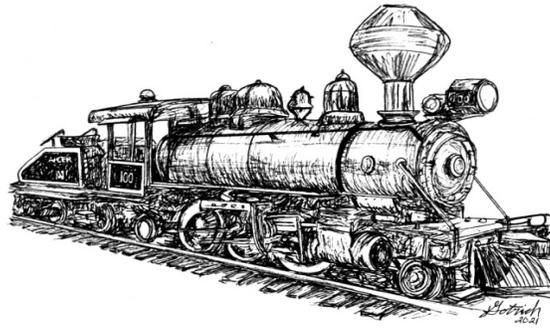


Town of Century
7995 N. Century Blvd.
Century, Florida 32535



www.TownOfCenturyFlorida.com
(850)256-3208

Council Meeting Agenda
7995 N Century Blvd.
April 04, 2023
7:00 p.m.

Confirm Advertisement of Council Meeting/Bill List Review

1. Open Meeting with Prayer
2. Pledge of Allegiance
3. Roll Call
4. Public Forum
5. Ministerial Acts Approval of Bill List
 April 04, 2023 Bill List

6. Mayor Boutwell The Urban Development Center

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

8. Staff Report
9. Mayor's Report
10. Council Comments
11. Public Forum
12. 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.

Town of Century
April 04, 2022
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	Bondurant Lumber & Hardware (arbor hole saw)	\$7.99	440438	March		\$8,693.92	\$15,000.00
401-32-5-27000	Operating Supplies Gas	Bondurant Lumber & Hardware (flat wash, hex nut, coupling nut)	\$7.18	440710	March		\$8,693.92	\$15,000.00
401-32-5-27000	Operating Supplies Gas	Bondurant Lumber & Hardware (pvc ground connector, bit holder)	\$19.27	440657	March		\$8,693.92	\$15,000.00
401-32-5-27000	Operating Supplies Gas	Bondurant Lumber & Hardware (rod thread, coupling nut)	\$7.89	440695	March		\$8,693.92	\$15,000.00
401-32-5-00230	Health/Life Insurance Gas	Florida Blue (health/life insurance)	\$1,873.77	4/1/2023		76300506/76300507	\$14,493.48	\$25,706.67
401-32-4-30000	Utilities Gas	FPL Northwest FL (150 E Pond Street Unit 3)	\$91.48	21119-05374	March		\$640.21	\$1,500.00
401-32-5-27002	Transportation Charges	Gulf South Pipeline Company (monthly invoice-varies)	\$3,416.60	2308078	February		\$20,604.63	\$30,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$95.19	2/2/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$74.50	2/6/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$12.00	2/7/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$93.00	2/9/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$16.25	2/13/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$73.00	2/14/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$93.39	2/15/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$74.00	2/16/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$19.25	2/17/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$69.50	2/21/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$104.13	2/23/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$17.50	2/23/2023	February		\$5,869.24	\$9,000.00
401-32-5-20000	Fuel Expense Gas	Korner Kwik Stop (fuel)	\$63.00	2/28/2023	February		\$5,869.24	\$9,000.00
401-32-4-20000	Postage/Freight	Purchase Power (postage)	\$209.31	3/10/2023	March		\$1,333.28	\$3,500.00
Prepaid Insurance	Prepaid Insurance	Underwood Anderson Insurance (PCKG 3 of 3 installments)	\$3,512.97	13025	February			
		Total	\$9,951.17					
		General Fund						
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (lag screw, flat washer - showalter park)	\$4.26	440422	March		\$3,603.29	\$7,500.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (pvc terma adapter, conduit- showalter park)	\$36.31	440420	March		\$3,603.29	\$7,500.00
100-12-4-60000	Building Maintenance City Hall	Eagle Cleaning Service (monthly invoice)	\$325.00	1151	March		\$2,255.66	\$1,500.00
100-41-4-31001	Street Lights	Escambia River Electric Cooperative (Street Lights & Boat Ramp)	\$383.76	1119001	February		\$18,083.85	\$16,000.00
100-12-5-00230	Health/Life Insurance Admin	Florida Blue (health/life insurance)	\$349.13	4/1/2023		76300506/76300507	\$3,583.24	\$6,217.74

