



## Town of Century, Florida

### Council Meeting Agenda

January 06, 2026 at 6:15 PM

7995 N. Century Blvd. Century, Florida 32535

(850)256-3208 | [www.TownOfCenturyFlorida.com](http://www.TownOfCenturyFlorida.com)

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#### 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 Regular Meeting of December 2, 2025 and Special Called Meeting of December 18, 2025
  - B. Approval of Bill List
4. Public Forum #1
5. Action Items
  - A. MESI Project Updates
  - B. Elect Council President and Vice President
  - C. Schedule for Council Meetings 2026
  - D. RESOLUTION 2026-001-LOCAL MITIGATION STRATEGY PLAN 2025
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.*

**Town of Century  
Council Meeting Minutes  
December 02, 2025, 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**
- 2. Open Meeting with Prayer and Pledge of Allegiance**
- 3. Consent Agenda**

**A. Approval of Minutes of November 18, 2025**

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

**B. Approval of Bill List**

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

**Public Forum #1**

Robert Mitchell asked about the cost of renting the Ag building. It was asked that he wait until after they vote on the fees.

Russell Sullivan with the Alger Sullivan Museum. Handles the history of Century and participates in many history events. Sawmill day is just one of the main events that is put on by the Alger Sullivan Society. All of the functions is through the support of the local community and grants. He showed some of the history of Century. The month to month cost is getting greater and greater and the society is asking the town to please donate \$2,000 to the museum. He is asking to reestablish the oversight committee to help keep the historical area clean.

Motion made by Bass for the \$2,000 donation to the Museum, Seconded by Cunningham.

Voting Yea: President Lewis, Cunningham, Bass, Harrison

Donation to Basketball Association

Take off agenda unless he reaches out.

**4. Action Items**

**A. Community Center/Ag Building Rental Fees**

Rental fees will be moved to \$350.00 with \$150.00 of that is a deposit that can be refunded.

MLK day program is allowed to utilize the facility with only the \$150.00 deposit.

Anyone who wishes to have the fee waived will have to approach the council to have the fee waived.

Motion made by Cunningham, Seconded by Bass.

Voting Yea: President Lewis, Cunningham, Bass, Harrison

**5. Council Comments**

Councilmember Bass asks that all read the comprehensive plan.

**6. Staff Comments/ Report**

Mayor had to step away

Town Clerk stated that there will be on January 6, 2026 at 5:30pm a work shop.

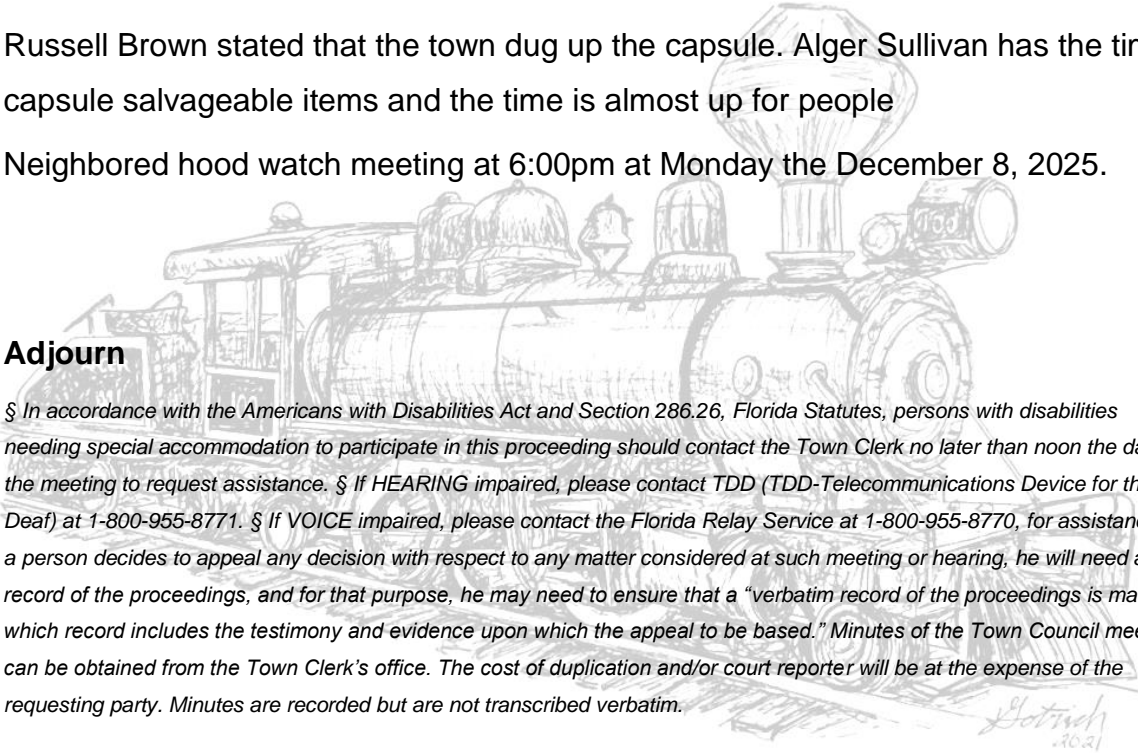
**7. Public Forum #2**

Russell Brown stated that the town dug up the capsule. Alger Sullivan has the time capsule salvageable items and the time is almost up for people

Neighbored hood watch meeting at 6:00pm at Monday the December 8, 2025.

**8. Adjourn**

9. *§ 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 December 18, 2025, at 6:00 PM

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## Call Meeting to Order

President Dynette Lewis called the meeting to order at 6:00PM

### 1. Roll Call

PRESENT

President Dynette Lewis

Henry Cunningham

Shelisa Abraham

John Bass

ABSENT

Mayor Ben Boutwell

Sparkie Harrison

Town Clerk Moore joined Via Teams as did Dale Long the engineer.

### 2. Open Meeting with Prayer and Pledge of Allegiance

Councilmember Cunningham lead the meeting in prayer.

### Public Forum #1

N/A

### 3. Action Items

#### A. Quadiert Lease # N24081920

Town Administrator stated that the machines in this lease were no longer needed and that the Town is requesting the Councils permission to break the contract.

Motion made by Abraham, Seconded by Bass.

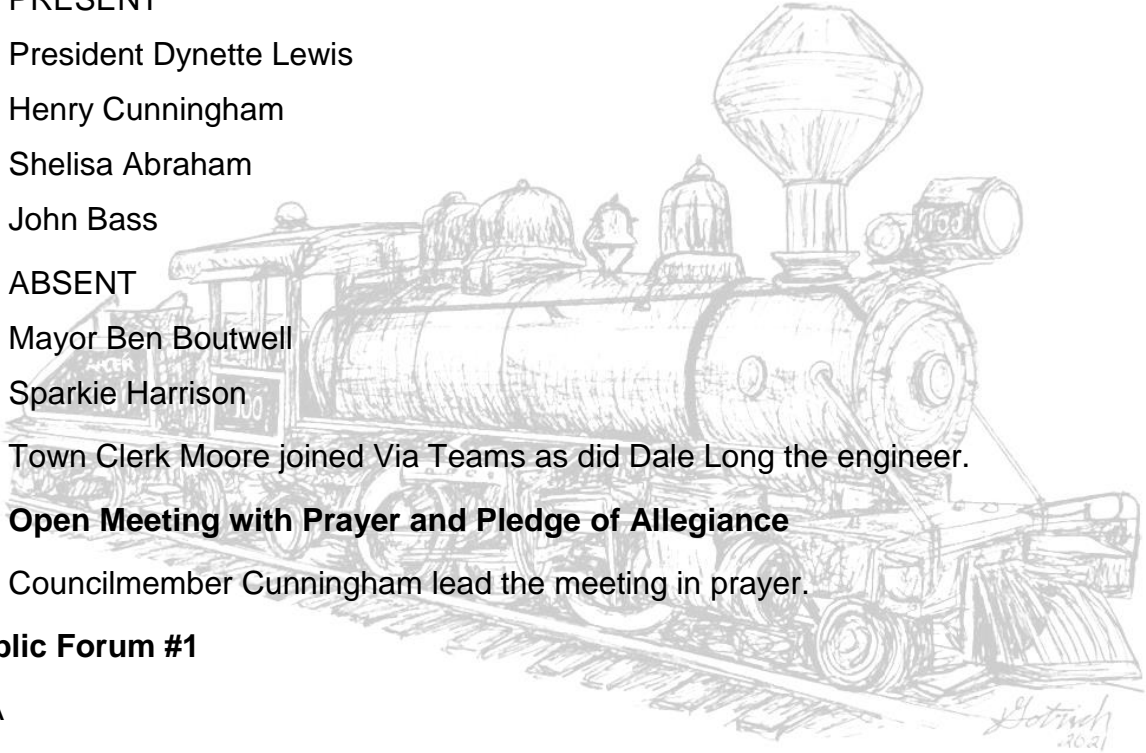
Voting Yea: President Lewis, Cunningham, Abraham, Bass

#### B. Loan Agreement for FDEP Drinking Water State Revolving Fund for Project DW 170340

Councilmember Bass requests an updated spreadsheet of all the Towns projects at the next meeting in January.

