



Town of Century, Florida

Council Meeting Agenda

October 21, 2025 at 6:15 PM

7995 N. Century Blvd. Century, Florida 32535

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

Call Meeting to Order

1. Roll Call
2. Open Meeting with Prayer and Pledge of Allegiance
3. Consent Agenda
 - A. Approval of Minutes for 10/07/2025
 - B. Approval of Bill List
4. Public Forum #1
5. Action Items
 - A. Transfer from LOST to Pay Invoices
 - B. Request for Travel for Shelisa McCall Abraham for a FAST Meeting on Friday, December 5, 2025, at 8:30 a.m. ET.
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 October 07, 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

6:15pm Bills List and 6:30pm Meeting Start

1. Roll Call

PRESENT

Mayor Ben Boutwell

President Dynette Lewis

Henry Cunningham

Shelisa Abraham

John Bass

Sparkie Harrison

2. Open Meeting with Prayer and Pledge of Allegiance

Councilmember Cunningham started the meeting with prayer.

3. Consent Agenda

A. Approval of Minutes September 16, 2025 and September 22, 2025

Motion made by Cunningham, Seconded by Bass.

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

B. Approval of Bill List

Motion made by Cunningham, Seconded by Bass.

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

Public Forum #1

Ms. Fletcher asked why she was billed for 21 days on her bill and not 28-30 days. Its was determined that it is based on how fast people read.

4. Action Items

A. Resolution 2025-14- Misc Water Improvements

Motion made by Harrison, Seconded by Cunningham.

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

B. Change Order No 3- Waste Water Treatment Plant

This is regards to having to replace the liner at the WW treatment plant. Must blast off old coating. This is to cover the cost. \$49649.000 from LOST

Motion made by Cunningham, Seconded by Bass.

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

C. Portalet at the Parks

Town Manager addressed the dollar amounts.

Councilmember Lewis wanted to know why we are not using the current restrooms. It was stated that we needed more quotes.

Councilmember Bass stated that the Town needs to be proactive.

It was stated that the restrooms have vandalism when left open and people sleeping in them.

5. Mayor's Report

Head shots at the next Council meeting at 5:15pm.

6. Council Comments

Councilmember Bass is requesting a workshop to find out what all the councilmembers goals are and what the Town Administrator is currently doing.

Councilmember Bass is asking what the Councilmembers are working toward.

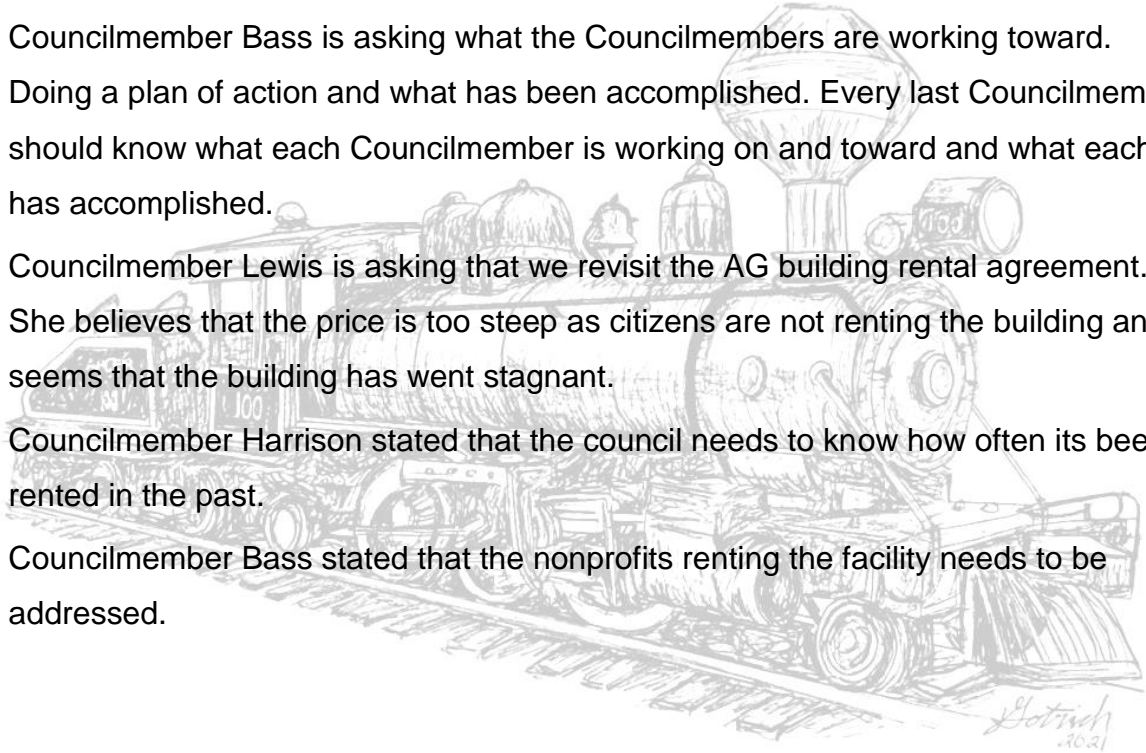
Doing a plan of action and what has been accomplished. Every last Councilmember should know what each Councilmember is working on and toward and what each has accomplished.

