



Town of Century, Florida

Council Meeting Agenda

August 04, 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. Bills List Review

[A.](#) Bills List Review

4. Consent Agenda

[A.](#) Approval of Minutes of July 21, 2026

[B.](#) Approval of Bill List

5. Action Items

[A.](#) Local Option Fuel Tax Interlocal Agreement

[B.](#) Misc. Wastewater Improvements (Phase II) Lift Stations - Change Order No. 5

[C.](#) Change Order # 7 Phase II

[D.](#) LPA 0418 – LS #12 and LS #13 Rehabilitation- No Action Needed

[E.](#) Clearwater Agreement

[F.](#) ADU Discussion

6. Public Forum #1

7. Mayor's Report

8. Council Comments

9. Staff Comments/ Report

[A.](#) First Millage Public Hearing 09/17/2026

Second Millage Public Hearing 09/24/2026

10. Public Forum #2

11. 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
August 04, 2026
Bill List

Section 3, ItemA.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (marking paint, tape)	\$34.27	3831 480747	July		\$10,858.84	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (rags)	\$37.98	3852 480765	July		\$10,858.84	\$14,000.00
401-32-8-13000	Legal Fees	Gas Fund	McCarter & English	\$341.16	9284850	June		\$5,025.54	\$5,000.00
			Total	\$413.41					
			General Fund						
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (panel)	\$151.97	49457	July		\$7,372.62	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (toilet repair kit, caulk)	\$54.97	3852 K81033	July		\$7,372.62	\$12,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$188.82	49452573	July		\$24,031.34	\$30,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (street lights/boat ramp)	\$393.76	1119001	June		\$18,871.32	\$22,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (air filter)	\$10.89	147	July		\$6,895.32	\$6,000.00
100-72-4-67001	Vehicle Maintenance Park	General Fund	JHB Auto Parts (bearing-lawnmowers)	\$15.56	3764 151785	July		\$3,756.54	\$2,200.00
100-41-4-67003	Equipment Maintenance Small	General Fund	JHB Auto Parts (oil filter)	\$23.24	151917	July		\$3,164.83	\$6,000.00
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (insecticide, towels, mop, gloves)	\$252.20	3763 166694	July		\$5,216.79	\$8,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (connected data drive to Jacks laptops, remote)	\$89.00	22978	July		\$24,031.34	\$30,000.00
			Total	\$1,180.41					
			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (adapter, valve ball, sheeting)	\$116.62	K80995	July		\$42,706.71	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (marking paint)	\$9.99	481123	July		\$42,706.71	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (tape, pvc primer, glue, elbow, pipe)	\$95.94	K80992	July		\$42,706.71	\$55,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (06/15/26-07/14/26)	\$20,586.75	20211015	June/July		\$159,219.40	\$120,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$173.25	1119010	June		\$27,290.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$118.57	1119004	June		\$27,290.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$148.37	1119007	June		\$27,290.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$51.01	1119006	June		\$27,290.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$136.07	1119003	June		\$27,290.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$109.30	1119008	June		\$27,290.56	\$35,000.00

Town of Century
August 04, 2026
Bill List

Section 3, ItemA.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$56.26	1119005	June		\$27,290.56	\$35,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$615.00	4000183687	July		\$12,025.00	\$15,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (repair coupling, repair clamps, blue pipe)	\$1,012.28	3834 1654815	July		\$42,706.71	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (wrap clamps)	\$825.00	1652229-1	July		\$42,706.71	\$55,000.00
402-36-8-12000	Legal Fees	Water Fund	Oertel, Fernandez, Bryant & Atkinson	\$15,297.71	25291	May		\$39,959.71	\$5,000.00
402-36-8-12000	Legal Fees	Water Fund	Oertel, Fernandez, Bryant & Atkinson	\$4,824.27	25323	June		\$44,783.98	\$5,000.00
			Total	\$44,176.39					
			Grand Total	\$45,770.21					

Town of Century
August 04, 2026
Bill List

Section 3, ItemA.

Account Number	Account Name	Amount
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$72.25
401-32-8-13000	Legal Fees	\$341.16
	Total	\$413.41
	General Fund	
100-41-4-68001	Field Supplies Street	\$206.94
100-12-4-61000	Office Equipment Maintenance	\$277.82
100-41-4-31001	Street Lights	\$393.76
100-41-4-65000	Vehicle Expense Street	\$10.89
100-72-4-67001	Vehicle Maintenance Park	\$15.56
100-41-4-67003	Equipment Maintenance Small	\$23.24
100-72-5-27002	Field Supplies Park	\$252.20
	Total	\$1,180.41
	Water Fund	
402-36-4-68001	Field Supplies Water	\$2,059.83
402-36-4-10003	Water Purchase Account	\$20,586.75
402-36-4-36000	Utilities Sewer Lifts	\$792.83
402-36-4-76002	Testing Sewer	\$615.00
402-36-8-13000	Legal Fees	\$20,121.98
	Total	\$44,176.39
	Grand Total	\$45,770.21

Town of Century
August 04, 2026
Bill List

Section 3, ItemA.

Payee	Amount
Bondurant Lumber & Hardware	\$501.74
Central Water Works	\$20,586.75
CIT	\$188.82
Escambia River Electric Cooperative	\$1,186.59
Eurofins Environment Testing	\$615.00
Ferguson	\$1,837.28
JHB Auto Parts	\$49.69
McCarter & English	\$341.16
Oertel, Fernandez, Bryant & Atkinson	\$20,121.98
Philip May Co	\$252.20
Southern Computer Services	\$89.00
Grand Total	\$45,770.21



Approval of the Minutes

Town of Century
Council Meeting Minutes
July 21, 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

Deacon Mitchell lead the meeting in prayer.