Engineer Long requested the council approve the loan agreement. It was stated by Councilmember Lewis that the repayment schedule didn't look correct.

The Town Council approved the Staff Recommendation as follows:



- I. Approve the Planning and Design Loan Agreement from FDEP SRF (Project DW170340);
- II. Authorize the Mayor to take all actions necessary and appropriate to (a) consummate the loan agreement, (b) negotiate, approve, and finalize on behalf of the Town all documents and agreements in any manner relating to FDEP Project DW 170340; and (c) execute on behalf of the Town all documents related thereto; and
- III. The foregoing is subject to the repayment schedule first being corrected.

Motion made by Cunningham, Seconded by Bass.

Voting Yea: President Lewis, Cunningham, Abraham, Bass

Motion made by Cunningham, Seconded by Abraham to Amend to state that the repayment schedule needs to be corrected

Voting Yea: President Lewis, Cunningham, Abraham, Bass

Motion made by Cunningham, Seconded by Abraham.

Voting Yea: President Lewis, Cunningham, Abraham, Bass

- C. Request for Inclusion to receive funding from the FDEP State Revolving Fund for construction of the needed water system improvements

Dale Long the Towns Engineer stated that the councils approval was needed to receive the funding. ]

Motion made by Abraham, Seconded by Cunningham.

Voting Yea: President Lewis, Cunningham, Abraham, Bass

**4. Council Comments**

Councilmember Bass stated that the Basketball association wishes to be on the next Agenda for January.

Council President Lewis requests an update with the items with DEP. She also wanted to thank everyone for allowing her to be the Council President and that in January is when there will be the opening for the position.

Councilmember Bass spoke with the Warden at the prison and made it be known that if we do need additional inmates that there is a possibility for that.

**5. Staff Comments/ Report**

Town Clerk wished everyone a Merry Christmas and a Happy New Year.

Town Administrator stated that the shelter is moving along in a positive direction. The architect is moving to the area to work on our shelter and other projects in Escambia County. He also stated that the Freedom Bridge project is still over budget and that everyone is searching for the additional monies.

**6. Public Forum #2**

N/A

**7. Adjourn**

Motion made by Abraham, Seconded by Bass. at 6:37pm

Voting Yea: President Lewis, Cunningham, Abraham, Bass

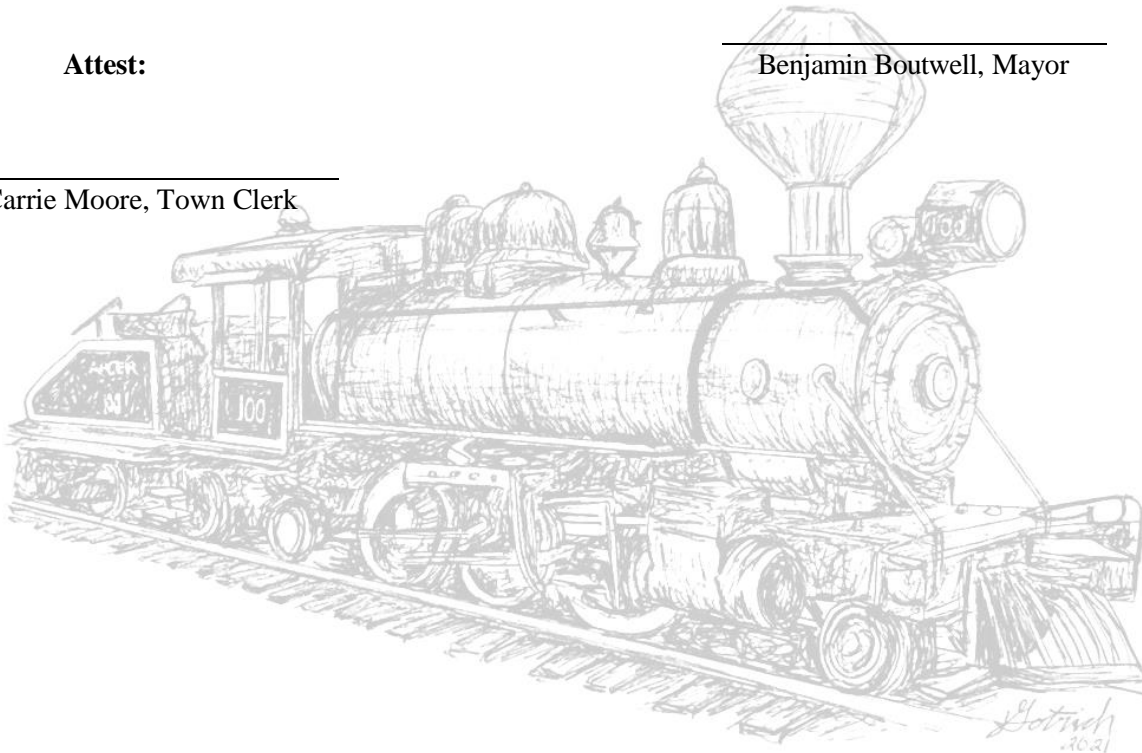
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**Town of Century**

**Attest:**

\_\_\_\_\_  
Benjamin Boutwell, Mayor

\_\_\_\_\_  
Carrie Moore, Town Clerk



**Town of Century  
January 06, 2026  
Bill List**

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			<b>Garbage Fund</b>						
403-34-4-33004	Contract Residential Fee	Garbage Fund	City of Brewton (monthly invoice-varies)	\$420.00	25-0004596	November		\$26,334.00	\$125,000.00
403-34-4-33004	Contract Residential Fee	Garbage Fund	Republic Services (monthly invoice)	\$12,537.00	0808-000967620	November		\$26,334.00	\$125,000.00
			<b>Total</b>	<b>\$12,957.00</b>					
			<b>Gas Fund</b>						
401-32-5-27001	Natural Gas Purchases	Gas Fund	BP Energy Company (monthly invoice-varies)	\$15,399.48	21596726	November		\$22,807.20	\$125,000.00
401-32-4-20000	Postage Gas	Gas Fund	Evergreen (postage public awareness and damage prevention)	\$658.92	J92200	December		\$1,410.89	\$3,500.00
Prepaid Insurance	Prepaid Insurance	Gas Fund	Florida Municipal Insurance Trust (Quarterly Invoice #2)	\$5,596.41	2526-0088-Q2-2	December			
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline Company (monthly invoice-varies)	\$4,587.66	13632	November		\$2,653.12	\$45,000.00
401-32-8-13000	Legal Fees	Gas Fund	McCarter & English	\$1,233.05	9232683	November		\$2,053.30	\$5,000.00
401-32-8-10003	Engineering/Surveying	Gas Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$975.00	250222	December		\$2,043.00	\$1,500.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$75.88	3425-11/04/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$57.01	3468-11/05/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$81.96	3559-11/12/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$69.47	3561-11/13/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$62.32	3575-11/25/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$58.01	3581 12/11/25	December		\$2,078.39	\$8,000.00
401-32-8-15000	Advertisement	Gas Fund	Tri County Broadcasting WBZR (2025 Northview Football)	\$250.00	6108	October		\$250.00	\$2,000.00
			<b>Total</b>	<b>\$29,105.17</b>					
			<b>General Fund</b>						
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (brooms and masks)	\$65.96	3577-474187	December		\$679.78	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (cable tie, ex. Cord)	\$21.58	3515-K74033	December		\$1,061.72	\$8,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (respirator dust masks)	\$7.99	3330-474135	December		\$679.78	\$12,000.00
100-12-5-01007	Water Cooler Rental	General Fund	Culligan (monthly invoice-varies)	\$82.80	497115	November		\$132.90	\$500.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$1,272.00	8748	November		\$5,924.00	\$35,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (Street Lights/Boat Ramp)	\$393.76	1119001	October		\$3,734.16	\$22,000.00
Prepaid Insurance	Prepaid Insurance	General Fund	Florida Municipal Insurance Trust (Quarterly Invoice #2)	\$22,385.63	2526-0088-Q2-2	December			

