

Town of Century, Florida

Council Meeting Agenda

April 01, 2025 at 6:15 PM

7995 N. Century Blvd. Century, Florida 32535

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

1. **Call Meeting to Order**
2. **Roll Call**
3. **Open Meeting with Prayer and Pledge of Allegiance**
4. **Consent Agenda**
 - A. Approval of Bill List
5. **Public Forum #1**
6. **Action Items**
 - A. Hiring of Personnel for Various Departments
 - B. Ordinance 03-2025- Final Reading and Vote for - Establishing of Town Administrator Position
 - C. Review contracts with Clearwater Solutions and US Water
 - D. Discussion of Temporary Employment Policy Requested by Council President Dynette Lewis
 - E. Discussion of Contract with Local Government Consulting Group, LLC requested by Council President Dynette Lewis
 - F. Training and Software Cleanup Quotes
 - G. Generator Repairs
7. **Mayor's Report**
8. **Council Comments**
9. **Staff Comments/ Report**
 - A. Station Change for Fuel Purchase
 - B. Three Employees Attending Class
10. **Public Forum #2**
11. **Adjourn**

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

§ If HEARING impaired, please contact TDD (TDD-Telecommunications Device for the Deaf) at 1-800-955-8771.

§ If VOICE impaired, please contact the Florida Relay Service at 1-800-955-8770, for assistance.

§ If a person decides to appeal any decision with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for that purpose, he may need to ensure that a "verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal to be based." Minutes of the Town Council meetings can be obtained from the Town Clerk's office. The cost of duplication and/or court reporter will be at the expense of the requesting party. Minutes are recorded but are not transcribed verbatim.

Town of Century

April 01, 2025

Bill List

Section 4, Item A.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-4-30000	Utilities Gas	Gas Fund	FPL Northwest FL (150 E Pond Street Unit 3)	\$168.14	21119-05374	March		\$2,889.58	\$4,000.00
401-32-5-00118	City Manager	Gas Fund	Local Government Consulting Group (monthly invoice)	\$3,929.17	2025-115	March		\$18,712.51	\$44,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$69.10	3/21/2025-2707	March		\$2,962.33	\$12,000.00
			Total	\$4,166.41					
			General Fund						
LOST Funds	LOST Funds	General Fund	A-1 Small Engines	\$20,990.00	3/20/2025	March			
100-41-4-67004	Equipment Maintenance Large	General Fund	A-1 Small Engines (belt pump drive)	\$100.40	3/20/2025	March		\$5,777.48	\$10,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	A-1 Small Engines (chain sprocket, choke lever)	\$32.76	3/10/2025	March		\$554.04	\$8,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	A-1 Small Engines (mix ultra gal mix)	\$227.96	3/10/2025	March		\$554.04	\$8,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (garden sprayer)	\$33.99	465710	March		\$2,738.83	\$12,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	Bondurant Lumber & Hardware (key stock blue, red)	\$5.58	465442	March		\$5,777.48	\$10,000.00
100-41-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$336.91	428066	March		\$20,006.33	\$22,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (street lights/boat ramp)	\$383.76	1119001	February		\$14,865.92	\$25,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL Northwest FL (150 E Pond Street Unit 2)	\$146.45	21119-05291	March		-\$1,058.38	\$6,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL Northwest FL (150 E Pond Street Unit 4)	\$140.19	21119-05333	March		-\$1,058.38	\$6,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL Northwest FL (150 E Pond Street Unit 5)	\$109.01	21119-05390	March		-\$1,058.38	\$6,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL Northwest FL (150 E Pond Street Unit 6)	\$118.19	21119-05341	March		-\$1,058.38	\$6,000.00
100-72-4-30003	Utilities Park	General Fund	FPL Northwest FL (159 E Pond Street)	\$35.73	21119-05358	March		\$7,626.36	\$15,000.00
100-72-4-30003	Utilities Park	General Fund	FPL Northwest FL (221 E Highway 4)	\$214.54	21119-05309	March		\$7,626.36	\$15,000.00
100-72-4-30112	Electric Little League	General Fund	FPL Northwest FL (580 Church Street)	\$31.78	21027-36101	March		\$468.33	\$900.00
100-72-4-30112	Electric Little League	General Fund	FPL Northwest FL (580 Church Street)	\$104.48	21119-05382	March		\$468.33	\$900.00
100-12-4-30100	Ag Bldg. Electric	General Fund	FPL Northwest FL (6001 Industrial Blvd)	\$686.30	21024-46511	March		\$3,618.03	\$5,000.00
100-41-4-30002	Utilities Street	General Fund	FPL Northwest FL (7860 Alger Road)	\$539.50	21059-54388	March		\$4,715.41	\$9,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Rd 1)	\$747.16	21086-24632	March		\$2,437.44	\$5,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Rd 2)	\$131.00	21081-44532	March		\$2,437.44	\$5,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Rd 3)	\$506.87	21082-33731	March		\$2,437.44	\$5,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Rd 4)	\$374.28	21082-38789	March		\$2,437.44	\$5,000.00