3. Consent Agenda

A. Approval of Minutes

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

Public Forum #1

Robert Mitchell requested someone come out and check the meter. He went from a few hundred gallons to over 26k gallons. The Town Clerk stated that she would be going out herself to check on the meter.

4. Action Items

A. Movie and Meal by- A Pensacola Perspective-Tyler L Davis

It was stated that Ms. Tyler Davis could rent the Business Center for the cost of the deposit.

Motion made by Cunningham, Seconded by Bass.

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

5. Mayor’s Report

NA

6. Council Comments

Councilmember Bass stated that the limb truck did not get his limbs across from his property. It was stated that the Town will let the truck know about the location of the limbs and what property they belong too.

Councilmember McCall- No

Councilmember Cunningham stated that the leak at 7000 Jefferson was still running and that the water hose they put out there is still running water constantly.

Council President Lewis stated that Compliance Officer Gilbert really needed to check on a few properties. There should be a community cleanup day maybe in October when its not as hot.

7. Staff Comments/ Report

Town Manager Murzin stated that the AARP grant would be holding a walk audit on July 30, 2026 at 6:00pm.

A. AARP Walkability Grant Audit Update

Ms. Kline stated that there would be a Walk Audit on July 30th to check for the safety of the streets.

B. ADU Draft

It was stated that Eric would be available at the next meeting and for the council to please review the ordinance that they were given in their packets.

8. Public Forum #2

NA

9. Adjourn

7:00 PM

Motion made by Abraham, Seconded by Cunningham.

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





Action Item A

**INTERLOCAL AGREEMENT BETWEEN ESCAMBIA COUNTY, FLORIDA AND
THE TOWN OF CENTURY, RELATING TO 6-CENT LOCAL OPTION FUEL TAX
PROCEEDS**

THIS AGREEMENT is made and entered into by and between Escambia County, a political subdivision of the State of Florida (hereinafter referred to as “County”), with administrative offices located at 221 Palafox Place, Pensacola, Florida 32502, and the Town of Century, Florida, (hereinafter referred to as “Town”) a municipal corporation organized under the laws of the State of Florida, with administrative offices located at 7995 N Century Blvd, Century, FL 32535, (each, at times, being referred to as “Party” or collectively as “Parties”).

WITNESSETH:

WHEREAS, the County and the Town have legal authority to perform general governmental services within their respective jurisdictions; and

WHEREAS, the Parties are authorized by §163.01, Florida Statutes, to enter into interlocal agreements and thereby cooperatively utilize their governmental powers and available resources in the most efficient manner possible; and

WHEREAS, pursuant to the authority granted in §336.025, Florida Statutes, the County enacted Ordinance 2026-____ to extend the six (6) cent local option fuel tax levied upon every gallon of motor fuel and diesel fuel sold in the County for a period of ten (10) years commencing on January 1, 2027, and expiring on December 31, 2036; and

WHEREAS, pursuant to §336.025(1)(b)(2), Florida Statutes, the proceeds of said tax may be distributed among the County and the eligible municipalities located therein based upon interlocal agreement; and

WHEREAS, the County has distributed to the Town .81% of the total six (6) cent local option fuel tax proceeds calculated on an annual basis since the City and the County entered into an interlocal agreement on March 23, 2017, which established this percentage of distribution; and

WHEREAS, the Parties desire to enter into this Interlocal Agreement setting forth the terms whereby the County may contribute to the Town .81% of the total six (6) cent local option fuel tax proceeds calculated on an annual basis; and

WHEREAS, the Parties acknowledge the requirement to review the distribution of the six (6) cent local option fuel tax on a periodic basis pursuant to §336.025(1)(b)(2), Florida Statutes,

WHEREAS, the Parties have concluded it is in the best interest of the citizens of Escambia County to enter into this agreement establishing the terms whereby the County may contribute to the Town .81% of the total six (6) cent local option fuel tax proceeds calculated on an annual basis as provided herein.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and of the mutual benefits and for other good and valuable consideration, the County and the Town agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Purpose. Pursuant to §163.01, Florida Statutes, this Interlocal Agreement establishes the terms whereby the County may contribute to the Town a total of .81% of the of six (6) cent local option fuel tax proceeds on an annual basis.
3. Funds. During the term of this Agreement, the County agrees to contribute to the Town of Pensacola a total of .81% of the six (6) cent local option fuel tax proceeds calculated on an annual basis.
4. Term. The term of this Agreement shall commence on January 1, 2027, and shall renew annually on January 1st, for a period of ten (10) years ending on December 31, 2036, unless earlier terminated as provided herein.
5. Termination. This Agreement may be terminated by either party upon providing written notice of termination at least thirty (30) days prior to the annual renewal date of January 1st.
6. Periodic Review. Pursuant to §336.025(1)(b)(2), Florida Statutes, the Parties agree each Party will review this agreement on a periodic basis with the first review occurring five (5) years from the date the last party executed this contract.
7. Effective Date. This Agreement shall become effective, after being properly executed by the Parties, when filed in the Office of the Clerk of the Circuit Court of Escambia County. The County shall be responsible for filing the Agreement with the Clerk.
8. Liability. Subject to any claim of sovereign immunity provided by §768.28, Florida Statutes, each Party to this agreement shall be fully liable for the acts and omissions of its respective employees and agents acting within the course of normal duties in the performance of this Agreement.
9. Records. The Parties acknowledge that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes, as amended. In the event either Party fails to abide by the provisions of Chapter 119, Florida Statutes, the other Party may, without prejudice to any right or remedy and after giving that Party, seven (7) days' written notice, during which period the Party fails to allow access to such documents, immediately terminate this Agreement.
10. Rights of Bondholders. Under no circumstances shall this interlocal agreement materially or adversely affect the rights of holders of outstanding bonds of the County, City of Pensacola, or the Town of Century which are backed by fuel taxes authorized by section §336.025, Florida Statutes.
11. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Florida, and the Parties stipulate that venue for any matter which is the subject of this Agreement shall be in the County of Escambia.
12. Prior Agreements Superseded. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein, and the Parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement, that are not contained in this document. Accordingly, no deviations from the terms and conditions hereof shall be predicated

upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment, or alteration in the terms and conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

