 0.65	86	\$ 55.90
TOTAL			\$ 4,235.90



March 3, 2023

Project No: 10116-2023016 000

Invoice No: 0328620

TOWNES + Architects, P.A.  
Attn: Mr Benjamin M Townes, AIA  
2421 North 12th Avenue  
Pensacola, FL 32503

Project 10116-2023016.000 CENTURY AND CARVER COMMUNITY CENTERS REN

Professional Services from February 26, 2023 to March 25, 2023

Phase 01 Carver Community Center

Fee 2,600.00

Total this Phase \$2,600.00

Phase 02 Century Community Center

Fee 1,800.00

Total this Phase \$1,800.00

Total this Invoice \$4,400.00

#### Billings to Date

	Current	Prior	Total
Fee	4,400.00	0.00	4,400.00
Totals	4,400.00	0.00	4,400.00

Thank you for selecting NOVA. If you have any questions regarding this invoice, please call Jesse James at 850-399-0553. Payment Terms Net 30 Days.

Remittance Address:

Nova Engineering and Environmental LLC  
PO Box 745663  
Atlanta, GA 30374-5663

3 of 4

# **MUNICIPAL ENGINEERING SERVICES, Inc.**

Excellence In Engineering Service

## **INVOICE**

Date: **2-May-2023**  
Invoice No. **230081**

**Mr. Ben Townes**  
**Principal**  
**Townes+architects, P.A.**  
**2421 North 12th Avenue**  
**Pensacola FL 32503**

**Project: 140006-008 Carver Community Center Renovation**  
**Professional Services: November 28, 2022 through May 2, 2023**

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Task 1.0 - Schematic Design	\$4,100.00	25.00%	\$1,025.00	\$0.00	\$1,025.00
Task 2.0 - Design Development	\$20,750.00	0.00%	\$0.00	\$0.00	\$0.00
Task 3.0 - Construction Documents	\$9,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 4.0 - Permitting	\$3,775.00	0.00%	\$0.00	\$0.00	\$0.00
Task 5.0 - Bidding/Contract Solicitation	\$3,100.00	0.00%	\$0.00	\$0.00	\$0.00
Task 6.0 - Contract Administration/Monitoring	\$7,300.00	0.00%	\$0.00	\$0.00	\$0.00
<b>MES Totals</b>	<b>\$48,025.00</b>	<b>2.13%</b>	<b>\$1,025.00</b>	<b>\$0.00</b>	<b>\$1,025.00</b>

**AMOUNT DUE THIS INVOICE: \$1,025.00**

**Municipal Engineering Services Appreciates your Patronage.**  
Prompt Payment Is Appreciated. Payment should be submitted to the address below.  
Should you have any questions or concerns, please contact us.

# MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

## INVOICE

Date: **2-May-2023**  
Invoice No. **230082**

Mr. Ben Townes  
Principal  
Townes+architects, P.A.  
2421 North 12th Avenue  
Pensacola FL 32503

Project: **140006-009 Century Community Center (Ag Bldg) Renovation**  
Professional Services: **November 28, 2022 through May 2, 2023**

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Task 1.0 - Schematic Design	\$3,355.00	25.00%	\$838.75	\$0.00	\$838.75
Task 2.0 - Design Development	\$13,870.00	0.00%	\$0.00	\$0.00	\$0.00
Task 3.0 - Construction Documents	\$7,480.00	0.00%	\$0.00	\$0.00	\$0.00
Task 4.0 - Permitting	\$2,905.00	0.00%	\$0.00	\$0.00	\$0.00
Task 5.0 - Bidding/Contract Solicitation	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Task 6.0 - Contract Administration/Monitoring	\$5,750.00	0.00%	\$0.00	\$0.00	\$0.00
<b>MES Totals</b>	<b>\$33,360.00</b>	<b>2.51%</b>	<b>\$838.75</b>	<b>\$0.00</b>	<b>\$838.75</b>

**AMOUNT DUE THIS INVOICE: \$838.75**

**Municipal Engineering Services Appreciates your Patronage.**  
Prompt Payment is Appreciated. Payment should be submitted to the address below.  
Should you have any questions or concerns, please contact us.

**INVOICE**Date: **12-Jun-2023**  
Invoice No. **230111****RECEIVED**  
JUN 20 2023**Ms. Leslie Howington**  
Town Clerk  
Town of Century  
PO Box 790  
Century, FL 32535Project: **150004-015-003 2022 Consumer Confidence Report**  
Professional Services: *January 24, 2023 through June 6, 2023*  
Task Order No. **MES-24**

## Description:

**Correspond with Client and FDEP to produce the Consumer Confidence Report for 2022.**

	Hours	Hourly Rate	Amount Earned
Senior Professional Engineer	1.00	\$150.00	\$150.00
Design Engineer	21.00	\$78.00	\$1,638.00
Engineering Technician		\$85.00	\$0.00
<b>Total This Work Task</b>			<b>\$1,788.00</b>

Direct Expenses  
Mileage Rate = \$0.625 per mile  
Miles Driven = miles  
**Total Direct Expenses = \$0.00**

**AMOUNT DUE THIS INVOICE: \$1,788.00****Municipal Engineering Services Appreciates your Patronage.**

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

**INVOICE**Date: **12-Jun-2023**  
Invoice No. **230110**Ms. Leslie Howington  
Town Clerk  
Town of Century  
PO Box 790  
Century, FL 32535**RECEIVED**

JUN 20 2023

Project: **150004-003 Miscellaneous Engineering Services**  
Professional Services: *March 1, 2023 through June 6, 2023*  
Task Order No. MES-1Description: **Attend quarterly meeting on the Town's behalf with Escambia County, FDOT, and City of Pensacola regarding the Town's NPDES MS4 Permit. Meeting with town staff, Central Water Works, and Prison Personnel to discuss coordinating outages for CWW tank maintenance.**

	Hours	Hourly Rate	Amount Earned
Sr. Professional Engineer	3.50	\$150.00	\$525.00
Design Engineer	1.00	\$78.00	\$78.00
Engineering Technician		\$85.00	\$0.00
<b>Total This Work Task</b>			<b>\$603.00</b>

## Direct Expenses

Mileage Rate =	\$0.625	per mile
Miles Driven =	61.0	miles
Total Mileage Expenses =	\$38.13	
<b>Total Direct Expenses =</b>	<b>\$38.13</b>	

**AMOUNT DUE THIS INVOICE: \$641.13**

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**Municipal Engineering Services Appreciates your Patronage.**

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

## FINAL INVOICE

Date: **12-Jun-2023**  
Invoice No. **230109**

Ms. Leslie Howington  
Town Clerk  
Town of Century  
PO Box 790  
Century, FL 32535

**RECEIVED**

JUN 20 2023

Project: **150004-010-003 NFWFMD Water Use Permit Annual Report (2022)**  
Professional Services: *May 3, 2023 through June 6, 2023*  
Task Order **MES-23**

Description: **Finalize the annual report as required by the Town's Northwest Florida Water Management District Water Use Permit.**

	Hours	Hourly Rate	Amount Earned
Sr. Professional Engineer		\$150.00	\$0.00
Design Engineer	8.00	\$78.00	\$624.00
Engineering Technician		\$85.00	\$0.00
<b>Total This Work Task</b>			<b>\$624.00</b>

## Direct Expenses

Mileage Rate =	\$0.625	per mile
Miles Driven =	0.0	miles
<b>Total Direct Expenses =</b>	<b>\$0.00</b>	

**AMOUNT DUE THIS INVOICE: \$624.00****Municipal Engineering Services Appreciates your Patronage.**

Prompt Payment is Appreciated. Payment should be submitted to the address below.  
Should you have any questions or concerns, please contact us.