Town of Century
April 04, 2022
Bill List

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-41-5-00231	Health/Life Insurance Street	Florida Blue (health/life insurance)	\$4,052.09	4/1/2023	76300506/76300507		\$27,598.39	\$40,829.58
100-72-5-00232	Health/Life Insurance Park	Florida Blue (health/life insurance)	\$698.26	4/1/2023	76300506/76300507		\$4,825.93	\$8,290.32
100-12-4-30001	Utilities Habitat	FPL Northwest FL (150 E Pond Street Unit 2)	\$38.54	21119-05291	March		\$992.95	\$3,500.00
100-12-4-30001	Utilities Habitat	FPL Northwest FL (150 E Pond Street Unit 4)	\$44.02	21119-05333	March		\$992.95	\$3,500.00
100-12-4-30001	Utilities Habitat	FPL Northwest FL (150 E Pond Street Unit 5)	\$147.70	21119-05390	March		\$992.95	\$3,500.00
100-12-4-30001	Utilities Habitat	FPL Northwest FL (150 E Pond Street Unit 6)	\$67.50	21119-05341	March		\$992.95	\$3,500.00
100-72-4-30111	Electric McMurray Park	FPL Northwest FL (159 E Pond Street)	\$27.25	21119-05358	March		\$136.25	\$750.00
100-72-4-30003	Utilities Park	FPL Northwest FL (221 E Highway 4)	\$33.93	21119-05309	March		\$3,784.86	\$7,500.00
100-72-4-30112	Electric Little League	FPL Northwest FL (580 Church Street)	\$111.12	21027-36101	March		\$474.41	\$900.00
100-72-4-30112	Electric Little League	FPL Northwest FL (580 Church Street)	\$65.32	21119-05382	March		\$474.41	\$900.00
100-12-4-30100	Ag Bldg. Electric	FPL Northwest FL (6001 Industrial Blvd)	\$254.43	21024-46511	March		\$3,476.68	\$8,000.00
100-12-3-15102	Helicopter Technology Expenses	FPL Northwest FL (6081 Industrial Blvd)	\$265.34	21023-88697	March		\$2,008.78	
100-41-4-30002	Utilities Street	FPL Northwest FL (7860 Alger Road)	\$466.20	21059-54388	March		\$5,090.86	\$9,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Rd 1)	\$637.95	21086-24632	March		\$3,636.54	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Rd 2)	\$159.08	21081-44532	March		\$3,636.54	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Rd 3)	\$422.41	21082-33731	March		\$3,636.54	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Rd 4)	\$177.71	21082-38789	March		\$3,636.54	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Road Comm Bldg.)	46.36	21068-09706	March		\$3,636.54	\$5,000.00
100-72-4-30110	Showalter Park Electric	FPL Northwest FL (7890 Kelly Field Road Theater)	27.25	21035-02817	March		\$3,636.54	\$5,000.00
100-12-4-30000	Utilities City Hall	FPL Northwest FL (7995 N Century Blvd)	584.12	21066-02317	March		\$3,923.92	\$10,000.00
100-41-4-31001	Street Lights	FPL Northwest FL (Street Lights)	\$3,436.54	21034-34078	March		\$21,520.39	\$16,000.00
100-41-5-20001	Fuel Expense Street	Korner Kwik Stop (fuel)	\$92.03	2/6/2023	February		\$5,438.98	\$10,000.00
100-41-5-20001	Fuel Expense Street	Korner Kwik Stop (fuel)	\$68.93	2/9/2023	February		\$5,438.98	\$10,000.00
100-72-5-20002	Fuel Expense Park	Korner Kwik Stop (fuel)	\$75.00	2/13/2023	February		\$3,546.68	\$3,000.00
100-41-5-20001	Fuel Expense Street	Korner Kwik Stop (fuel)	\$70.07	2/13/2023	February		\$5,438.98	\$10,000.00
100-41-5-20001	Fuel Expense Street	Korner Kwik Stop (fuel)	\$66.51	2/17/2023	February		\$5,438.98	\$10,000.00
100-41-5-20001	Fuel Expense Street	Korner Kwik Stop (fuel)	\$89.51	2/20/2023	February		\$5,438.98	\$10,000.00
100-72-5-20002	Fuel Expense Park	Korner Kwik Stop (fuel)	\$81.00	2/21/2023	February		\$3,546.68	\$3,000.00
100-41-5-20001	Fuel Expense Street	Korner Kwik Stop (fuel)	\$90.03	2/22/2023	February		\$5,438.98	\$10,000.00
100-12-4-55000	Landscaping/Beautification	M & D Nursery (quarterly invoice)	\$600.00	936078	March		\$1,200.00	\$2,000.00
100-12-4-60002	Building Maintenance Habitat	Peacock Builders (Work done at Habitat Bldg. - See Attachment)	\$10,427.73	1033	March		\$10,427.73	\$3,000.00