Councilmember Lewis is asking that we revisit the AG building rental agreement.

She believes that the price is too steep as citizens are not renting the building and it seems that the building has went stagnant.

Councilmember Harrison stated that the council needs to know how often its been rented in the past.

Councilmember Bass stated that the nonprofits renting the facility needs to be addressed.



7. Staff Comments/ Report

The Town Clerk asked to have nonfood vendors for the Movie in the Park.

Councilmember Bass stated that the calendar on the website needs to have a listing of current town events and surrounding areas.

December 5th-15th display your Christmas Tree. December 26th-31st is judging for the trees.

8. Public Forum #2

Soul Train is having a clothing giveaway and chili dogs on this Saturday, October 11, 2025 at 10am the Dignity Depo.

Christmas Tree displays start on December 5th and December 12th is the parade and Movie on the Lawn

9. Adjourn

Adjourned at 7:18pm

Motion made by Abraham, Seconded by Cunningham.

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

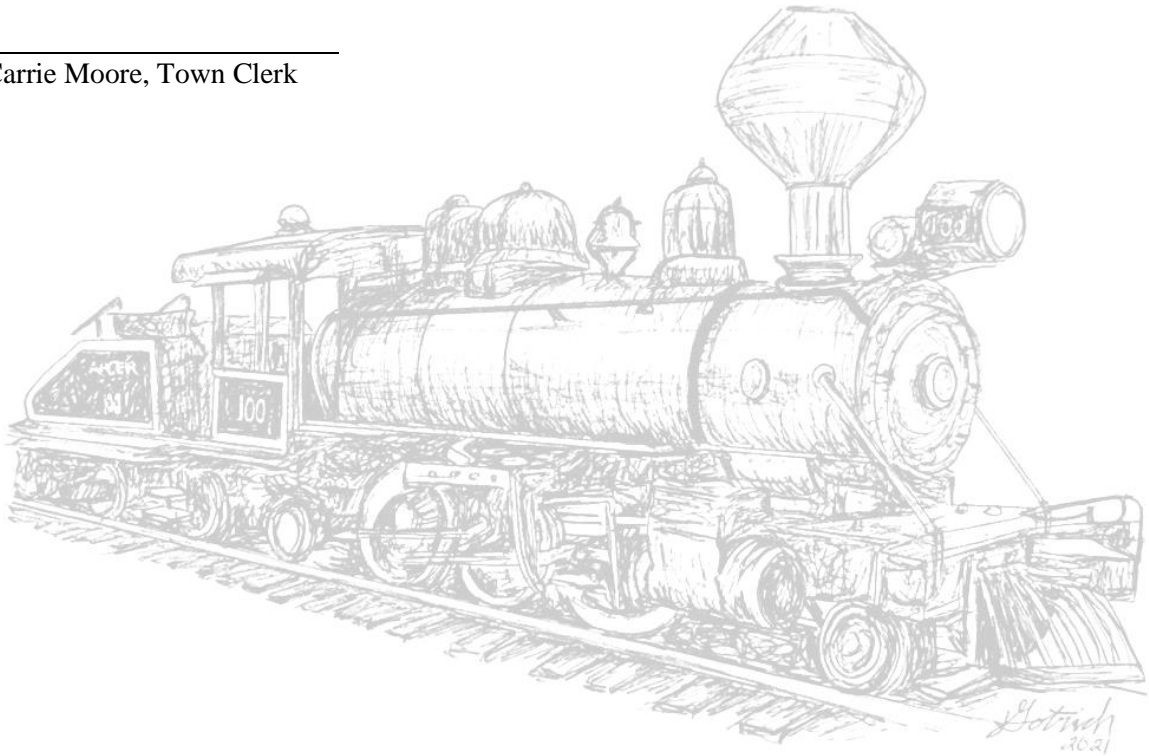
- 10. *§ In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this proceeding should contact the Town Clerk no later than noon the day of the meeting to request assistance. § If HEARING impaired,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