424



*Providing Professional Surveying Services Since 1976*  
 LICENSED IN FLORIDA AND ALABAMA

Attn: Accounts Payable  
 Townes + Architects  
 2421 North 12th Avenue  
 Pensacola, FL 32503

5/1/2023

## MONTHLY STATEMENT

Order By	Job No.	Property Address	Address	Date	Amount
Ben Townes	39873-23	Century Industrial Park - Century Community Cent	8001A Industrial Blvd	3/10/2023	\$5,930.00

**Total Due: \$5,930.00**

Remit to: 5700 North Davis Hwy, Suite 3, Pensacola, FL 32503  
 ph: (850) 434-6666 fx: (850) 434-6661 email: [pgasurvey@bellsouth.net](mailto:pgasurvey@bellsouth.net)

*Thank You*

**TERMS:** Net tenth of month following purchase, unless specified otherwise. All accounts 30 days past due will be subjected to a monthly service charge of one and one half percent, with a minimum of \$0.50 until paid. This represents an annual percentage interest rate of eighteen percent.



## SERA Reimbursement Printout

**NFA ID:** 041427

**Contract Number:** H2478

**Financial Activity Name:** FA-355009

**Type:** Reimbursement

**Status:** Submitted

**Reporting Time Period Start Date:** 01/26/2023

**Reporting Time Period End Date:** 06/01/2023

Requested Date	Funds Requested	Approved Date	Funds Approved
06/12/2023	\$25,101.71		\$0.00

Cost Category	Activity	Cost Code	IDIS ID	Budget Allocation	Budget Remaining	Funds Requested	Unexpended Balance
Project Implementation	21A Administration		13336	\$50,000.00	\$45,000.00	\$0.00	\$45,000.00
Administration				\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Facilities			13337	\$2,905,000.00	\$2,905,000.00	\$0.00	\$2,905,000.00

Cost Category	Activity	Cost Code	IDIS ID	Budget Allocation	Budget Remaining	Funds Requested	Unexpended Balance
Engineering Services	03A Engineering		13337	\$300,000.00	\$264,215.00	\$25,101.71	\$239,113.29
Housing Rehabilitation				\$0.00	\$0.00	\$0.00	\$0.00

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

Signed: \_\_\_\_\_



FLORIDA DEPARTMENT OF  
Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

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**Payment Receipt**

Remittance ID:	1665559
Remittance Date:	07/11/2023 12:02:50 PM
Name:	Town of Century Town of Century
Address:	7995 N CENTURY BLVD CENTURY, FL 32535
Payment Type:	SRF Loan Repayment
Amount:	\$937.53

**Report: CW Audit Report - as of 07/11/2023**  
**Financial Statement for Auditors Through July 11, 2023**

**Project Sponsor:** Century

**Funding Number:** CW-170300

**CFDA:**

**FEID Number:** 59-6017986

**Project Description:** Treatment, lift station rehab

<u>Amendments</u>	<u>Award Date</u>	<u>Loan Amt.</u>	<u>PF Amt.</u>	<u>De-obligated Amt.</u>	<u>Total Amt.</u>	<u>Service Fees</u>	<u>Rate</u>	<u>GA Rate</u>
CW-170300	12/04/2020	31,252.00	281,266.00	0.00	312,518.00	1,875.06	0.000000	0.000000
<b>Totals:</b>		<b>31,252.00</b>	<b>281,266.00</b>	<b>0.00</b>	<b>312,518.00</b>	<b>1,875.06</b>		

\*Grant Allocation Assessment

\*\*This total may include your transfer grant payment on the loan.

**Report: CW Audit Report - as of 07/11/2023**  
**Financial Statement for Auditors Through July 11, 2023**

	<b>Loan</b>	<b>PF</b>	<b>Total</b>
Amount Disbursed Through 07/11/2023:	312,518.00	-281,266.00	31,252.00
Amount Disbursed 07/12/2022 - 07/11/2023**:	24,449.00	-281,266.00	-256,817.00
Capitalized Interest Through 07/11/2023:			0.00
Service Fees Assessed Through 07/11/2023:			1,875.06
Service Fees Assessed 07/12/2022 - 07/11/2023:			1,875.06
Service Fee Cap Int Through 07/11/2023:			0.00
Principal Paid Through 07/11/2023:			1,876.00
Principal Paid 07/12/2022 - 07/11/2023:			0.00
Interest (and GAA*) Paid Through 07/11/2023:			0.00
Interest (and GAA*) Paid 07/12/2022 - 07/11/2023:			0.00
Service Fee Interest Paid Through 07/11/2023:			0.00
Service Fee Interest Paid 07/12/2022 - 07/11/2023:			0.00
Service Fee Paid 07/12/2022 - 07/11/2023:			937.53
Service Fee Paid Through 07/11/2023:			937.53
<hr/>			
Principal Due as of 07/11/2023:			29,376.00
Interest Due as of 07/11/2023:			0.00
GAA* Due as of 07/11/2023:			0.00
Service Fee Due as of 07/11/2023:			937.53
Service Fee Interest Due as of 07/11/2023:			0.00
Total Due as of 07/11/2023:			30,313.53
<hr/>			
Repayments Made as of 07/11/2023:			4
Repayments Remaining as of 07/11/2023:			36
Present Repayment Amount:			937.53
Semi-Annual Repayment Dates:			November 15 & May 15
Proposed Date of First Repayment:			11/15/2021

\*Grant Allocation Assessment

\*\*This total may include your transfer grant payment on the loan.

# Pollardwater

FERGUSON ENT- DBA POLLARDWATER  
709 CITY CENTER BLVD -STE A101  
NEWPORT NEWS, VA 23606-3092

Please contact with Questions: 757-746-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0219839	\$43,074.07	70117	1 of 1

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

FERGUSON ENTERPRISES LLC #3326  
DBA POLLARDWATER  
PO BOX 417592  
BOSTON, MA 02241-7592  
**MASTER ACCOUNT NUMBER: 797285**

**SHIP TO:**


8607 1 MB 0.531 E0388X I0628 D11373035355 S2 P9763133 0001:0001



**RECEIVED**  
JUL 10 2023



TOWN OF CENTURY  
7995 N CENTURY BLVD  
CENTURY FL 32535-1621

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3326	3326	FLE	VERBAL-CJ NELSON	CLN	PHONE	06/28/23	18153
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	SP-4JSCMDIST4LE2TM	Source Order#: 0219789 THOMPSON 4" ENVIROPRIME/AUTO ST/STO INCLUDES AUTO START STOP PANEL WITH FLOATS	41279.070	EA	41279.07	
			INVOICE SUB-TOTAL			41279.07	
			DELIVERY			1795.00	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$43,074.07
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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.