Town of Century
April 04, 2022
Bill List

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-41-4-68001	Field Supplies Street	Philip May Co (insecticide)	\$95.85	154325	March		\$6,257.38	\$10,000.00
100-12-4-61000	Office Equipment Maintenance	Southern Computer Services (onsite labor - time clocks)	\$267.00	18074	March		\$9,977.80	\$20,000.00
100-12-4-61000	Office Equipment Maintenance	Southern Computer Services (remote tech support)	\$89.00	18058	March		\$9,977.80	\$20,000.00
100-12-4-30100	Utilities/Electric Ag Bldg.	Town of Century (Ag Bldg.)	\$52.28	1/20/23-2/21/23	January/February		\$3,222.25	\$8,000.00
100-72-4-30003	Utilities Park	Town of Century (Alger Sullivan Park)	\$30.53	1/19/23-2/23/23	January/February		\$3,784.86	\$7,500.00
100-72-4-30003	Utilities Park	Town of Century (Carver School Park)	\$30.53	1/18/23-2/20/23	January/February		\$3,784.86	\$7,500.00
100-72-4-30003	Utilities Park	Town of Century (Century Ball Field)	\$13.59	1/19/23-2/23/23	January/February		\$3,784.86	\$7,500.00
100-72-4-30003	Utilities Park	Town of Century (Century Park Concessions)	\$95.80	1/19/23-2/23/23	January/February		\$3,784.86	\$7,500.00
100-12-3-15103	Helicopter Technology Expenses	Town of Century (Helicopter Technology)	\$40.73	1/20/23-2/21/23	January/February		\$1,743.44	
100-12-4-30001	Utilities Habitat	Town of Century (Micro Carver)	\$40.53	1/18/23-2/20/23	January/February		\$2,128.39	\$3,500.00
100-72-4-30003	Utilities Park	Town of Century (Roadside Park)	\$30.53	1/20/23-2/21/23	January/February		\$3,784.86	\$7,500.00
100-41-4-30002	Utilities Street	Town of Century (Shop)	\$77.95	1/19/23-2/23/23	January/February		\$4,624.66	\$9,000.00
100-72-4-30003	Utilities Park	Town of Century (Splash pad)	\$12.36	1/19/23-2/23/23	January/February		\$3,784.86	\$7,500.00
100-12-4-30000	Utilities City Hall	Town of Century (Town Hall)	\$30.53	1/20/23-2/21/23	January/February		\$3,339.80	\$10,000.00
100-72-4-30003	Utilities Park	Town of Century (Tri Co Little League)	\$63.04	1/19/23-2/23/23	January/February		\$3,784.86	\$7,500.00
Prepaid Insurance	Prepaid Insurance	Underwood Anderson Insurance (PCKG 3 of 3 installments)	\$14,051.88	13025	February			
		Total	\$39,544.52					
		Water Fund						
402-36-4-76001	Testing Water	Analytical Services (testing samples)	\$154.00	22-4114	January		\$1,292.50	\$3,000.00
402-36-4-76002	Testing Sewer	Analytical Services (testing samples)	\$1,092.00	22-4114	January		\$4,208.00	\$15,000.00
402-36-4-67001	Equipment Maintenance Sewer	Bondurant Lumber & Hardware (coupling, nipples, hex bushing)	\$28.42	440560	March		\$28.42	\$3,500.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (170 W State Line Road)	\$126.51	1119010	February		\$9,086.85	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hadley Lane)	\$45.58	1119006	February		\$9,086.85	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hwy 4 West)	\$71.04	1119004	February		\$9,086.85	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$67.50	1119003	February		\$9,086.85	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Jefferson Circle)	\$110.88	1119007	February		\$9,086.85	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$67.04	1119008	February		\$9,086.85	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Williams Street)	\$48.17	1119005	February		\$9,086.85	\$25,000.00
402-36-4-68001	Field Supplies Water	Ferguson (alum quick couplings)	\$387.47	233599	March		\$21,579.59	\$30,000.00
402-36-4-68001	Field Supplies Water	Ferguson (suction hose, hoses/no fittings)	\$1,417.56	232810	March		\$21,579.59	\$30,000.00

