



Town of Century, Florida

Council Meeting Agenda

May 19, 2026 at 6:15 PM

7995 N. Century Blvd. Century, Florida 32535

(850)256-3208 | www.TownOfCenturyFlorida.com

Call Meeting to Order

1. Roll Call
2. Open Meeting with Prayer and Pledge of Allegiance
3. Consent Agenda
 - A. Approval of Minutes from the Council Meeting on 05/05/2026 and Work Session on 05/12/2026
 - B. Approval of Bill List
4. Public Forum #1
5. Action Items
 - A. Approval of Change of 2026-003 CDBG Grant Resolution
6. Mayor's Report
7. Council Comments
 - A. Project Update-Dale Long
8. Staff Comments/ Report
9. Public Forum #2
10. 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.



Minutes for Approval

Town of Century Council Meeting Minutes May 05, 2026, at 6:15 PM

The data reflected in these proceedings constitute an extrapolation of information elicited from notes, observations, recording tapes, photographs, and/or videotapes. Comments reflected herein are sometimes paraphrased, condensed, and/or have been edited to reflect essential subject matter addressed during the meeting. Parties interested in receiving a verbatim account of the proceedings are responsible for coordinating with the Town Clerk and providing their own representative and equipment pursuant to Chapters 119 and 283, Florida Statutes.

Call Meeting to Order

1. Roll Call

PRESENT

President Dynette Lewis

Henry Cunningham

Shelisa Abraham

John Bass

Sparkie Harrison

ABSENT

Mayor Ben Boutwell

2. Open Meeting with Prayer and Pledge of Allegiance

Councilmember Bass lead the meeting in prayer.

3. Consent Agenda

A. Approval of Minutes 04/21/2026 and Public Hearing 04/28/2026 and Special Called Meeting 04/28/2026.

Motion made by Cunningham, Seconded by Bass.

Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

Council President Lewis stated that she would like to know about any Councilmember or Mayor that is joining electronically.

B. Approval of Bills List

Motion made by Cunningham, Seconded by Bass.

Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

Public Forum #1

Mr. Anthony Robinson stated that he wanted the water meter moved off his property and the personal waterlines moved to in front of the adjacent property. This would ensure that each property had their own meter and lines on their own property. He has not spoken with the adjacent property owner on moving the personal waterlines. Mr. Robinson stated that he spoke with the Town Administrator and spoke with the Mayor before the new meter was placed. The Town Administrator spoke with Mr. Robinson about the meter that was currently on the right of way in front of his property. It was explained to Mr. Robinson that the current meter is on the right of way. It was stated

that he had not spoken with the adjacent property owner on her not using that meter and the Town installing a different meter for her use.

4. Action Items

A. ADU - Eric Christianson

B. Change Order Water Meter Project

Change Order extending the project to June 6, 2026.

Motion made by Cunningham, Seconded by Bass.

Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

C. Change Order No 4- Well No. 2 Rehab

Task Order Amendment MES16 for a fee increase for engineering for the lime feeder, to re permit it and the pricing for the actual lime feeder. All is grant funding except for the fact that there will be an addition \$4,000 coming out of LOST.

Motion made by Bass, Seconded by Cunningham.

Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

Amendment to Contractor Pricing of \$3,631 cost for Electrical Panel.

Motion made by Harrison, Seconded by Bass.

Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

D. Hiring of Specialized Attorney

Council President Lewis asked if this was a current issue or the same issue from 2023. It was stated that this was the on going issue from 2023.

Councilmember Bass requested to know where the funds were going to be coming from for this litigation. He wanted to ensure that the council knew all things that were going on.

Engineer Dale stated that the first consent order was June 2022. There was approximately 36 different items, there was in March there was 4 items left.

Well number 2 being rehabbed and the sledge press waiting to be delivered are two of those main items. Everything is being worked on.

Motion made by Bass, Seconded by Cunningham.

Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

5. Mayor's Report

N/A

6. Council Comments

A. CDBG Grant Guidelines

Councilmember Bass stated he would like to see acknowledgement to the Veterans in the Town. Love to have an acknowledgement from the Town that the Town appreciates the deceased veterans service.