13. Severability. The invalidity or non-enforceability of any portion or provision of this Agreement shall not affect the validity or enforceability of any other portion or provision. Any invalid or unenforceable portion shall be deemed severed from this Agreement and the balance shall be construed and enforced as if this Agreement did not contain such invalid or unenforceable portion or provision.

14. Further Documents. The Parties shall execute and deliver all documents and perform further actions that may reasonably be necessary to effectuate the provisions of this Agreement.

15. No Waiver. The failure of either Party to insist upon the strict performance of the terms and conditions hereof shall not constitute or be construed as a waiver or relinquishment of any other provision or of any right to thereafter enforce the same in accordance with this Agreement.

16. Notices: All notices required or made pursuant to this Agreement by either Party shall be in writing and delivered by hand or by United States Postal Service, first class mail, postage prepaid, return receipt requested, addressed to the following:

To the County:

County Administrator
Escambia County
221 South Palafox Place
Pensacola, Florida 32502

To the City:

Mayor
Post Office Drawer 790
Century, FL 32535

Either Party may change its above noted address by giving written notice to the other Party in accordance with the requirements of this section.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the respective dates, under each signature:

COUNTY:
ESCAMBIA COUNTY, FLORIDA, a political subdivision of the State of Florida acting by and through its authorized Board of County Commissioners.

By: _____
Ashee M. Hofberger, Chair

ATTEST: Pam Childers
Clerk of the Circuit Court

Date: _____

By: _____
Deputy Clerk

CITY:
The Town of Century, a Florida Municipal Corporation

By: _____
Mayor

ATTEST: Carrie Moore
Clerk of the Town of Century

Date: _____

By: _____
City Clerk

Legal in form and valid as drawn:

By: _____
City Attorney



Action Item B

July 31, 2026
150004-014

Honorable Benjamin Boutwell, Mayor
Town of Century
7995 North Century Boulevard
Century, FL 32535

RE: Century Miscellaneous Wastewater Improvements (Phase II) Lift Stations - Change Order No. 5

Dear Mayor Boutwell:

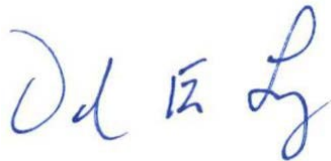
Please find attached Change Order Request No. 5 from Talcon Group, LLC. This Change Order includes a project deduct of \$4,559.58 to eliminate the polymer concrete manhole specified at the Lift Station 16 site in favor of a standard concrete manhole. The polymer concrete manhole was replaced with a standard concrete manhole in an effort to reduce the project time due to the long lead time for the polymer manhole. In addition to the reduction to the contract price the contractor has also requested an additional 30 days of time be added to the project in order to complete the final project punch list closeout work.

We have reviewed the request and find it to be in order. To this end, we recommend approval by the Council to allow you to execute the Change Order.

Please review the Change Order for yourself and should you have any questions or concerns, please do not hesitate to contact me. I will be available at the next Council meeting to present this Change Order to Council and address any questions that they may have as required.

Sincerely,

MUNICIPAL ENGINEERING SERVICES, INC.



Dale E. Long, P.E., LEED AP
Senior Project Engineer

/DEL

Attachments

CONTRACT CHANGE ORDER							ORDER NO. 5
							DATE July 31, 2026
							STATE Florida
							COUNTY Escambia
CONTRACT FOR:		Miscellaneous Wastewater System Improvements - Phase II - (Lift Station Impr.)					
PROJECT NO.:		150004-014					
OWNER:		Town of Century					
TO CONTRACTOR:		Talcon Group, LLC					
		156 Dupont Road					
		Havana, FL 32333					
You are hereby requested to comply with the following changes from the contract plans and specifications.							
Bid Item No.	Add/Deduct	No	Unit	Description of Changes (Supplemental Plans And Specifications Attached)	Unit Price	DECREASE In Contract Price	INCREASE In Contract Price
(LS-16) 7800 JEFFERSON LIFT STATION REHABILITATION							
13	Deduct	1	LS	Deletion of polymer concrete manhole in favor of standard concrete manhole	\$4,559.58	\$4,559.58	
TOTALS						\$4,559.58	\$0.00
NET CHANGE IN CONTRACT PRICE						(4,559.58)	
JUSTIFICATION:							
A polymer concrete manhole was specified for the LS #16 site. The contractor requested that this manhole be deleted from the project in favor of a standard concrete manhole in order to reduce the long lead time for the polymer concrete manhole delivery. Thirty days of contract time is also requested to allow for the Contractor to address the final project completion and punch list items.							
The amount of the Contract will be REDUCED By The Sum Of: Four Thousand, Five Hundred Fifty-Nine Dollars, and Fifty-Eight Cents (\$4,559.58) The Contract Total Including this and Previous Change Orders Will Be: Three Million, Three Hundred Fifty-Six Thousand, Fifty-Five Dollars, and Eighty-Four Cents \$3,356,055.84 The Contract Period Completion of Project Will Be: INCREASED 30 DAYS The Contract Completion Date Shall Therefore Be: 9/14/2026 <i>This document will become a supplement to the contract and all provisions will apply hereto.</i> Requested <u>Haiti Cross</u> 7/31/2026 (Talcon Group, LLC) (Date) Recommended <u>DL Iz L</u> 7/31/2026 (Municipal Engineering Services, Inc.) (Date) Accepted _____ (Town of Century) (Date)							