Town of Century
April 01, 2025
Bill List

Section 4, Item A.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Road Comm Bldg.)	\$73.62	21068-09706	March		\$2,437.44	\$5,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Road Theater)	\$31.62	21035-02817	March		\$2,437.44	\$5,000.00
100-12-4-30000	Utilities City Hall	General Fund	FPL Northwest FL (7995 N Century Blvd)	\$625.84	21066-02317	March		\$4,087.90	\$8,000.00
100-41-4-31001	Street Lights	General Fund	FPL Northwest FL (Street Lights)	\$3,336.32	21034-34078	March		\$18,202.24	\$25,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (battery, core deposit)	\$142.11	109515	March		\$1,627.75	\$5,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	JHB Auto Parts (hose)	\$75.29	110386	March		\$554.04	\$8,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (oil filter, oil)	\$60.62	109264	March		\$1,627.75	\$5,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts (tire rep inserts)	\$22.20	110361	March		\$5,777.48	\$10,000.00
100-12-5-00999	City Manager	General Fund	Local Government Consulting Group (monthly invoice)	\$3,929.16	2025-115	March		\$18,712.49	\$44,000.00
Grant Expense	Grant Expense	General Fund	Municipal Engineering Services (Freedom Road Bridge Replacement)	\$19,804.45	250031	March			
100-41-4-68001	Field Supplies Street	General Fund	Philip May Co (pine sol, Gatorade)	\$271.95	162179	March		\$2,738.83	\$12,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Roads Inc of NWF (asphalt)	\$301.00	233468	March		\$1,020.09	\$4,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (webcam for mayor)	\$277.95	20958	March		\$20,006.33	\$22,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$55.01	3/18/2025-1678	March		\$3,608.47	\$15,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$61.10	3/19/2025-1926	March		\$2,932.97	\$8,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$57.67	3/24/2025-3928	March		\$3,608.47	\$15,000.00
			Total	\$55,122.75					
			Water Fund						
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 w state line road)	\$94.83	1119010	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley lane)	\$49.44	1119006	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (hwy 4 west)	\$67.43	1119004	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (hwy 4/freedom road)	\$80.44	1119003	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson circle)	\$126.46	1119007	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson street/hwy 4)	\$84.21	1119008	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams street)	\$52.02	1119005	February		\$16,179.58	\$20,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Environmental Testing (testing samples)	\$240.00	4000157222	March		\$3,200.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing (testing samples)	\$510.00	4000157223	March		\$7,470.00	\$15,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (10 Tedder Road)	\$1,332.91	21150-76735	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (221 E Highway 4)	\$29.11	21041-52752	March		\$18,290.68	\$20,000.00