# Town of Century, Florida

## Agenda Item

Agenda Date: July 18, 2023

<b>Department</b>	Water/Wastewater	<b>Amount</b>	In Kind Services
<b>Presenter</b>	Mayor Boutwell	<b>Account</b>	
<b>Subject: AGREEMENT FOR IN KIND SERVICES FOR WATER AND WASTEWATER SERVICES BY PROFESSIONAL OPERATORS, INC.</b>			
<b>Background:</b>  Council Member Alicia Johnson has offered her expertise in Water and Wastewater to the Town at no cost to the Town. To commemorate the agreement, Ms. Johnson's offer is detailed in the attached Agreement for In Kind Services by and between Professional Operators, Inc. and Town of Century.  <b>This item is for ongoing operations.</b>			
<b>Requested Action:</b> <b>APPROVE THE AGREEMENT FOR IN-KIND SERVICES FROM PROFESSIONAL OPERATORS, INC. FOR WATER AND WASTEWATER SERVICES AND AUTHORIZE MAYOR BOUTWELL TO EXECUTE THE AGREEMENT.</b>			

# Professional Operators Inc.

---

71 Bradley St.  
Century FL 32535  
(850) 288-0235

## **AGREEMENT FOR IN KIND SERVICES FOR WATER AND WASTEWATER**

Professional Operators Inc. will provide the following services to Town of Century at no cost.

**1. SERVICES.**

- a. **FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION.** Coordinate with FDEP to discover and correct past deficiencies.
- b. **EDUCATION SERVICES.** Train staff on daily operation of wells and wastewater treatment facility including record keeping, laboratory sampling, testing and analysis as required by permits.
- c. **RECORDS MANAGEMENT.** Oversee records maintenance and train staff on preparing monthly operating reports and discharge monitoring reports in accordance with FDEP and Northwest Florida Water Management District (NFWFMD) permits.
- d. **COMMUNICATION.** Report to Mayor and Town Council regularly the status of the utilities.

**2. TERM OF AGREEMENT.** This Agreement and the services to be provided hereunder shall commence upon execution and shall extend until December 31, 2023. Upon thirty day notice in writing, the Agreement may be renegotiated or terminated.

**3. INSURANCE.** Professional Operators Inc. will provide evidence of insurance of an amount no less than \$1,000,000 (one million dollars) general liability coverage.

---

Alicia Johnson, Owner/Operator      Date  
Professional Operators Inc.

---

Benjamin D. Boutwell, Mayor      Date  
Town of Century



# Town of Century, Florida

## Agenda Item

Agenda Date: July 18, 2023

<b>Department</b>	Administration	<b>Amount</b>	TBD
<b>Presenter</b>	Leslie Howington	<b>Account</b>	TBD
<b>Subject: BIDS FOR SECURITY CAMERAS AT CENTURY BUSINESS CENTER CAFETERIA</b>			
<b>Background:</b>			
At Council request, staff have obtained three quotes for security cameras. Quotes are attached for review.			
ADT	We have at Town Hall		
Connect-It	We have at the Shop		
Ring Camera	Quote from Amazon		
There are two options available for paying for this:			
ARPA	Current Balance in Fund	\$771,835.78	
Building Maintenance	Balance Available	\$1,034.31	
<b>This item is for ongoing operations.</b>			
<b>Requested Action:</b>			
<b>SELECT A SERVICE FOR SECURITY CAMERAS AT CENTURY BUSINESS CENTER CAFETERIA AND DETERMINE WHICH FUNDS TO USE</b>			



Brilliantly Safe™

## QUOTE PROPOSAL

Dear Leslie Howington,

Thank you for choosing ADT. Below is our proposal based on your business security needs as we discussed. Your new system will help you protect the business you have worked so hard to build and will allow you to add even more features in the future! I look forward to setting up your installation. If you have any questions or concerns, please contact me.

Sincerely,  
Jeff Burlison



### **6-month money-back guarantee**

Your satisfaction is our #1 priority. Get all installation and monitoring fees refunded if ADT can't resolve your system or service concerns.\*

\*Certain restrictions may apply. See terms and conditions [here](#).

# Proposal

**Leslie Howington**  
150 E Pond St  
Century, FL 32535

**ID: 117036948**  
Expires: 7/30/2023

---

## Your Security Specialist

Jeff Burlison  
t: 8506032727  
e: cburlison@adt.com

## Area Manager

Oliver Roberts  
t: 2512888868  
e: oliverroberts@adt.com

---

## Your Customized ADT Smart and Secure Plan

Command Security Solution		Install	Monthly
<b>HERE'S YOUR SYSTEM</b>			
1	[HVP 8101 BUSI] - Complete: Command 7in Touchscreen	\$749.00	\$59.99
1	[ADC-VC827P] - 2MP Pro Series PoE Vandal Dome, 2.8mm, IR	\$0.00	\$0.00

1	[BUNDLE] - RF: 2 White Contacts, 1 Motion	\$0.00	\$0.00
2	[SIXCTA] - Door/Window Contact, 2-way Encrypted Wireless, White		
1	[SIXPIRA] - Motion Detector, 2-way Encrypted Wireless		
1	[AIOGENPAN] - Command 7in Touchscreen	\$0.00	\$0.00
1	[CELLGUARD] - LTE Plug-in Radio Module, AT&T or Verizon Carrier version	\$0.00	\$0.00
<b>System Plan Subtotal</b>		<b>\$749.00</b>	<b>\$0.00</b>

#### HERE'S YOUR ADDED TECH

2	[SIXCTA] - Door/Window Contact, 2-way Encrypted Wireless, White	\$160.00	\$0.00
1	[SIXPIRA] - Motion Detector, 2-way Encrypted Wireless	\$100.00	\$0.00
<b>System &amp; Added Tech Subtotal</b>		<b>\$1,009.00</b>	<b>\$0.00</b>

#### ACTIVATION + PERMIT FEES

1	[APERMIT] - Municipal Police/Alarm Use Permit - Customer Responsibility	\$0.00	\$0.00
<b>Activation + Permit Fees Subtotal</b>		<b>\$0.00</b>	<b>\$0.00</b>

#### REAL PROTECTION SERVICES

1	[HVP 8101 BUSI] - Complete: Command 7in Touchscreen [SMB Control Complete]	\$0.00	\$59.99
---	--	--------	---------

