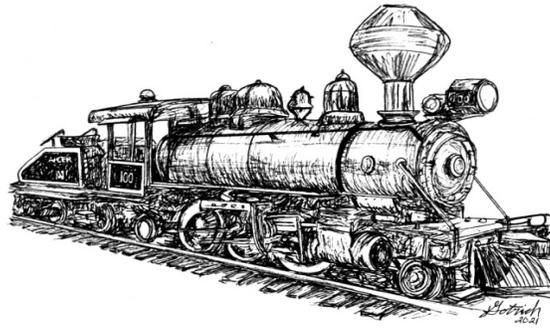


Town of Century
7995 N. Century Blvd.
Century, Florida 32535



www.TownOfCenturyFlorida.com
(850)256-3208

Council Meeting Agenda
7995 N Century Blvd.
July 05, 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 - June 06, 2023 Council Meeting Minutes
 - b. Approval of Bill List - July 05, 2023 Bill List

6. Robert Hudson Financials

7. Leslie Howington Utility Payment Agreement

8. Leslie Howington Emerald Coast Regional Council Agreement

9. Mayor Boutwell Security Cameras

10. Mayor Boutwell FPL Easement in Industrial Park

11. Staff Report
12. Mayor's Report
13. Council Comments
14. Public Forum
15. 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.

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 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 19th, 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

Payment from 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?

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 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

Town of Century
July 05, 2023
Bill List

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
		Gas Fund						
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
		Total	\$5,338.97					
		General Fund						
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		
		Total	\$13,574.77					
		Water Fund						
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 (NFWMD 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
		Total	\$20,622.05					
		Grand Total	\$39,535.79					

Payee	Amount
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
Grand Total	\$39,535.79

Town of Century

July 05, 2023

Bill List

Account Number	Account Name	Amount
	Gas Fund	
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
	Total	\$5,338.97
	General Fund	
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
	Total	\$13,574.77
	Water Fund	
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
	Total	\$20,622.05
	Grand Total	\$39,535.79

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 32535

Project: 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
Total This Work Task			\$1,788.00

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

AMOUNT DUE THIS INVOICE: \$1,788.00

Handwritten mark

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-1**

Description: **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
		Total This Work Task	\$603.00

Direct Expenses

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

AMOUNT DUE THIS INVOICE: \$641.13

Handwritten mark

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 NFWWMD 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
Total This Work Task			\$624.00

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

AMOUNT DUE THIS INVOICE: \$624.00

AL

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.



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:

<u>Town of Century Controlling Account:</u>	Invoice #	Amount:
Deposit from Request for Funds #2 into Controlling Acct.		\$25,101.71
Transfer to CDBG Account (Account #001620121012)		(\$25,101.71)
 <u>CDBG Account #001620121012:</u>		 \$25,101.71
Pay following invoices:		
Jones-Phillips and Associates, Inc.	3-S07	(\$3,500.00)
Townes + Architects, P.A.	CCC-002	(\$5,485.81)
Townes + Architects, P.A.	CCC-003	(\$16,115.90)
Balance		\$0.00

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



AUTHORIZED SIGNATURE



MEMO

⑈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

[Signature]

FOR 3-507

[Signature]

⑆06 2 10 2098⑆00 16 20 1 2 10 1 2⑆ 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

[Signature]

FOR CCC-002

⑆06 2 10 2098⑆00 16 20 1 2 10 1 2⑆ 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

[Signature]

FOR CCC-003

⑆06 2 10 2098⑆00 16 20 1 2 10 1 2⑆ 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 MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

List
Checks
Singly

TOTAL
ITEMS

OR TOTAL FROM REVERSE

SUB TOTAL

LESS CASH
RECEIVED

United Bank
Your Hometown Advantage
www.unitedbank.com

\$

25 101.71

⑆06 2 10 2098⑆00 16 20 1 2 10 1 2⑆

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

INVOICE

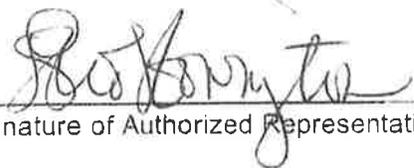
Contract #: 22CV-S07

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	
Deliverable 1 - Project Implementation Tasks	\$0.00
Deliverable 2 - Engineering Services 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
Deliverable 3 - Construction	\$0.00
TOTAL	\$25,101.71