Town of Century

April 01, 2025

Bill List

Section 4, Item A.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (390 Tedder Road Well 3)	\$50.97	21049-58109	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (450 Pond Street)	\$35.56	21036-20205	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (6035 Industrial Blvd)	\$39.66	21027-68101	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (620 4th Street)	\$96.77	21024-13420	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (6879 Jefferson Avenue)	\$89.06	21078-45659	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (6900 Century Blvd)	\$27.77	21044-94899	March		\$18,290.68	\$20,000.00
402-36-4-29000	Electric WWTP	Water Fund	FPL Northwest FL (7350 Jefferson Avenue Temp Service)	\$51.98	21023-00502	March		\$19,280.11	\$45,000.00
402-36-4-29000	Electric WWTP	Water Fund	FPL Northwest FL (7350 Jefferson Avenue)	\$3,084.86	21023-23900	March		\$19,280.11	\$45,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (781 Briggs Blvd)	\$43.62	21028-39582	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (8250 N Century Blvd)	\$110.45	21060-48834	March		\$18,290.68	\$20,000.00
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (8630 Blackmon Street Well 1)	\$1,238.92	21040-24456	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (8750 Century Blvd)	\$39.81	21038-03082	March		\$18,290.68	\$20,000.00
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (9201 Academy Street Well 2)	\$558.75	21029-69777	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (9204 Old Flomaton Road)	\$33.27	21022-56589	March		\$18,290.68	\$20,000.00
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (Century Blvd Well)	\$32.36	21027-26441	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (Century Blvd)	\$29.26	21071-19394	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (N Century Blvd)	\$32.03	21019-61353	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (Pond Street)	\$31.15	21085-92078	March		\$18,290.68	\$20,000.00
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (Tedder Road 2)	\$724.60	21069-18796	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (Upton Road)	\$58.03	21044-38029	March		\$18,290.68	\$20,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7350 Jefferson Avenue)	\$150.00	26323125	March		\$10,801.30	\$12,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7991 N Century Blvd)	\$150.00	26323124	March		\$10,801.30	\$12,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (Alger Road)	\$150.00	26323126	March		\$10,801.30	\$12,000.00
402-36-5-00124	City Manager	Water Fund	Local Government Consulting Group (monthly invoice)	\$3,929.17	2025-115	March		\$18,712.50	\$44,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$1,734.00	250030	March		\$19,243.31	\$20,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (US Highway 29 Crosswalk)	\$150.00	250033	March		\$19,243.31	\$20,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$73.51	3/19/2025-2075	March		\$6,108.94	\$16,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$81.01	3/21/2025-2710	March		\$6,108.94	\$16,000.00
			Total	\$15,493.42					
			Grand Total	\$74,782.58					

Account Number	Account Name	Amount
	Gas Fund	
401-32-4-30000	Utilities Gas	\$168.14
401-32-5-00118	City Manager	\$3,929.17
401-32-5-20000	Fuel Expense Gas	\$69.10
	Total	\$4,166.41
	General Fund	
LOST Funds	LOST Funds	\$20,990.00
100-41-4-67004	Equipment Maintenance Large	\$128.18
100-41-4-67003	Equipment Maintenance Small	\$336.01
100-41-4-68001	Field Supplies Street	\$305.94
100-41-4-61000	Office Equipment Maintenance	\$614.86
100-41-4-31001	Street Lights	\$3,720.08
100-12-4-30001	Utilities Habitat	\$513.84
100-72-4-30003	Utilities Park	\$250.27
100-72-4-30112	Electric Little League	\$136.26
100-12-4-30100	Ag Bldg. Electric	\$686.30
100-41-4-30002	Utilities Street	\$539.50
100-72-4-30110	Showalter Park Electric	\$1,864.55
100-12-4-30000	Utilities City Hall	\$625.84
100-41-4-65000	Vehicle Expense Street	\$202.73
100-12-5-00999	City Manager	\$3,929.16
Grant Expense	Grant Expense	\$19,804.45
100-41-4-62000	Maintenance Materials Paving	\$301.00
100-41-5-20001	Fuel Expense Street	\$112.68
100-72-5-20002	Fuel Expense Park	\$61.10
	Total	\$55,122.75
	Water Fund	
402-36-4-36000	Utilities Sewer Lifts	\$2,583.29
402-36-4-76001	Testing Water	\$240.00
402-36-4-76002	Testing Sewer	\$510.00
402-36-4-38000	Water Wells Electric	\$2,605.60
402-36-4-29000	Electric WWTP	\$3,136.84
402-36-4-68000	Generator Maintenance	\$450.00
402-36-5-00124	City Manager	\$3,929.17
402-36-8-10003	Engineering/Surveying	\$1,884.00
402-36-5-20000	Fuel Expense Water/Sewer	\$154.52
	Total	\$15,493.42
	Grand Total	\$74,782.58