<b>Real Protection Services Subtotal</b>	<b>\$0.00</b>	<b>\$59.99</b>
--	---------------	----------------

#### ADDITIONAL SAVINGS & DISCOUNTS

1	\$200 Off Complete (Min. Package Price is \$599)	(\$200.00)	(\$0.00)
---	--	------------	----------

1	Smart Discounts / Equipment & Installation	(\$300.00)	(\$0.00)
---	--	------------	----------

<b>Subtotal after savings &amp; discounts</b>	<b>\$509.00</b>	<b>\$59.99</b>
---	-----------------	----------------

<b>Video Surveillance Solution</b>	<b>Install</b>	<b>Monthly</b>
------------------------------------	----------------	----------------

#### HERE'S YOUR SYSTEM

1	[ADC-CSVR2016P-1X12TB] - 16 Channel Alarm.com Pro Series CSV R with 16 Built-In PoE Ports (12TB HDD)	\$1099.00	\$38.00
---	--	-----------	---------

<b>System Plan Subtotal</b>	<b>\$1,099.00</b>	<b>\$0.00</b>
-----------------------------	-------------------	---------------

#### HERE'S YOUR ADDED TECH

5	[ADC-VC827P] - 2MP Pro Series PoE Vandal Dome, 2.8mm, IR	\$1500.00	\$0.00
---	--	-----------	--------

6	[AB110] - Angled Base for Fixed Dome or Bullet Camera	\$210.00	\$0.00
---	---	----------	--------

6	[ADC-VACC-MNT110] - Alarm.com Pro Series PoE Camera Mounting Plate	\$180.00	\$0.00
---	--	----------	--------

<b>System &amp; Added Tech Subtotal</b>	<b>\$2,989.00</b>	<b>\$0.00</b>
---	-------------------	---------------

### REAL PROTECTION SERVICES

1	[VideoService] - Video Services	\$0.00	\$10.00
1	[ADC-CSVR2016P-1X12TB] - 16 Channel Alarm.com Pro Series CSVR with 16 Built-In PoE Ports (12TB HDD)	\$0.00	\$38.00
5	[ADC-VC827P] - 2MP Pro Series PoE Vandal Dome, 2.8mm, IR	\$0.00	\$11.25
6	[AB110] - Angled Base for Fixed Dome or Bullet Camera	\$0.00	\$6.00
6	[ADC-VACC-MNT110] - Alarm.com Pro Series PoE Camera Mounting Plate	\$0.00	\$6.00
<b>Real Protection Services Subtotal</b>		<b>\$0.00</b>	<b>\$71.25</b>

### ADDITIONAL SAVINGS & DISCOUNTS

1	Smart Discounts / Equipment & Installation	(\$1,494.50)	(\$0.00)
<b>Subtotal after savings &amp; discounts</b>		<b>\$1,494.50</b>	<b>\$71.25</b>

---

### Total

<b>Estimated Taxes</b>	<b>\$150.27</b>	<b>\$9.84</b>
<b>Total after savings &amp; discounts</b>	<b>\$2,153.77</b>	<b>\$141.08</b>

### Payment options

## Pay all at once

**\$2153.77**

1 payment

\*With 36 month monitoring contract. Early termination fees apply. For terms and pricing, click here.

## Monthly Monitoring Fee

**\$ 141.08 /mo\***

---

**Let's get your installation scheduled!**

Call or email Jeff Burlison.

**8506032727**

**cburlison@adt.com**



\*Financing available for equipment and installation costs only. Financing available for well-qualified borrowers at 0% Annual Percentage Rate for a minimum of \$599 up to a max limit of \$5,000 for each approved application. First payment due upon equipment installation and subsequent payments in equal monthly installments for the term selected. 12, 24, 36, & 60- month terms available. Full remaining balance for equipment and installation due immediately upon termination of the related ADT services for ADT-provided financing. Third party financing options available for well-qualified borrowers. Not available in Puerto Rico.

To ensure you receive future ADT communications, please add [adt@e.adt.com](mailto:adt@e.adt.com) to your address book.

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# Receipt

## Connect It

Sold to City of Century  
Century, FL  
Contact: Ben Boutwell  
850-685-0380

Invoice No Century 103  
Date 6/15/2023

Payment Method	Check No.	Job
		install security cameras

Quantity	Item No.	Description	Unit Price	Discount	Line Total
1		NVR 8 Channel	\$385.00		\$385.00
6		Cameras	\$154.00		\$924.00
6		camera mounts	\$25.20		\$151.20
3		cat 5	\$111.25		\$333.75
1		connectors	\$29.26		\$29.26
1		materials	\$300.00		\$300.00
1		labor	\$1,500.00		\$1,500.00

If you have any questions concerning this invoice, use the following contact information:  
Alvin Johnson, 850-291-3770, duce3003@gmail.com

Thank you for your business!

Total Discount

Subtotal

Sales Tax

Total

\$3,623.21

0.00%

\$3,623.21



# Ring Floodlight Cam Wired Plus with motion-activated 1080p HD video (2021 release) | 4-pack, White

[Visit the Ring Store](#)

4.7 out of 5 stars\_ 28,063 ratings

Bundle Was Price: \$809.95

Bundle Price: **\$669.99**

You Save: **\$139.96** ~~\$139.96~~ (17%) (~~\$139.96~~ less than buying separately)

Color: **White**

- 4 Cameras

Configuration: **Floodlight Cam Wired Plus Only**

- Floodlight Cam Wired Plus Only



- 1080p HD security camera with motion-activated LED floodlights, 105dB security siren, Two-Way Talk, and customizable motion zones.
- Get motion-activated notifications on your phone, tablet or PC and check in at home anytime with Live View all in the Ring app.
- Customize motion zones in the Ring app to fine-tune which areas you want to focus on.
- Eliminate blindspots or dark areas with built-in Color Night Vision and two LED floodlights.
- Easily hardwire to the outside of your home and connect to wifi for around-the-clock power and peace of mind.
- With a Ring Protect Plan (subscription sold separately), record all your videos, review what you missed for up to 180 days, and share videos and photos.
- For added peace of mind, pair with Alexa to help you keep an eye on your home. Connect with Alexa to hear motion alerts on your compatible Echo device or see a Live View with an Echo Show, Fire TV, or Fire Tablet. Talk to visitors by saying, "Alexa, talk to the front door." With a Ring Protect plan (subscription sold separately), Alexa can also make voice announcements and automatically show live video feed on an Echo Show, Fire TV, or Fire Tablet when your Ring Floodlight Camera detects a person.

## We want you to know

Save and share video and photos with an optional [Ring Protect Plan](#) (subscription sold separately).



Video recording for **one** Ring doorbell or home camera.

*Activate digital features, including notifications and in-app arming/disarming, for your Ring Alarm system Video recording for one doorbell or camera.*

Basic \$3.99/month or \$39.99/year

---



Video recording for **all** Ring doorbells and home cameras at one location.