**Town of Century  
January 06, 2026  
Bill List**

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (battery cable terminal, oil filter, clear seal asst)	\$20.80	3332-132462	December		\$655.70	\$6,000.00
Grant Expenses	Grant Expenses	General Fund	Municipal Engineering Services (Freedom Road Bridge Project)	\$10,000.00	250226	December			
100-12-8-10002	Consulting Services	General Fund	Robert Hudson (monthly invoice)	\$1,625.00	22352	November		\$5,924.00	\$35,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	22115	December		\$7,891.72	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,035.00	22116	December		\$7,891.72	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (Windows 11 upgrade on Kristinas workstation)	\$178.00	22101	November		\$5,781.72	\$30,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$59.73	3329-12/03/25	December		\$1,162.73	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$58.07	3465-11/03/25	November		\$980.73	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$68.87	3472-12/02/25	December		\$1,162.73	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$53.70	3474-12/04/25	December		\$1,162.73	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$74.01	3479-11/24/25	November		\$980.43	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$57.43	3563-11/14/25	November		\$980.43	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$68.62	3565-11/17/25	November		\$980.43	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$68.09	3567-11/17/25	November		\$980.43	\$12,000.00
100-12-5-20000	Fuel Expense Admin	General Fund	Southern Pit Stop (fuel)	\$45.89	3571-11/19/25	November		\$45.89	\$250.00
100-12-5-01002	Events	General Fund	Southern Treasures (two Christmas wreaths)	\$370.00	6427	December		\$415.00	\$1,500.00
			<b>Total</b>	<b>\$39,087.93</b>					
			<b>Special Revenue Fund</b>						
Property Taxes	Property Taxes	Special Revenue Fund	Scott Lunsford Escambia County Collector (11-1410-000 Century Pharmacy)	\$589.82	11-1410-000	November			
Property Taxes	Property Taxes	Special Revenue Fund	Scott Lunsford Escambia County Collector (11-1530-801 Century Millworks)	\$4,353.28	11-1530-801	November			
			<b>Total</b>	<b>\$4,943.10</b>					
			<b>Water Fund</b>						
402-36-4-10003	New Water Purchase Account	Water Fund	Central Water Works (11/1/25-11/30/25)	\$14,174.50	20211015	November		\$20,833.50	\$120,000.00
402-36-4-10000	Telephone Water/Sewer	Water Fund	Charter Communications (phone, internet)	\$138.94	11/12/2025	November		\$409.62	\$9,000.00
402-36-3-63005	Water Cooler Rental	Water Fund	Culligan (monthly invoice-varies)	\$13.22	797489	November		\$96.29	\$200.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Donald Smith Company (well #1 technician to conduct pump test)	\$750.00	10/31/2025	October		\$39,223.05	\$125,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$206.36	1119010	October		\$2,679.47	\$35,000.00

**Town of Century  
January 06, 2026  
Bill List**

Section 3, Item B.

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 (289 W Hwy 4)	\$70.50	1119004	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$82.63	1119007	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$50.85	1119006	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4-Freedom Road)	\$102.25	1119003	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street-Hwy 4)	\$96.95	1119008	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$55.30	1119005	October		\$2,679.47	\$35,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$285.00	4000169529	November		\$2,840.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$285.00	4000169720	November		\$2,840.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$340.00	4000170033	December		\$2,840.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$285.00	4000170115	December		\$2,840.00	\$15,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (installed new 100 hp motor in blower #2 housing)	\$15,240.00	1237	November		\$39,973.05	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (repaired return activated sludge control panel)	\$3,800.00	1235	November		\$39,973.05	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (replaced bucket/breaker for the #2 effluent pump)	\$4,600.00	1234	November		\$39,973.05	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (well #2 control troubleshooting and repair)	\$1,096.00	1236	November		\$39,973.05	\$125,000.00
Prepaid Insurance	Prepaid Insurance	Water Fund	Florida Municipal Insurance Trust (Quarterly Invoice #2)	\$16,789.22	2526-0088-Q2-2	December			
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine)	\$1,824.50	7264629	November		\$2,184.50	\$20,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc. (crystal clear 68, lime, sulfur dioxide)	\$4,178.00	7265929	November		\$4,178.00	\$22,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc. (lime, azone)	\$1,968.13	7278843	December		\$6,146.13	\$22,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (20 W Hwy 4 LS 5)	\$400.00	26344036	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (301 W Hwy 4 LS 8)	\$400.00	26344037	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (6001A Industrial Blvd)	\$400.00	26344097	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (6031 Industrial Blvd LS7)	\$400.00	26344098	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (612 4th Street LS 19)	\$400.00	26344030	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7000 Jefferson Avenue LS21)	\$400.00	26344099	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7270 N Century Blvd LS4)	\$400.00	26344034	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7301 Jefferson Avenue LS 20)	\$400.00	26344032	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7350 Jefferson Avenue)	\$550.00	26344096	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7600 Williams Street LS9)	\$400.00	26344201	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (781 Clancy Way LS 18)	\$400.00	26343969	December		\$7,468.50	\$15,000.00

**Town of Century  
January 06, 2026  
Bill List**

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (8240 N Century Blvd LS 11)	\$368.50	26343970	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (8740 N Century Blvd LS 12)	\$400.00	26343968	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (9220 Old Flomaton Road LS14)	\$400.00	26344038	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (9302 Ann Brooks Office LS 13)	\$400.00	26344031	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (Alger Road)	\$550.00	26344635	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (CR 4A LS 10)	\$400.00	26344634	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (Freedom Road LS 17)	\$400.00	26344033	December		\$7,468.50	\$15,000.00
402-36-4-65000	Vehicle Expense Water/Sewer	Water Fund	JHB Auto Parts (oil filter, oil, rain x)	\$86.87	3331-132311	December		\$203.75	\$5,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$2,870.00	250225	December			
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Water Meter Replacement Project-Additional Services)	\$1,464.00	250224	December		\$7,561.50	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW System Misc Impro Phase II)	\$12,128.00	250223	December			
402-36-8-10002	Consulting Services	Water Fund	Robert Hudson (monthly invoice)	\$1,625.00	22352	November		\$3,250.00	\$19,000.00
402-36-5-20001	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$56.01	3473-12/03/25	December		\$878.81	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$73.01	3478-11/13/25	November		\$822.80	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$78.00	3552-11/06/25	November		\$822.80	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$56.01	3570-11/18/25	November		\$822.80	\$12,000.00
402-36-4-68001	Field Supplies Water	Water Fund	USA Bluebook (spec check chlorine secondary)	\$308.90	881012	November		\$8,082.38	\$55,000.00
			<b>Total</b>	<b>\$92,646.65</b>					
			<b>Grand Total</b>	<b>\$178,749.85</b>					

Town of Century  
January 06, 2026  
Bill List

Section 3, Item B.

Account Number	Account Name	Amount
	<b>Garbage Fund</b>	
403-34-4-33004	Contract Residential Fee	\$12,957.00
	<b>Total</b>	<b>\$12,957.00</b>
	<b>Gas Fund</b>	
401-32-5-27001	Natural Gas Purchases	\$15,399.48
401-32-4-20000	Postage Gas	\$658.92
Prepaid Insurance	Prepaid Insurance	\$5,596.41
401-32-5-27002	Transportation Charges	\$4,587.66
401-32-8-13000	Legal Fees	\$1,233.05
401-32-8-10003	Engineering/Surveying	\$975.00
401-32-5-20000	Fuel Expense Gas	\$404.65
401-32-8-15000	Advertisement	\$250.00
	<b>Total</b>	<b>\$29,105.17</b>
	<b>General Fund</b>	
100-41-4-68001	Field Supplies Street	\$73.95
100-72-5-27002	Field Supplies Park	\$21.58
100-12-5-01007	Water Cooler Rental	\$82.80
100-12-8-10002	Consulting Services	\$1,272.00
100-41-4-31001	Street Lights	\$393.76
Prepaid Insurance	Prepaid Insurance	\$22,385.63
100-41-4-65000	Vehicle Expense Street	\$20.80
Grant Expenses	Grant Expenses	\$10,000.00
100-12-8-10002	Consulting Services	\$1,625.00
100-12-4-61000	Office Equipment Maintenance	\$2,288.00
100-41-5-20001	Fuel Expense Street	\$508.52
100-12-5-20000	Fuel Expense Admin	\$45.89
100-12-5-01002	Events	\$370.00
	<b>Total</b>	<b>\$39,087.93</b>
	<b>Special Revenue Fund</b>	
Property Taxes	Property Taxes	\$4,943.10
	<b>Total</b>	<b>\$4,943.10</b>
	<b>Water Fund</b>	
402-36-4-10003	New Water Purchase Account	\$14,174.50
402-36-4-10000	Telephone Water/Sewer	\$138.94
402-36-3-63005	Water Cooler Rental	\$13.22
402-36-4-59000	Lift Stations/Pump Maintenance	\$25,486.00
402-36-4-36000	Utilities Sewer Lifts	\$664.84

Town of Century  
January 06, 2026

Section 3, Item B.