Signature of Authorized Representative

Leslie Howington, Town Clerk
Printed Name and Title



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
Total Lump Sum Billing:					\$0.00

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
Total Per Hour Billing:	35		\$3,500.00

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 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 - 002

A/E SERVICES FOR CARVER AND CENTURY COMMUNITY CENTERS

1/26/23 - 5-May-23

CARVER AND CENTURY COMMUNITY CENTERS		Contract Fee	Percent Complete	Amount Previously Invoiced	Amount Due This Invoice	Total Invoiced To Date
BASIC SERVICES						
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	SUB TOTAL	\$ 167,129.00		\$ -	\$ 3,342.50	\$ 3,342.50
ALLOWANCES						
9	Printing and Reproduction	\$ 2,000.00	0%	\$ -	\$ -	\$ -
10	Permitting	\$ 3,000.00	0%	\$ -	\$ -	\$ -
11	Travel	\$ 2,000.00	0%	\$ -	\$ -	\$ -
12			0%	\$ -	\$ -	\$ -
13						
14						
ADDITIONAL DIRECT EXPENSES BEYOND BASIC SVCS						
16	Topographic and Boundary Survey	\$ 26,910.00	75%	\$ 20,090.00	\$ -	\$ 20,090.00
17	Geotechnical Investigation and Report	\$ 5,290.00	0%	\$ -	\$ -	\$ -
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			0%	\$ -	\$ -	\$ -
25			0%	\$ -	\$ -	\$ -
26			0%	\$ -	\$ -	\$ -
27	TOTAL CONTRACT SUM TO DATE	\$ 316,919.00				
28						
29	TOTAL INVOICED TO DATE					\$ 36,270.81
30						
31	LESS PREVIOUS INVOICED AMOUNTS					\$ 30,785.00
32						
33	CURRENT PAYMENT DUE THIS INVOICE					\$ 5,485.81
34						
35	BALANCE TO FINISH					\$ 280,648.19
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

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

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
MES Totals	\$48,025.00	2.13%	\$1,025.00	\$0.00	\$1,025.00

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.

434

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
MES Totals	\$33,360.00	2.51%	\$838.75	\$0.00	\$838.75

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.

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

5/10/23 - 18-May-23

CARVER AND CENTURY COMMUNITY CENTERS		Contract Fee	Percent Complete	Amount Previously Invoiced	Amount Due This Invoice	Total Invoiced To Date
BASIC SERVICES						
	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	SUB TOTAL	\$ 167,129.00		\$ 3,342.50	\$ -	\$ 3,342.50
ALLOWANCES						
9	Printing and Reproduction	\$ 2,000.00	0%	\$ -	\$ -	\$ -
10	Permitting	\$ 3,000.00	0%	\$ -	\$ -	\$ -
11	Travel	\$ 2,000.00	0%	\$ -	\$ -	\$ -
12			0%	\$ -	\$ -	\$ -
13						
14						
ADDITIONAL DIRECT EXPENSES BEYOND BASIC SVCS						
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	TOTAL CONTRACT SUM TO DATE	\$ 321,154.90				
28						
29	TOTAL INVOICED TO DATE					\$ 52,386.71
30						
31	LESS PREVIOUS INVOICED AMOUNTS					\$ 36,270.81
32						
33	CURRENT PAYMENT DUE THIS INVOICE					\$ 16,115.90
34						
35	BALANCE TO FINISH					\$ 268,768.19
36						

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

A large, stylized handwritten signature is written across the bottom right of the page. To its right is a square, dark grey stamp or seal.

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

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

Ordered By	Job No.	Address/Property	Address	Bill Date	Amount Due
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) 434-8666 fx: (850) 434-8661 email: pgsurvey@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: _____

Town of Century, Florida

Agenda Item

Agenda Date: July 5, 2023

Department Administration	Amount
Presenter Leslie Howington	Account
Subject: UTILITY PAYMENT POLICY AND AGREEMENT	
Background: Staff request Council to review and approve the Payment Plan Agreement for water and gas customers. This item is for ongoing operations.	
Recommended Action: MAKE A MOTION TO APPROVE THE PAYMENT PLAN AGREEMENT	

Town of Century UTILITY PAYMENT POLICY

- 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 24th of each month. **If payment is not received by the 24th 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: _____

