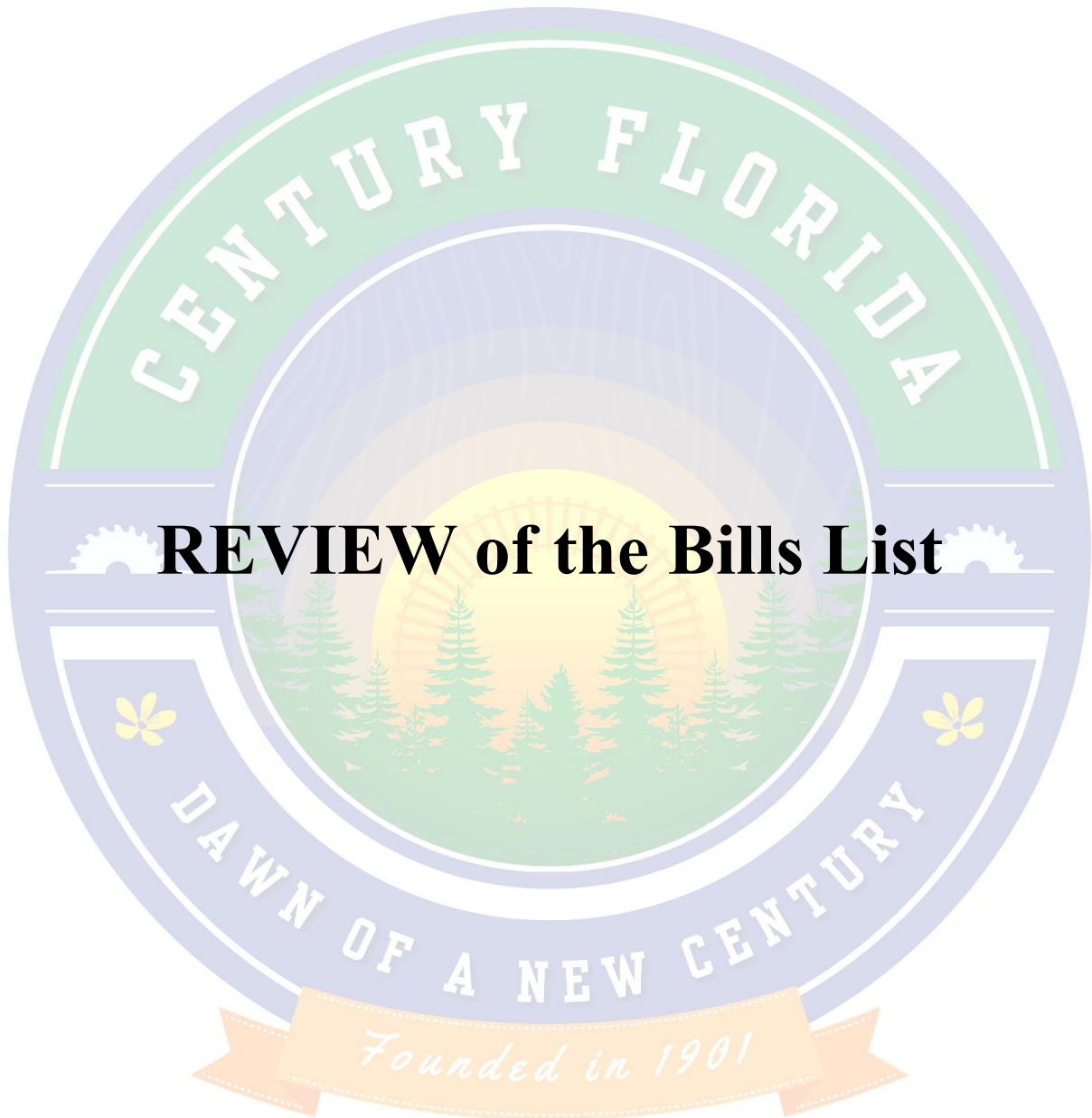




Town of Century, Florida
Council Meeting Agenda
September 01, 2026 at 6:15 PM
7995 N. Century Blvd. Century, Florida 32535
(850)256-3208 | www.TownOfCenturyFlorida.com