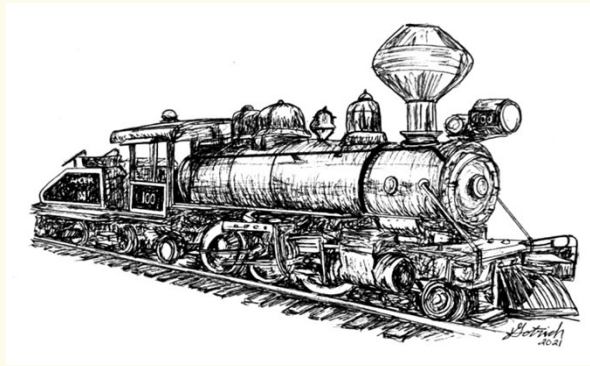
Bill List

<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
402-36-4-76002	Testing Sewer	\$1,195.00
Prepaid Insurance	Prepaid Insurance	\$16,789.22
402-36-5-38001	Chemicals Water	\$1,824.50
402-36-5-38000	Chemicals WWTP	\$6,146.13
402-36-4-68000	Generator Maintenance	\$7,468.50
402-36-4-65000	Vehicle Expense Water/Sewer	\$86.87
Grant Expenses	Grant Expenses	\$14,998.00
402-36-8-10003	Engineering/Surveying	\$1,464.00
402-36-8-10002	Consulting Services	\$1,625.00
402-36-5-20001	Fuel Expense Water/Sewer	\$263.03
402-36-4-68001	Field Supplies Water	\$308.90
	<b>Total</b>	<b>\$92,646.65</b>
	<b>Grand Total</b>	<b>\$178,749.85</b>

**Town of Century**  
**January 06, 2026**  
**Bill List**

Section 3, Item B.

<b>Payee</b>	<b>Amount</b>
Bondurant Lumber & Hardware	\$95.53
BP Energy Company	\$15,399.48
Central Water Works	\$14,174.50
Charter Communications	\$138.94
City of Brewton	\$420.00
Culligan	\$106.02
Donald Smith Company	\$750.00
Emerald Coast Regional Council	\$1,272.00
Escambia River Electric Cooperative	\$1,058.60
Eurofins Environment Testing	\$1,195.00
Evergreen	\$658.92
Fiveash Enterprises	\$24,736.00
Florida Municipal Insurance Trust	\$44,771.26
Gulf South Pipeline Company	\$4,587.66
Hawkins, Inc.	\$7,970.63
JHB Auto Parts	\$107.67
Integrated Power Services	\$7,468.50
McCarter & English	\$1,233.05
Municipal Engineering Services	\$27,437.00
Republic Services	\$12,537.00
Robert Hudson	\$3,250.00
Scott Lunsford Escambia County Collector	\$4,943.10
Southern Computer Services	\$2,288.00
Southern Pit Stop	\$1,222.09
Southern Treasures	\$370.00
Tri County Broadcasting WBZR	\$250.00
USA Bluebook	\$308.90
<b>Grand Total</b>	<b>\$178,749.85</b>



Town of Century

# Projects Update

January 6<sup>th</sup>, 2026



**MUNICIPAL**  
**ENGINEERING SERVICES INC**

# Agenda

- Status update of current TOC projects.
  - Scope
  - Funding Source
  - Project Schedule
  - Current Status
- Status update of County Projects in Century.
- Questions.

# Summary of TOC's Grants & Loans

- FDEP Wastewater State Revolving Fund (WW170301)
  - Scope: Miscellaneous Wastewater Improvements – Phase II
    1. Lift Station Rehabs
    2. WWTF Improvements
  - Funding: \$8,865,336 (90% Grant & 10% Loan)
- State Legislative Appropriation Grant (LPA0150)
  - Scope:
    1. Well No. 2 Rehabilitation
    2. Well No. 2 New Lime Feed Equipment
  - Funding:
    1. \$468,453 (100% Grant)
    2. \$40,000 (100% Grant) Pilot Grant (NW0061)
- State Legislative Appropriation Grant (LPA0484)
  - Scope:
    1. Well No. 3 Replacement
    2. Well No. 3 Building Rehabilitation
  - Funding:
    1. \$628,500 (100% Grant)
    2. \$1,360,500 Pilot Grant (NW004)

# Summary of TOC's Grants & Loans

- State Legislative Appropriation Grant (G2P32)
  - Scope: Freedom Road Bridge Replacement
  - Funding: \$1,297,000 (100% Grant)
- FDEP Water State Revolving Fund Planning & Design Loan (DW17034)
  - Scope:
    1. Booster Pump Station Replacement Plant
    2. Well No. 1, Well + Water Plant Rehabilitation
    3. Well No. 3, Well + Water Plant Rehabilitation
    4. Water Service Replacement
    5. New Billing Software
  - Funding: \$150,000 (50% PF & 50% Loan)

# Summary of Escambia County Managed Grants

- State Legislative Appropriation Grant (LPA0284)
  - Scope: Water Meter and Service Replacements.
  - Funding: \$1,301,892 (100% Grant)
- Community Development Block Grant – Disaster Recovery (HS 0020)
  - Scope:
    1. Environmental Study
    2. New Community Shelter + Gym
  - Funding: 100% Grant
- Community Development Block Grant – Disaster Recovery (HS 0019)
  - Scope:
    1. Alger Road Culvert Replacement
    2. Jefferson Avenue Culvert Repairs
  - Funding: 100% Grant

# Project Detail

# Lift Station Rehabilitation

FDEP Wastewater State Revolving Fund Loan (WW170301)

- **Scope:**

1. Prison LS #1
2. Century Woods LS #5
3. Highway 4 West LS #8
4. Jefferson Ave. LS #16
5. Pond and Jefferson LS #20

- **Construction Budget:** \$3,365,175

- **Funding:** SRF Loan WW170301 (90% Grant, 10% Loan)

- **Status:** Approaching project completion. Four lift stations up and running.

- **Anticipated Completion Date:** April 27, 2026



LS #5 – Century Woods



# LS #1- Prison



# Wastewater Treatment Plant Improvements

FDEP Wastewater State Revolving Fund Loan (WW170301)

- **Scope:**
  1. New Sludge Press Building. (4Q of 2026)
  2. Filter repair. (Mid 2026)
  3. Automatic Transfer Switch. (1Q of 2026)
  4. Air line replacement. (Mid 2026)
  5. Equalization pump replacement. (1Q of 2026)
  6. Concrete Tank Crack Repairs + Coatings. (Mid 2026)
- **Construction Budget:** \$5,359,446
  - TOC committed to \$229,970
- **Funding:** SRF Loan WW170301 (90% Grant, 10% Loan)
- **Status:** Under construction.
- **Anticipated Completion Date:** TBD - Tentatively December 31, 2026.