**Town of Century
October 21, 2025
Bill List**

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			CRA Fund						
CRA Expenses	CRA Exepnses	CRA Fund	Florida Commerce (annual fee)	\$175.00	93408	October			
			Total	\$175.00					
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (elbows)	\$59.96	472505	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (pro sprayer, buane lighter)	\$12.98	472511	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (472491 red connector ball valve urinal repair)	\$107.95	472491	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (472491 red connector ball valve urinal repair)	-\$55.98	472492	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Dollar General (C batteries)	\$9.95	10/15/2025	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.42	J91348	October		\$408.31	\$12,000.00
401-32-5-00230	Health/Life Insurance	Gas Fund	Florida Blue (monthly invoice)	\$2,774.99	78044936	October		\$2,774.99	\$26,821.37
401-32-4-65000	Vehicle Expense Gas	Gas Fund	JHB Auto Parts (coolant leak repair)	\$9.99	127408	October		\$41.98	\$3,000.00
			Total	\$3,076.26					
			General Fund						
100-41-4-60003	Building Maintenance Shop	General Fund	Bondurant Lumber & Hardware (7" rafter angle square)	\$25.98	472283	October		\$25.98	\$1,500.00
100-41-4-62000	Materials Maintenance Paving	General Fund	Bondurant Lumber & Hardware (asphalt redi patch)	\$56.97	472252	October		\$56.97	\$4,000.00
100-12-4-60000	Building Maintenance City Hall	General Fund	Bondurant Lumber & Hardware (ceil hook)	\$2.99	472185	October		\$602.99	\$27,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (glue pvc ball valve pvc pipe)	\$15.47	472538	October		\$195.88	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (tapered handle, floor squeegee curvd)	\$37.98	472484	October		\$280.96	\$8,000.00
100-41-4-33000	Dumping Fee	General Fund	Creamer Dozer Service (container dumpster 30 yard)	\$550.00	18392	October		\$550.00	
100-72-5-27002	Field Supplies Park	General Fund	Dollar General (4-9 volt batteries)	\$20.30	10/16/2025	October		\$280.96	\$8,000.00
100-12-5-40000	Membershhp Fees	General Fund	Emerald Coast Regional Council (2025-2026 Membership Fees)	\$664.00	8702	October		\$1,478.00	\$3,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.42	J91348	October		\$429.55	\$25,000.00
100-41-4-68001	Field Supplies Street	General Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.42	J91348	October		\$195.88	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.40	J91348	October		\$280.96	\$8,000.00
100-41-5-00231	Health/Life Insurance	General Fund	Florida Blue (monthly invoice)	\$3,202.21	78044936	October		\$3,377.69	\$43,390.20
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (bearing set)	\$18.04	127805	October		\$209.23	\$6,000.00