- 1. Call Meeting to Order**
- 2. Roll Call**
- 3. Open Meeting with Prayer and Pledge of Allegiance**
- 4. Review of Bills List**
 - [1.](#) Review of Bills List
- 5. Consent Agenda**
 - [A.](#) Approval of Minutes
 - [B.](#) Approval of Bill List
- 6. Public Forum #1**
- 7. Action Items**
 - [A.](#) Approval of Revised FDOT Promissory Note – FPN 218594-2-56-01-Dave Murzin
- 8. Mayor's Report**
- 9. Council Comments**
- 10. Staff Comments/ Report**
- 11. Public Forum #2**
- 12. Adjourn**

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Town of Century
September 01, 2026
Bill List

Section 4, Item1.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			General Fund						
100-41-4-67003	Equipment Maintenance Small	General Fund	A 1 Small Engines (blades, cast iron spindle assembly)	\$341.39	3859 08/20/26	August		\$3,482.98	\$6,000.00
100-12-4-10001	Alarm System City Hall	General Fund	ADT Security Services (alarm system city hall)	\$128.73	404415606 08/21/26	August		\$1,658.39	\$2,200.00
100-41-4-10006	Telephone Street	General Fund	AT&T (shop)	\$150.00	287363109016 08/17/26	August		\$4,281.88	\$5,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	Baker Metal Cantonment	\$1,831.79	8/12/2026	August		\$9,518.77	\$11,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (single cut key)	\$5.97	3769 481679	August		\$5,319.66	\$8,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$201.12	49611890	August		\$26,657.34	\$30,000.00
100-41-4-33000	Dumpster Fee	General Fund	Creamer Dozer Service (dumpster)	\$550.00	19115	August		\$1,672.00	
100-41-4-68001	Field Supplies Street	General Fund	DiamondTec Internation	\$2,065.00	8/11/2026	August		\$9,570.60	\$12,000.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$2,785.00	8897	July		\$36,663.90	\$35,000.00
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (bathroom tissue, kitchen towels-pleasant park)	\$96.90	3770 166945	August		\$5,319.66	\$8,000.00
100-12-5-01006	Water Cooler Rental	General Fund	Pure Water Partners (water cooler rental town hall/shop)	\$121.00	2588960	August		\$1,082.10	\$500.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (meeting with .gov representative)	\$89.00	23074	August		\$26,657.34	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (worked with adpcomp to install server)	\$267.00	23084	August		\$26,657.34	\$30,000.00
			Total	\$8,632.90					
			Water Fund						
402-36-8-15000	Advertisement	Water Fund	Tri City Ledger (Lead Action Notice-Drinking Water Warning)	\$838.50	8/27/2026	August		\$4,793.94	\$1,000.00
			Total	\$838.50					
			Grand Total	\$9,471.40					

Town of Century
September 01, 2026
Bill List

Section 4, Item1.

Account Number	Account Name	Amount
	General Fund	
100-41-4-67003	Equipment Maintenance Small	\$341.39
100-12-4-10001	Alarm System City Hall	\$128.73
100-41-4-10006	Telephone Street	\$150.00
100-41-4-67004	Equipment Maintenance Large	\$1,831.79
100-72-5-27002	Field Supplies Park	\$102.87
100-12-4-61000	Office Equipment Maintenance	\$557.12
100-41-4-33000	Dumpster Fee	\$550.00
100-41-4-68001	Field Supplies Street	\$2,065.00
100-12-8-10002	Consulting Services	\$2,785.00
100-12-5-01006	Water Cooler Rental	\$121.00
	Total	\$8,632.90
	Water Fund	
402-36-8-15000	Advertisement	\$838.50
	Total	\$838.50
	Grand Total	\$9,472.40

Town of Century
September 01, 2026
Bill List

Section 4, Item1.

Payee	Amount
A 1 Small Engines	\$341.39
ADT Security Services	\$128.73
AT&T	\$150.00
Baker Metal Cantonment	\$1,831.79
Bondurant Lumber & Hardware	\$5.97
CIT	\$201.12
Creamer Dozer Service	\$550.00
Diamond Tec Internation	\$2,065.00
Emerald Coast Regional Council	\$2,785.00
Philip May Co	\$96.90
Pure Water Partners	\$121.00
Southern Computer Services	\$356.00
Tri City Ledger	\$838.50
Grand Total	\$9,471.40



Approval of the Minutes

Town of Century
Council Meeting Minutes
August 25, 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

- Mayor Benjamin Boutwell
- President Dynette Lewis
- Henry Cunningham
- Shelisa Abraham
- John Bass
- Sparkie Harrison

2. Open Meeting with Prayer and Pledge of Allegiance

Councilmember Lewis called the meeting to order and lead the meeting in prayer.