UTILITY PAYMENT AGREEMENT

Total Amount Due:		\$ _____	
1/2 DUE IMMEDIATELY:		\$ _____	
Current bill together with 6 monthly payments of:		\$ _____ Monthly	
Start Date:		End Date:	
NEXT SIX (6) PAYMENTS ARE IN ADDITION TO MONTHLY BILL.			
Month	Payment Plan	Current Month	Notes
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

Department	Administration	Amount	Dependent upon hours
Presenter	Leslie Howington	Account	100-12-8-10002 Consulting Service Acctg, Planning

Subject: EMERALD COAST REGIONAL COUNCIL AGREEMENT

Background:

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 and 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:

Eric Christianson Rate was \$55 is now \$64.
Planner III

Angela Bradley Rate was \$69 is now \$80.
Planner IV

Jessica Walton Rate was \$69 is now \$80.
GISP, GIS Coordinator

Ada Clark Rate is \$100. Ms. Clark was not on the original agreement.
Community & Economic Development Director

This item is for ongoing operations.

Recommended Action:
MOTION TO RENEW AGREEMENT WITH EMERALD COAST REGIONAL COUNCIL

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 1st 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 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, Florida

Agenda Item

Agenda Date: July 5, 2023

Department	Administration	Amount	TBD
Presenter	Leslie Howington	Account	TBD

Subject: BIDS FOR SECURITY CAMERAS AT CENTURY BUSINESS CENTER CAFETERIA

Background:

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

This item is for ongoing operations.

Recommended Action:

SELECT A SERVICE FOR SECURITY CAMERAS AT CENTURY BUSINESS CENTER CAFETERIA AND DETERMINE WHICH FUNDS TO USE



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
---------------------------	---------	---------

HERE'S YOUR SYSTEM

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
	System Plan Subtotal	\$749.00	\$0.00

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
	System & Added Tech Subtotal	\$1,009.00	\$0.00

ACTIVATION + PERMIT FEES

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

REAL PROTECTION SERVICES

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

Real Protection Services Subtotal	\$0.00	\$59.99
--	---------------	----------------

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)
--	------------	----------

Subtotal after savings & discounts	\$509.00	\$59.99
---	-----------------	----------------

Video Surveillance Solution	Install	Monthly
------------------------------------	----------------	----------------

HERE'S YOUR SYSTEM

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

System Plan Subtotal	\$1,099.00	\$0.00
-----------------------------	-------------------	---------------

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
--	----------	--------

System & Added Tech Subtotal	\$2,989.00	\$0.00
---	-------------------	---------------

REAL PROTECTION SERVICES

1	[VideoService] - Video Services	\$0.00	\$10.00
1	[ADC-CSVR2016P-1X12TB] - 16 Channel Alarm.com Pro Series CSVN 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
Real Protection Services Subtotal		\$0.00	\$71.25

ADDITIONAL SAVINGS & DISCOUNTS

1	Smart Discounts / Equipment & Installation	(\$1,494.50)	(\$0.00)
Subtotal after savings & discounts		\$1,494.50	\$71.25

Total

Estimated Taxes	\$150.27	\$9.84
Total after savings & discounts	\$2,153.77	\$141.08

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](tel: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 to your address book.

© 2023 ADT LLC dba ADT Security Services. All rights reserved. ADT, the ADT logo, 800.ADT.ASAP and the product/service names listed in this document are marks and/or registered marks. Unauthorized use is strictly prohibited. Third-party marks are the property of their respective owners. License information available at www.ADT.com or by calling 800.ADT.ASAP. CA ACO7155, 974443, PPO17232; FL EF0001121; LA F1639, F1640, F1643, F1654, F1655; MA 172C; NC Licensed by the Alarm Systems Licensing Board of the State of North Carolina; 7535P2, 7561P2, 7562P10, 7563P7, 7565P1, 7566P9, 7564P4; NY 12000305615; PA 090797; MS 15019511.

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~~ ~~\$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



The **ultimate** Ring home security subscription.

Unlock additional benefits for all your compatible home devices and enroll in 24/7 Alarm professional monitoring¹ for Ring Alarm for one location.

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

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

OPTION 1

[

	EASEMENT (BUSINESS) 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:

[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 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

	EASEMENT (BUSINESS) 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. #065N30320000070 #065N30320000080 (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.