Payee	Amount
A-1 Small Engines	\$21,351.12
Bondurant Lumber & Hardware	\$39.57
CIT	\$336.91
Escambia River Electric Cooperative	\$938.59
Eurofins Environmental Testing	\$750.00
FPL Northwest FL	\$15,891.92
Integrated Power Services	\$450.00
JHB Auto Parts	\$300.22
Local Government Consulting Group	\$11,787.50
Municipal Engineering Services	\$21,688.45
Philip May Co	\$271.95
Roads Inc of NWF	\$301.00
Southern Computer Services	\$277.95
Southern Pit Stop	\$397.40
Grand Total	\$74,782.58

INVOICE



Local Government Consulting Group
WE MAKE A DIFFERENCE

INVOICE: 2025-115
DATE: 03/14/2025

7754 Okeechobee Blvd. PMB 703
West Palm Beach, FL 33411
Phone: (561) 318-0046
E-mail: howardb@localgcgroup.com
Employer Identification Number: 83-2448188

TO:
Town of Century
Attn: Interim Mayor Alicia Johnson
7995 N. Century Boulevard
Century, FL 32535

FOR:
Interim Town Manager Services, Grant Writing
and CRA Consulting Services
02/14/2024 to 03/14/2025

DESCRIPTION	HOURS	RATE	AMOUNT
Provided Monthly Part-time Interim Town Manager Services for Town of Century, FL	--	Monthly Flat Rate	\$8,000.00
Grant Writing and Management Services	--	Monthly Flat Rate	\$3,000.00
Research & Analysis of Current House Bills Impacting CRA	1.5	\$175.00	\$262.50
Preparation of Annual Report and PowerPoint Presentation for April 15 CRA Board Meeting	3	\$175.00	\$525.00
TOTAL			\$11,787.50

Make all checks payable to Local Government Consulting Group, LLC

Thank you for your business!

#3

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/21/2025 9:01:46 AM
Register: 1 Trans #: 2707 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 2	
24.687 GAL @ \$2.799/GAL	\$69.10 99

Subtotal =	\$69.10
Tax =	\$0.00

Total =	\$69.10
Change Due =	\$0.00
Cash	\$69.10

Footer

Danny

Invoice Number

470486

Invoice

A-1 Small Engines
 700 Highway 29 South
 Cantonment, FL 32533

Invoice Date: 3/20/2025
 PO Number:
 Sold By: DONNIE
 Terms: NET 10TH
 Tag Number:

(850) 968-5396 Fax(850) 968-9439

Bill To

TOWN OF CENTURY
 7995 N CENTURY BLVD
 P.O. DRAWER 790
 CENTURY, FL 32535
 (850) 256-5226

Ship To

Hold

Customer ID: 2565226
 Contact: KEVIN
 E-Mail: kmerchant@centuryflorida.us
 Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
STCII52V-28BVEFI	SCW	52" 28HP BRIGGS VANGUARD EF Serial Number:V5101469	\$12,799.00	\$10,495.00	1.00	\$10,495.00
STCII52V-28BVEFI	SCW	52" 28HP BRIGGS VANGUARD EF Serial Number:V5101016 FP	\$12,799.00	\$10,495.00	1.00	\$10,495.00

Parts Total:	\$20,990.00
Sub Total:	\$20,990.00
Total:	\$20,990.00
Balance Due:	\$20,990.00

PICKING UP ONE MOWER...SECOND MOWER TO BE
 DELIVERED.....DP 03/21/2025

STREET
~~467-004~~ *L.O.S.T.*

ALL CHAIN SAW AND GENERATOR SALES ARE FINAL. NO RETURNS
 Electrical and installed parts cannot be returned. Receipt REQUIRED for ALL returns !!! X

Mitchy

Customer Signature

03/21/2025 10:13:18

Date

Invoice Number

470487

Invoice

Invoice Date: 3/20/2025

PO Number:

Sold By: DONNIE

Terms: NET 10TH

Tag Number:

A-1 Small Engines
700 Highway 29 South
Cantonment, FL 32533

(850) 968-5396

Fax(850) 968-9439

Bill To

TOWN OF CENTURY
7995 N CENTURY BLVD
P.O. DRAWER 790
CENTURY, FL 32535
(850) 256-5226

Ship To

Regular

Customer ID: 2565226

Contact: KEVIN

E-Mail: kmerchant@centuryflorida.us

Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
S485649	SC	BELT STCII-61 PUMP DRIVE	\$50.20	\$50.20	2.00	\$100.40

Parts Total: \$100.40

Sub Total: \$100.40

Total: \$100.40

Balance Due: \$100.40

*STREET
467-004*

ALL CHAIN SAW AND GENERATOR SALES ARE FINAL. NO RETURNS
Electrical and installed parts cannot be returned. Receipt REQUIRED for ALL returns !!! X



Customer Signature

03/20/2025 10:11:42

Date

Invoice Number

470065

Invoice

A-1 Small Engines
 700 Highway 29 South
 Cantonment, FL 32533

(850) 968-5396 Fax(850) 968-9439

Invoice Date: 3/10/2025
 PO Number:
 Sold By: KB
 Terms: NET 10TH
 Tag Number:

Bill To

TOWN OF CENTURY
 7995 N CENTURY BLVD
 P.O. DRAWER 790
 CENTURY, FL 32535
 (850) 256-5226

Ship To

Hold

Customer ID: 2565226
 Contact: KEVIN
 E-Mail: kmerchant@centuryflorida.us
 Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
1123 640 2073	ST	CHAIN SPROCKET	\$28.04	\$28.04	1.00	\$28.04
1123 185 2000	ST	CHOKE LEVER	\$4.72	\$4.72	1.00	\$4.72

Parts Total:	\$32.76
Sub Total:	\$32.76
Total:	\$32.76
Balance Due:	\$32.76

ST. DEPT.
467-003

ALL CHAIN SAW AND GENERATOR SALES ARE FINAL. NO RETURNS
 Electrical and installed parts cannot be returned. Receipt REQUIRED for ALL returns !!! X

Michy

Customer Signature

03/10/2025 10:57:46

Date

Date Printed: 3/10/2025

Time Printed: Section 4, ItemA.

Invoice Number

470070

Invoice

Invoice Date: 3/10/2025

PO Number:

Sold By: KB

Terms: NET 10TH

Tag Number:

(850) 968-5396

Fax(850) 968-9439

Bill To

Ship To

Regular

TOWN OF CENTURY
7995 N CENTURY BLVD
P.O. DRAWER 790
CENTURY, FL 32535
(850) 256-5226

Customer ID: 2565226

Contact: KEVIN

E-Mail: kmerchant@centuryflorida.us

Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
0781 313 8012	ST	Mix Ultra 12.8 Oz 5 Gal Mix	\$56.99	\$56.99	4.00	\$227.96

Parts Total: \$227.96

Sub Total: \$227.96

Total: \$227.96

Balance Due: \$227.96

*St. Dept.
467-003*

ALL CHAIN SAW AND GENERATOR SALES ARE FINAL. NO RETURNS
Electrical and installed parts cannot be returned. Receipt REQUIRED for ALL returns !!! X



Customer Signature

03/10/2025 11:06:27

Date

BONDURANT LUMBER AND HARDWARE, INC.

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

Section 4, Item A.

CUST NO: 31	JOB NO: 000	PURCHASE ORDER: MICKEY	REFERENCE: PO # MICKEY	TERMS: NET 10TH	CLERK: MD	DATE / TIME: 3/19/25 9:28
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SOLD TO:
CENTURY, TOWN OF

P O DRAWER 790
CENTURY FL 32535

850-256-3208

SHIP TO:

TERMINAL: 560

TAX: 010 FLORIDA-CENTURY

INVOICE: 465710

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7437668	GARDEN SPRAYER 2 GAL		1	33.99 /EA	33.99 N
					<i>STREET 468-001</i>				

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 33.99

TAXABLE	0.00
NON-TAXABLE	33.99
SUBTOTAL	33.99

TAX AMOUNT	0.00
TOTAL	33.99

TOT WT: 3.20

x Mickey
Received By

BONDURANT LUMBER AND HARDWARE, INC.

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

PAGE NO 1
Section 4, Item A.