Town of Century
April 04, 2022
Bill List

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-5-00230	Health/Life Insurance Water/Sewer	Florida Blue (health/life insurance)	\$4,180.83	4/1/2023	76300506/76300507		\$23,325.63	\$56,202.21
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (221 E Highway 4)	\$27.25	21041-52752	March		\$9,933.02	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (390 Tedder Road Well 3)	\$688.98	21049-58109	March		\$17,178.08	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (450 Pond Street)	\$36.65	21036-20205	March		\$9,933.02	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (6035 Industrial Blvd)	\$41.83	21024-68101	March		\$9,933.02	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (620 4th Street)	\$103.22	21024-13420	March		\$9,933.02	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (6879 Jefferson Avenue)	\$38.89	21078-45659	March		\$9,933.02	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (6900 Century Blvd)	\$43.67	21044-94899	March		\$9,933.02	\$25,000.00
402-36-4-29000	Electric WWTP	FPL Northwest FL (7350 Jefferson Avenue Temp Service)	\$54.93	21023-00502	March		\$29,271.84	\$42,500.00
402-36-4-29000	Electric WWTP	FPL Northwest FL (7350 Jefferson Avenue)	\$4,692.15	21023-23900	March		\$29,271.84	\$42,500.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (781 Briggs Blvd)	\$104.90	21028-39582	March		\$9,933.02	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (8250 N Century Blvd)	\$79.57	21060-48834	March		\$9,933.02	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (8630 Blackmon Street Well 1)	\$1,885.87	21040-24456	March		\$17,178.08	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (8750 Century Blvd)	\$104.06	21038-03082	March		\$9,933.02	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (9201 Academy Street Well 2)	\$39.27	21029-69777	March		\$17,178.08	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (9204 Old Flomaton Road)	\$52.59	21022-56589	March		\$9,933.02	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (9301 N Century Blvd)	\$59.95	21042-60050	March		\$9,933.02	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (Century Blvd Well)	\$31.63	21027-26441	March		\$17,178.08	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (Century Blvd)	\$29.19	21071-19394	March		\$9,933.02	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (N Century Blvd)	\$52.88	21019-61353	March		\$9,933.02	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (Pond Street)	\$36.65	21085-92078	March		\$9,933.02	\$25,000.00
402-36-4-38000	Water Wells Electric	FPL Northwest FL (Tedder Road 2)	\$512.03	21069-18796	March		\$17,178.08	\$40,000.00
402-36-4-36000	Utilities Sewer Lifts	FPL Northwest FL (Upton Road)	\$34.87	21044-38029	March		\$9,933.02	\$25,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Hydra Service (tsurumi pump)	\$5,995.00	167057	March		\$11,090.12	\$25,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$39.00	2/7/2023	February		\$6,498.99	\$9,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$74.38	2/9/2023	February		\$6,498.99	\$9,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$48.75	2/13/2023	February		\$6,498.99	\$9,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$57.75	2/17/2023	February		\$6,498.99	\$9,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$65.02	2/21/2023	February		\$6,498.99	\$9,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$97.79	2/23/2023	February		\$6,498.99	\$9,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$70.52	2/23/2023	February		\$6,498.99	\$9,000.00