EQ Basin Pumps

New Catwalk on Filters

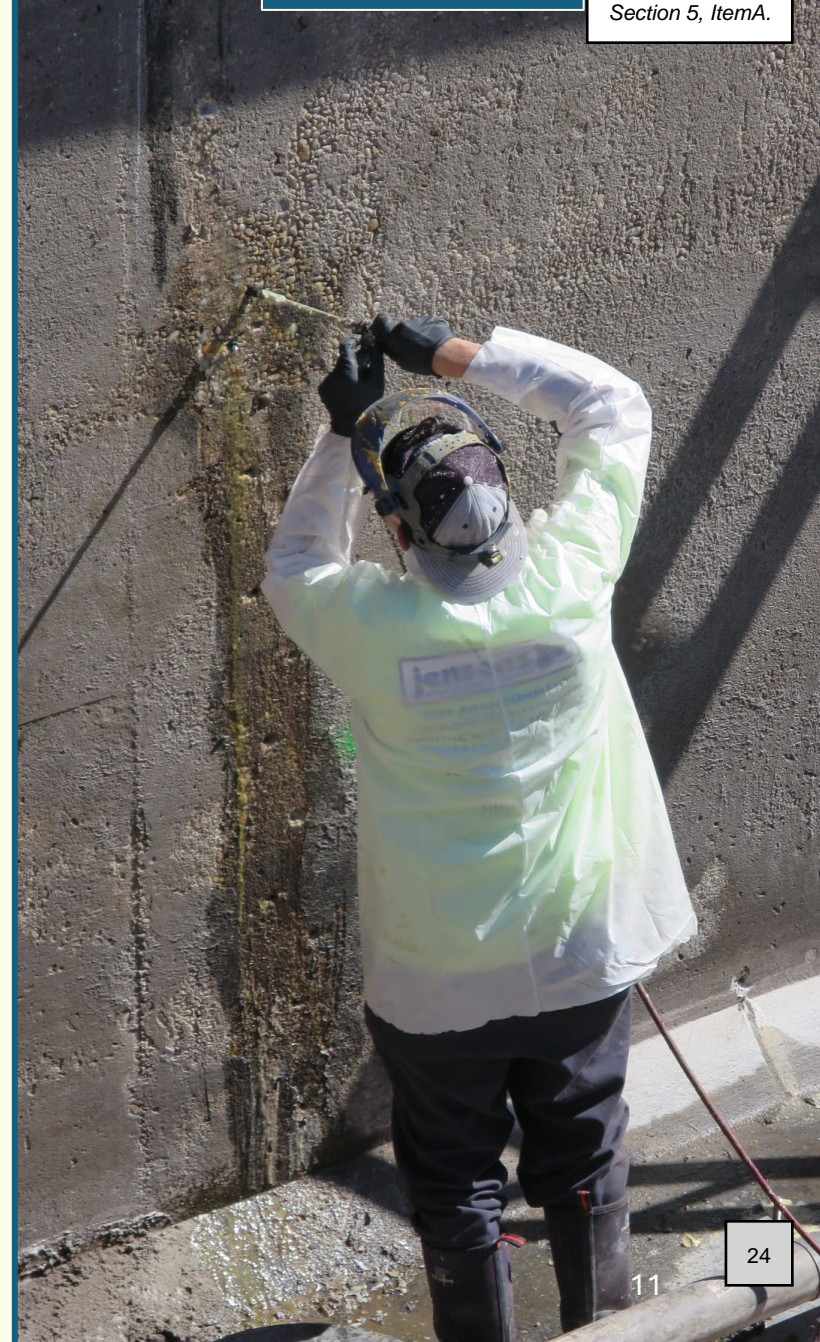


Diffuser Replacement



Crack Repair

Section 5, Item A.



# Well No. 2 Rehabilitation

State Legislative Appropriation Grant (LPA0150)

- **Scope:**

1. Electrical work.
2. Building and Site Renovations.
3. Lime Feed Equipment Replacement.

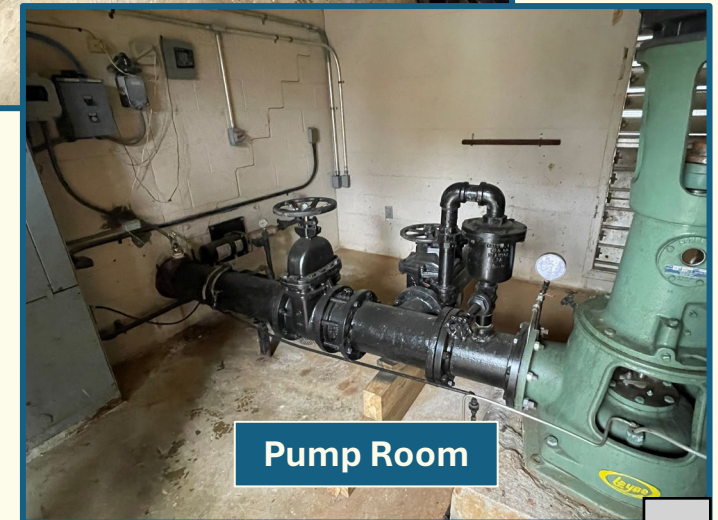
- **Construction Budget:** \$639,584  
(100% Grant)

- TOC committed to \$194,131

- **Funding:** LPA 0150 & Pilot Grant  
NW006

- **Status:** Under construction.

- **Anticipated Completion Date:** June  
21<sup>st</sup>, 2026.



# Well No. 3 Replacement

State Legislative Appropriation Grant (LPA0484)

- **Scope:**

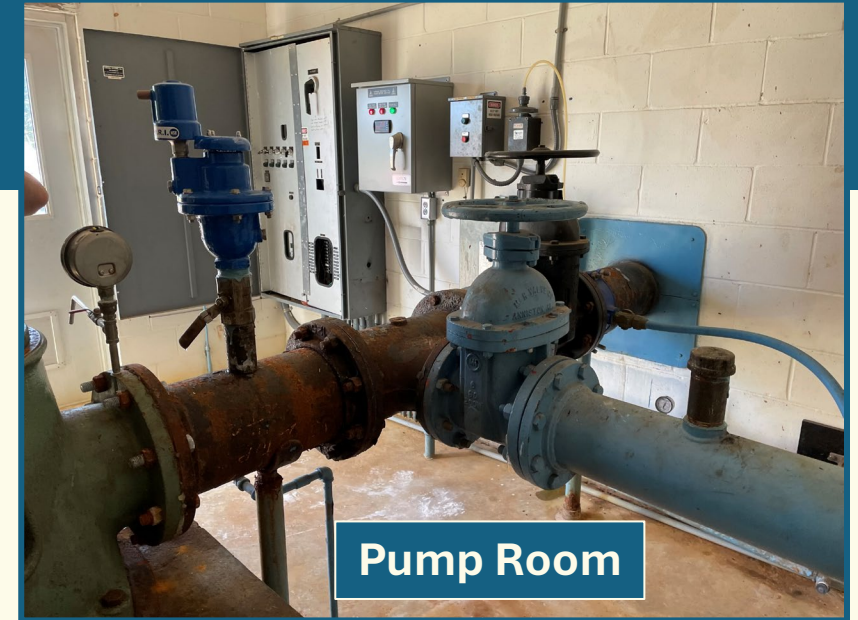
1. Electrical work.
2. Building and Site Renovations.
3. New Treatment Equipment.
4. New Well.

- **Construction Budget:** \$1,845,600

- **Funding:** LPA 0484 & Pilot Grant NW004

- **Status:** Seeking Additional Funding.

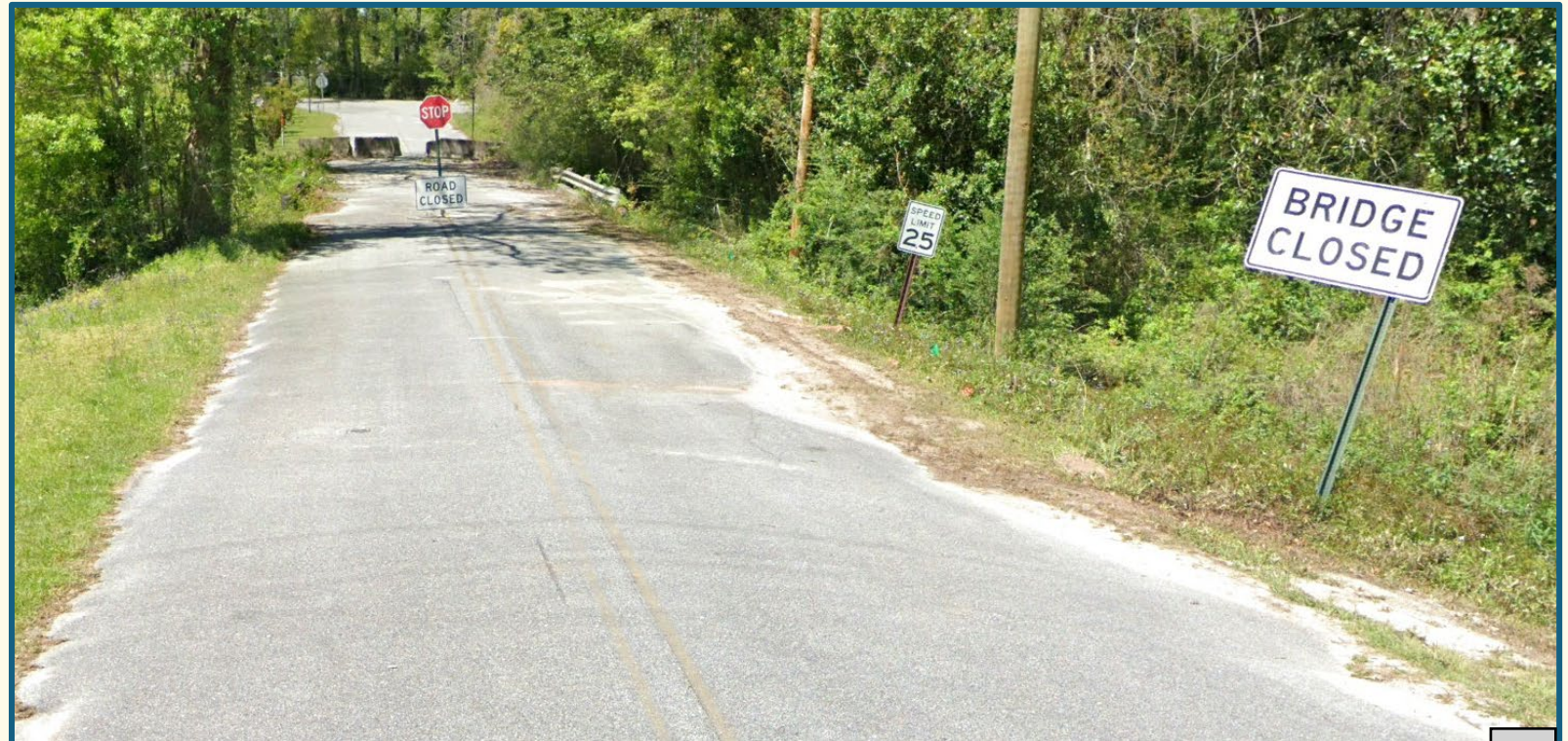
- **Anticipated Completion Date:** TBD.