*Activate digital features, including notifications and in-app arming/disarming, for your Ring Alarm system.*

Basic \$10/month or \$100/year

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The **ultimate** Ring home security subscription.

*Unlock additional benefits for all your compatible home devices and enroll in 24/7 Alarm professional monitoring<sup>1</sup> for Ring Alarm for one location.*

Basic \$20/month or \$200/year

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No minimum commitment required. Cancel for any reason on the [Memberships & Subscriptions](#) page.

Agenda Date: July 18, 2023

<b>Department</b>	Administration	<b>Amount</b>	No Cost
<b>Presenter</b>	Mayor Boutwell	<b>Account</b>	
<b>Subject: FPL EASEMENT</b>			
<p><b>Background:</b></p> <p>Florida Power and Light has approached the Town with two options for an easement in Industrial Park.</p> <p>Option 1 covers the entire Industrial Park.  Option 2 covers Lots 7 and 8 where work needs to be performed to generate Algaplast.</p> <p>This item is for improved operations.</p>			
<p><b>Requested Action:</b></p> <p>DISCUSS THE PROS AND CONS OF EACH PROPOSAL AND MAKE A MOTION TO APPROVE THE EASEMENT OF COUNCIL’S CHOOSING.</p>			

## OPTION 1

	<b>EASEMENT (BUSINESS)</b> This Instrument Prepared By
Sec. <u>06</u> , Twp <u>5N</u> , Rge <u>30</u> W	Name: <u>Carl Gindl</u>
Century Industrial Park	Co. Name: <u>Florida Power and Light Company</u>
WO#12433628	Address: <u>One Energy Place, Pensacola, FL 32520</u>

The undersigned, in consideration of the payment of \$1.00 and other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, grant and give to Florida Power & Light Company, its affiliates, licensees, agents, successors, and assigns ("FPL"), a non-exclusive easement forever for the construction, operation and maintenance of overhead and underground electric utility facilities (including wires, poles, guys, cables, conduits and appurtenant equipment) to be installed from time to time; with the right to reconstruct, improve, add to, enlarge, change the voltage as well as the size of, and remove such facilities or any of them within an easement described as follows:

See Exhibit "A" ("Easement Area")

[ Reserved for Circuit Court ]

Together with the right to permit any other person, firm, or corporation to attach wires to any facilities hereunder and lay cable and conduit within the Easement Area and to operate the same for communications purposes; the right of ingress and egress to the Easement Area at all times; the right to clear the land and keep it cleared of all trees, undergrowth and other obstructions within the Easement Area; the right to trim and cut and keep trimmed and cut all dead, weak, leaning or dangerous trees or limbs outside of the Easement Area, which might interfere with or fall upon the lines or systems of communications or power transmission or distribution; and further grants, to the fullest extent the undersigned has the power to grant, if at all, the rights hereinabove granted on the Easement Area heretofore described, over, along, under and across the roads, streets or highways adjoining or through said Easement Area.

(Continued on Sheet No. 9.776)

(Continued from Sheet No. 9.775)

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument on \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered  
in the presence of:\_\_\_\_\_  
(Witness' Signature)Print Name \_\_\_\_\_  
(Witness)\_\_\_\_\_  
(Witness' Signature)Print Name \_\_\_\_\_  
(Witness)

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

Print Name: \_\_\_\_\_

Print Address: \_\_\_\_\_

STATE OF \_\_\_\_\_ AND COUNTY OF \_\_\_\_\_. The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by \_\_\_\_\_, the \_\_\_\_\_ of \_\_\_\_\_ a \_\_\_\_\_ on behalf of the corporation. He/she is personally known to me or has produced \_\_\_\_\_ as identification.

My Commission Expires.

[Notary Seal]

\_\_\_\_\_  
Notary Public, Signature\_\_\_\_\_  
Print Name\_\_\_\_\_  
Title or Rank\_\_\_\_\_  
Serial number, if any

OPTION 1

**Exhibit "A"**

A THIRTY FOOT (30') STRIP OF LAND LYING FIFTEEN FEET (15') ON EACH SIDE OF THE CENTER OF THE OVERHEAD ELECTRICAL FACILITIES AS INSTALLED AND OR TO BE INSTALLED AND A TEN FOOT (10') STRIP OF LAND LYING FIVE FEET (5') ON EACH SIDE OF THE CENTER OF THE UNDERGROUND ELECTRICAL FACILITIES AS INSTALLED AND OR TO BE INSTALLED ON THE FOLLOWING DESCRIBED TRACT OF LAND TO WIT:

COMMENCE AT THE NORTHWEST CORNER OF THE SOUTH HALF OF SECTION 6, TOWNSHIP 5 NORTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA; THENCE SOUTH 87°18'44" EAST ALONG THE NORTH LINE OF SAID SOUTH HALF OF SECTION 6 FOR 495.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 87°18'44" EAST ALONG SAID NORTH LINE FOR 3,406.99 FEET; THENCE SOUTH 01°40'37" WEST FOR 1,944.84 FEET; THENCE NORTH 87°34'50" WEST FOR 347.77 FEET; THENCE SOUTH 01°25'33" WEST FOR 620.30 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF ESCAMBIA COUNTY ROAD #4 (100' R/W); THENCE NORTH 87°34'15" WEST ALONG SAID RIGHT-OF-WAY LINE FOR 970.30 FEET; THENCE NORTH 01°59'35" EAST FOR 1,253.74 FEET; THENCE NORTH 87°27'23" WEST FOR 2,120.09 FEET; THENCE NORTH 02°37'07" EAST FOR 1,322.38 FEET TO THE POINT OF BEGINNING.

ALL LYING AND BEING IN SECTION 6, TOWNSHIP 5 NORTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA AND CONTAINING 136.21 ACRES, MORE OR LESS.

HOWEVER, NOTWITHSTANDING THE FOREGOING, IN THOSE LOCATIONS WITHIN THE ELECTRICAL DISTRIBUTION SYSTEM WHERE TRANSFORMER BOXES, SPLICE BOXES, AND TERMINATION POINTS, ARE LOCATED FPL IS HEREBY GRANTED AN EASEMENT AREA WITHIN A FIFTEEN FOOT (15') RADIUS FROM THE CENTER LINE OF THE PRIMARY VOLTAGE CONDUCTORS.

IT IS UNDERSTOOD AND AGREED SAID FACILITIES WILL BE INSTALLED AT A MUTUALLY ACCEPTABLE LOCATION TO BOTH PARTIES.