West Division
8820 Grow Dr.
Pensacola, FL 32514
Phone 850-500-8820

TALCON

www.TalconGroup.com

East Division
156 Dupont Road
Havana, FL 32333
Phone 850-574-4400 • Fax 850-574-0686

07/27/2026

Change Order No. 5 reflects a credit for substituting the originally quoted polymer manhole with a standard pre-cast manhole. This change was implemented to accelerate the approval, delivery and installation process. Core & Main provided the original quote for the polymer manhole, whereas PCS supplied the installed pre-cast manhole.

Licensed in Florida

Certified General Contractor—CGC059172
Certified Underground Utilities Contractor—CUC056724
Certified Plumbing Contractor—CFC1428230
Fireline V—1869790012010

Licensed in Alabama

General Contractor—Municipal and Utility
License No: 61409

West Division
8820 Grow Dr.
Pensacola, FL 32514
Phone 850-500-8820

TALCON

www.TalconGroup.com

East Division
156 Dupont Road
Havana, FL 32333
Phone 850-574-4400 • Fax 850-574-0686

Section 5, ItemB.

Monday, July 27, 2026

Change Order #5

Manhole Deduct

Item #	Description	Qty.	Unit	Unit Price	Total
				\$	-
1	Core & Main - manhole included in initial bid	1	LS	\$ (8,809.58)	(8,809.58)
2	PCS - manhole actually used	1	LS	\$ 4,250.00	4,250.00
	Subtotal			\$	(4,559.58)
				Total Cost \$	(4,559.58)

Additional Time Requested
30 days





July 31, 2026
150004-014

Honorable Benjamin Boutwell, Mayor
Town of Century
7995 North Century Boulevard
Century, FL 32535

RE: Century Miscellaneous Wastewater Improvements (Phase II) WWTP - Change Order No. 7

Dear Mayor Boutwell:

Please find attached Change Order Request No. 7 from Talcon Group, LLC. This Change Order includes a project increase of \$4,080.00 to replace a failed plug in the tertiary filter at the WWTP. This plug is required by the manufacturer for operation of the filter. When the existing plug was removed from the filter tankage for painting, it was found to be rusted out to the point that it could not be reinstalled. This change order represents the cost to fabricate, paint, and replace this plug. In addition to the increase to the contract price, the contractor has also requested an additional 3 days of time be added to the project.

We have reviewed the request and find it to be in order. To this end, we recommend approval by the Council to allow you to execute the Change Order.

Please review the Change Order for yourself and should you have any questions or concerns, please do not hesitate to contact me. I will be available at the next Council meeting to present this Change Order to Council and address any questions that they may have as required.

Sincerely,

MUNICIPAL ENGINEERING SERVICES, INC.

Dale E. Long, P.E., LEED AP
Senior Project Engineer

/DEL

Attachments

CONTRACT CHANGE ORDER

ORDER NO.

7

DATE

July 31, 2026

STATE

Florida

COUNTY

Escambia

CONTRACT FOR: Miscellaneous Wastewater System Improvements - Phase II - (WWTP Improvements)

PROJECT NO.: 150004-014

OWNER: Town of Century

TO CONTRACTOR: Talcon Group, LLC

156 Dupont Road

Havana, FL 32333

You are hereby requested to comply with the following changes from the contract plans and specifications.

Bid Item No.	Add/Deduct	No	Unit	Description of Changes (Supplemental Plans And Specifications Attached)	Unit Price	DECREASE In Contract Price	INCREASE In Contract Price
Base Bid C - Tertiary Filter Repairs/Improvements							
9	Add	1	LS	Fabricate and install a 3" plug for the filter	\$4,080.00		\$4,080.00
TOTALS						\$0.00	\$4,080.00
NET CHANGE IN CONTRACT PRICE						\$4,080.00	

JUSTIFICATION:

The threads on an existing plug located in the south filter at the wastewater treatment plant have rusted out. As a result the contractor has to fabricate a new replacement plug.

The amount of the Contract will be **INCREASED**

Four Thousand Eighty Dollars, and no Cents

\$4,080.00

The Contract Total Including this and Previous Change Orders Will Be:

Five Million, Eight Hundred Fifteen Thousand, Six Hundred Ninety-Two Dollars, and Forty-Three Cents

\$5,815,692.43

The Contract Period Completion of Project Will Be:

INCREASED 3 DAYS

The Contract Completion Date Shall Therefore Be:

8/24/2026***This document will become a supplement to the contract and all provisions will apply hereto.***

Requested _____
(Talcon Group, LLC) (Date)

Recommended _____
(Municipal Engineering Services, Inc.) (Date)

Accepted _____
(Town of Century) (Date)

West Division
 8820 Grow Dr.
 Pensacola, FL 32514
 Phone 850-500-8820



www.TalconGroup.com

East Division
 156 Dupont Road
 Havana, FL 32333
 Phone 850-574-4400 • Fax 850-574-0686