Town of Century
April 04, 2022
Bill List

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$52.50	2/23/2023	February		\$6,498.99	\$9,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Korner Kwik Stop (fuel)	\$76.01	2/24/2023	February		\$6,498.99	\$9,000.00
402-36-4-20000	Postage/Freight	Purchase Power (postage)	\$627.93	3/10/2023	March		\$3,199.45	\$6,500.00
402-36-4-68000	Generator Maintenance	TAW Power Systems (City Hall)	\$550.00	26264459	March		\$9,337.00	\$9,500.00
402-36-4-36000	Utilities Sewer Lifts	Town of Century (Lift Stations #1-16, water pump, sewer pump)	\$137.21	1/17/23-2/15/23	January/February		\$9,086.85	\$25,000.00
Prepaid Insurance	Prepaid Insurance	Underwood Anderson Insurance (PCKG 3 of 3 installments)	\$10,538.91	13025	February			
		Total	\$34,978.80					
		Grand Total	\$84,474.49					

Town of Century

April 04, 2023

Bill List

Payee	Amount
Analytical Services	\$1,246.00
Bondurant Lumber & Hardware	\$111.32
Eagle Cleaning Service	\$325.00
Escambia River Electric Cooperative	\$920.48
Ferguson	\$1,805.03
Florida Blue	\$11,154.08
FPL Northwest FL	\$15,855.28
Gulf South Pipeline Company	\$3,416.60
Hydra Service	\$5,995.00
Korner Kwik Stop	\$2,019.52
M & D Nursery	\$600.00
Peacock Builders LLC	\$10,427.73
Philip May Co	\$95.85
Purchase Power	\$837.24
Southern Computer Services	\$356.00
TAW Power Systems	\$550.00
Town of Century (Micro Carver)	\$40.53
Town of Century (Shop)	\$77.95
Town of Century (Town Hall)	\$30.53
Town of Century (Ag Bldg.)	\$52.28
Town of Century (Roadside Park)	\$30.53
Town of Century (Alger Sullivan Park)	\$30.53
Town of Century (Century Ball Field)	\$13.59
Town of Century (Carver School Park)	\$30.53
Town of Century (Tri Co Little League)	\$63.04
Town of Century (Century Park Concessions)	\$95.80
Town of Century (Helicopter Technology)	\$40.73
Town of Century (Lift Stations #1-16, water pump, sewer pump)	\$137.21
Town of Century (Splash pad)	\$12.36
Underwood Anderson Insurance	\$28,103.75
Grand Total	\$84,474.49

Town of Century

April 04, 2023

Bill List

Account Number	Account Name	Amount
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$42.33
401-32-5-00230	Health/Life Insurance Gas	\$1,873.77
401-32-4-30000	Utilities Gas	\$91.48
401-32-5-20000	Fuel Expense Gas	\$804.71
401-32-4-20000	Postage/Freight	\$209.31
Prepaid Insurance	Prepaid Insurance	\$3,512.97
401-32-5-27002	Transportation Charges	\$3,416.60
	Total	\$9,951.17
	General Fund	
100-72-5-27002	Field Supplies Park	\$40.57
100-12-4-60000	Building Maintenance City Hall	\$325.00
100-41-4-31001	Street Lights	\$3,820.30
100-12-5-00230	Health/Life Insurance Admin	\$349.13
100-41-5-00231	Health/Life Insurance Street	\$4,052.09
100-72-5-00232	Health/Life Insurance Park	\$698.26
100-12-4-30001	Utilities Habitat	\$338.29
100-72-4-30111	Electric McMurray Park	\$27.25
100-72-4-30003	Utilities Park	\$310.31
100-72-4-30112	Electric Little League	\$176.44
100-12-4-30100	Ag Bldg. Electric	\$306.71
100-12-3-15102	Helicopter Technology Expenses	\$306.07
100-41-4-30002	Utilities Street	\$544.15
100-72-4-30110	Showalter Park Electric	\$1,470.76
100-41-5-20001	Fuel Expense Street	\$477.08
100-72-5-20002	Fuel Expense Park	\$156.00
100-12-4-55000	Landscaping/Beautification	\$600.00
100-41-4-68001	Field Supplies Street	\$95.85
100-12-4-61000	Office Equipment Maintenance	\$356.00
100-12-4-30000	Utilities City Hall	\$614.65
Prepaid Insurance	Prepaid Insurance	\$14,051.88
100-12-4-60002	Building Maintenance Habitat	\$10,427.73
	Total	\$39,544.52
	Water Fund	
402-36-4-76001	Testing Water	\$154.00
402-36-4-76002	Testing Sewer	\$1,092.00
402-36-4-67001	Equipment Maintenance Sewer	\$28.42
402-36-4-36000	Utilities Sewer Lifts	\$1,520.10
402-36-4-68001	Field Supplies Water	\$1,805.03
402-36-5-00230	Health/Life Insurance Water/Sewer	\$4,180.83
402-36-4-38000	Water Wells Electric	\$3,157.78
402-36-4-29000	Electric WWTP	\$4,747.08