CUST NO: 31	JOB NO: 000	PURCHASE ORDER: MICKEY	REFERENCE: PO # MICKEY	TERMS: NET 10TH	CLERK: MD	DATE / TIME: 3/11/25 10:07
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TERMINAL: 560

SOLD TO:
CENTURY, TOWN OF

P O DRAWER 790
CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 465442

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	52119	KEY STOCK SQ1/4X12 BLUE		1	2.99 /EA	2.99 N
2	1	1	EA	54254	KEY STOCK SQ5/16X12 RED		1	2.59 /EA	2.59 N
					<i>STREET 467-004</i>				

TAXABLE	0.00
NON-TAXABLE	5.58
SUBTOTAL	5.58

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 5.58

TAX AMOUNT	0.00
TOTAL	5.58

TOT WT: 0.50

X Mickey

Received By



Escambia River Electric Coop., Inc

Section 4, Item A.

P O Box 428 • Jay, FL 32565-0428

(850) 675-4521 or 1-800-235-3848

Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday

www.erec.com

ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119001	TOWN OF CENTURY		9	1	0	9000000000003	STREET LIGHTS & BOAT RAMP	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25 03/01/25		28						0.00
35 SECURITY LIGHT STANDARD								350.00
3 REGULAR WOODEN YL POLE								3.00
CITY/COUNTY FRANCHISE TAX								21.18
STATE GROSS RECEIPTS TAX								9.58
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								383.76
PREVIOUS AMOUNT DUE								393.76
THANK YOU FOR YOUR PAYMENT 02/24/25								-393.76
TOTAL AMOUNT DUE								383.76
BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$		
03/15/25	04/01/25	10.00		AFTER DUE DATE PAY		\$		383.76
								393.76

COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	29	0	0	0.00

MESSAGE

MARK YOUR CALENDARS! WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 A.M. AND BUSINESS MEETING BEGINS AT 10 A.M.

IMPORTANT INFORMATION

- * **PAST DUE BILLS.** An unpaid bill becomes delinquent 15 days after the bill date and is subject to a penalty. Payments will be credited to your account as of the date received.
- * **TELEPHONE NUMBER.** Please furnish telephone number on return portion of your bill if not shown.
- * **QUESTION OR COMMENT.** Please write your question or comment on the back of the return portion of your bill.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FL08220F



ESCAMBIA RIVER ELECTRIC CO-OP.
P.O. Box 428
Jay, FL 32565

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119001	04/01/25		383.76
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	16	393.76

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

*****AUTO**5-DIGIT 32577



TOWN OF CENTURY 1
PO BOX 790 277
CENTURY FL 32535-0790


ESCAMBIA RIVER ELECTRIC COOP INC
PO BOX 428
JAY FL 32565-0428



0000000000 00001119001 00000038376 00000039376 4



700002464
 JHB AUTO PARTS LLC.
 P O BOX 702
 Milton, FL 32572
 (251) 296-3445

Invoice Number 109515 Page: 1/1
 Invoice Date: 03/11/2025 **Section 4, ItemA.**

 eInvoice# JAX00464109515

850 Employee: 88 , Max Attention:
 Town Of Century Sales Rep: 0 , Salesman PO#:
 P O Drawer 790 Accounting Day: 9 Delivery:
 Century, FL 32535-0000 Tax Exemption: Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
7578	BAT	2YR WTY BAT	1.00	234.35	140.6100	140.61	TR
7578	BAT	Core Deposit	1.00	18.00	18.0000	18.00	TD
634	ENV	BATTERY DISPOSAL FEE	1.00	1.50	1.5000	1.50	TDE
7578	BAT	Core Deposit	-1.00	18.00	18.00	18.00	C TD

*STREET
445-000*

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Mickey

Customer Signature

INSIST ON THE BEST
 NAPA...BECAUSE THERE ARE
 NO UNIMPORTANT PARTS!!!!

