



Town of Century, Florida

Council Meeting Agenda

June 16, 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
 - B. Approval of Bill List
4. Public Forum #1
5. Action Items
6. Mayor's Report
7. Council Comments
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.



Approval of the Minutes

Town of Century

Council Meeting Minutes

June 02, 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 Ben Boutwell (Via Phone)

President Dynette Lewis

Shelisa Abraham

John Bass

Sparkie Harrison

ABSENT

Henry Cunningham

2. Open Meeting with Prayer and Pledge of Allegiance

Council President Lewis lead us in prayer.

3. Roll Call

A. Bills List Review

Council President Lewis requested to know why we were over budget on the Natural Gas and the Electric as well.

4. Consent Agenda

A. Approval of Minutes from 05/19/2026

Motion made by Bass, Seconded by Abraham.

Voting Yea: President Lewis, Abraham, Bass, Harrison

B. Approval of Bill List

Motion made by Bass, Seconded by Abraham.

Voting Yea: President Lewis, Abraham, Bass, Harrison

Public Forum #1

N/A

5. Action Items

A. Donation to help support the FFA Chapter attend Florida FFA State Convention.

Grace Oliver and Jackson Simmons spoke as to the reason that they are asking for a donation. Mayor Boutwell stated that he would like to give a personal \$250.00 donation. Councilmember Lewis asked several questions as to what

FFA was. It was motioned to donate \$750.00 instead of the original asked \$500.00

Motion made by Bass, Seconded by Harrison.

Voting Yea: President Lewis, Abraham, Bass, Harrison

B. Century Miscellaneous Wastewater Improvements (Phase II) - Change Order No. 6

On Change Order number 6

Motion made by Bass, Seconded by Harrison.

Voting Yea: President Lewis, Abraham, Bass, Harrison

It was requested that the Council go ahead and approve for the ability to request the additional funding from SRF in the amount of \$682,136.43

Motion made by Abraham, Seconded by Bass.

Voting Yea: President Lewis, Abraham, Bass, Harrison

C. Project Update (Dale Long)

Town of Century update on projects list by Dale Long. Numerous different projects, loans, and grants.

D. ADU Discussion

It was stated that all the questions need to be answered in order for the item to be moved forward on. Councilmember Lewis asked for each question to be gone through with Eric over the phone.

6. **Mayor's Report**

Stated that he was proud of the Town of Century. There has been numerous projects done. Giving thanks for all the hard work.

7. **Council Comments**

Councilmember Bass asked about trash/black cans and any resolution.

Councilmember Lewis stated that she does not see the black lid cans are not being utilized. She requested an update on DEP. The mayor stated that DEP will be coming to inspect all of the issues within the town. She requested an update for the Audit and it was stated that for 2025 hopefully the Town will meet the deadlines.

Councilmember Abraham stated that there is a save our homes legislation appropriation.

Councilmember Harrison does not have anything.

8. **Staff Comments/ Report**

9. **Public Forum #2**

William Reynold's property tax loss. \$9,320.00

10. **Adjourn**

8:50pm

Motion made by Abraham, Seconded by Harrison.

