



Town of Century, Florida

Council Meeting Agenda

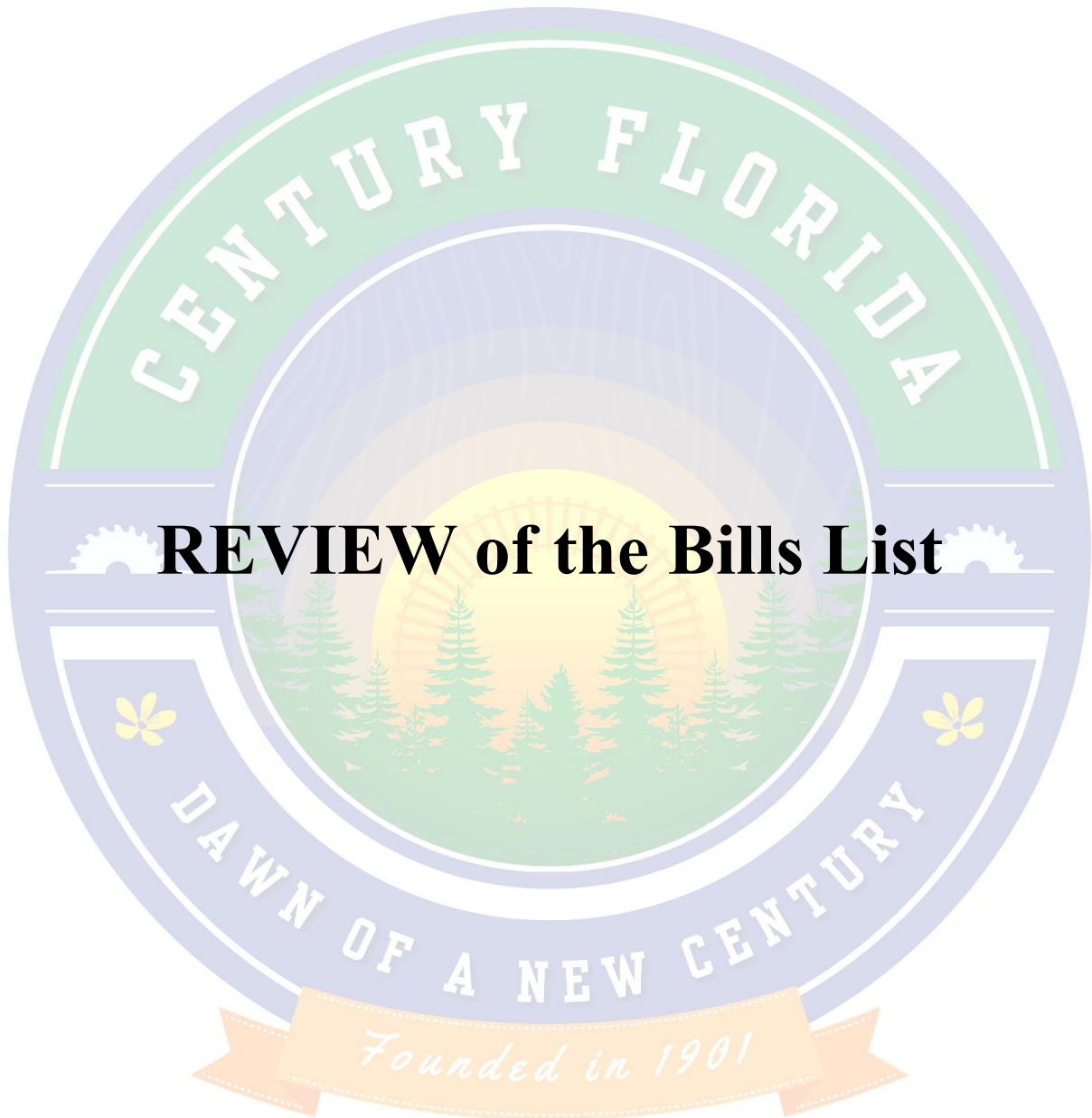
August 25, 2026 at 6:15 PM

7995 N. Century Blvd. Century, Florida 32535

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

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1. **Call Meeting to Order**
 2. **Roll Call**
 3. **Open Meeting with Prayer and Pledge of Allegiance**
 4. **Review of Bills List**
 - [1.](#) Review of the Bills List
 5. **Consent Agenda**
 - [A.](#) Approval of Minutes
 - [B.](#) Approval of Bills List
 6. **Public Forum #1**
 7. **Action Items**
 - [A.](#) Proclamation for Luis Gomez, Jr
 - [B.](#) Proclamation for Florida City Government Week
 8. **Mayor's Report**
 9. **Council Comments**
 10. **Staff Comments/ Report**
 11. **Public Forum #2**
 12. **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.



REVIEW of the Bills List

Town of Century
August 25, 2026
Bill List

Section 4, Item1.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Garbage Fund						
403-34-4-33004	Residential Contract Fee	Garbage Fund	Waste Pro (monthly invoice-varies)	\$17,737.75	4222729	July		\$166,507.28	\$125,000.00
			Total	\$17,737.75					
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (hammer, marking paint yellow)	\$88.92	3836 481171	August		\$12,413.25	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (nipple, cap)	\$20.32	481428	August		\$12,413.25	\$14,000.00
401-32-5-27001	Natural Gas Purchases	Gas Fund	BP Energy Company (monthly invoice-varies)	\$5,478.15	21859385	July		\$244,814.26	\$125,000.00
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline (monthly invoice-varies)	\$1,710.77	15002792	July		\$20,203.23	\$45,000.00
Grant Expense	Grant Expense	Gas Fund	MAI Engineering Services (Engineering Services for the Century Regulating Station)	\$5,000.00	8/11/2026	August			
			Total	\$12,298.16					
			General Fund						
100-72-4-60004	Building Maintenance Park	General Fund	Bondurant Lumber & Hardware (lever flush)	\$8.49	3768 481393	August		-\$445.16	\$750.00