Councilmember Abraham stated that the county is looking to close some library due to tax funding. Councilmember Abraham asked that all councilmembers please write a letter to Steven Berry in regards to this.

Councilmember Harrison stated that the neighborhood watch program will not be in session in the Summer.

May 21, 2026 is the disaster preparedness workshop.

Councilmember Harrison asked about the option 2 on rewriting the code.

Councilmember Lewis asked for a project update from Dale Long at the next meeting. She also asked about an audit update and an update with DEP.

Councilmember Bass stated that there should be a 50% not 30% and that the time period should be 5 years. He also asked for the income qualifications. Mrs. Robin Phillips answered the questions.

7. Staff Comments/ Report

8. Public Forum #2

William stated that county service and city services. He showed Molino wall of honor and how it is done.

9. Adjourn

@8:51

Motion made by Abraham, Seconded by Bass.

Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

10. § 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

Attest:

Benjamin Boutwell, Mayor

Carrie Moore, Town Clerk



Town of Century Council Meeting Minutes May 12, 2026, at 6:15 PM

The data reflected in these proceedings constitute an extrapolation of information elicited from notes, observations, recording tapes, photographs, and/or videotapes. Comments reflected herein are sometimes paraphrased, condensed, and/or have been edited to reflect essential subject matter addressed during the meeting. Parties interested in receiving a verbatim account of the proceedings are responsible for coordinating with the Town Clerk and providing their own representative and equipment pursuant to Chapters 119 and 283, Florida Statutes.

Call Work Session to Order

Councilmember Bass called the meeting to order.

1. Roll Call

PRESENT

Henry Cunningham

Shelisa Abraham (Arrived late)

John Bass

Sparkie Harrison

ABSENT

Mayor Ben Boutwell

President Dynette Lewis

2. Open Meeting with Prayer and Pledge of Allegiance

Councilmember Bass lead the meeting in prayer.

3. Council Comments on CDBG Grant

\$62,249 per house. Money can be moved around. You would go out to procurement to get your administrator. The administrator would have to take care of the legal documents, civil rights, contractors, inspections, writeups on the house, and the environmental reviews of each house.