## OPTION 2

	<b>EASEMENT (BUSINESS)</b> This Instrument Prepared By
Sec. <u>06</u> , Twp <u>5N</u> , Rge <u>30 W</u>	Name: <u>Carl Gindl</u>
Parcel I.D. #065N303200000070 #065N303200000080 (Maintained by County Appraiser)	Co. Name: <u>Florida Power and Light Company</u>
WO#12433628	Address: <u>One Energy Place, Pensacola, FL 32520</u>

The undersigned, in consideration of the payment of \$1.00 and other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, grant and give to Florida Power & Light Company, its affiliates, licensees, agents, successors, and assigns ("FPL"), a non-exclusive easement forever for the construction, operation and maintenance of overhead and underground electric utility facilities (including wires, poles, guys, cables, conduits and appurtenant equipment) to be installed from time to time; with the right to reconstruct, improve, add to, enlarge, change the voltage as well as the size of, and remove such facilities or any of them within an easement described as follows:

[ Reserved for Circuit Court ]

See Exhibit "A" ("Easement Area")

Together with the right to permit any other person, firm, or corporation to attach wires to any facilities hereunder and lay cable and conduit within the Easement Area and to operate the same for communications purposes; the right of ingress and egress to the Easement Area at all times; the right to clear the land and keep it cleared of all trees, undergrowth and other obstructions within the Easement Area; the right to trim and cut and keep trimmed and cut all dead, weak, leaning or dangerous trees or limbs outside of the Easement Area, which might interfere with or fall upon the lines or systems of communications or power transmission or distribution; and further grants, to the fullest extent the undersigned has the power to grant, if at all, the rights hereinabove granted on the Easement Area heretofore described, over, along, under and across the roads, streets or highways adjoining or through said Easement Area.

(Continued on Sheet No. 9.776)

(Continued from Sheet No. 9.775)

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument on \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered  
in the presence of:\_\_\_\_\_  
(Witness' Signature)Print Name \_\_\_\_\_  
(Witness)\_\_\_\_\_  
(Witness' Signature)Print Name \_\_\_\_\_  
(Witness)

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

Print Name: \_\_\_\_\_

Print Address: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ AND COUNTY OF \_\_\_\_\_. The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by \_\_\_\_\_, the \_\_\_\_\_ of \_\_\_\_\_ a \_\_\_\_\_ on behalf of the corporation. He/she is personally known to me or has produced \_\_\_\_\_ as identification.

My Commission Expires.

[Notary Seal]

\_\_\_\_\_  
Notary Public, Signature\_\_\_\_\_  
Print Name\_\_\_\_\_  
Title or Rank\_\_\_\_\_  
Serial number, if any



OPTION 2

**Exhibit "A"**

A THIRTY FOOT (30') STRIP OF LAND LYING FIFTEEN FEET (15') ON EACH SIDE OF THE CENTER OF THE OVERHEAD ELECTRICAL FACILITIES AS INSTALLED AND OR TO BE INSTALLED AND A TEN FOOT (10') STRIP OF LAND LYING FIVE FEET (5') ON EACH SIDE OF THE CENTER OF THE UNDERGROUND ELECTRICAL FACILITIES AS INSTALLED AND OR TO BE INSTALLED ON THE FOLLOWING DESCRIBED TRACT OF LAND TO WIT:

PARCEL 065N303200000070:

**Lot 7, Century Industrial Park, according to Plat thereof recorded in  
Plat Book 14, at page 59, of the public records of Escambia County,  
Florida**

**AND ALSO PARCEL 065N303200000080:**

LOT 8, CENTURY INDUSTRIAL PARK, ACCORDING TO THE PLAT THEROF RECORDED IN PLAT BOOK 14, AT PAGE 59, OF THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA

HOWEVER, NOTWITHSTANDING THE FOREGOING, IN THOSE LOCATIONS WITHIN THE ELECTRICAL DISTRIBUTION SYSTEM WHERE TRANSFORMER BOXES, SPLICE BOXES, AND TERMINATION POINTS, ARE LOCATED FPL IS HEREBY GRANTED AN EASEMENT AREA WITHIN A FIFTEEN FOOT (15') RADIUS FROM THE CENTER LINE OF THE PRIMARY VOLTAGE CONDUCTORS.

IT IS UNDERSTOOD AND AGREED SAID FACILITIES WILL BE INSTALLED AT A MUTUALLY ACCEPTABLE LOCATION TO BOTH PARTIES.

Agenda Date: July 18, 2023

<b>Department</b>	Administration	<b>Amount</b>
<b>Presenter</b>	Leslie Howington	<b>Account</b>
<b>Subject: UTILITY PAYMENT</b>		
<p><b>Background:</b></p> <p>Staff request Council approve on the attached Utility Payment Agreement for customers who have a past due accounts</p> <p><b>This item is for ongoing operations.</b></p>		
<p><b>Requested Action:</b></p> <p>APPROVE THE UTILITY PAYMENT AGREEMENT</p>		

# Town of Century

## UTILITY PAYMENT AGREEMENT

- Payments will be made together with each month's bill.
- Payment Plan is not to exceed six (6) months.
- Requests for Payment Plan are not to exceed more than two (2) requests in a 24 month period.
- Payment must be received on or before the 24<sup>th</sup> of each month. **If payment is not received by the 24<sup>th</sup> of the month, this agreement is null and void. Services will be disconnected, and the full balance will be required for reinstatement of any services disconnected.**

Date: \_\_\_\_\_ Account: \_\_\_\_\_ Phone: \_\_\_\_\_

Customer Name: \_\_\_\_\_ Address: \_\_\_\_\_

Reason for Payment Plan: \_\_\_\_\_

<b>Total Amount Due:</b>	\$
<b>1/2 DUE IMMEDIATELY:</b>	\$
<b>Balance Due:</b>	\$
<b>Current bill together with 6 monthly payments of:</b>	\$

Start Date:		End Date:		
NEXT SIX (6) PAYMENTS ARE IN ADDITION TO MONTHLY BILLS.				
Month	Payment Plan Amount	Current Bill Amount	Notes	Staff Initials
1	\$			
2	\$			
3	\$			
4	\$			
5	\$			
6	\$			

By my signature, I agree to abide by this Utility Plan Policy and Agreement.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Staff Signature

\_\_\_\_\_  
Date

# Town of Century, Florida

## Agenda Item

Agenda Date: July 5, 2023

<b>Department</b>	Administration	<b>Amount</b>	Dependent upon hours
<b>Presenter</b>	Leslie Howington	<b>Account</b>	100-12-8-10002 Consulting Service Acctg, Planning
<b>Subject: EMERALD COAST REGIONAL COUNCIL TOWN PLANNING AGREEMENT</b>			
<b>Background:</b>  The Town has enjoyed its first year working with the trained professional staff at Emerald Coast Regional Council. They have worked to understand our processes, Municipal Codes and have become familiar with our area and our citizens.  It is time to renew the Town's agreement with Emerald Coast Regional Council. Careful review of the agreement reveals no changes except the following:  <b>Eric Christianson</b> Rate was \$55 is now \$64. Planner III  <b>Angela Bradley</b> Rate was \$69 is now \$80. Planner IV  <b>Jessica Walton</b> Rate was \$69 is now \$80. GISP, GIS Coordinator  <b>Ada Clark</b> Rate is \$100. Ms. Clark was not on the original agreement. Community & Economic Development Director  <b>This item is for ongoing operations.</b>			
<b>Requested Action:</b> <b>MOTION TO RENEW AGREEMENT WITH EMERALD COAST REGIONAL COUNCIL</b>			

AGREEMENT FOR PROFESSIONAL STAFF SERVICES  
BY AND BETWEEN THE  
EMERALD COAST REGIONAL COUNCIL  
AND THE TOWN OF CENTURY, FLORIDA

THIS AGREEMENT is entered into this 1<sup>st</sup> day of June, 2023 by and between the Emerald Coast Regional Council (hereinafter referred to as ECRC) and the Town of Century, Florida (thereinafter referred to as the Town).