Town of Century
April 04, 2023
Bill List

Account Number	Account Name	Amount
402-36-4-59000	Lift Stations/Pump Maintenance	\$5,995.00
402-36-5-20000	Fuel Expense Water/Sewer	\$581.72
402-36-4-20000	Postage/Freight	\$627.93
402-36-4-68000	Generator Maintenance	\$550.00
Prepaid Insurance	Prepaid Insurance	\$10,538.91
	Total	\$34,978.80
	Grand Total	\$84,474.49



2401 Pinson Hwy
P.O. Box 10367
Birmingham, AL 35202
(205) 841-8601

SALES INVOICE

Invoice No:	SPI01256733
Invoice Date:	3/28/2023
Sales Order:	SO02461723
Customer No:	1485401
Total Amount:	109,135.00
Page:	1 of 1

Sold To:
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY FL 32535

Ship To:
Shop address
7860 Alger Road
CENTURY FL

SALES PERSON	PHONE NUMBER	DIVISION	PAYMENT TERMS
Brown, David R	850-471-6700	Earthmoving	LDFM
CUSTOMER CONTACT	PHONE NUMBER	PURCHASE ORDER	REFERENCE NUMBER
KEVIN MERCHANT	850-791-4105		

Equipment Sale

Make	Model	Equipment Number	Serial Number	Fleet	
Caterpillar	416	EQN174296	H8P01320	NEW	109,135.00

Notes
416ESTICK 416 CANOPY E-STICK 1 year full machine warranty. Four additional years or 3000 hours (w/e occurs first) of power train, hydraulic and technology warranty. Travel time for field service is covered for the first 6 months. \$137,723 total list price for Caterpillar specified items. \$- 30,299 22% of list discount per Sourcewell contract. \$107,424 Sub Non-Caterpillar specified items \$3475 extended warranty \$2950 freight prep and delivery \$2000 CVA 1000 hours of filters including air \$115,849 total price including non contract specified items \$-6,714 additional loyal customer discount from Thompson Tractor Company \$109,135 transaction price Sourcewell contract number 032119-CAT

You deserve a Legendary Customer Experience.
When taking a survey remember 10 is A WIN, 8 is not great.

Subtotal:	109,135.00
Sales Tax:	0.00
Invoice Total:	109,135.00
Less Payments Received:	0.00

REMIT TO: THOMPSON TRACTOR CO., INC.
P.O. BOX 746941
ATLANTA, GA 30374-6941

PAY THIS AMOUNT	\$109,135.00
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Remittances for payments should be sent to: arpaymentremittances@thompsontractor.com

DUE ON RECEIPT OF INVOICE

FOR CUSTOMERS WHO CHOOSE TO MAKE PAYMENT BY CHECK, CUSTOMER UNDERSTANDS AND AUTHORIZES THAT PAYMENT MAY BE CONVERTED TO ELECTRONIC CHECK RESULTING IN ACH DEBIT TRANSACTION FROM CUSTOMER'S ACCOUNT

To view or PAY invoices online, go to <http://thompsontractor.billtrust.com>, click on Online Invoices and sign up now!

CLAIMS FOR DAMAGES OR SHORTAGES WILL NOT BE CONSIDERED UNLESS MADE WITHIN 15 DAYS FROM THE DATE OF THIS INVOICE

Town of Century, Florida

Agenda Item

Agenda Date: April 4, 20203

Department	Administration	Amount
Presenter	Mayor Boutwell	Account

Subject: CONSIDER RENTAL AGREEMENT FOR THE URBAN DEVELOPMENT CENTER

Background:

The Urban Development Center (The UDC) and the Town of Century have a Memorandum of Agreement (MOA), attached, for the purpose of bringing the YouthFirst Work Readiness Program to the Town. You will recall that during the February 7, 2023 Council Meeting, the Council approved funding the up-front costs of \$61,925.00. The Town will be reimbursed by The UDC once the grant is funded.