Public Forum

NA

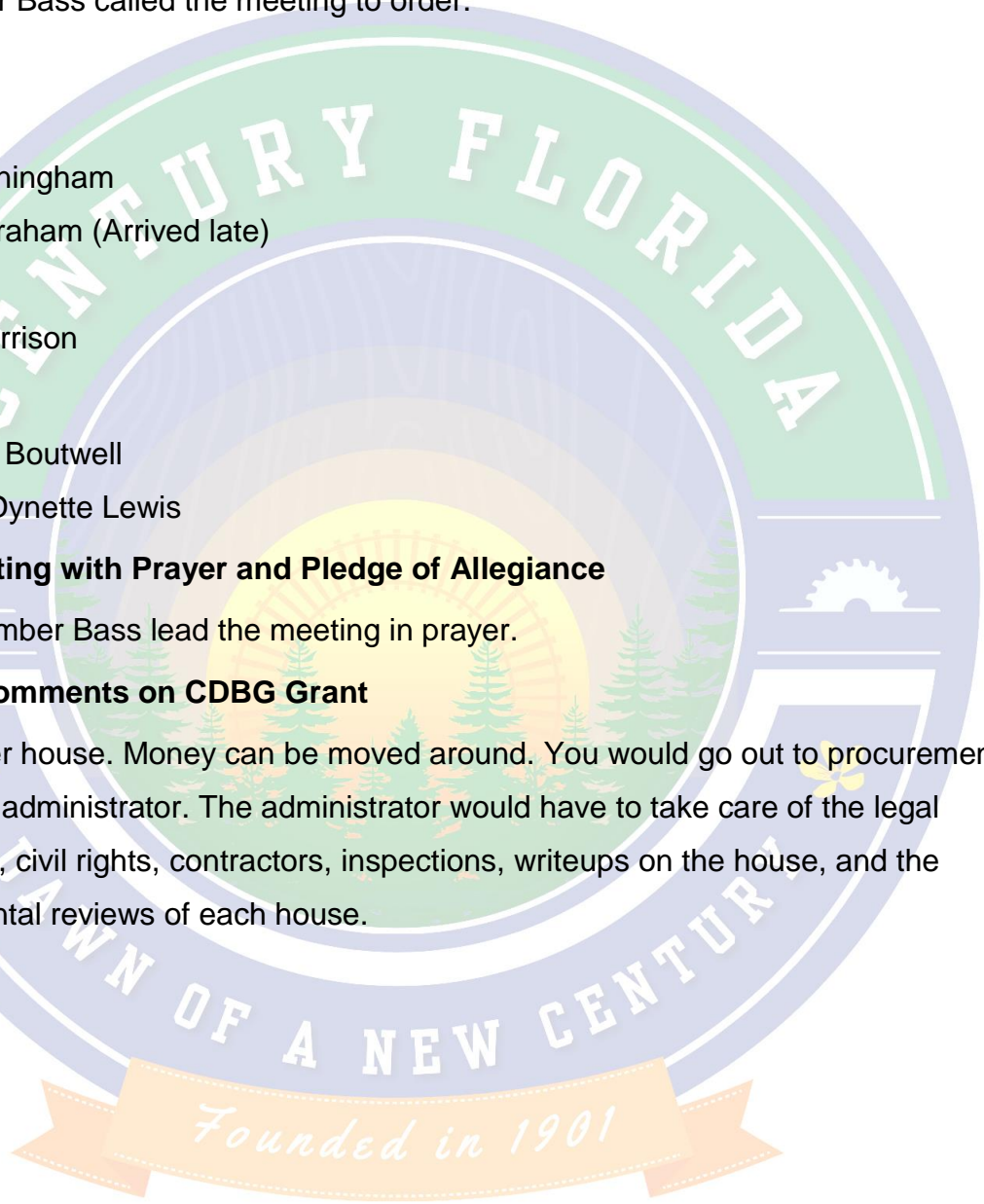
4. Adjourn

7:39PM

Motion made by Cunningham, Seconded by Harrison.

Voting Yea: Cunningham, Abraham, Bass, Harrison

5. *§ 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

Attest:

Benjamin Boutwell, Mayor

Carrie Moore, Town Clerk





Bills List for Approval

Town of Century
May 19, 2026
Bill List

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Garbage Fund						
403-34-4-33004	Residential Contract Fee	Garbage Fund	Waste Pro (monthly invoice-varies)	\$18,020.00	4107340	April		\$106,854.55	\$125,000.00
			Total	\$18,020.00					
			Gas Fund						
401-32-6-30000	Capital Outlay	Gas Fund	AdComp Systems (new billing software)	\$840.00	29540	May		\$77,616.85	\$46,200.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (hex bushings)	\$7.78	478610	May		\$9,935.92	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (nipple galv)	\$5.98	478607	May		\$9,935.92	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (pvc pipe cutter, plywood)	\$77.97	3785 478453	April		\$9,871.87	\$14,000.00
401-32-4-20000	Postage/Freight	Gas Fund	Evergreen (postage)	\$157.25	J94631	April		\$2,651.25	\$3,500.00
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline Company (monthly invoice-varies)	\$2,648.11	15001540	April		\$14,176.77	\$45,000.00
401-32-8-13000	Legal Fees	Gas Fund	McCarter & English	\$322.97	9264843	April		\$3,633.61	\$5,000.00
			Total	\$4,060.06					
			General Fund						
100-41-4-10006	Telephone Street	General Fund	AT&T (shop)	\$154.44	285359358 04/27/26	April		\$3,092.98	\$5,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (sheetrock)	\$20.99	3784 478454	April		\$4,884.37	\$12,000.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$1,654.00	8830	April		\$14,210.00	\$35,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Korner Kwik Stop (fuel)	\$86.46	5/4/2026	May		\$19,192.42	\$12,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Roads Inc. of NWF (asphalt)	\$300.00	235217	May		\$1,022.19	\$4,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (migration)	\$750.00	22707	May		\$19,046.97	\$30,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$87.00	5/6/2026	May		\$1,063.50	\$6,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Stericycle	\$38.91	8014248432	May		\$13,029.72	\$25,000.00
100-72-4-60004	Building Maintenance Park	General Fund	Terminix (7890 Kelly Field Road)	\$136.89	471537543	April		\$6,255.03	\$750.00
100-12-4-60000	Building Maintenance Town Hall	General Fund	Terminix (7995 N Century Blvd)	\$141.00	471539969	April		\$6,283.14	\$25,000.00
100-12-4-10011	Alarm System Ag Bldg.	General Fund	Total Fire Protection (semi annual fire sprinkler inspection)	\$380.00	12567295	May		\$1,100.00	\$2,200.00
			Total	\$3,749.69					