100-12-4-60001	Building Maintenance Ag Bldg.	General Fund	Bondurant Lumber & Hardware (tee and tailpiece- sink-business center)	\$6.59	3766 481386	August		\$2,753.30	\$4,000.00
100-72-4-66000	Vehicle Maintenance Park	General Fund	Bondurant Lumber & Hardware (toilet tank lever)	\$4.79	3768 481395	August		\$940.30	\$800.00
100-12-5-27000	Operating Supplies Admin	General Fund	Bravo Print (business cards -Mayor, Sparkie Harrison)	\$63.00	6491	August		\$19,888.95	\$25,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines (canon copier)	\$363.39	468306	August		\$26,730.61	\$30,000.00
100-12-8-10002	Consulting Services	General Fund	Jack Rowell (Accounting Services June-July 2026)	\$13,469.50	7/31/2026	June/July		\$20,409.40	\$35,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts (hose fittings, hyda fluid)	\$66.13	152618	August		\$7,815.98	\$11,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts (hyda fluid)	\$62.87	3837 153019	August		\$7,815.98	\$11,000.00
100-72-4-66000	Vehicle Maintenance Park	General Fund	JHB Auto Parts (powerated belt)	\$35.01	152488	August		\$940.30	\$800.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts (tire rep inserts, powerated belt)	\$35.77	152739	August		\$7,815.98	\$11,000.00
100-72-4-60004	Building Maintenance Park	General Fund	Philip May Co (pine sol, wipes, bleach, liners)	\$272.40	3767 166838	August		-\$445.16	\$750.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (backed up SQL databases and uploaded to ad comp google drive)	\$267.00	23055	August		\$26,730.61	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (discussed gov domain, calendar sharing, windows update)	\$267.00	23047	July		\$26,100.22	\$30,000.00
100-12-5-01001	Flowers	General Fund	Southern Treasures (Luis Gomez-bows, flowers)	\$220.54	545390	August	8/11/2026	\$355.54	\$500.00
100-72-4-60004	Building Maintenance Park	General Fund	Terminix (7890 Kelly Field Road)	\$136.89	21837266743	July		-\$726.05	\$750.00
100-12-4-60000	Building Maintenance City Hall	General Fund	Terminix (7995 N Century Blvd)	\$141.00	21837164493	July		\$8,492.60	\$27,000.00