**Town of Century
October 21, 2025
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 (oil oil filter)	\$56.35	127071	October		\$209.23	\$6,000.00
100-41-4-68001	Field Supplies Street	General Fund	JHB Auto Parts (pin)	\$18.00	127230	October		\$195.88	\$12,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (windshield wash)	\$17.96	127107	October		\$209.23	\$6,000.00
Grant Expenses	Grant Expenses	General Fund	Municipal Engineering Services (Freedom Road Bridge Replacement)	\$8,991.40	250183	September			
100-12-5-40000	Membership Fees	General Fund	Northwest Florida League of Cities (2025-2026 Membership Fees)	\$150.00	2025-702	October		\$1,478.00	\$3,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	21835	October		\$2,377.00	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,035.00	21834	October		\$2,377.00	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (evaluated computers)	\$267.00	21914	October		\$2,377.00	\$30,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$71.70	10/16/2025	October		\$71.70	\$12,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$60.50	10/16/2025	October		\$123.50	\$6,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Stericycle (monthly invoice)	\$36.88	8012257101	October		\$429.55	\$25,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	Thomas Radiator & Welding (5-3lb rolls of weedeater line)	\$299.95	19047	October		\$299.95	\$6,000.00
			Total	\$17,142.92					
			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (round point shovel, fiber handle ph digger)	\$96.98	472104	October		\$3,371.60	\$55,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Bondurant Lumber & Hardware (couple flex, pvc, elbow, glue, primer, pipe)	\$245.50	472591	October		\$1,250.46	\$12,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Bondurant Lumber & Hardware (couple pvc)	\$7.98	472592	October		\$1,250.46	\$12,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (tee pvc, elbow)	\$14.98	472334	October		\$3,371.60	\$55,000.00
402-36-4-59000	Lift Station/Pump Maintenance	Water Fund	Control Systems & Instrumentation (Lift Station at Ann Brooks)	\$22,680.00	810250	October		\$22,680.00	\$125,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$255.00	4000167246	October		\$510.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$255.00	4000167418	October		\$510.00	\$15,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.42	J91348	October		\$3,371.60	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (2- coil municipex pipe)	\$210.00	1614394	October		\$3,371.60	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (200 - barrel lock gold w/cap)	\$1,200.00	1611324	October		\$3,371.60	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (42- comp couplings)	\$1,456.98	1614393	October		\$3,371.60	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (tees, flex tap, pvc)	\$333.22	1614581	October		\$3,371.60	\$55,000.00
402-36-5-00230	Health/Life Insurance	Water Fund	Florida Blue (monthly invoice)	\$6,359.83	78044936	October		\$6,359.83	\$39,243.41
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine cylinder)	\$180.00	7227111	October		\$180.00	\$20,000.00

**Town of Century
October 21, 2025
Bill List**

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-67000	Equipment Maintenance	Water Fund	Hawkins, Inc. (labor-allen fowler-verbal)	\$600.00	7220330	October		\$1,250.46	\$12,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Hawkins, Inc. (labor-allen fowler-verbal)	\$300.00	7220329	October		\$1,250.46	\$12,000.00
402-36-4-65000	Vehicle Expense Water/Sewer	Water Fund	JHB Auto Parts (solenoid)	\$116.88	126825	October		\$116.88	\$5,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$450.00	250178	September			
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (US Highway 29)	\$300.00	250179	September			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$1,230.00	250180	September			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$5,895.25	250181	September			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW Impro Phase II)	\$15,836.00	250182	September			
			Total	\$58,180.02					
			Grand Total	\$78,574.20					

Town of Century
 October 21, 2025
 Bill List

Section 3, Item B.