Town of Century
May 19, 2026
Bill List

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Water Fund						
402-36-6-30000	Capital Outlay	Water Fund	AdComp Systems (new billing software)	\$2,520.00	29540	May		\$15,960.00	\$1,540.00
402-36-8-10002	Consulting Services	Water Fund	Clearwater Solutions (base monthly fee)	\$20,047.92	69379	April		\$26,547.92	\$19,000.00
402-36-3-63005	Water Cooler Rental	Water Fund	Culligan	\$13.22	797489	April		\$162.39	\$200.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000177801	April		\$8,520.00	\$15,000.00
402-36-4-20000	Postage/Freight	Water Fund	Evergreen (postage)	\$471.77	J94631	April		\$6,718.85	\$11,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (wrap clamps)	\$1,750.00	1641388-1	May		\$34,246.92	\$55,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc. (chlorine, sulfur dioxide)	\$1,488.38	7413858	May		\$17,116.51	\$22,000.00
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine, sulfur dioxide)	\$1,064.70	7413858	May		\$10,088.68	\$20,000.00
402-36-4-68001	Field Supplies Water	Water Fund	JHB Auto Parts (batteries, core deposit)	\$161.55	3788 144506	May		\$34,246.92	\$55,000.00
402-36-4-67000	Equipment Maintenance Sewer	Water Fund	Vermeer Southwest	\$529.40	2303742	April		\$4,267.39	\$12,000.00
			Total	\$28,321.94					
			Grand Total	\$54,151.69					

Town of Century
May 19, 2026
Bill List

Section 3, Item B.

Account Number	Account Name	Amount
	Garbage Fund	
403-34-4-33004	Residential Contract Fee	\$18,020.00
	Total	\$18,020.00
	Gas Fund	
401-32-6-50000	Capital Outlay	\$840.00
401-32-5-27000	Operating Supplies Gas	\$91.73
401-32-4-20000	Postage/Freight	\$157.25
401-32-5-27002	Transportation Charges	\$2,648.11
401-32-8-12000	Legal Fees	\$322.97
	Total	\$4,060.06
	General Fund	
100-41-4-10006	Telephone Street	\$154.44
100-41-4-68001	Field Supplies Street	\$20.99
100-12-8-10002	Consulting Services	\$1,654.00
100-41-5-20001	Fuel Expense Street	\$86.46
100-41-4-62000	Maintenance Materials Paving	\$300.00
100-12-4-61000	Office Equipment Maintenance	\$750.00
100-72-5-20002	Fuel Expense Park	\$87.00
100-12-5-27000	Operating Supplies Admin	\$38.91
100-72-4-60004	Building Maintenance Park	\$136.89
100-12-4-60000	Building Maintenance Town Hall	\$141.00
100-12-4-10011	Alarm System Ag Bldg.	\$380.00
	Total	\$3,749.69
	Water Fund	
402-36-6-50000	Capital Outlay	\$2,520.00
402	Salaries	\$20,047.92
402-36-3-63005	Water Cooler Rental	\$13.22
402-36-4-76002	Testing Sewer	\$275.00
402-36-4-20000	Postage/Freight	\$471.77
402-36-4-68001	Field Supplies Water	\$1,911.55
402-36-5-38000	Chemicals WWTP	\$1,488.38
402-36-5-38001	Chemicals Water	\$1,064.70
402-36-4-67000	Equipment Maintenance Sewer	\$529.40
	Total	\$28,321.94
	Grand Total	\$54,151.69