Thursday, July 16, 2026

Change Order #7

Removal & Replacement of 3" Coupling

Item #	Description	Qty.	Unit	Unit Price	Total
				\$	-
1	Randy Chance Manufacturing removal of existing coupling, replacement & weld of new 3" coupling	1	LS	\$ 1,400.00	\$ 1,400.00
2	Talcon prep & prime	1	DAY	\$ 1,000.00	\$ 1,000.00
3	Talcon application of top coat	1	DAY	\$ 1,000.00	\$ 1,000.00
	Subtotal				
3	Talcon OH/PR	20 %	\$	680.00	\$ 680.00
				Total Cost	\$ 4,080.00

Additional Time Requested
3 days

Proposal

Randy Chance Manufacturing

11696 Whitehouse Fork Road
Bay Minette, AL 36507
251-238-0334
rcmanufacturing@gmail.com

TO Talcon

SALESPERSON	JOB	PAYMENT TERMS	DATE
Attention Andy Peters	Century 3in Coupling	Remaining Balance 30 Days After Completion	7/16/26

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Purchase 3” Steel Coupling and Travel to Pensacola to pick up Coupling then Travel to century Remove old 3” Coupling and weld in New 3” coupling		
SUBTOTAL			
SALES TAX			If Applicable
TOTAL			\$1,400.00

Make all checks payable to Randy Chance Manufacturing
THANK YOU FOR YOUR BUSINESS!



Agreement Initiation Form

Agreement Info

Agreement Number:	LPA 0418
Project Title:	LS #12 and LS #13 Rehabilitation and Repairs
Grantee:	Town of Century
Award Amount:	\$830,339
Match Amount (if applicable):	N/A
Funding Source:	

Project Info

Answer the questions below and enter N/A for questions that do not apply to this project.

1) What is the estimated start date for grant-funded work under this agreement?		October - 2026	
2) If applicable, what is the projected start date for construction?		January - 2027	
3) What is the estimated completion date for this project?		August - 2027	
4) What type of project delivery method will be used for this project?		Design-Bid-Build	
5) Is this project a continuation of a project for which there is already an agreement in place with DEP?		Yes	
6) If yes, please provide DEP Agreement Number(s).		SRF CW170301	
7) Is this project expected to receive State Revolving Fund (SRF) funding?		Yes	
8) Is the project geographically located within a DEP-approved Restoration Plan (i.e., Basin Management Action Plan or Reasonable Assurance Plan) area? See Map		No	
9) If yes, what is the name of the Restoration Plan?			
10) If located within a Restoration Plan area, is the project identified with a project number on the Statewide Annual Report? Link to Report		[Select Option]	
11) If yes, enter the Project Name and Unique ID from the Statewide Annual Report below.			
Project Name:		Unique ID:	
12) Will the funding provided in this agreement result in a fully completed project?		[Select Option]	

Project Location

Indicate the municipal area (e.g., city of ____, town of ____, etc.), county, project coordinates (i.e. decimal degrees), and if the work will be performed on State-owned land.

Municipal Area:	Town of Century
County:	Escambia
Project Coordinates (decimal degrees):	Lat/Long (30.987683, -87.256378)
Will work be performed on State-owned land? (Includes submerged aquatic land)	Yes
Is the project located within a Rural Area of Opportunity ?	No
Land ownership status for work activities for this project.	N/A

Project Background

The project background can be a brief summary that provides relevant information on the history or context for understanding the project. If applicable, please include information on other phases of the project not funded with this agreement.

Rehabilitation of two existing sanitary sewer lift stations located within the Town of Century collection system. Both lift stations were installed more than 30 years ago and are in need of rehabilitation to ensure they continue to serve their intended purpose into the future.

These two lift stations were designed and bid as part of an ongoing FDEP CWSRF funded project. They were bid in May of 2024 and funding was not available at the time to complete the rehabilitation work.

Additionally, rehabilitation of these two lift stations is a requirement of an existing FDEP issued Consent Order.

Project Description

Provide a brief summary that only details the work that will be completed and reimbursed with the grant funding provided under this Agreement. Indicate if this funding will result in a completed project.

Rehabilitation of two sewage pumping stations located within the Town’s sewer service area.

Rehabilitation of one of the pump stations includes replacement of all pumps, electrical, station plumbing. The existing concrete wetwell will also be epoxy coated as part of this project. The second station will include repairs to an existing wetwell liner and repair/replacement of a damaged access hatch and vent.

Project Benefits

Identify the estimated benefits for the project. Enter N/A for the benefits that do not apply to this project.

Total Nitrogen Reduction (lb/yr):	N/A
% Reduction Total Nitrogen (lb/yr):	N/A
Total Phosphorus Reduction (lb/yr):	N/A
% Reduction Total Phosphorus (lb/yr):	N/A
Other Measurable Benefits (Please Specify):	Lift station improvements will improve the collection system operations and reduce inflow and infiltration into the system.
Septic Tanks Eliminated:	N/A
Septic Systems Upgraded/Enhanced:	N/A

Tasks

Indicate the tasks below that apply to this project. This should only include project activities applied for in your DEP grant proposal or legislative funding request. **Only fill out tasks that you are requesting to be funded with the grant award or required local match provided under this Agreement.** For tasks that will not be funded under this agreement, select “No” and leave the corresponding questions blank.

Note: DEP encourages as few tasks as necessary to spend grant funding. For example, exclude the Bidding and Contractor Selection and Project Management tasks if full grant budget can be spent on Construction.