Account Number	Account Name	Amount
	CRA Fund	
CRA Expenses	CRA Exepnses	\$175.00
	Total	\$175.00
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$291.28
401-32-5-00230	Health/Life Insurance	\$2,774.99
401-32-4-65000	Vehicle Expense Gas	\$9.99
	Total	\$3,076.26
	General Fund	
100-41-4-60003	Building Maintenance Shop	\$25.98
100-41-4-62000	Materials Maintenance Paving	\$56.97
100-12-4-60000	Building Maintenance City Hall	\$2.99
100-41-4-68001	Field Supplies Street	\$189.89
100-72-5-27002	Field Supplies Park	\$214.68
100-41-4-33000	Dumping Fee	\$550.00
100-12-5-40000	Membersshp Fees	\$664.00
100-12-5-27000	Operating Supplies Admin	\$193.30
100-41-5-00231	Health/Life Insurance	\$3,202.21
100-41-4-65000	Vehicle Expense Street	\$92.35
100-12-5-40000	Membership Fees	\$150.00
100-12-4-61000	Office Equipment Maintenance	\$2,377.00
100-41-5-20001	Fuel Expense Street	\$71.70
100-72-5-20002	Fuel Expense Park	\$60.50
100-41-4-67003	Equipment Maintenance Small	\$299.95
Grant Expenses	Grant Expenses	\$8,991.40
	Total	\$17,142.92
	Water Fund	
402-36-4-68001	Field Supplies Water	\$3,468.58
402-36-4-67000	Equipment Maintenance	\$1,153.48
402-36-4-59000	Lift Station/Pump Maintenance	\$22,680.00
402-36-4-76002	Testing Sewer	\$510.00
402-36-5-00230	Health/Life Insurance	\$6,359.83
402-36-5-38001	Chemicals Water	\$180.00
402-36-4-65000	Vehicle Expense Water/Sewer	\$116.88
Grant Expenses	Grant Expenses	\$22,961.25
402-36-8-10003	Engineering/Surveying	\$750.00
	Total	\$58,180.02

Town of Century
October 21, 2025
Bill List

Section 3, Item B.

Account Number	Account Name	Amount
	Grand Total	\$78,574.20

Town of Century
October 21, 2025
Bill List

Section 3, Item B.

Payee	Amount
Bondurant Lumber & Hardware	\$701.74
Control Systems & Instrumentation	\$22,680.00
Creamer Dozer Service	\$550.00
Dollar General	\$30.25
Emerald Coast Regional Council	\$664.00
Eurofins Environment Testing	\$510.00
Evergreen Corp of Pensacola	\$782.08
Florida Blue	\$12,337.03
Florida Commerce	\$175.00
Ferguson	\$3,200.20
Hawkins Inc.	\$1,008.00
JHB Auto Parts	\$237.22
Municipal Engineering Services	\$32,702.65
Northwest Florida League of Cities	\$150.00
Southern Computer Services	\$2,377.00
Southern Pit Stop	\$132.20
Stericycle	\$36.88
Thomas Radiator & Welding	\$299.95
Grand Total	\$78,574.20

Town of Century, Florida

Town Council Regular Meeting – October 21, 2025

Agenda Item

Title:

Approval of Transfer from LOST for \$96,611.40 to pay for L & K Contracting Co. Payment Request #4

Background:

Water Meter Replacement Project

Purpose:

To pay L & K Contracting Co. Payment Request #4

Summary of Ordinance Provisions:

Water Meter Replacement Project

Recommended Action:

Motion to approve the transfer of \$96,611.40 to pay L & K Contracting Co. Pay Request #4 will be paid back once reimbursed from the County.

Balance at State Board:

General Fund (LOST)	\$593,576.21
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EXCELLENCE IN ENGINEERING SERVICE

October 3, 2025
150004-023

VIA EMAIL: bboutwell@centuryflorida.us

Honorable Ben Boutwell
Mayor
Town of Century
7995 N Century Blvd
Century, FL 32535

RE: Town of Century Water Meter Replacement Project –
Pay Request No. 4 (L&K Contracting Co., Inc.)

Dear Mayor Boutwell:

Please find attached a copy of Pay Request No. 4, executed by L&K Contracting Co., Inc. and Municipal Engineering Services, Inc., along with the Contractor’s Release of Lien, in the amount of \$96,611.40.

We have reviewed each of these items and find them to be in order. Please review them for yourself and if you take no exception, please execute, and provide one fully executed copy to our office, and one fully executed copy along with payment to the Contractor.

As a reminder, we will request reimbursement from the county upon receipt of your cancelled check for this pay request.

Should you have any questions or concerns, please do not hesitate to call.

Sincerely,

MUNICIPAL ENGINEERING SERVICES, INC.

Tommy Standefer, Jr.