Review of Bills List

Review of the Bills List

Questions about Gas and Garbage being overbudget. Also questions on republic invoices for drying beds, invoices on Waste Pro, Republic, and BP.

3. Consent Agenda

A. Approval of Minutes

- Motion made by Cunningham, Seconded by Bass.
- Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

B. Approval of Bills List

- Motion made by Bass, Seconded by Cunningham.
- Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison

Public Forum #1

Little Hands and Feet CDC came and spoke of interest in the open building for a possible daycare. It was stated that there would be an opportunity for them to apply.

Francesca Yabraian spoke on different measures that could be done within the Town of Century if she was elected.

Tiffany Brown spoke about wishing to get a hardship variance to place a mobile home on property that is less than 2 acres and already had a home on it. Councilmember Bass stated that the Town was working on modifying the code and it could possibly help her situation.

4. Action Items

A. Proclamation for Luis Gomez, Jr

Mayor Ben Boutwell read the proclamation.

Council President Lewis stated that she was very grateful for his hard work and dedication.

Councilmember Bass stated that through it all Mayor Gomez always wanted to hear about the progress for the town. The commitment that Mayor Gomez had was unwavering through his illness.

Councilmember Cunningham stated if it was not for Mayor Gomez he would not be on the council without his encouragement.

B. Proclamation for Florida City Government Week

Councilmember Abraham read the proclamation for the Florida City Government Week.

5. Mayor’s Report

Walter Arrington with North West Florida Community Health. He stated that they provide healthcare for all individuals even if they cannot pay. He is hoping to get FSU residency program for women's care, therapist available, a case manager and substance abuse. There is also the hope getting VET care, youth program, pharmacy and mobile care. The money has to be spent in Century.

Shelter update, authorization for grant funds has been done. They have approval for construction.

6. Council Comments

Councilmember Bass asked if there was an update on the Freedom Road Bridge project, it was stated not at this time. Also a question about the pump at the prison well and when it would be started/completed.

No other comments.

7. Staff Comments/ Report

Town Clerk stated that the Audit is moving along great. Also that the new software will be up and running on October 1, 2026.

8. Public Forum #2

Francesca Yabraian stated that the Town should have put the health authority on the agenda. It was stated that no one knew that they were coming.

9. Adjourn

Motion made by Bass, Seconded by President Lewis.

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.