Town of Century
August 25, 2026
Bill List

Section 4, Item1.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-41-4-67003	Equipment Maintenance Small	General Fund	Thomas Radiator & Welding (three weed eater line)	\$239.97	3854 0019797	August		\$3,381.56	\$6,000.00
			Total	\$15,660.34					
			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (caulk, marking paint blue)	\$57.94	480476	August		\$45,627.66	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (coupling, male adapter, tee, comp, pipe)	\$31.26	3855 481500	August		\$45,627.66	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (pipe, adapter, coupling comp galv nipple)	\$33.79	3855 481496	August		\$45,627.66	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (round point shovel)	\$43.98	480690	August		\$45,627.66	\$55,000.00
402-36-3-63005	Water Rental Cooler	Water Fund	Culligan	\$13.22	797489	July		\$202.05	\$200.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$340.00	4000184433	August		\$12,905.00	\$15,000.00
402-36-4-65000	Vehicle Expense Water/Sewer	Water Fund	JHB Auto Parts (belt tensioner assembly, serpentine-belt)	\$102.60	153376	August		\$1,526.22	\$5,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Consent Order)	\$1,072.50	260099	August		\$30,525.15	\$20,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$487.50	260098	August		\$30,525.15	\$20,000.00
Grant Expense	Grant Expense	Water Fund	Municipal Engineering Services (Miscellaneous Well/Water Treatment Plant Improvements)	\$5,360.00	260100	August			
402-36-4-59000	Sludge Dewatering	Water Fund	Republic Services (7360 Jefferson Avenue-Sludge Disposal 07/2026)	\$2,820.94	0808-001007689	July		\$2,820.94	\$30,000.00
			Total	\$10,363.73					
			Grand Total	\$56,059.98					

Town of Century
August 25, 2026
Bill List

Section 4, Item1.

Account Number	Account Name	Amount
	Garbage Fund	
403-34-4-33004	Residential Contract Fee	\$17,737.75
	Total	\$17,737.75
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$109.24
401-32-5-27001	Natural Gas Purchases	\$5,478.15
401-32-5-27002	Transportation Charges	\$1,710.77
Grant Expense	Grant Expense	\$5,000.00
	Total	\$12,298.16
	General Fund	
100-72-4-67001	Vehicle Maintenance Park	\$48.29
100-13-4-60001	Building Maintenance Ag Bldg.	\$6.59
100-12-5-27000	Operating Supplies Admin	\$63.00
100-12-4-61000	Office Equipment Maintenance	\$897.39
100-12-8-10002	Consulting Services	\$13,469.50
100-41-4-67004	Equipment Maintenance Large	\$164.77
100-72-4-60004	Building Maintenance Park	\$409.29
100-12-5-01001	Flowers	\$220.54
100-12-4-60000	Building Maintenance City Hall	\$141.00
100-41-4-67003	Equipment Maintenance Small	\$239.97
	Total	\$15,660.34
	Water Fund	
402-36-4-68001	Field Supplies Water	\$166.97
402-36-3-63005	Water Rental Cooler	\$13.22
402-36-4-76002	Testing Sewer	\$340.00
402-36-4-65000	Vehicle Expense Water/Sewer	\$102.60
402-36-8-10003	Engineering/Surveying	\$1,560.00
Grant Expense	Grant Expense	\$5,360.00
402-36-4-59000	Sludge Dewatering	\$2,820.94
	Total	\$10,363.73
	Grand Total	\$56,059.98

Town of Century
August 25, 2026
Bill List

Section 4, Item1.