Town of Century

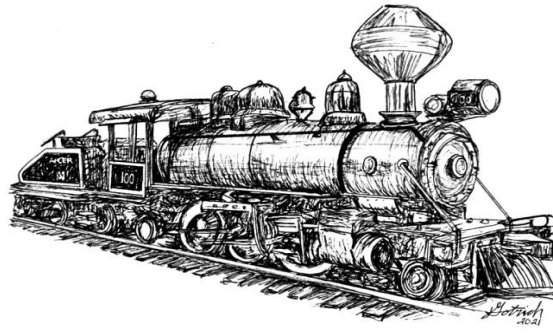
May 19, 2026

Bill List

Section 3, Item B.

Payee	Amount
AdComp Systems	\$3,360.00
AT&T	\$154.44
Bondurant Lumber & Hardware	\$112.72
Clearwater Solutions	\$20,047.92
Culligan	\$13.22
Emerald Coast Regional Council	\$1,654.00
Eurofins Environment Testing	\$275.00
Evergreen	\$629.02
Ferguson	\$1,750.00
Gulf South Pipeline Company	\$2,648.11
Hawkins, Inc.	\$2,553.08
JHB Auto Parts	\$161.55
Korner Kwik Stop	\$86.46
McCarter & English	\$322.97
Roads Inc. of NWF	\$300.00
Stericycle	\$38.91
Southern Computer Services	\$750.00
Southern Pit Stop	\$87.00
Terminix	\$277.89
Total Fire Protection	\$380.00
Vermeer Southwest	\$529.40
Waste Pro	\$18,020.00
Grand Total	\$54,151.69

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



www.TownOfCenturyFlorida.com
(850)256-3208

MEMORANDUM

May 15, 2026

TO: Carrie Moore, Town Clerk
Benjamin Boutwell, Mayor

FROM: Kristina Wood, Deputy Clerk

As of 05/15/2026 the balances in QuickBooks is as follows:

General Fund	\$18,756.81
Garbage	\$41,706.85
Gas	\$16,783.45
Water	\$22,959.13
ARPA	\$645.74
Community Center/Habitat Bldg.	\$16,804.78
Land Development Review Plan	\$522.38
Special Revenue	\$392,515.67
CRA Fund Income	\$191,167.32

Florida Prime – State Board Administration –balances as of 05/15/2026

General Fund (LOST) \$565,491.50

Total

Water System	\$279,996.37
Half Cents Sales Tax	\$203.42 – goes to General Fund Lost -Interest
Natural Gas	\$951.43



TOWN COUNCIL MEETING DATE: May 19, 2026

SUBJECT: Revising Resolution No. 2026-003 – CDBG Grant Application Amount

DEPARTMENT: Administration

PRESENTED BY: Carrie Moore, Town Clerk

BACKGROUND:

Resolution No. 2026-003 was previously approved by the Town Council authorizing submission of a Community Development Block Grant (CDBG) application in the amount of \$1,000,000.00. It has since been determined that the requested funding amount should be revised to \$1,200,000.00 to better reflect the project scope and funding needs of the project.

This agenda item is being presented for Council consideration to revise Resolution No. 2026-003 to reflect the updated CDBG grant application amount of \$1,200,000.00 in place of the previously approved \$1,000,000.00.

REQUEST:

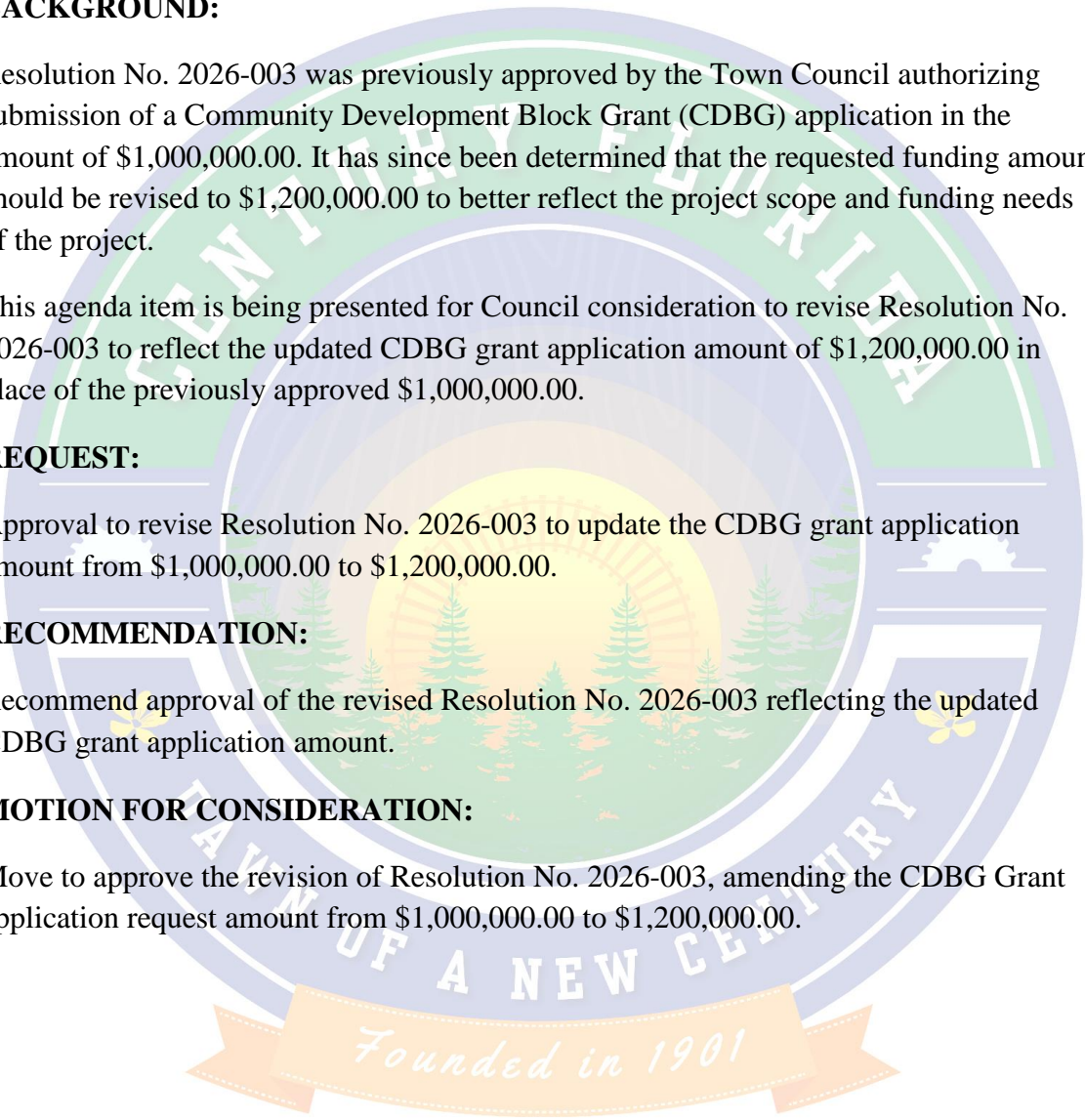
Approval to revise Resolution No. 2026-003 to update the CDBG grant application amount from \$1,000,000.00 to \$1,200,000.00.

RECOMMENDATION:

Recommend approval of the revised Resolution No. 2026-003 reflecting the updated CDBG grant application amount.

MOTION FOR CONSIDERATION:

Move to approve the revision of Resolution No. 2026-003, amending the CDBG Grant application request amount from \$1,000,000.00 to \$1,200,000.00.