/TJSJ

Attachments

Town of Century Water Meter Replacement Project			CONTRACT NO: 150004-023		
			PAYMENT # <u>4</u>		
			PAGE <u>1</u> of <u>3</u>		
OWNER: Town of Century 7995 N. Century Blvd. Century, FL 32535		CONTRACTOR: I.&K Contracting Co., Inc. 4506 Hartford Hwy. Taylor, AL 36305		PERIOD OF ESTIMATE FROM <u>9/1/2025</u> TO <u>9/26/2025</u>	
CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
NO.	AGENCY APPROVAL DATE	AMOUNT			
		ADDITIONS	DEDUCTIONS		
				1. Original Contract.....	\$ 1,374,451.00
				2. Change Orders.....	\$0.00
				3. Revised Contract.....	\$ 1,374,451.00
				4. Work Completed.....	\$ 362,527.00
				5. Stored Materials.....	\$ -
				6. Subtotal (4+5).....	\$ 362,527.00
				7. Retainage.....	\$ 36,252.70
				8. Previous Payments.....	\$ 229,662.90
				9. Amount Due.....	\$ 96,611.40
TOTALS		\$	-	\$	-
NET CHANGE:		\$0.00			
CONTRACT TIME					
Original (days): <u>300</u>		On Schedule <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Starting Date: <u>May 27, 2025</u>	
Revised: <u>0</u>				Projected Completion: <u>March 23, 2026</u>	
Remaining: <u>178</u>					
CONTRACTOR'S CERTIFICATION:			ENGINEER'S CERTIFICATION:		
The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.			The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.		
Contractor: <u>I&K Contracting Co., Inc.</u>			Engineer: <u>Municipal Engineering Services Inc.</u>		
By: <u>[Signature]</u>			By: <u>[Signature]</u>		
Date: <u>9/30/25</u>			Date: <u>10/3/2025</u>		
Owner: <u>Town of Century</u>					
By: _____			_____		
Date: _____			_____		

Item	Description	Contract			PREVIOUS		This Period		Total to Date		% Completed	
		Unit	Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount			
BASE BID - WATER METER REPLACEMENT PROJECT												
1	Mobilization (Max 4% of Bid Amount)	LS	1	\$53,400.00	\$53,400.00	0	\$53,400.00	0	\$0.00	1.00	\$53,400.00	100%
2	Stormwater Pollution Prevention, Project Clean-Up and Restoration Complete (Includes Installation and Maintenance)	LS	1	\$9,550.00	\$9,550.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
3	Relocate Existing Water Meter Box and Contents from Private Property to the Right of Way (Complete)	EA	29	\$1,935.00	\$56,115.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
4	3/4" Curb Stop (Furnish and Install)	EA	916	\$163.00	\$149,308.00	13	\$163.00	38	\$6,194.00	73.00	\$11,699.00	8%
5	1" Curb Stop (Furnish and Install)	EA	31	\$298.00	\$9,238.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
6	1.5" Curb Stop (Furnish and Install)	EA	3	\$723.00	\$2,169.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
7	2" Curb Stop (Furnish and Install)	EA	15	\$1,185.00	\$17,775.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
8	5/8" x 3/4" AMR Water Meter Replacement Complete (Furnish and Install)	EA	916	\$493.00	\$451,588.00	78	\$16,269.00	118	\$58,174.00	372.00	\$183,396.00	41%
9	1" AMR Water Meter Replacement Complete (Furnish and Install)	EA	31	\$720.00	\$22,320.00	0	\$0.00	1	\$720.00	2.00	\$1,440.00	6%
10	1.5" AMR Water Meter Replacement Complete (Furnish and Install)	EA	3	\$1,800.00	\$5,400.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
11	2" AMR Water Meter Replacement Complete (Furnish and Install)	EA	15	\$2,360.00	\$35,400.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
12	Furnish and Install Meter Box (Dig Up and Replace Existing)	EA	725	\$97.00	\$70,325.00	54	\$1,843.00	102	\$9,894.00	282.00	\$27,354.00	39%
13	Meter Box Lid (Furnish and Install)	EA	245	\$39.00	\$9,555.00	87	\$624.00	103	\$4,017.00	341.00	\$13,299.00	135%
14	3/4" Dual Check (Furnish and Install)	EA	805	\$192.00	\$154,560.00	76	\$8,336.00	111	\$21,312.00	337.00	\$64,704.00	42%
15	1" Dual Check (Furnish and Install)	EA	1	\$305.00	\$305.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
16	3/4" RPZ Commercial BFP Above Ground with Insulated Enclosure (Furnish and Install)	EA	114	\$1,407.00	\$160,398.00	0	\$0.00	5	\$7,035.00	5.00	\$7,035.00	4%
17	1" RPZ Commercial BFP Above Ground with Insulated Enclosure (Furnish and Install)	EA	31	\$1,635.00	\$50,685.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
18	1.5" RPZ Commercial BFP Above Ground with Insulated Enclosure (Furnish and Install)	EA	3	\$2,720.00	\$8,160.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
19	2" RPZ Commercial BFP Above Ground with Insulated Enclosure (Furnish and Install)	EA	15	\$3,020.00	\$45,300.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
20	Cut and Patch Concrete Sidewalk	SY	100	\$119.00	\$11,900.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
21	Cut and Patch Concrete Driveway	SY	100	\$119.00	\$11,900.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
22	Cut and Patch Asphalt Driveway	SY	100	\$77.00	\$7,700.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
23	Mobile AMR Read Equipment, Hardware, Vehicle Mounting, Hardware, Software, Training and 1 Year Support	LS	1	\$24,400.00	\$24,400.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
24	Billing Company Conversion File (Allowance)	LS	1	\$2,000.00	\$2,000.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
25	Miscellaneous Fittings as Required for Reconnections and Tie-Ins (Allowance)	LS	1	\$5,000.00	\$5,000.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0%
TOTALS					\$1,374,451.00				\$107,346.00		\$382,527.00	26%