Voting Yea: President Lewis, Abraham, Bass, Harrison

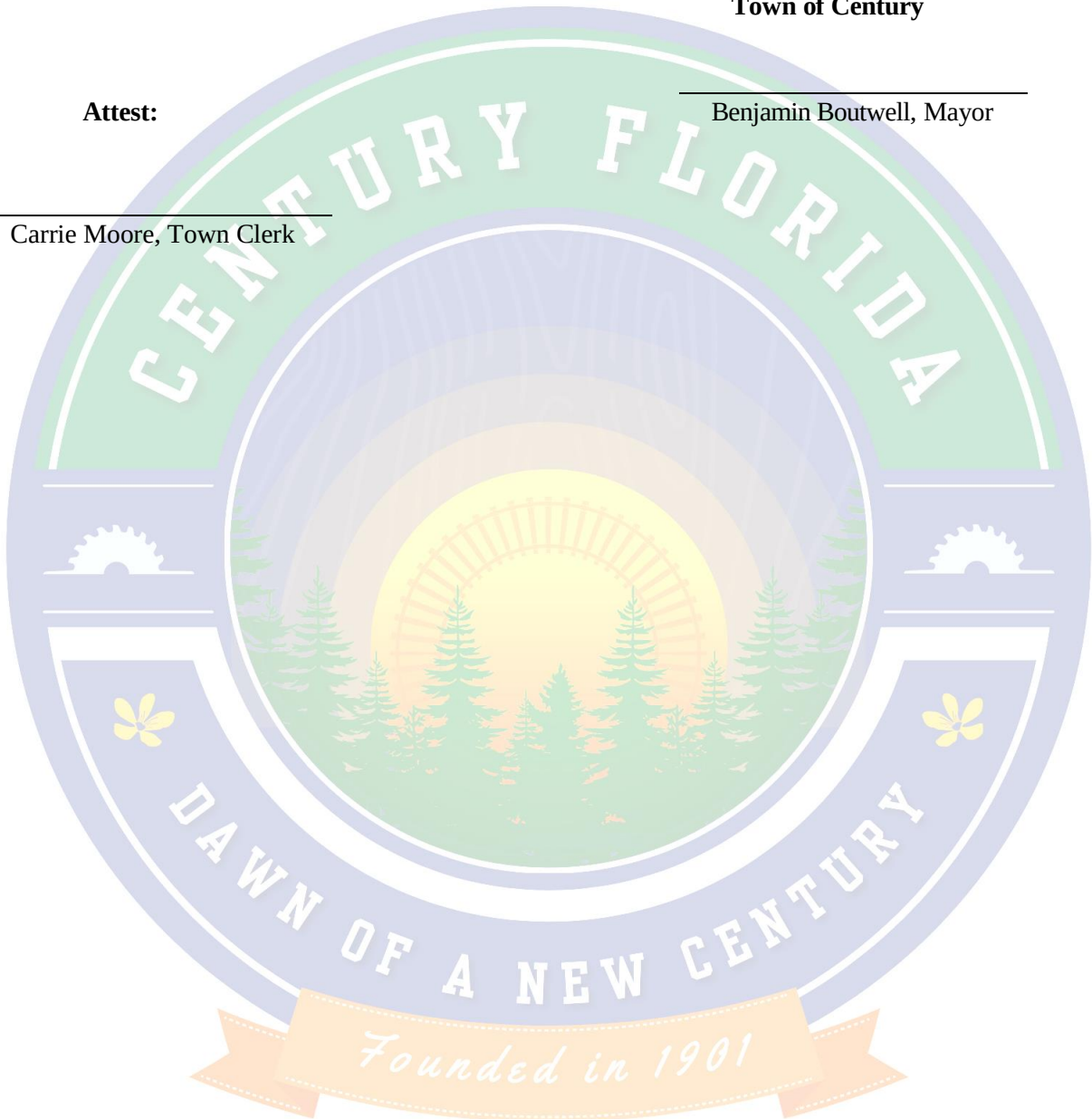
11. *§ In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this proceeding should contact the Town Clerk no later than noon the day of the meeting to request assistance. § If HEARING impaired,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