Tender Type:	Amount:	Subtotal	142.11
Charge Sale	142.11	TAXTABLE 4 0.0000%	0.00
		Total	142.11



700002464
 JHB AUTO PARTS LLC.
 P O BOX 702
 Milton, FL 32572
 (251) 296-3445

Invoice Number 110386 Page: 1/1
 Invoice Date: 03/20/2025 **Section 4, ItemA.**

 eInvoice# JAX00464110386

850 Employee: 25 , Zac Attention:
 Town Of Century Sales Rep: 0 , Salesman PO#:
 P O Drawer 790 Accounting Day: 17 Delivery:
 Century, FL 32535-0000 Tax Exemption: Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
7258203	BK	.75IN X 14 FT. HOSE	1.00	123.92	75.2900	75.29 T
725-8204	BK	WARRANTY	-1.00	127.86	82.5900	82.59 C T
This item was purchased on invoice # 0919-109365 03/10/2025						
725-8204	BK	.75IN X 20 FT. HOSE	1.00	127.86	82.5900	82.59 T

*STREET
460-003*

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Mickey

Customer Signature

INSIST ON THE BEST
 NAPA..WHERE THE STANDARD
 IS QUALITY!!!

Tender Type:	Amount:	Subtotal	75.29
Charge Sale	75.29	TAXTABLE 4 0.0000%	0.00
		Total	75.29



700002464
 JHB AUTO PARTS LLC.
 P O BOX 702
 Milton, FL 32572
 (251) 296-3445

Invoice Number 110361 Page: 1/1
 Invoice Date: 03/20/2025 Section 4, ItemA.
 eInvoice# JAX00464110361

850
 Town Of Century
 P O Drawer 790
 Century, FL 32535-0000

Employee: 25 , Zac
 Sales Rep: 0 , Salesman
 Accounting Day: 17
 Tax Exemption:

Attention:
 PO#:
 Delivery:
 Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
710-1640	BK	TIRE REP INSERTS	30.00	1.64	0.7400	22.20 T

*STREET
 468-004*

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

M. Ichay

Customer Signature

INSIST ON THE BEST
 NAPA..WHERE THE STANDARD
 IS QUALITY!!!

Tender Type: Amount:
 Charge Sale 22.20

Subtotal 22.20
 TAXTABLE 4 0.0000% 0.00

Total 22.20

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **10-Mar-2025**
Invoice No. **250031**

Ms. Carrie Moore
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

Project: **150004-024 Freedom Road Bridge Replacement**
Professional Services: *February 5, 2025 through March 4, 2025*
Task Order No. **MES-28**

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Surveying	\$7,040.00	100.00%	\$7,040.00	\$7,040.00	\$0.00
Geotechnical Engineering	\$19,154.00	100.00%	\$19,154.00	\$19,154.00	\$0.00
Environmental Permitting	\$12,595.00	73.00%	\$9,194.35	\$7,557.00	\$1,637.35
Civil - Construction Plans and Specs	\$31,200.00	90.00%	\$28,080.00	\$23,400.00	\$4,680.00
Structural - Construction Plans and Specs	\$89,914.00	90.00%	\$80,922.60	\$67,435.50	\$13,487.10
Bidding	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Civil - Contract Administration/Monitoring	\$34,143.00	0.00%	\$0.00	\$0.00	\$0.00
Structural - Contract Administration/Monitoring	\$11,066.00	0.00%	\$0.00	\$0.00	\$0.00
CRAS (Allowance)	\$6,600.00	0.00%	\$0.00	\$0.00	\$0.00
Grant Administration	\$7,500.00	20.00%	\$1,500.00	\$1,500.00	\$0.00
MES Totals	\$229,212.00	63.65%	\$145,890.95	\$126,086.50	\$19,804.45

AMOUNT DUE THIS INVOICE: \$19,804.45

DL

Municipal Engineering Services Appreciates your Patronage.
Prompt Payment is Appreciated. Payment should be submitted to the address below.
Should you have any questions or concerns, please contact us.

150004-024
Billed on Invoice No. 250031



Mott MacDonald Florida LLC
220 West Garden
Suite 700
Pensacola, FL 32502
T 850-484-6011

Municipal Engineering Services, Inc.
ATTN: Dale Long, P.E. (DLong@mesl-fl.com)
8574 Turkey Bluff Road
Navarre, FL 32566

Invoice No.: 502410122	Billing Period: 02/01/2025 - 02/28/2025	Date: February 28, 2025
MM Reference: 502101595	Customer Contact: Dale Long, P.E.	Customer No.: 0000588
Task Order No.:	MM Contact: Bart Hendricks, P.E.	