# Freedom Rd. Bridge Replacement

State Legislative Appropriation Grant (G2P32)

- **Scope:** Removal and replacement of Freedom Rd. Bridge
- **Construction Budget:** \$1,067,788
- **Funding:** LPA G2P32
- **Status:** Value Engineering and Award
- **Next Steps:** Construction or Re-Bid
- **Anticipated Completion Date:** TBD.



# Water Meter Replacement

(County) State Legislative Appropriation Grant (LPA0284)

- **Scope:**
  1. Replacement of residential meters throughout the distribution system.
  2. Installation of backflows at commercial addresses as needed.
- **Construction Budget:** \$1,192,892
  - TOC committed to \$181,559
- **Funding:** LPA 0284 (100% Grant)
- **Status:** Under construction.
- **Anticipated Completion Date:** March 23<sup>rd</sup>, 2026.



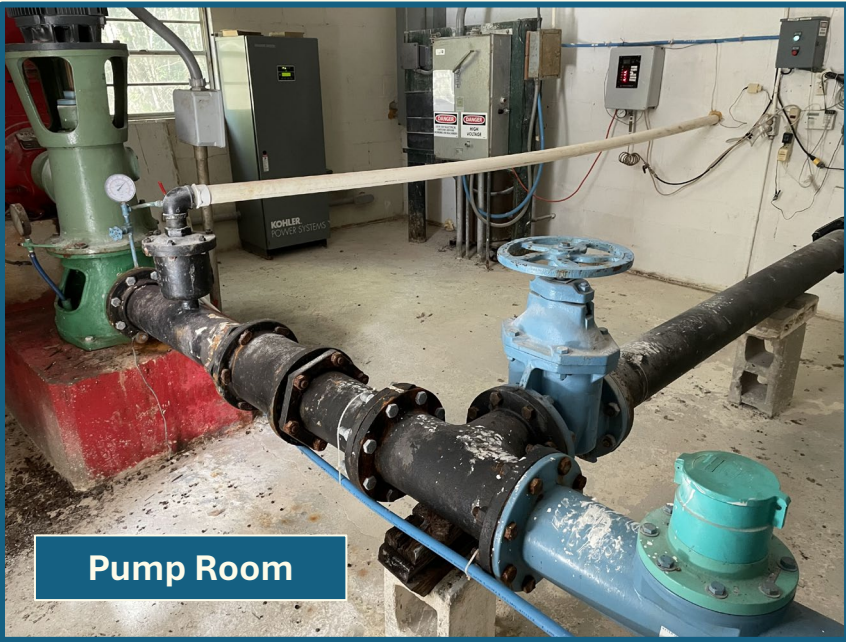
# Misc. Water System Improvements

FDEP Water State Revolving Fund Planning & Design Loan (DW17034)

- **Scope:**
  - Replace Tedder Road Booster Pump Station
  - Water Service Line Replacement (from main to new meter)
  - Well No.1 Rehabilitation
  - Well No. 2 Lime Equipment Replacement
  - Well No. 3 Replacement/Rehabilitation
  - Billing Software Upgrade
- **Budget:** ~8.95 million
- **Funding:** SRF Loan WW170301
- **Status:** Submitted Construction Funding Request. Anticipate Funding Award in August 2026.
- **Anticipated Completion Date:** TBD.



# Well No. 1



Pump Room



Storage Room



Lime Room



Chlorine Room

Section 5, Item A.

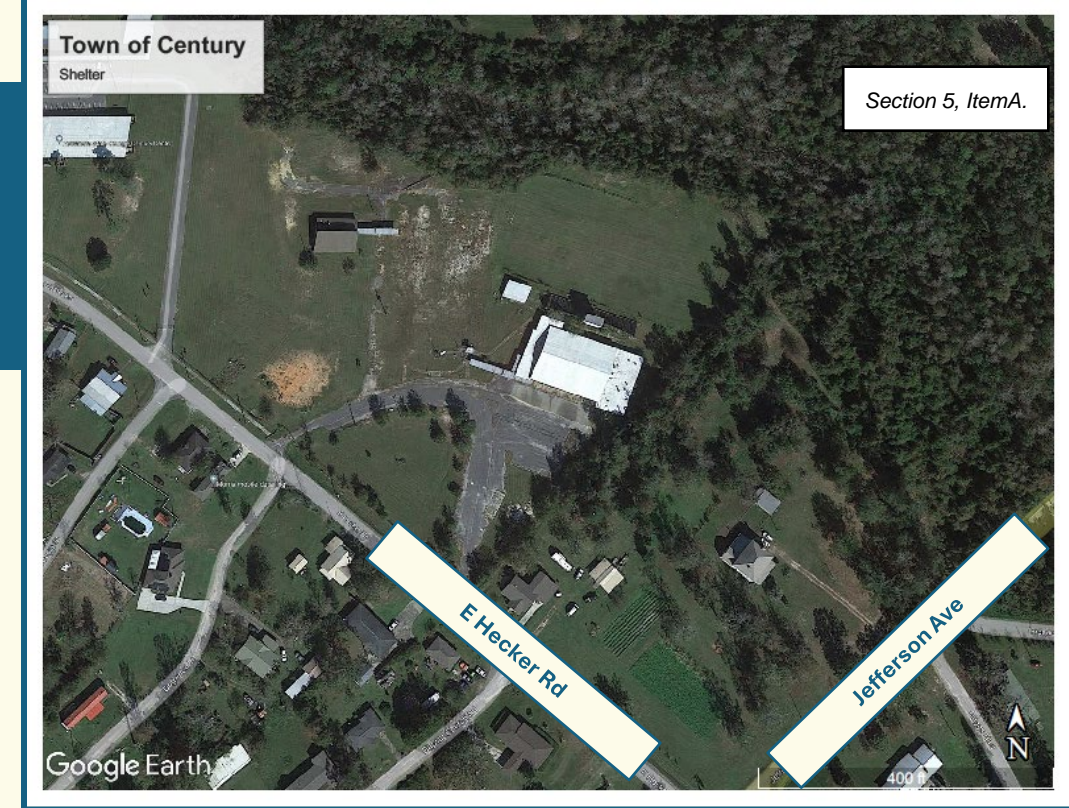


Pump Room

# Hecker Rd. Shelter

(County) CDBG-DR

- **Scope:** Remodel/replace existing gym + convert to a community shelter and gymnasium.
  1. Site access and parking improvements
  2. Improve handicap accessibility
  3. New Water and sewer service
  4. Emergency power
  5. Gymnasium
- **Funding:** Community Development Block Grant – Disaster Recovery (HS 0020) (100% Grant)
- **Status:** Preliminary design and environmental assessment.
- **Anticipated Completion Date:** TBD.



# Alger Rd. Culvert Replacement

(County) CDBG-DR

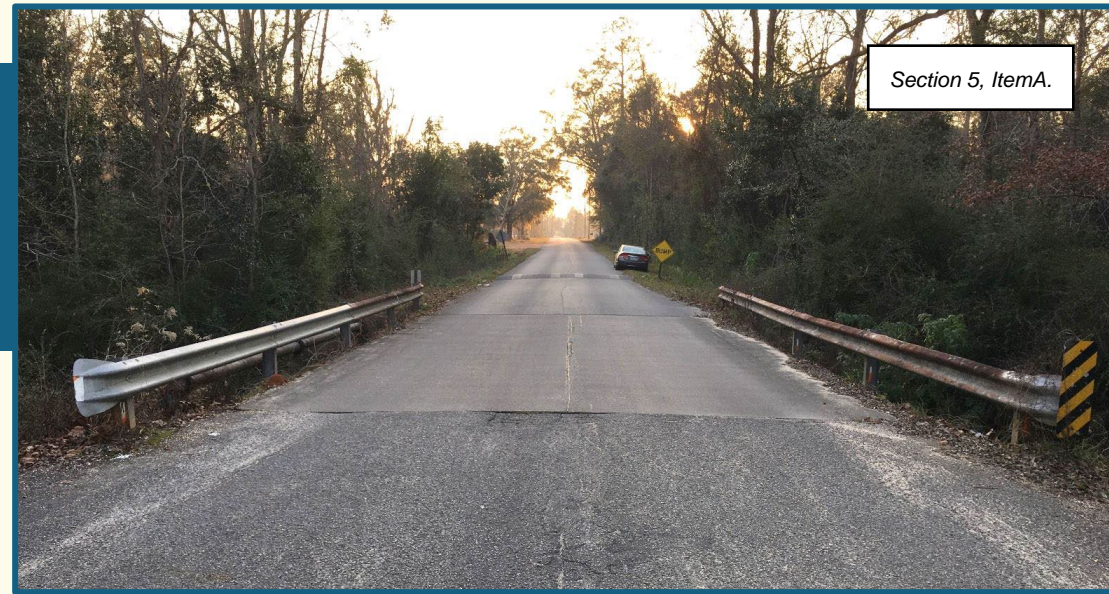
- **Scope:** Remove existing culvert and replace with new bridge.
- **Funding:** Community Development Block Grant – Disaster Recovery (HS 0020) (100% Grant)
- **Status:** Preliminary design and environmental assessment.
- **Anticipated Completion Date:** TBD.