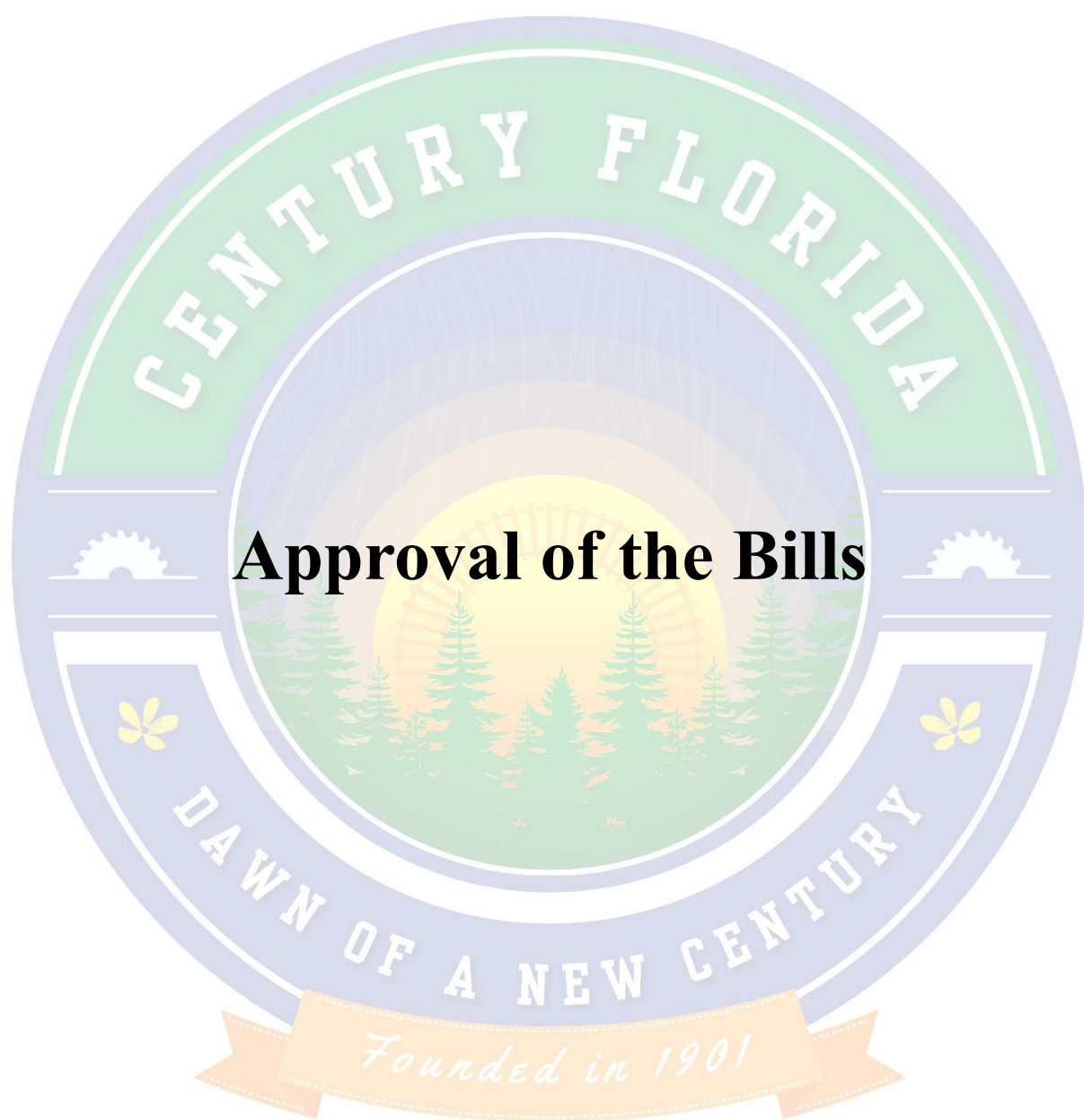
Town of Century

Attest:

Benjamin Boutwell, Mayor

Carrie Moore, Town Clerk





Approval of the Bills

Town of Century
June 16, 2026
Bill List

Section 3, ItemB.