I. PURPOSE

The purpose of the Agreement is to set forth the responsibilities of ECRC and the Town in performing the professional staffing functions and to describe the cooperative procedures under which staffing will be carried out.

II. ECRC RESPONSIBILITIES

- A. ECRC shall provide professional and technical staff in accordance with the negotiated Scope of Work, Attachment A.
- B. ECRC staff shall be available via telephone and email for professional assistance, as needed, during regular workdays. Services will be provided virtually, and visits will be made as may be necessary.
- C. ECRC shall provide professional staff for council meetings in which planning issues are included on the agenda for discussion or action, including, but not limited to, the Town Council.

III. TOWN RESEPNOSIBILITIES

- A. The Town staff shall provide administrative assistance to ECRC staff in performing the duties under Section II, above.
- B. The Town shall provide office space, general office supplies, and access to equipment as necessary to complete the services under Section II, above, as required.
- C. The Town shall provide the agreed upon funds as detailed in Attachment B, below.

IV. METHOD AND AMOUNT OF PAYMENT

This is a cost reimbursable agreement, based on the rates outlined in Attachment B. ECRC will submit invoices to the Town monthly. Subject to receipt of an invoice from ECRC, the Town agrees to pay ECRC within thirty (30) days of receiving such invoice from ECRC.

V. DURATION OF AGREEMENT AND TERMINATION WITH OR WITHOUT CAUSE

This Agreement shall commence on the Commencement Date and shall remain in effect for a period of one (1) year, with the option to renew. At any time, either the Town or ECRC may terminate this Agreement, with or without cause, with such termination effective immediately or by a specified date, by providing written notice ECRC of such termination. If the Agreement is terminated during the effective period, ECRC will invoice the Town for the days worked up to the termination date.

VI. AMENDMENTS TO AGREEMENT

Amendments or modifications of this Agreement may only be made by written agreement signed by all parties hereto with the same formalities as the original Agreement.

VII. CONFLICT OF INTEREST

The ECRC agrees it shall not contract for or accept employment for the performance of any work or service with any individual, business corporation, or government unit that would create a conflict of interest in the performance of its obligations under this Agreement. The ECRC further agrees it will neither take any action nor engage in any conduct that would cause any Town employee or official to violate the provisions of Chapter 112, Florida Statutes, relating to ethics in government.

VIII. RECORDS

All records pertinent to the Agreement shall be retained by the Town.

IX. LIABILITY

The Town hereby agrees to hold harmless ECRC, to the extent allowed and required by law, from all claims, demands, liabilities, and suits of third persons or entities not a party to this Agreement arising out of, or due to any act, occurrence or omission of ECRC, its subcontractors or agents, if any, that is related to ECRC's performance under this Agreement.

X. REPRESENTATIVES FOR THE PARTIES

In all matters relating to the performance of this Agreement, the Mayor shall represent and act for the Town and the Chief Executive Officer of ECRC shall represent and act for ECRC.

XI. VENUE AND JURISDICTION FOR LITIGATION BETWEEN PARTIES

This Agreement shall be construed according to the laws of the State of Florida. Venue shall be exclusively in Escambia County, Florida for all litigation between the parties and all issues litigated between the parties shall be litigated exclusively in a court of competent jurisdiction of Escambia County, Florida. If any provision hereof is in conflict with any applicable statute or rule, or is otherwise unenforceable, then such provision shall be deemed null and void to the extent of such

conflict, and shall be deemed severable, but shall not invalidate any other provision of the Agreement.

XII. COMMENCEMENT DATE

This Agreement will commence on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized on the date first above written.

ATTEST:

EMERALD COAST REGIONAL  
COUNCIL

\_\_\_\_\_

\_\_\_\_\_  
Austin Mount  
Chief Executive Officer

ATTEST:

Town of Century, Florida

\_\_\_\_\_

\_\_\_\_\_  
Benjamin D. Boutwell  
Mayor

## **Attachment A**

### **Town of Century- Planning Services Scope of Work**

#### **SCOPE OF SERVICES:**

ECRC will provide professional planning services, to include administrative and management services, whose level and scope will be determined by the Town of Century. Services will be provided virtually, and visits will be made as may be required. Specific planning services to be provided include:

- Management of the Comprehensive Plan, Land Development Code, amendments, and other changes to achieve the Town's goals and objectives;
- Management of the Development Review Process;
- Communicate and meet with contractors, residents, and project managers to answer questions, solve problems, and interpret the Land Development Code for compliance including, but not limited to, building setbacks, conditional uses, annexations, general development plans;
- Act as the Town liaison with the Escambia County Office of Planning and Zoning and the Escambia County Building Inspections and Permitting Office;
- Conduct research and prepare statistical reports on land use, physical, social and economic issues;
- Schedule and conduct meeting and workshops with elected officials;
- Present report and other findings to elected officials.



## **Attachment B Personnel**

### **Eric Christianson -Planner III**

Eric Christianson graduated from Loyola University Chicago in 2010 with a degree in Political Science and French and completed a Master of Community and Regional Planning at Iowa State University in 2014. Eric has spent over 10 years focused on rural and community development. His experience includes non-profit management, agricultural market development, regional planning, and public official education. He has worked with dozens of communities and non-profits to update comprehensive plans, perform economic impact assessments, create housing action plans, and streamline development codes.

Hourly Rate: \$64

### **Angela Bradley – Planner IV**

Angela Bradley graduated from Florida State University in 1999 with her Interdisciplinary Degree. She has an emphasis on planning and has over 23 years in growth management and community planning. She has been a Project Manager and Program Administrator for over 18 years. Over the years, she has worked with many governmental agencies, communities, and private developers to assess growth management policies, update comprehensive plans, land development codes, zoning codes, development of regional impacts, sector plans, and comprehensive plans amendments. During this time, Angela was the Program Administrator and was responsible for grants, budget, completing many projects that helped the system become self-sustaining and viable. She was project manager for some notable award-winning projects with marketing, technology, and system planning and evaluation of routes to become more efficient and provide reoccurring income. Recently, Angela developed and implemented a successful transit program and applied and maintained grants for the program with a budget of over \$9 million.