Mayor Boutwell is asking Council for input on terms of an agreement for The UDC's use of the former cafeteria located in the Century Business Center.

Matters for consideration include:

- Utilities
- Rent
- Internet

Additionally, The UDC has requested a security system be installed.

This item is for ongoing operations.

Recommended Action:

OPEN A DIALOGUE REGARDING A RENTAL AGREEMENT WITH THE UDC



**Memorandum of Agreement
Between the
Town of Century
and
The Urban Development Center, Inc.
for
Partnership in the Development of
YouthFirst Work Readiness
Program**

This Memorandum of Agreement (MOA) is entered into by the Town of Century and The Urban Development Incorporation (The UDC) for the purpose of developing Work Readiness Programs, which consists of pre-employment, employment, and transportation services in order support K-12 students. Partners will submit a proposal to the Escambia Children's Trust on or before November 4, 2022, to support the development, implementation and cost of the program initiatives.

I. LIFE OF THIS AGREEMENT

This agreement is effective on the first day of November, 2022 and terminates upon mutual agreement between the Town of Century and The Urban Development Center Incorporated. The life of this agreement is also subject to Section IX of this MOA.

II. AUTHORITY

The foundation of this agreement is established pursuant to the written communication between the Town of Century and The Urban Development Center Incorporated on October 18, 2022.

III. PURPOSE OF THIS AGREEMENT

The Town of Century and The Urban Development Center Incorporation (The UDC) have partnered for the purpose of bringing the YouthFirst Work Readiness Program platform to the Town of Century, which consists of pre-employment, employment, and transportation services.

IV. NAME OF JOINT PROGRAM INITIATIVE

The name of the joint operation that will be performed by the partnership between

The Town of Century and The Urban Development Center, Incorporated is called the YouthFirst Work Readiness Program.

V. MISSION OF THE PROGRAM INIATIVES

The mission of the YouthFirst Work Readiness program is to improve the overall functioning of K-12 students at home, in school, and in the community. The goals and objectives of the YouthFirst Work Readiness Programs are to:

- Increase the essential skills development of students in K-12 environments.
- Increase the employability of students in K-12 environments.
- Improve school attendance and academic performance, decrease school dropout rates, and increase the likelihood of high school completion and enrollment I to secondary education, certification programs or branch of the military.
- Reduce recidivism rate for students served by the program that may be involved with the Division of Juvenile Justice (DJJ) by preventing further delinquency and/or violence.

VI. MANAGEMENT OF PROGRAM INITIATIVES

The Town of Century City Council and The Urban Development Center, Incorporated (The UDC) executive management team shall have the responsibility over the YouthFirst Work Readiness Program initiatives.

The UDC executive management team shall have the responsibility over all community partnerships established to deliver the components of the YouthFirst Work Readiness Program. Program personnel and locations are to be determined before proposal submission to the Escambia Children’s Trust on November 1, 2022.

VII. CONDITIONS AND PROCEDURES

A. LOCATIONS OF PERSONNEL BY THE URBAN DEVELOPMENT CENTER INCORPORATED

Designated locations for the YouthFirst Work Readiness Program will be identified before submission of the proposal to the Escambia Children’s Trust.

B. OFFICE SPACE, TRANSPORTATION, EQUIPMENT AND SUPPLIES

Office space, transportation, equipment, and supplies will be identified prior to submission of the YouthFirst Program Proposal to the Escambia Children's Trust.