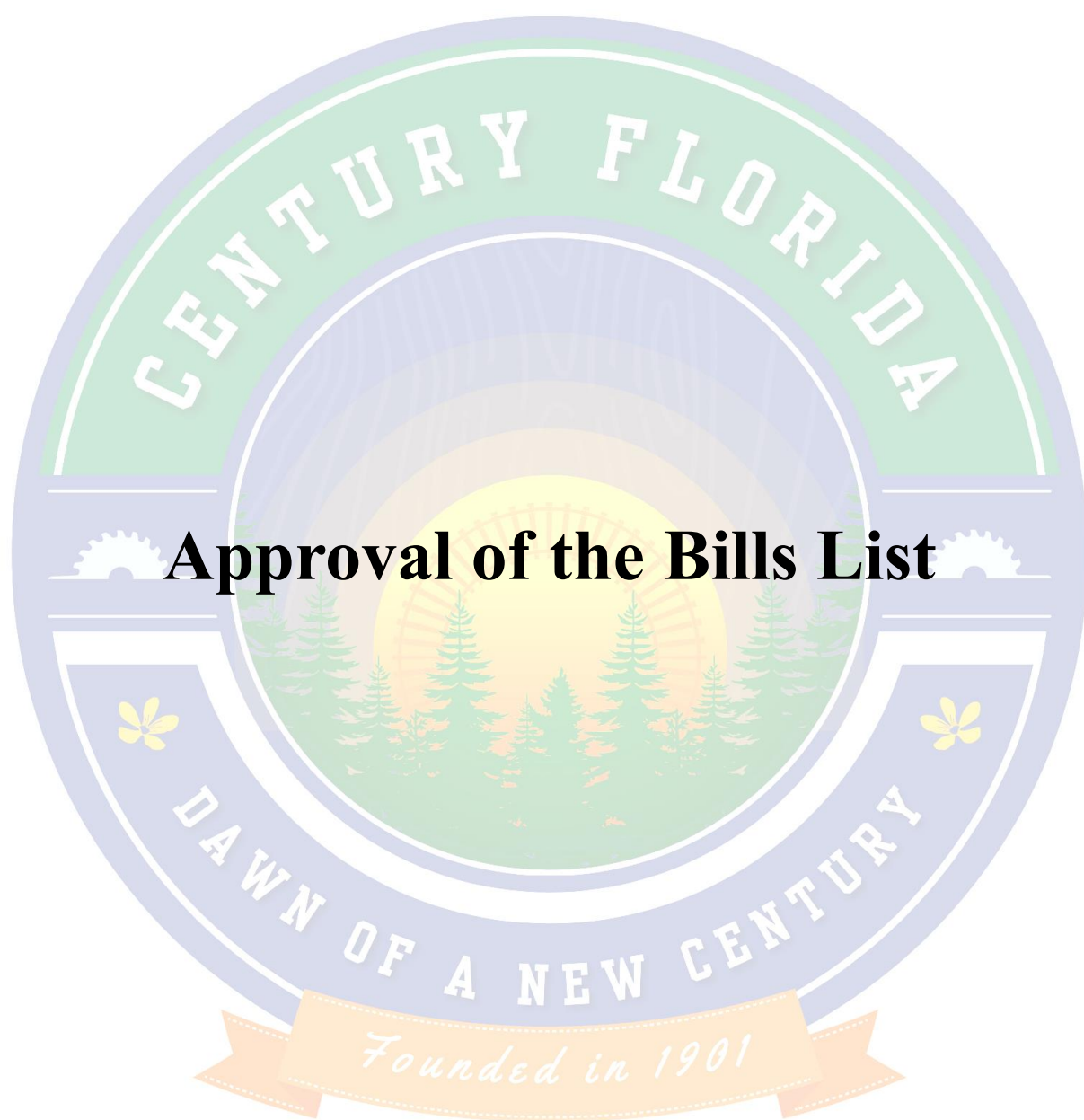
Town of Century

Attest:

Benjamin Boutwell, Mayor

Carrie Moore, Town Clerk





Approval of the Bills List



Public Forum #1



Action Item A

TOWN OF CENTURY, FLORIDA

Section 7, ItemA.



TOWN COUNCIL MEETING

DATE: September 1, 2026

AGENDA ITEM

SUBJECT: Approval of Revised FDOT Promissory Note – FPN 218594-2-56-01

PRESENTED BY: Town Administrator

BACKGROUND:

The Florida Department of Transportation (FDOT) and the Town of Century previously entered into a Promissory Note dated September 30, 2025, related to reimbursement to FDOT for utility relocation costs associated with FPN 218594-2-56-01. FDOT has provided a revised Promissory Note that will replace and cancel the September 30, 2025 Promissory Note. The revised note reflects a remaining project cost and principal balance of \$522,555.71.

Under the revised note, the Town will repay the balance through twelve (12) annual payments of \$40,197.00 and a final payment of \$40,191.71. Payments begin September 1, 2028 and continue annually until paid in full. The note may be prepaid in whole or in part without penalty.

REQUEST:

Council consideration and approval of the revised FDOT Promissory Note for FPN 218594-2-56-01, replacing the Promissory Note previously executed on September 30, 2025.

RECOMMENDATION:

Staff recommends approval of the revised Promissory Note and authorization for the Mayor to execute the document on behalf of the Town, with the Town Clerk authorized to attest the Mayor's signature and complete any related administrative documentation.

FISCAL IMPACT:

Principal repayment obligation of \$522,555.71, consisting of twelve (12) annual payments of \$40,197.00 and a final payment of \$40,191.71, beginning September 1, 2028.

MOTION FOR CONSIDERATION:

“I move to approve the revised Promissory Note between the Town of Century and the Florida Department of Transportation for FPN 218594-2-56-01, in the principal amount of \$522,555.71, and authorize the Mayor to execute the Promissory Note on behalf of the Town, with the Town Clerk authorized to attest and complete all necessary documentation.”

PROMISSORY NOTE
FPN 218594-2-56-01

THIS PROMISSORY NOTE (“Note”) is made and entered into this _____ day of _____, 2026, by and between **TOWN OF CENTURY**, a utility agency/owner (“**Town**”), and the **STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION**, a state agency, (“**Department**”), collectively referred to as the “Parties”.