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)	\$18,020.00	4129344	May		\$124,874.55	\$125,000.00
			Total	\$18,020.00					
			Gas Fund						
401-32-5-20000	Postage/Freight	Gas Fund	Evergreen (postage for utility bills)	\$156.52	J95136	May		\$2,807.57	\$3,500.00
401-32-8-13000	Legal Fees	Gas Fund	McCarter & English	\$359.34	9271630	May		\$3,992.95	\$5,000.00
401-32-8-15000	Advertisement	Gas Fund	WPFL 105.1 FM (2026 Northview Softball Sponsorship)	\$600.00	244	May		\$2,927.92	\$2,000.00
			Total	\$1,115.86					
			General Fund						
100-41-4-10003	Telephone Street	General Fund	AT&T (shop)	\$95.00	5/17/2026	May		\$3,187.98	\$5,000.00
100-12-8-10002	Consulting Services	General Fund	Jack Rowell (Accounting/Consulting Services to Town of Century)	\$775.40	May-26	May		\$14,661.40	\$35,000.00
Grant Expense	Grant Expense	General Fund	Municipal Engineering Services (Freedom Road Bridge Replacement)	\$4,164.30	260067	June			
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (corrected back up settings/installed avast)	\$82.44	22812	May		\$20,756.49	\$30,000.00
			Total	\$5,117.14					
			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (coil chain, quick link stl)	\$55.86	3131 479478	June		\$37,519.02	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (filler patch)	\$8.99	3544 479550	June		\$37,519.02	\$55,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (4/20/26-5/18/26)	\$13,739.00	20211015	April/May		\$121,302.40	\$120,000.00
402-36-3-63005	Water Cooler Rental	Water Fund	Culligan	\$13.22	797489	May		\$175.61	\$200.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$195.07	1119010	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$297.17	1119004	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$117.79	1119007	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$51.00	1119006	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$170.19	1119003	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$76.56	1119008	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$55.92	1119005	April		\$21,893.03	\$35,000.00

Town of Century
June 16, 2026
Bill List

Section 3, ItemB.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000178696	May		\$9,685.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000179544	May		\$9,685.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000179633	May		\$9,685.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$340.00	4000179637	May		\$9,685.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000180013	June		\$10,275.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000180140	June		\$10,275.00	\$15,000.00
402-36-5-20000	Postage/Freight	Water Fund	Evergreen (postage for utility bills)	\$468.98	J95136	May		\$7,187.83	\$11,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$1,207.50	260064	June		\$27,405.15	\$20,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Consent Order)	\$3,412.50	260065	June		\$27,405.15	\$20,000.00
Grant Expense	Grant Expense	Water Fund	Municipal Engineering Services (WW System Misc Impr Phase II)	\$12,128.00	260066	June			
402-36-4-68001	Field Supplies Water	Water Fund	Rubber & Specialties (adapter, coupler- lift station Hwy 4)	\$112.16	1525967	June		\$37,519.02	\$55,000.00
			Total	\$33,824.91					
			Grand Total	\$58,077.91					

Account Number	Account Name	Amount
	Garbage Fund	
403-34-4-33004	Residential Contract Fee	\$18,020.00
	Total	\$18,020.00
	Gas Fund	
401-32-5-20000	Postage/Freight	\$156.52
401-32-8-12000	Legal Fees	\$359.34
401-32-8-15000	Advertisement	\$600.00
	Total	\$1,115.86
	General Fund	
100-41-4-10003	Telephone Street	\$95.00
100-12-8-10002	Consulting Services	\$775.40
100-12-4-61000	Office Equipment Maintenance	\$82.44
Grant Expenses	Grant Expenses	\$4,164.30
	Total	\$5,117.14
	Water Fund	
402-36-4-68001	Field Supplies Water	\$177.01
402-36-4-10003	Water Purchase Account	\$13,739.00
402-36-3-63005	Water Cooler Rental	\$13.22
402-36-4-36000	Utilities Lift Station	\$963.70
402-36-4-76002	Testing Sewer	\$1,715.00
402-36-5-20000	Postage/Freight	\$468.98
402-36-8-10003	Engineering/Surveying	\$4,620.00
Grant Expenses	Grant Expenses	\$12,128.00
	Total	\$33,824.91
	Grand Total	\$58,077.91

Payee	Amount
AT&T	\$95.00
Bondurant Lumber & Hardware	\$64.85
Central Water Works	\$13,739.00
Culligan	\$13.22
Escambia River Electric Cooperative	\$963.70
Eurofins Environment Testing	\$1,715.00
Evergreen	\$625.50
Jack Rowell	\$775.40
McCarter & English	\$359.34
Municipal Engineering Services	\$20,912.30
Rubber & Specialties	\$112.16
Southern Computer Services	\$82.44
Waste Pro	\$18,020.00
WPFL 105.1 FM	\$600.00
Grand Total	\$58,077.91