The Urban Development Center, Inc. is request that the Town of Century donate all program facilities located around the Town of Century for the use of the YouthFirst Century program. Per the approval of the Escambia Children's Trust grant to implement and execute the YouthFirst Century program, The UDC request the Town of Century to set up the following:

- Computer Lab – 20 Computers@\$1,200.00 per system
- 3 Trainer Laptops@\$1,500per system
- Maintenance - \$25.00 per system/\$575.00per month/\$6,900.00 per yesr
- Total for Equipment - \$32,400.00
- Workbook and Resources – 500 Workbooks@\$52.75 per workbook
- Total for Workbooks - \$26,375
- Total Contribution for Equipment and Resources - \$58,775.00

Note: All startup costs invested by the Town of Century on behalf of the YouthFirst Century program will be reimbursed from funding awarded by the Escambia Children's Trust.

C. ACCESS TO PROGRAM LOCATIONS

Access to all YouthFirst Work Readiness Program locations will be announced before the start of all designated and assigned program components in Century Florida commencing January 2023.

D. CONFIDENTIALITY AND SHARING OF INFORMATION

All personnel assigned to the YouthFirst Work Readiness Program shall be knowledgeable and abide with the provisions of the law pertaining to confidentiality of information related to a students data and privacy.

E. RESPONSIBILITY FOR MANAGING PRE-EMPLOYMENT AND EMPLOYMENT SERVICES

The Urban Development Center, Incorporated YouthFirst Work Readiness Program management team will serve as the primary authority for generating work, and in assigning program team personnel when requests are made for

their services. The UDC Executive Management Team will prioritize all calls for program request participation and assign personnel accordingly.

VIII. PROGRAM AUDIT

This MOA and its obligations are subject to audit by both the Town of Century and The Urban Development Center, Incorporated (The UDC). Audits can occur as The UDC agrees to maintain all records relating to YouthFirst Work Readiness Program operations consistent with the Town of Century procedures governing records retention. Student records shall be retained for a period of three years.

IX. REVISIONS AND CANCELLATIONS

The terms of this agreement may be amended upon written approval by both original parties, and their designated representatives. The MOA becomes effective upon the date of approval. Either party can cancel this agreement upon 60 days written notice to the other party.

X. NO PRIVATE RIGHT CREATED

This Memorandum of Agreement (MOA) is between Town of Century in Florida and The Urban Development Center, Incorporated located in Pensacola Florida and is not intended to confer any right or benefit to a private person or party.

XI. ENTIRETY

This agreement, including all locations, embodies the entire and complete understanding and agreement between the Partners and no amendment will be effective unless signed by both Partners.

BENJAMIN BOUTWELL
Mayor
Town of Century
7995 N. Century Blvd.
Century, Florida
bboutwell1@centuryflorida.us
(850) 256-3208

JESSICA A. GRIFFEN, ED.D.
Chairwoman & Executive Director
The Urban Development Center, Inc.
321 N. De Villiers Street, Ste. 224
Pensacola, FL 32501
jessica@theudc.org
(850) 725-1712



Benjamin Boutwell

Jessica A. Griffen, Ed.D.

Date: 15 Nov 2022

Date: _____

Town of Century, Florida

Agenda Item

Agenda Date: April 4, 2023

Department Administration	Amount \$8,498.83
Presenter Leslie Howington	Account From L.O.S.T. to Water

Subject: TRANSFER FROM L.O.S.T. TO WATER FOR SRF LOAN PAYMENT

Background:

This item is for financial operations.

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.

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

Recommended Action :
MOTION TO AUTHORIZE STAFF TO TRANSFER \$28,013.00 FROM L.O.S.T. TO WATER TO MAKE PAYMENT 21 FOR LOAN NUMBER 170330.



FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, FL 32399

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

State Revolving Fund Loan Payment Reminder Notice 03/31/2023

Sponsor	Funding No.	Payment No.	Date Due	Current Due	Past Due
Century	CW-170330	21	04/15/23	8,498.83	0.00

Transmit loan repayment electronically to:

Bank Name: Wells Fargo Bank, N.A.
1 Independent Drive
Jacksonville, Florida 32202

ABA (wire transfers): 121000248

ABA (ACH transfers): 121000248

Account: 4830164612

Account Name: STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES
FL DEPT OF ENVIRONMENTAL PROTECTION
LOCATION 3700000

Memorandum Field: CW-170330

8,498.83 is the total *Sponsor* payment amount due.

All questions regarding this notice should be directed to:
Yvonne Soloff at (850) 245-2898 or Richard Scott at (850) 245-2964.