RESOLUTION 2026-003

WHEREAS, the Town Council of Century, Florida, is hereby making known its intention to apply to the State of Florida for Community Development Block Grant Housing Rehabilitation assistance under the provisions as set forth in Title I of the Housing and Community Development Act of 1974, as revised; and

WHEREAS, the Town Council desires to request CDBG funds for the rehabilitation or demo/replacement of homes owned by low-to-moderate income persons within the town limits and understands that the total estimated cost associated with the grant funded construction, engineering and administrative expense being applied for is \$1,200,000.00; and

WHEREAS, the legislative body of the Town of Century, Florida, recognizes the Mayor as the appropriate Town official authorized, in his/her capacity as Mayor to act on behalf of the Town in such matters and further acknowledges that his/her signature shall be binding upon the Town of Century in such matters; therefore

BE IT HEREBY RESOLVED by the Town Council of Century, Florida,

- 1. That it approves the submission of the FFY 26 CDBG application requesting \$1,200,000.00 in federal grant assistance for housing rehabilitation; and**
- 2. That this legislative body of the Town of Century, Florida, hereby authorizes the Mayor (or in his/her absence, the Mayor pro-tem) to act as the appropriate Town official on behalf of the Town of Century, Florida, in dealings with the State of Florida and to sign any and all necessary application forms requesting FFY 26 CDBG assistance; as well as, submitting any additional information required and signing any necessary contracts and/or other agreements between the State of Florida and the Town of Century Florida that may result from this application.**

PASSED AND ADOPTED by the Town Council of the Town of Century, Florida, this 19th day of May, 2026.