WHEREAS, the Department is authorized to enter into contracts and agreements and accept installment reimbursements from utilities for costs associated with the relocation of those utilities located in the Department’s Right-of-Way.

WHEREAS, the City is duly authorized to execute and deliver this Note;

WHEREAS, the Department and the Town hereby agree to voluntarily cancel the promissory note entered into by the Parties on September 30, 2025, attached hereto, and replace it with this Note, which reflects the remaining balance of project costs of \$522,555.71.

NOW, THEREFORE, in consideration of the mutual covenants herein, and for other good and valuable consideration, its receipt and sufficiency being hereby acknowledged, the Parties agree as follows:

This Note is issued in replacement of the promissory note entered into by the Parties on September 30, 2025, (“Prior Note”). Upon execution of this Note, the Prior Note is hereby cancelled and shall be of no further force or effect.

The Town whose address is 7995 N. Century Blvd, Century, Florida 32535, County of Escambia, State of Florida, promises to pay without set off, deduction, or counterclaim of any kind or nature to the Department, its successors and assigns, the sum of five hundred twenty-two thousand five hundred fifty-five and 71/100 dollars (\$522,555.71) herein “Principal”, payable in twelve (12) equal successive annual installments of forty thousand one hundred ninety-seven and 00/100 dollars (\$40,197.00) and a final payment of forty thousand one hundred ninety-one and 71/100 dollars (\$40,191.71) herein “Installment Payment”, commencing on September 1, 2028, and continuing on the same day of each and every year thereafter until paid in full. If the Town finds the means to repay the principal earlier, it will endeavor to do so.

DEFAULT: In the event that any Installment Payment is not received by the Department within 90 calendar days after the due date, the entire unpaid principal balance shall become immediately due and payable at the option of the Department.

Sums larger than the Installment Payment may be paid at any time if there is not a default under this Note. The payment of any larger sums in addition to the payments required in this Note shall not relieve the Town of the obligation to pay the periodic Installment Payments provided for in this Note, unless the Parties agree in writing at the time of payment that the larger sums are to be applied to the advance payment of the periodic Installment Payment next maturing in the order of their due dates.

The Town waives presentment and demand for payment, notice of dishonor, protest, and notice of protest of this Note.

In case of default, the Town shall pay all costs and expenses arising out of or related to this Note, including but not limited to, attorneys' fees and other fees paid or incurred by the Department, and/or adjudged by a court of competent jurisdiction as a consequence of such nonpayment.

Any delay by the Department in enforcing any covenant or right under this Note shall not be deemed a waiver of any covenant or right. A waiver by the Department of any particular provision of this Note shall not be deemed a continuing waiver of the particular provision or a waiver of any other provision of this Note, and except as so expressly waived, all provisions of this Note shall continue in full force and effect.

This Note may be prepaid at any time in whole or in part without penalty. This Note shall be governed by, and construed and enforced in accordance with, the laws of the State of Florida and the Town expressly submits to its jurisdiction and to the jurisdiction and venue of the Circuit Court in Leon County, Florida.

The Parties agree to service of process by mail on the addresses set forth herein.

Town notification shall be made to:

**Benjamin Boutwell, Mayor
Town of Century
7995 N. Century Blvd.
Century, FL 32535**

Department notification and payment shall be made to:

**FDOT Office of Comptroller, General Accounting Office
Attn: Locally Funded Agreements Section
605 Suwannee Street, MS 42B
Tallahassee, Florida 32399-0450**

If any provision of this Note is held to be invalid, illegal, or unenforceable in any respect or to any extent by a court of competent jurisdiction, such provision(s) shall, to such extent, be held as though not contained in this Note, but the Note shall nevertheless remain valid, legal, and enforceable in all other respects and to such an extent as may be permissible. In addition, any such invalidity, illegality or unenforceability shall not affect any other provisions of this Note, and this Note must be construed as if the invalid, illegal or unenforceable provisions had never been contained in this Note.

This Note may not be changed or terminated orally. Any amendment to or modification of any provision of this Note must be made in writing and signed by the Parties.

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

BY: _____
Jared W. Perdue, P.E.
SECRETARY

ATTEST: _____
EXECUTIVE SECRETARY

TOWN OF CENTURY

BY: _____
Benjamin Boutwell
Mayor

ATTEST: _____
Carrie Moore
TOWN CLERK

Office of Comptroller Review:

FDOT Legal Review:

BY: _____

BY: _____



Mayor Comments



Council Comments







Adjourn