Preconstruction Activities	Include this task in the Grant Work Plan?	
	No	
This task includes activities within the design phase that are necessary for the completion of the design. Design, permitting, and other preconstruction activities can be covered under this task. <u>Examples:</u> design, permits, geotechnical or topographic surveys, hydro-analysis, water modeling, etc.		
1) Provide a brief summary below of what will be designed under this task.		
2) What is the current estimated design % complete?		[Select Option]
3) Will project management activities be included in this task?		[Select Option]
4) Will other preconstruction activities, such as surveys (i.e., not design/permitting), be included within this task?		[Select Option]
5) If yes, provide a brief summary below of the other preconstruction activities.		
6) Will the work under this task be completed by a contractor/consultant?		[Select Option]
7) If yes, please describe the procurement method (e.g. RFQ, piggy backing) and indicate if the procurement will be subject to CCNA. If no, provide a brief summary below of how the work will be completed.		

Bidding and Contractor Selection	Include this task in the Grant Work Plan?
	Yes
This task includes activities within the bid phase of the project. <u>Examples:</u> bidding services, public notices, pre-bid meetings, bid packages, etc.	
1) Will the contractor(s) for this project be selected through a competitive bidding process?	Yes
2) If no, provide a brief summary below of how the contractor(s) will be selected.	
3) Will the work under this task be completed by a contractor/consultant?	Yes
4) If yes, please describe the procurement method (e.g. RFQ, piggy backing) and indicate if the procurement will be subject to CCNA. If no, provide a brief summary below of how the work will be completed.	
The work will be added to and existing ongoing FDEP CWSRF project that was competitively bid in May of 2024.	

Construction	Include this task in the Grant Work Plan?
	Yes
This task includes the construction or installation of water related infrastructure. <u>Examples:</u> replacement and/or installation of piping, extensions to water systems, improvements and/or upgrades to water treatment facilities, construction of lift stations, etc.	
1) Provide a brief summary below of what will be constructed under this task.	
Rehabilitation of two existing sanitary sewer pump stations.	
2) Will materials or supplies for this task be directly purchased by the Grantee?	No
3) If yes, what is the total estimated cost of the materials or supplies?	\$
4) If yes, provide a brief summary below of the materials or supplies that will be purchased and the estimated cost of each item.	
5) Will a Florida Licensed Professional Engineer be able to certify the work?	Yes
6) Will you be able to provide design plans for the work?	Yes
7) Will project management (engineering and inspection, construction observation, etc) be included in this task?	Yes
8) What is the estimated start date for construction?	October 2026
9) What is the estimated total cost for construction? <i>This may differ from the grant amount you request in the budget table at the end of this document.</i>	\$763,822
10) Will the work under this task be completed by a contractor/consultant?	Yes
11) If yes, please describe the procurement method (e.g. invitation to bid, RFQ, piggy backing) and indicate if the procurement will be subject to CCNA. This should also include the procurement for project management, if applicable. If no, provide a brief summary below of how the work will be completed.	
The work will be added to and existing ongoing FDEP CWSRF project that was competitively bid in May of 2024.	

Land Acquisition	Include this task in the Grant Work Plan?	
	No	
This task includes the purchase of land for acquiring interest and/or rights for real property (e.g., including access rights through ingress/egress easements, leases, license agreements or other site access agreements; and/or obtaining record title ownership of real property through purchase).		
1) Provide a brief summary below of the land that will be acquired/purchased under this task.		
2) Will this be a fee simple or less than fee simple (easement) acquisition?		[Select Option]

Equipment Purchase	Include this task in the Grant Work Plan?	
	No	
This task includes capital outlay costing \$5,000 or more per item that will be directly purchased by the Grantee and will not be permanently installed or constructed. <u>Examples</u> : portable generators, vacuum trucks, pumps etc.		
1) Provide a brief summary below of the equipment that will be purchased under this task and the estimated cost of each item.		
2) Will the Grantee directly purchase the equipment from a vendor?		[Select Option]
3) If no, provide a brief summary below of how the equipment will be purchased.		
4) Will installation and start-up be included in the equipment purchase?		[Select Option]
5) If no, will there be construction or installation costs?		[Select Option]
6) If yes, what will the estimated cost be for the construction or installation?		\$

Connection to Central Sewer	Include this task in the Grant Work Plan?	
	No	
This task includes ONLY: laying laterals, connections, and septic abandonments (work typically done on private property by a plumbing contractor). This task DOES NOT include construction of a sewer system extension , which would be included in a “Construction” task. Proper abandonment of the septic systems will be required under this task.		
1) How many residential properties will be connected?		
2) How many commercial properties will be connected?		
3) Will any materials or supplies for this task be directly purchased by the Grantee?		[Select Option]
4) If yes, what is the estimated cost of the materials or supplies?		\$
5) Will the work under this task be completed by a contractor/consultant?		[Select Option]
6) If yes, please describe the procurement method (e.g. RFQ, piggy backing) and indicate if the procurement will be subject to CCNA. If no, provide a brief summary below of how the work will be completed.		

Study	Include this task in the Grant Work Plan?	
	No	
This task includes studies that are not connected to the design of a project or will be performed after the completion of a project. <u>Examples:</u> feasibility studies, environmental assessments, master plans, project evaluation study etc.		
1) Provide a brief summary below of the study/ies and list all activities that will be completed under this task, including any sampling or monitoring that includes field or laboratory analysis, if applicable.		
2) Provide a brief summary below of what type of final report/documentation will be submitted upon completion of this task and include the name of the report, if applicable.		
3) Will the work under this task be completed by a contractor/consultant?		[Select Option]
4) If yes, please describe the procurement method (e.g. RFQ, piggy backing) and indicate if the procurement will be subject to CCNA. If no, provide a brief summary below of how the work will be completed.		