**TOWN OF CENTURY, ESCAMBIA
COUNTY, FLORIDA**

**By: _____
Benjamin Boutwell, Mayor**

**ATTEST:
By: _____
Carrie Moore, Town Clerk**





Council Comments

**Town of Century
Grant Summary Sheet
5/6/2026**

No.	Grant Name	Scope of Work	Primary Funding Source	Grant Amount (Budget)	Contract Amount (Awarded)	Grant Authorization Date	Expiration Date	Status of Work	Milestone Anticipated Completion Dates					Contractor	Status
									Survey	Design	Permitting	Bidding	Construction		
AWARDED FUNDING															
1	Miscellaneous Wastewater Improvements - Phase II (WW170301) Lift Station Rehabilitation	Prison LS (#1) Rehab Including Bar Screen and Generator, Century Woods LS (#5), Highway 4 West LS (#8), Jefferson Avenue LS (#16), Pond and Jefferson LS (#20)	FDEP - SRF (90% PF, 10% Loan)	\$3,365,175.00	\$3,365,175.00	August 31, 2022	August 15, 2026	Under Construction	Complete	Complete	Complete	Complete	5/25/2026	Talcon Group, LLC	Construction is nearing completion and is approximately 90% complete. The Contractor is finalizing the work on Lift Station No. 1 at the prison. All other lift stations are complete and in service. Construction may need to extend for another 30 days as the Contractor awaits FPL to install the correct power service to LS #1.
2	Miscellaneous Wastewater Improvements - Phase II (WW170301) WWTP Improvements	WWTP Improvements to Include Sludge Screw Press, Filter Repair, New Motor Control Center, Grit Removal System, Tankage Coating/Crack repairs, and other miscellaneous improvements throughout the plant.	FDEP - SRF (90% PF, 10% Loan)	\$5,500,161.00	\$5,577,446.00	August 31, 2022	August 15, 2026	Under Construction	Complete	Complete	Complete	Complete	8/21/2026	Talcon Group, LLC	Construction is underway and approximately 70% complete. The Contractor is complete with all work within the concrete tanks. They are finalizing the filter repairs and awaiting delivery of some electrical components to complete the remaining electrical work. The completion of the sludge press installation will extend into early 2027 and is dependent on the proposed September 2026 delivery date.
3	Well Rehabilitation (Well No. 1, 2, & 3) (LPA 0150) - Electrical Work	Replacement of the electrical system	State Legislature via FDEP	\$264,877.00	\$264,877.00	October 13, 2021	September 30, 2026	Under Construction	Complete	Complete	Complete	Complete	6/21/2026	Dunaway Electrical Services, Inc.	Construction is underway and approximately 70% complete. Once the new lime feed equipment is delivered and installed, the electrical can be finalized.
4	Well Rehabilitation (Well No. 1, 2, & 3) (LPA 0150) - Building and Site Renovations	Numerous site and building improvements	State Legislature via FDEP	\$203,576.00	\$334,707.00	October 13, 2021	September 30, 2026	Under Construction	Complete	Complete	Complete	Complete	6/21/2026	Evans Contracting, Inc.	Construction is underway and approximately 60% complete. The contractor is awaiting delivery of the lime equipment to complete the installation.
5	Well No. 2 Lime Feed System	Replace the existing Lime Feed System at Well No. 2	FDDEP NW Florida Water Supply Pilot Grant	\$40,000.00	N/A	July 1, 2024	September 30, 2026	Under Construction	N/A	N/A	N/A	N/A	6/21/2026	Evans Contracting, Inc.	The new lime machine was incorporated into the existing Well No. 2 project and grant. It will be completed as part of the building rehabilitation work at Well No. 2 and is tracking along the same schedule.
6	Well No. 3 Replacement and Well Building Rehab	Install a new production well and rehabilitate the existing water treatment plant at the prison (Well No. 3)	FDDEP NW Florida Water Supply Pilot Grant	\$1,360,500.00	TBD	July 1, 2024	June 30, 2027	Awaiting SRF Funding Approval See Item 10 below.	Complete	Complete	Complete	TBD	TBD	TBD	This Grant will be leveraged with LPA 484 and with a future SRF Grant to fund all of the needed work at Well No. 3.
7	Well #3 Replacement (LPA 0484)	Construction of New Well at the Prison	State Legislature via FDEP	\$628,500.00	TBD	November 30, 2023	June 30, 2027	Awaiting SRF Funding Approval See Item 10 below.	complete	complete	complete	Complete	TBD	TBD	This Grant will be leveraged with the FDEP Pilot Grant and with a future SRF Grant to fund all of the needed work at Well No. 3.
8	Water Meter and Service Replacement (LPA 0284)	Replacement of water service lines and meters throughout the system	State Legislature via FDEP	\$1,301,892.00	\$1,374,451.00	June 1, 2023	February 28, 2027	Under Construction	complete	complete	Complete	Complete	6/6/2026	L&K Contracting Company, Inc.	Construction is nearing completion. The contractor is addressing punch list items, r4elocating a few additional meters as requested by the Town staff and finalizing the training scheduling and hardware delivery.
9	Freedom Road Bridge (G2P32)	Replacement of Freedom Road Bridge	State Legislature via FDOT	\$1,297,000.00	TBD	October 30, 2023	October 31, 2026	Pre-Construction	complete	complete	Complete	Complete	TBD	F&W Construction Company, Inc.	The project has been awarded and construction will begin as soon as the Town/County can get a CEI consultant hired.
10	Miscellaneous Water System Improvements	Tedder Road BPS, Water service Line Replacement, Well No.1 Rehab, Well No. 2 SCADA, Well No. 3 Replacement/Rehab, Billing Software Upgrade	FDEP SRF	\$9,100,000.00	TBD	February 11, 2026	TBD	Grant/Loan Agreement Preparation	complete	complete	Complete	TBD	TBD	TBD	Completing the Loan Application so that the agreement can be completed and work can be authorized and Bid.
TOTALS =				\$23,061,681.00											
FUNDING APPLIED FOR															
	RIF Grant through USDA	Lift Station Rehabilitation													
	Multiple Legislative Appropriations	Lift Station rehabilitation, New Motor control center at the WWTP, Inflow and Infiltration study of the Town's collection system													
	HMGP (Hurricane Helene)	Generators at City Hall and Maintenance Shop													
	Federal Appropriation	Sewer Improvements (LS and WWTP work)													
TOTALS =				\$0.00											

Definitions
LPA - Legislative Appropriation
CDBG - Community Development Block Grant
DEO - Department of Economic Opportunity, aka Florida Commerce
FDEP - Florida Department of Environmental Protection
WWTP - Wastewater Treatment Plant
LS - Lift Station
FEMA - Federal Emergency Management Agency
ACOE - US Army Corp of Engineers
SRF - State Revolving Fund
NWFWM - Northwest Florida Water Management District