SECTION 01710 - RELEASE OF LIEN

COUNTY OF Houston

STATE OF Alabama

Before me, the undersigned authority, personally appeared Cameron Kelley, who after being duly sworn deposes and says:

- (1) In accordance with the Bid Documents for the construction of the Water Meter Replacement Project and in consideration of \$ 96,611.40 paid, (Contractor) releases and waives for itself and its subcontractors, materialmen, successors and assigns, all claims demands, costs and expenses, whether in contract or in tort, against Town of Century (Owner) relating in any way to the performance of the Agreement between Contractor and Owner dated 4/9/25 for the period from 9/1/25 to 9/26/25.
- (2) Contractor certifies for itself and its subcontractors, materialmen, successors and assigns, that all charges for labor, materials, supplies, lands, licenses and other expenses for which Owner might be sued or for which a lien or a demand against any payment bond might be filed, have been fully satisfied and paid.
- (3) Contractor agrees to indemnify, defend, and save harmless the Owner from all demands or suits, actions, claims of liens or other charges filed or asserted against the Owner arising out of the performance by Contractor of the Work by this Release of Lien.
- (4) Contractor acknowledges that the Performance Bond for the Contract is valid for the full length of the Contract including the warranty period as specified herein.

(5) This Release of Lien is given in connection with Contractor's final application for Payment

No. 4



[Corporate Seal]

CONTRACTOR: L & K Contracting Co., Inc.

By: Cameron Kelley

Its: Vice President

Date: 9/30/25

The foregoing instrument was acknowledged before me this 30 day of September, 2025, by Cameron Kelley, as vice president of L & K Contracting Co., Inc., a corporation, on behalf of the corporation. He/she is personally known to me **OR** has produced a driver's license as identification and did (did not) take an oath.

[Signature]
(Signature)

Name: Ronald Plunk
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of: Alabama

My Commission Expires: 8-15-2028

END OF SECTION 01710



Town of Century, Florida

Town Council Regular Meeting – October 21, 2025

Agenda Item

Title:

Approval of Transfer from LOST for \$8,498.83 to pay for SRF Loan

Background:

SRF Loan

Purpose:

To pay Florida Department of Environmental Protection
Payment No. 26 CW-170330.