Hourly Rate: \$80

### **Jessica Walton, GISP, GIS Coordinator**

As the Geographic Information Systems (GIS) Coordinator for the Emerald Coast Regional Council, Jessica manages all spatial data analysis and mapping needs of the Council's various programs. She has over 20 years of experience using Esri's ArcGIS software to apply geospatial solutions within the transportation, land use, environmental, and emergency planning fields; and has created award-winning story maps to showcase the Council's efforts.

Jessica has a Bachelor of Science degree in Environmental Science (minor in Business Administration) and a Master of Science degree in Urban and Regional Planning, both from the University of Iowa. She also holds a Certificate in Geographic Information Science from the University of West Florida and has been a certified Geographic Information Systems Professional (GISP) since 2010.

Hourly Rate: \$80

**Ada Clark, Community & Economic Development Director**

Ms. Clark joined the Emerald Coast Regional Council (ECRC) in 2018 and serves as the Community and Economic Development Director. She received her B.A. from the University of Miami, and her Master's in Public Administration from the University of Colorado-Colorado Springs. Ms. Clark has over 23 years of experience in community and economic development.

Hourly Rate: \$100



# Town of Century (Special Revenue)

7/15/2023 10:02 AM

Register: ARPA 2021 LFRF 2021

From 01/01/2021 through 07/15/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/22/2021	kmw		-split-			X	462,288.00	462,288.00
09/22/2021	kmw		ARPA 2021 LFRF 202...		0.17	X		462,287.83
08/31/2022			ARPA Funds	Deposit		X	462,288.08	924,575.91
08/31/2022			ARPA Expenditures	analysis charge	0.25	X		924,575.66
09/07/2022	100	Vermeer Southeast S...	ARPA Expenditures	220819010	148,886.00	X		775,689.66
09/30/2022			ARPA Expenditures	analysis charge	0.25	X		775,689.41
10/13/2022	101	card services	ARPA Expenditures	cookrite fryer gas	1,004.00	X		774,685.41
10/31/2022			ARPA Expenditures	analysis charge	0.25	X		774,685.16
11/02/2022	102	Electronic Supply	ARPA Expenditures	security	2,061.38	X		772,623.78
11/02/2022	104	Alvin Johnson	ARPA Expenditures	security	755.00	X		771,868.78
11/30/2022			ARPA Expenditures	analysis charge	0.50	X		771,868.28
04/30/2023			ARPA Expenditures	analysis charge	32.50	X		771,835.78

Town of Century  
Proposed ARPA Projects

Drawn from  
Council Workshop

May XX, 2023

December 5, 2022

<b>Employee Stipend - Leslie</b>		TBD				
<b>Town Hall - Leslie</b>	Flooring - Town Hall	\$ 35,000.00	<b>+10%</b>	<b>\$ 38,500.00</b>		
	Drive Up and Walk Up Windows	\$ 15,000.00	<b>+10%</b>	<b>\$ 16,500.00</b>		
	Office Furniture	\$ 12,000.00	<b>+10%</b>	<b>\$ 13,200.00</b>		
	Conference Room Furniture	\$ 5,000.00				
	Laptops - Amended to only Clerk's secure laptop	\$ 6,000.00	<b>+10%</b>	<b>\$ 1,800.000</b>		
	Filing Cabinets - 5 @ \$350 each	\$ 1,750.00				
	Upgrade Microsoft Office from 2010 to 2021	\$ 3,000.00		<b>\$ 3,000.00</b>		<u>10x275 ea</u>
	<b>TOTAL</b>	<b>\$ 77,750.00</b>		<b>\$ 73,000.00</b>		
<b>Century Business Center - Shop</b>	<b>Shop</b>					
Mayor Boutwell and Kevin	Roof					
	Doors	Bids came in too high.				
	Bay Door					
	Electrical					
	HVAC					
	<b>Cafeteria - Completed Project</b>					
<b>Tablets for Men in the Field</b>		<b>Ipads</b>				<b>Covers</b>
<b>for use with Diamond Maps</b>	Gas	\$ 300.00	<b>+10%</b>	\$ 303.00		\$28.00
	BJ	\$ 300.00	<b>+10%</b>	\$ 303.00		\$28.00
	Heath	\$ 300.00	<b>+10%</b>	\$ 303.00		\$28.00
	Kevin	\$ 300.00	<b>+10%</b>	\$ 303.00		\$28.00
	Street Dept	\$ 300.00	<b>+10%</b>	\$ 303.00		\$28.00
	Office	\$ 300.00	<b>+10%</b>	\$ 303.00		\$28.00
	<b>TOTAL</b>	<b>\$ 1,800.00</b>				<b>\$168.00</b>
<b>Digital Sign at Town Hall Entrance</b>	Halve cost with Library -- No Response	<b>\$30,000.00</b>				

Town of Century  
Proposed ARPA Projects

Drawn from  
Council Workshop  
December 5, 2022

	May XX, 2023					
<b>Mayor Boutwell</b>						Page 2 of 3
<b>Freedom Road Bridge - Mayor Boutwell</b>		TBD				
<b>Set Aside for Possibility of Matching Funds</b>						
<b>Supplement Anticipated Overages in Projects</b>	Phase I - 170330	TBD				
Dale Long	Well 3	TBD				
<b>Customer Bill Offsets - Kristina / Leslie</b>	Per Meredith -- Not Allowed	TBD				
<b>P A R K S</b>						
<b>Scoreboards for Parks</b>	Marie McMurray - "Old School" Style	TBD				
<b>Mayor Boutwell and Kevin</b>	Anthony Pleasant - Digital	TBD				
	Showater Park - Digital	TBD				
<b>Park Basketball Court</b>	Marie McMurray Park - Move Basketball Court	TBD				
<b>Mayor Boutwell and Kevin</b>	Showalter Park - Convert Tennis to Pickleball or Basketball	TBD				
<b>Transportable Sound System</b>	Sweetwater Quote	\$ 2,034.90				
	Blues Angel Music	\$ 2,699.00				
	Leitz Music	\$ 4,140.94				
<b>Playground Equipment</b>	Marie McMurray	TBD				
	Anthony Pleasant	TBD				
	Showater Park	TBD				
						Page 3 of 3

Town of Century  
Proposed ARPA Projects

Drawn from  
Council Workshop  
December 5, 2022

	May XX, 2023					
<b>Pave Streets - Mayor Boutwell and Kevin</b>	See attached list and anticipated costs	TBD				
<b>Christmas Decorations</b>	See Sales Flyer -- starting on 12/31/2022:	TBD	<b>\$500-\$700 EACH WITH 48 LIGHT POLES</b>			
Mayor Boutwell and Kevin and Leslie	<del>Buy 3 Get 1 Free</del>					
<b>Flags for Century Blvd</b>	American Flags on poles	TBD				
Kristina, Kevin and Mayor Boutwell	Friendly Flags on poles	TBD				
<b>Wastewater Pump</b>		\$ 41,279.07				