Project Management	Include this task in the Grant Work Plan?	
	Yes	
Only use this task if you are seeking reimbursement for activities not related to the Preconstruction or Construction tasks above. This task includes project management activities for this project. This may also include grant administration. Grant Administration examples: Review of documents and forms, budget oversight, preparation and submittal of quarterly progress reports, processing of payment requests and related documentation, and overall project coordination and supervision.		
1) Please provide a detailed list of all the project management activities for which you will be requesting reimbursement or submitting as match.		
Constrution Administration and Monitoring, and Grant Administration.		
2) What documentation will you be able to provide as deliverables for this work?		
FDEP Wastewater Permit, Released for Construction Plans, Contract Change Order to existing CWSRF project to include these two lift stations, As-Built, Permit Certification.		
3) Will the work under this task be completed by a consultant/contractor?		Yes
4) If yes, please describe the procurement method (e.g. RFQ, piggy backing) and indicate if the procurement will be subject to CCNA. If no, provide a brief summary below of how the task will be completed.		
RFQ		

Other	Include this task in the Grant Work Plan?	
	No	
This task includes activities that are not related to the previously listed tasks. These other activities may require a customized task to be included in the Grant Work Plan. <u>Examples:</u> site cleanup, site leases, muck dredging and spoil management, water conservation, seagrass restoration, etc.		
1) Provide a summary below of the other activities.		
2) What documentation will you be able to provide as deliverables for this work?		
3) Will the work under this task be completed by a contractor/consultant?		[Select Option]
4) If yes, please describe the procurement method (e.g. RFQ, piggy backing) and indicate if the procurement will be subject to CCNA. If no, provide a brief summary below of how the work will be completed.		

Project Timeline and Budget

Complete this table to summarize the timeline and budget for the tasks identified in the previous section. Use the dropdowns to select the task titles and enter the grant amounts that will be allocated to each task. All task start dates will reflect the grant reimbursement eligibility date of July 1, 2026 and the task end dates should reflect an estimated completion date for each task. Add or delete tasks as needed. Please add a column for a ‘Match Amount’ if there is required match for this award.

Task No.	Task Title	Grant Amount	Task Start Date	Task End Date
1	Bidding and Contractor Selection	\$15,000	07/01/2026	10/31/2026
2	Construction	\$763,822	07/01/2026	01/31/2027
3	Project Management	\$51,517	07/01/2026	01/31/2027
4	Select Title	\$	07/01/2026	mm/dd/yyyy
5	Select Title	\$	07/01/2026	mm/dd/yyyy
Total:		\$		

Location Map/Site Plan

Add a location map and/or site plan below if you would like them to be included in the Grant Work Plan.





Action Item E



COST PROPOSAL

Page 26

The RIGHT Price!

ClearWater Solutions proposes a competitive cost to continue providing the operations, maintenance, and management services of the Water & Wastewater Treatment Plants.

CWS will provide:

- Provide a fully Certified Water & Wastewater Operator for collection, testing, reporting & treatment.
- 6 WTP and 5 WWTP facility visits required to meet FDEP requirements, permit compliance and monitoring of operational parameters.
- Provide emergency response at contracted rate.
- Monitor inventory and equipment.
- Collect required samples and deliver them to lab.
- Preparation and submission of required reports.
- Coordinate preventative maintenance.
- Coordinate biosolids removal.
- Notify Town of compliance concerns, corrective measures and schedules.
- Notify Town of available grants.

TOWN OF CENTURY will provide:

- Provide Engineering services.
- Advertise legal notices.
- Maintain required permits.
- Pay for all required sampling.
- Pay utilities at all owned facilities.
- Pay all insurance for all owned facilities and vehicles.
- Provide equipment for parameter testing.
- Provide treatment chemicals.
- Make necessary investments for permit compliance.

Additional Terms:

- The proposed agreement includes a five-year term.
- Additional services outside of scope - \$110/hour.
- Overtime hourly rate - \$165/hour.
- Emergency hourly rate - \$220/hour.

TOTAL MANAGEMENT, OPERATIONS AND MAINTENANCE MONTHLY FEE FOR SERVICES

\$17,410

This proposal does not include any agreed-upon repair and maintenance funds, which must be defined prior to final contract development. Pricing also does not account for major changes to State and Federal Regulations/Requirements. Should any emerging regulations require significant operational changes, fees will be subject to negotiation. This proposal is valid for acceptance until [REDACTED]



Action Item F



Memo

To: Town of Century Town Council
From: Eric Christianson, Planner, Emerald Coast Regional Council
Cc: Dave Murzin, Town Manager; Carrie Moore, Town Clerk
Date: July 20, 2026
Re: Draft ADU Ordinance

Purpose

Following the Council workshops on June 2, June 16, and July 14, 2026, the Council has now provided direction on all twelve policy questions identified in the May 19, 2026 memo. This memo summarizes the direction received and presents the complete draft ordinance for the Council's review. Once the Council has reviewed the draft, the next steps are: (1) legal review by the Town Attorney, and (2) an impact report prepared by ECRC examining how this ordinance change may affect the Town. The Council will have the opportunity to make changes after receiving both before any adoption hearings.

Summary of Council Direction

Land use categories. At the July 14th meeting, the Council directed staff to draft the ordinance to allow ADUs on residential properties in the Low Density Residential, Medium Density Residential, Rural Residential, and Mixed Use Future Land Use categories. As noted in prior memos, the Comprehensive Plan's authorization is clearest in the Low and Medium Density Residential categories. The Rural Residential and Mixed Use categories lack equivalent explicit language, and the Town Attorney's review of this question will be an important part of the legal review step. The ordinance included in this memo is drafted per Council direction with all four Future Land Use categories included, subject to that review.