Summary of Ordinance Provisions:

SRF Loan

Recommended Action:

Motion to approve the transfer of \$8,498.83 to pay FDEP for SRF Loan CW-170330

Balance at State Board:

General Fund (LOST)	\$593,576.21
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FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, FL 32399

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

State Revolving Fund Loan Payment Reminder Notice 10/01/2025

Sponsor	Funding No.	Payment No.	Date Due	Current Due	Past Due
Century	CW-170330	26	10/15/25	8,498.83	0.00

Transmit loan repayment electronically to:

Bank Name: Wells Fargo Bank, N.A.
1 Independent Drive
Jacksonville, Florida 32202

ABA (wire transfers): 121000248

ABA (ACH transfers): 121000248

Account: 4830164612

Account Name: STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES
FL DEPT OF ENVIRONMENTAL PROTECTION
LOCATION 3700000

Memorandum Field: CW-170330

8,498.83 is the total *Sponsor* payment amount due.

All questions regarding this notice should be directed to:
Yvonne Soloff at (850) 245-2898 or Richard Scott at (850) 245-2964.



**FLORIDA DEPARTMENT OF
Environmental Protection**

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

Payment Receipt

Remittance ID:	1911303
Remittance Date:	10/15/2025 11:39:09 AM
Name:	Town of Century
Address:	7995 N CENTURY BLVD CENTURY, FL 36426
Payment Type:	SRF Loan Repayment
Amount:	\$8,498.83

TOWN OF CENTURY, FLORIDA
TOWN COUNCIL AGENDA ITEM

Agenda Item – October 17, 2025

Approval of Travel and Expenses

Subject:

Consideration and approval of Councilmember Abrahams travel to FAST meeting.



Friday – December 5, 2025

Time	Details
8:00 a.m. – 11:00 a.m.	Registration Desk Open
8:15 a.m. – 9:30 a.m.	Membership Networking and Continental Breakfast
8:30 a.m. – 9:15 a.m.	Federal Action Strike Team Meeting
9:30 a.m. – 10:45 a.m.	Workshop
11:00 a.m. – 12:00 p.m.	Legislative Committee Meeting and Business Session

Pensacola, FL (PNS)



Orlando, FL (ORL)

Sort By

Cheapest

Inclusions

[Reset](#)

Carry-on bag

Seat selection

Stops

[Reset](#)

Nonstop

Up to 1 stop

\$307

Airlines

Select None | [Select All](#)

American Airlines **\$307**

Delta Air Lines **\$307**

Southwest Airlines **\$311**

United Airlines **\$833**

Takeoff

[Reset](#)



BUNDLE & SAVE

Book a flight & hotel together

On average save **\$240 per traveler**

Up to 1 stop

Takeoff: Afternoon

Takeoff: Morning

D

Choose your flight to Orlando

Prices are shown in US dollars and are per person inclusive of tax

Cheapest



7:13PM – 11:59PM
PNS → MCO (3h 46m)
American Airlines

1 Stop
MIA (58m)

Cheapest



4:37PM – 9:50PM
PNS → MCO (4h 13m)
American Airlines

1 Stop
MIA (1h 13m)

Cheapest



5:45PM – 11:47PM
PNS → MCO (5h 2m)
Delta Air Lines

1 Stop
ATL (2h 8m)

An Uber from Orlando International Airport (MCO) to SeaWorld typically costs around \$36 to \$40, but the price can vary based on factors like time of day, traffic, and the specific ride option you choose. For a more precise estimate, use the Uber app to get a real-time price, as the final cost is not guaranteed and can be higher than the average. [🔗](#)

Factors that influence the final price:

- **Time of day and surge pricing:** Prices can be higher during peak hours or during periods of high demand. [🔗](#)
- **Ride option:** Different services like UberX, UberXL, or Uber Black will have different price points. [🔗](#)
- **Traffic and route:** The actual travel time and distance will affect the final cost. [🔗](#)

To get the most accurate price:

- Use the Uber app to request a ride for the most accurate, up-to-the-minute estimate.
- Request a ride a few days in advance or on-demand, depending on your travel plans. [🔗](#)



Section 5, Item B.

FY 2026 per diem rates for Orlando, Florida

Daily lodging rates (excluding taxes) | October 2025 - September 2026

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Orlando	Orange	\$140	\$140	\$140	\$169	\$169	\$169	\$140	\$140	\$140	\$140	\$140	\$140

FY 2026 per diem rates for Orlando, Florida

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Orlando	Orange	\$80	\$20	\$22	\$33	\$5	\$60.00