# Jefferson Rd. Culvert Repair

(County) CDBG-DR

- **Scope:** Repair culvert damage, removal of debris, slope stabilization
- **Funding:** Community Development Block Grant – Disaster Recovery (HS 0019) (100% Grant)
- **Status:** Preliminary design and environmental assessment.
- **Anticipated Completion Date:** TBD.



# Unfunded Projects

- Motor Control Center replacement at WWTF
- Develop a formal Capital Improvement Plan & Master Plan
- Inflow & Infiltration Study
- Rehabilitation/replacement of remaining 15 lift stations

# Questions?



**MUNICIPAL**  
**ENGINEERING SERVICES INC**

**AGENDA ITEM:** Election of Town Council President and Vice-President for 2025

**Meeting Date:** January 6, 2026

**Subject:** Election of Council Officers

**Authority:**

As required by the Town Charter, Section 3.04, the Town Council must elect a President and Vice-President at the first regular meeting in January each year.

**Process:**

**Election of Council President:**

Nominations will be opened for the position of President.

Councilmembers may nominate themselves or others.

A vote will be held to elect the President.

Election of Council Vice-President:

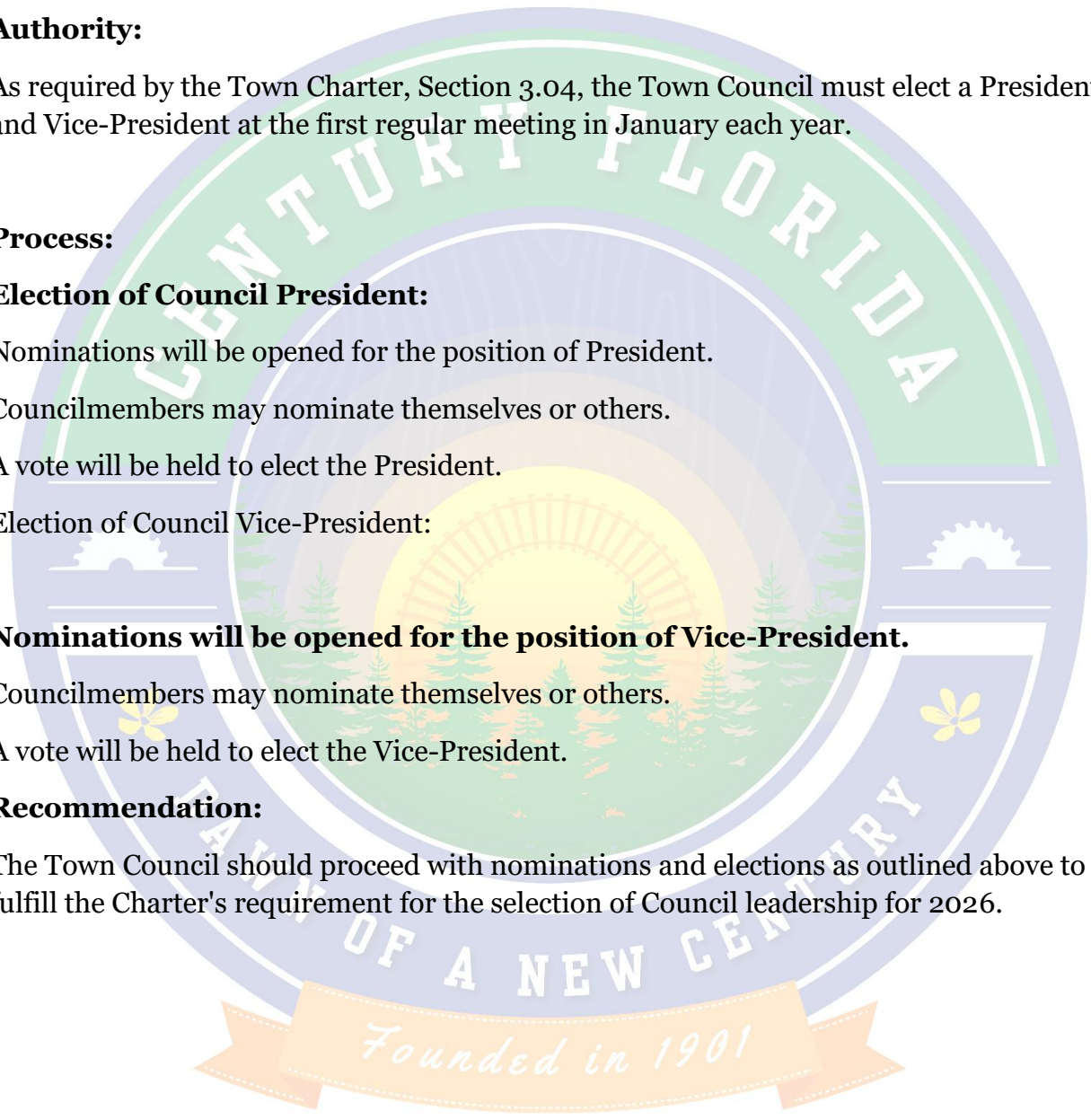
**Nominations will be opened for the position of Vice-President.**

Councilmembers may nominate themselves or others.

A vote will be held to elect the Vice-President.

**Recommendation:**

The Town Council should proceed with nominations and elections as outlined above to fulfill the Charter's requirement for the selection of Council leadership for 2026.