Attached or detached. The Council directed that both attached and detached ADUs be permitted. Detached ADUs must maintain a minimum separation of 10 feet from the principal dwelling.

Maximum size. The Council confirmed a flat maximum of 700 square feet.

Utility connections. The Council directed that separate utility connections be required for all ADUs, both attached and detached. This is consistent with Section 42-48 of the Town's existing code, which requires separate connections and meters for each residential unit, and generates tap fee revenue for the Town. An attached unit that shares utilities with the principal dwelling is not an ADU, it is simply an expansion of the existing home and is regulated as such. The presence of separate utility connections is what distinguishes an ADU from a home addition.

Items for which the Town Council had previously provided feedback include: the name change from Accessory Apartments to Accessory Dwelling Units; permitting a maximum of one ADU per lot; conforming lots only; setbacks of 5 feet (for attached) and 10 feet (detached) measured from the roofline; one dedicated off-street parking space; no design standards; no variances permitted; and a revised purpose statement addressing the Fair Housing Act concern.

Next Steps

Upon the Council's confirmation of this draft: (1) the draft ordinance will be sent to the Town Attorney for review and legal advice; (2) ECRC will prepare an impact report summarizing how this ordinance change may affect the Town. After receiving this feedback, the Council will have a further opportunity to comment and make changes before any adoption hearings.

Staff remains available to answer questions and to support the Council in moving this process forward.

DRAFT — FOR DISCUSSION PURPOSES ONLY — NOT FOR ADOPTION**ORDINANCE NO. ____-2026****AN ORDINANCE OF THE TOWN OF CENTURY, FLORIDA, AMENDING SECTION 90-81 OF THE TOWN'S LAND DEVELOPMENT CODE TO ESTABLISH STANDARDS FOR ACCESSORY DWELLING UNITS; PROVIDING FOR CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE.**

WHEREAS, the Town of Century finds it in the public interest to provide additional housing options for residents while protecting neighborhood character and remaining consistent with the Town's adopted Comprehensive Plan; and

WHEREAS, the Town's existing Accessory Apartment Ordinance (Section 90-81) provides limited housing options and has been a source of confusion; and

WHEREAS, the Town Council finds that revising Section 90-81 to allow Accessory Dwelling Units subject to clear objective standards is in the interest of the public health, safety, and welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF CENTURY, FLORIDA:

Section 1. Amendment to Section 90-81

Section 90-81 of the Town of Century Land Development Code is hereby amended to read as follows:

Sec. 90-81. Accessory Dwelling Units.**(a) Purpose.**

The purpose of this section is to allow accessory dwelling units as an additional housing option within residential areas, supporting housing availability and multigenerational living arrangements while maintaining the character of residential neighborhoods.

(b) Definition. For purposes of this section, an accessory dwelling unit (ADU) is a secondary residential unit located on the same lot as a lawfully established principal dwelling, providing living facilities including sleeping space and sanitary facilities, and served by separate utility connections as required by subsection (c)(7). An attached unit that shares utility connections with the principal dwelling is not an accessory dwelling unit and shall be regulated as an expansion of the principal dwelling.

(c) Standards.

Accessory dwelling units may be allowed subject to all of the following requirements:

(1) Land Use Categories. Accessory dwelling units may be permitted on residentially designated properties within the Low Density Residential, Medium Density Residential, Rural Residential, and Mixed Use future land use categories.

(2) Principal Dwelling Required. An accessory dwelling unit may only be established on a lot where a lawfully established principal dwelling already exists.

(3) Number. No more than one accessory dwelling unit shall be permitted on any lot.

(4) Minimum Lot Size. An accessory dwelling unit shall only be permitted on a lot that conforms to the current minimum lot size requirements for the applicable land use district. Legal nonconforming lots shall not be eligible for an accessory dwelling unit.

(5) Attached or Detached. An accessory dwelling unit may be attached to or detached from the principal dwelling. A detached accessory dwelling unit shall maintain a minimum separation of ten (10) feet from the principal dwelling.

(6) Maximum Size. An accessory dwelling unit shall not exceed 700 square feet of gross floor area. An accessory dwelling unit shall not exceed the gross floor area or the height of the principal dwelling.

(7) Utility Connections. Each accessory dwelling unit shall have separate water, sewer, and electrical connections and meters, consistent with Section 42-48 of the Town's Code of Ordinances, and shall pay all applicable connection and tap fees.

(8) Setbacks. Setbacks for accessory dwelling units shall be measured from the roofline of the structure to the property line. Attached accessory dwelling units shall maintain minimum 5-foot side and rear setbacks. Detached accessory dwelling units shall maintain minimum 10-foot side and rear setbacks. All accessory dwelling units shall be located to the rear of the principal dwelling and shall not be located within the front yard.

(9) Off-Street Parking. One off-street parking space shall be provided for the accessory dwelling unit in addition to the parking serving the principal dwelling. This space may be accommodated within an existing driveway provided the driveway is of sufficient size to serve both units without blocking access to the public right-of-way.

(d) No Variances. No variations, adjustments, or waivers to the requirements of this section shall be allowed in order to accommodate an accessory dwelling unit.

Section 2. Conflicts.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 3. Severability.

If any section, sentence, clause, or phrase of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this ordinance.

Section 4. Effective Date.

This ordinance shall take effect upon passage and adoption.











Public Forum #2