Payee	Amount
Bondurant Lumber & Hardware	\$296.08
BP Energy Company	\$5,478.15
Bravo Print	\$63.00
Culligan	\$13.22
Eurofins Environment Testing	\$340.00
Gulf South Pipeline	\$1,710.77
Harris Business Machines	\$363.39
Jack Rowell	\$13,469.50
JHB Auto Parts (hose fittings, hyda fluid)	\$302.38
MAI Engineering Services	\$5,000.00
Municipal Engineering Services	\$6,920.00
Philip May Co	\$272.40
Republic Services	\$2,820.94
Southern Computer Services	\$534.00
Southern Treasures	\$220.54
Terminix	\$277.89
Thomas Radiator & Welding	\$239.97
Waste Pro	\$17,737.75
Total	\$56,059.98



Approval of the Minutes

Town of Century
Council Meeting Minutes
August 04, 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

PRESENT

Mayor Ben Boutwell (On the Phone)

President Dynette Lewis

Henry Cunningham

Shelisa Abraham

John Bass

Sparkie Harrison

1. Roll Call

PRESENT

Mayor Ben Boutwell (On the Phone)

President Dynette Lewis

Henry Cunningham

Shelisa Abraham

John Bass

Sparkie Harrison

2. Open Meeting with Prayer and Pledge of Allegiance

Councilmember Cunningham lead the meeting in prayer.

3. Bills List Review

A. Bills List Review

Councilmember Bass asked about Central Water Works and the Town purchasing water for the use by the prison. Councilmember Harrison made reference to the fact that several of the line items on the bills review are close to the budget amount.

4. Consent Agenda

A. Approval of Minutes of July 21, 2026

Councilmember Abraham stated that under the councilmember comments there was just the word NO by her name. It was stated that it should say No Comments.

Motion made by Cunningham, Seconded by Bass.

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

B. Approval of Bill List

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

5. Action Items

- A. Local Option Fuel Tax Interlocal Agreement
- Motion made by Harrison, Seconded by Bass.
Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison
- B. Misc. Wastewater Improvements (Phase II) Lift Stations - Change Order No. 5
- Motion made by Cunningham, Seconded by Harrison.
Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison
- C. Change Order # 7 Phase II
- Motion made by Cunningham, Seconded by Harrison.
Voting Yea: President Lewis, Cunningham, Abraham, Bass, Harrison
- D. LPA 0418 – LS #12 and LS #13 Rehabilitation- No Action Needed
- It was stated that these two lift stations will have rehabilitation and repairs with SRF CW170301.
- E. Clearwater Agreement
- Tabled to the next meeting.
- F. ADU Discussion
- Eric Christianson went over the draft ordinance that the council had discussed prior. The town attorney now has it for review.
- Karen Brown came and stated that she wanted an update. She felt that she is not getting answers to her questions. Mayor Boutwell stated that he was giving his phone number to Mrs. Bradley and that she can contact him at any time.

Public Forum #1

Mr Jimmy Newton and his sister came to ask about his sewer usage on her bill when she had filled up her pool. It was stated that she had already been issued a credit for \$245.42.

Pastor Deterville stated that the neighborhood watch is having their academy. Starts at 5:15pm on the 18th of August. New meeting times is the 2nd Thursday of every month at 150 pond street. Time will be at 5:00pm.

Emma Fletcher has a question on the new community center. She was asking why there was so much glass in the building.

6. Mayor’s Report

Mayor Boutwell stated that he thanks the community for the condolences for his mother in laws passing.

7. Council Comments

Councilmember Bass has had a repeated request about the ditches that need to be trimmed and cut. Councilmember Bass stated that the grass had not been cut at the Ag building.

Councilmember Abraham wanted to know if the issue with Mr. Mitchell's water bill had been resolved. Clerk Moore stated that it had.

2026 Oct 19-25 Florida City Week. Florida State is offering a disaster preparedness webinar for \$75.00. She also wishes to attend the Northwest Florida ethics training in person in the City of DeFuniak Springs.

Councilmember Lewis stated that she wants to have a Neighborhood Cleanup Day. Councilmember Lewis stated that she would like to address paint, tires, etc. The mayor said that the county does accept paint, tires, etc during certain times of the year.