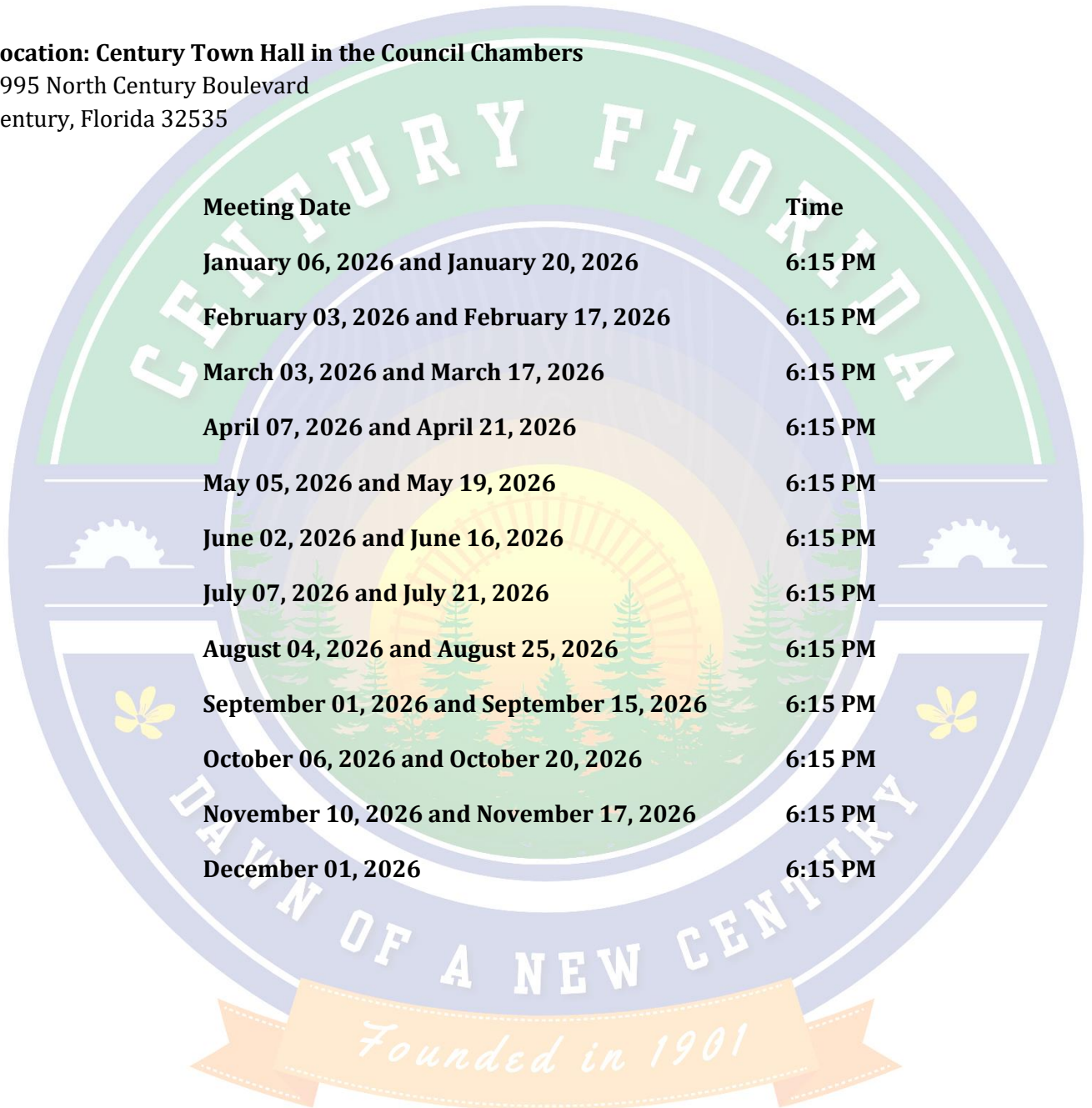


# Town of Century

## 2026 Meeting Schedule

Regular Council Meetings are held on the First and Third Tuesday of each month (with the exception of August and November due to the election schedule) at 6:15 p.m.

**Location: Century Town Hall in the Council Chambers**  
7995 North Century Boulevard  
Century, Florida 32535



<b>Meeting Date</b>	<b>Time</b>
<b>January 06, 2026 and January 20, 2026</b>	<b>6:15 PM</b>
<b>February 03, 2026 and February 17, 2026</b>	<b>6:15 PM</b>
<b>March 03, 2026 and March 17, 2026</b>	<b>6:15 PM</b>
<b>April 07, 2026 and April 21, 2026</b>	<b>6:15 PM</b>
<b>May 05, 2026 and May 19, 2026</b>	<b>6:15 PM</b>
<b>June 02, 2026 and June 16, 2026</b>	<b>6:15 PM</b>
<b>July 07, 2026 and July 21, 2026</b>	<b>6:15 PM</b>
<b>August 04, 2026 and August 25, 2026</b>	<b>6:15 PM</b>
<b>September 01, 2026 and September 15, 2026</b>	<b>6:15 PM</b>
<b>October 06, 2026 and October 20, 2026</b>	<b>6:15 PM</b>
<b>November 10, 2026 and November 17, 2026</b>	<b>6:15 PM</b>
<b>December 01, 2026</b>	<b>6:15 PM</b>

**AGENDA ITEM:** Adoption of Resolution 2026-001 – 2025 Local Mitigation Strategy Plan

**Meeting Date:** January 6, 2026

**Subject:** Adoption of Local Mitigation Strategy (LMS)

**Authority:**

Under the federal Disaster Mitigation Act of 2000, local governments must adopt a Local Hazard Mitigation Plan in order to be eligible for FEMA disaster mitigation funding. The Town of Century participates in the Escambia County Local Mitigation Strategy (LMS) program.

**Summary:**

The Local Mitigation Strategy (LMS) is a multi-jurisdictional planning document that identifies hazards such as tropical storms, flooding, wildfire, and chemical spills, and outlines mitigation strategies intended to reduce potential loss of life, property damage, and environmental impacts.

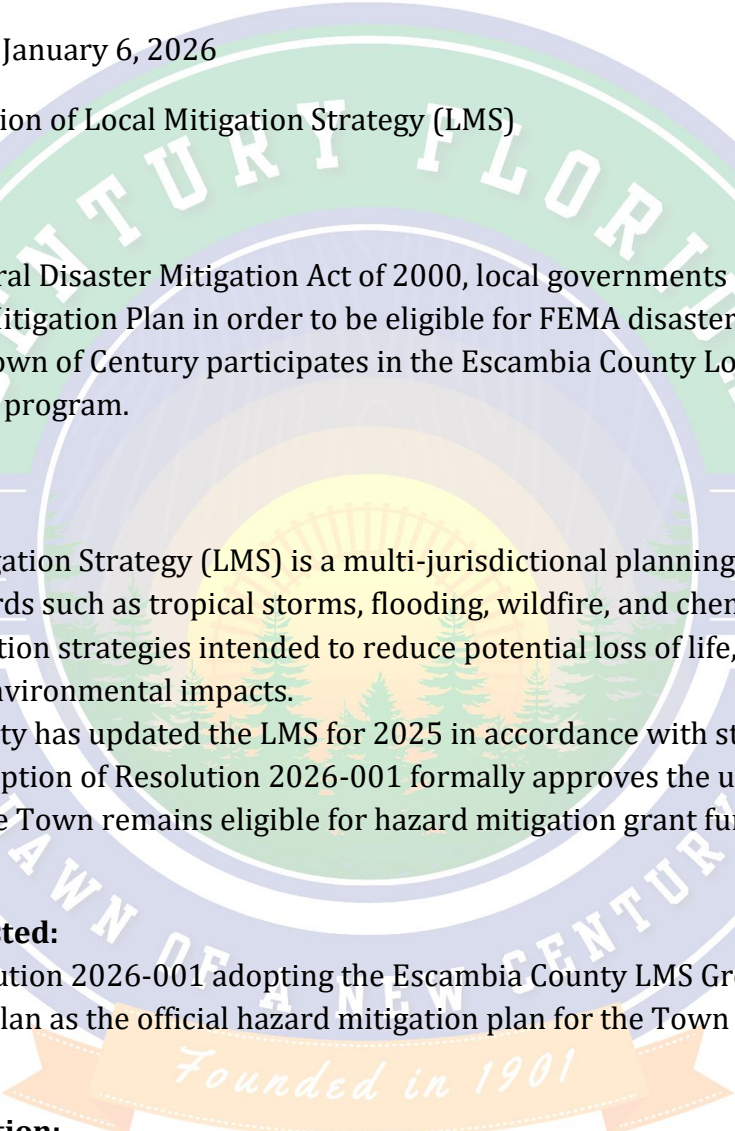
Escambia County has updated the LMS for 2025 in accordance with state and federal guidelines. Adoption of Resolution 2026-001 formally approves the updated LMS and ensures the Town remains eligible for hazard mitigation grant funding.

**Action Requested:**

Approve Resolution 2026-001 adopting the Escambia County LMS Group Multi-Jurisdictional Plan as the official hazard mitigation plan for the Town of Century.

**Recommendation:**

Staff recommends approval.



**RESOLUTION 2026-001**

**A RESOLUTION OF THE TOWN OF CENTURY, ESCAMBIA COUNTY, FLORIDA ADOPTING THE 2025 LOCAL MITIGATION STRATEGY PLAN:**

**WHEREAS,** The Town of Century, Escambia County, Florida is subject to various natural or anthropogenic hazards such as tropical storms, wildfire, flooding, and chemical spills; and

**WHEREAS,** the Town of Century recognizes that disasters do not recognize city, county, or special district boundaries; and

**WHEREAS,** the federal Disaster Mitigation Act of 2000 requires all cities, counties, and special districts to have adopted a Local Hazard Mitigation Plan to receive disaster mitigation funding from FEMA; and

**WHEREAS,** the Town Council seeks to maintain and enhance both a disaster-resistant Town of Century, Escambia County and region by reducing the potential loss of life, property damage, and environmental degradation from natural disasters, while accelerating economic recovery from those disasters; and

**WHEREAS,** the Town of Century is committed to increasing the disaster resistance of the infrastructure, health, housing, economy, government services, education, environment, and land use systems in the County; and

**NOW, THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CENTURY, ESCAMBIA COUNTY, FLORIDA AS FOLLOWS:**

**Section 1.** That the Town of Century hereby adopts the Escambia County LMS Group Multi-Jurisdictional Plan to identify and implement hazard mitigation initiatives to reduce the county's susceptibility to numerous hazards.

**Section 2.** That this resolution shall take effect immediately upon adoption by the Town Council.

ADOPTED this 6th day of January, 2026.

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

By: \_\_\_\_\_  
**Benjamin Boutwell, Mayor**

**ATTEST:**  
By: \_\_\_\_\_  
**Carrie Moore, Town Clerk**