8. Staff Comments/ Report

Town Clerk Moore stated that the Audit is flowing good and that the new software is still in the process of implementation in October.

A. First Millage Public Hearing 09/17/2026

Second Millage Public Hearing 09/24/2026

The dates were announced for 09/17/2026 and 09/24/2026.

9. Public Forum #2

Pastor Deterville stated that there needs to be more community involvement.

Mr. William Reynolds Early Voting starts Saturday August 8, 2026.

10. Adjourn

7:43PM

11. *§ In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this proceeding should contact the Town Clerk no later than noon the day of the meeting to request assistance. § If HEARING impaired, please contact TDD (TDD-Telecommunications Device for the Deaf) at 1-800-955-8771. § If VOICE impaired, please contact the Florida Relay Service at 1-800-955-8770, for assistance. § If a person decides to appeal any decision with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for that purpose, he may need to ensure that a "verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal to be based." Minutes of the Town Council meetings can be obtained from the Town Clerk's office. The cost of duplication and/or court reporter will be at the expense of the requesting party. Minutes are recorded but are not transcribed verbatim.*

Town of Century

Attest:

Benjamin Boutwell, Mayor

Carrie Moore, Town Clerk



Bills List for Approval



Public Forum #1



Town of Century



PROCLAMATION HONORING THE LIFE OF LUIS GOMEZ, JR A LIFE WELL LIVED

WHEREAS, The Honorable Luis Gomez, Jr., 64, a resident of the Town of Century, peacefully entered into the sunset of his life on Sunday, August 09 , 2026; and

WHEREAS, Mr. Gomez was born in Brooksville, Florida, on May 18, 1962, and proudly served his country in the United States Army. He later worked as a truck driver for AAA Cooper Transportation and also became a DJ due to his love for music and people.

WHEREAS, Mr. Gomez was a devoted husband to Denise Gomez and a committed father to eight children; and

WHEREAS, Mr. Gomez’s professional life was varied and impressive, beginning with the United States Army and culminating into being elected to serve on the Town Council of Century and later elected to Mayor; and

WHEREAS, Mr. Gomez carved a path of excellence for a life well lived with many professional and trailblazing accomplishments that shine as a beacon to the citizens of Century; and

WHEREAS, Mr. Gomez’s accomplishments and stature are not just measured by his professional accomplishments, but are also reflected in his personal and spiritual life; and

NOW, THEREFORE, I, Benjamin Boutwell, Mayor of the Town of Century, Florida, together with the members of the Town of Century Council recognize Mr. Gomez for a life well lived and extends our condolences to the family, friends and to the Town of Century, on the passing of this giant.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the Town of Century, Florida this 22nd day of August in the Year of Our Lord Two Thousand and Twenty-Six.

Town of Century

By: _____
Mayor-Benjamin D Boutwell

Attest: _____
Town Clerk-Carrie L Moore



Action Item B



PROCLAMATION
Florida City Government Week
October 19-25, 2026

WHEREAS, City government is the government closest to most citizens and the one with the most direct daily impact upon its residents; and

WHEREAS, Municipal government provides services and programs that enhance the quality of life for residents, making their city their home; and

WHEREAS, City government is administered for and by its citizens and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, City government officials and employees share the responsibility to pass along the understanding of public services and their benefits; and

WHEREAS, Florida City Government Week offers an important opportunity for elected officials and City staff to spread the word to all citizens of Florida that they can shape and influence this branch of government; and

WHEREAS, the Florida League of Cities and its member cities have joined together to teach citizens about municipal government through a variety of activities.

NOW, THEREFORE, I, Benjamin D Boutwell, Mayor of the Town of Century, do recognize October 19-25, 2026, as

Florida City Government Week

And the Town of Century encourages all citizens to support the celebration and corresponding activities.

PASSED AND ADOPTED by the Town of Century this **25th day of August 2026**.

Town of Century

By: _____
Mayor-Benjamin D Boutwell

Attest: _____
Town Clerk-Carrie L Moore



Mayor Comments





Staff Comments



Public Forum #2