Project Description: MESI Freedom Bridge Replacement						
Contract Description	Contract Amount	% Complete Amount	Previously Invoiced Amount	Current Amount Due	Invoiced to Date Amount	Remaining Contract Amount
Lump Sum Services						
Task 1: Bridge Hydraulics & Bridge Design	\$ 81,740.00	90.00%	\$ 61,305.00	\$ 12,261.00	\$ 73,566.00	\$ 8,174.00
Task 2: Post Design Services	\$ 10,060.00		\$ -	\$ -	\$ -	\$ 10,060.00
TOTAL	\$ 91,800.00	80.14%	\$ 61,305.00	\$ 12,261.00	\$ 73,566.00	\$ 18,234.00

Amount Due	\$ 12,261.00
------------	--------------

OK to Pay
When Paid
DEL

PLEASE SEE BELOW FOR PAYMENT REMITTANCE INSTRUCTIONS:

Preferred Method of Payment Wire/ACH Instructions:
HSBC Bank, USA
452 Fifth Ave.
New York, NY 10018
Account Name: Mott MacDonald
Account Number: 006064361
ABA Number: 021001088
Remittance Notification to:
Credit.ManagementUS@mottmac.com

Mailing Instructions:
Mott MacDonald
P.O. Box 358061
Pittsburgh, PA 15251-5061

Overnight Instructions:
Mott MacDonald
Attn: Box 358061
500 Ross Street 154-0455
Pittsburgh, PA 15262-0001

For questions regarding this invoice, please contact Shazelle Halstead at 850-602-9754 or shazelle.halstead@mottmac.com

150004-024
Billed on Invoice No. 250031



1985 Cope Lane, Pensacola, FL 32526 | p 850-944-5555 | f 850-944-5885

INVOICE
Please Make Payable to: UES Professional Solutions, LLC
Remit to: P.O. Box 735403, Chicago, IL 60673-5403
Billing questions contact: uesar@teamues.com

February 21, 2025
Project No: 1743.2400471.0000
Invoice No: 00904560

Mr. Dale Long
Municipal Engineering Services, Inc.
8574 Turkey Bluff Rd.
Navarre, FL 32566

TERMS: Net 30 Days
We accept American Express, Visa Master Card, Discover, and ACH

Project: 1743.2400471.0000 2195.019 Municipal Engineering Services
Location: Freedom Road Bridge
Century, FL

Professional Services through March 2, 2025

Phase	1743	2195.019 Municipal Engineering Services
Task	0004	State & Federal Permit Completion

Billing Phase	Fee	Percent Complete	Earned
State Wetland Permit	3,200.00	50.00	1,600.00
Total Fee	3,200.00		1,600.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,600.00
		Total Fee	1,600.00
		Total this Task	\$1,600.00
		Total this Invoice	\$1,600.00

OK to Pay
When Paid
DEL

INVOICE

PHILIP MAY CO., INC.

P.O. BOX 326
BREWTON, AL 36427

Phone # (251) 867-3616
Fax # (251) 867-4658

Date	Invoice #
3/21/2025	162179

Bill To
TOWN OF CENTURY P.O. BOX 790 CENTURY, FL. 32535

Ship To
STREET DEPARTMENT GARAGE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Delivery Driver
	Net 30	110	3/21/2025			

Quantity	Item Code	Description	Price Each	Amount
1	CLO 60615-CS	PINE-SOL CITRUS BLOSSOM PRO MULTI-SURFACE (3/175OZ.) CS	56.95	56.95
1	03944	GATORADE 2 1/2 GAL 32/21OZ. PKS VARIETY FLAVORS	215.00	215.00

*ST. Dept.
468-001*

Total			\$271.95
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106 STONE BLVD.
CANTONMENT, FL 32533
(850) 968-0991

INVOICE

Section 4, Item A.

Invoice Date	Customer ID	Invoice ID
03-19-2025	2-CENTU	233468
Draw ID	Purch Order	Ship Date

To:
TOWN OF CENTURY
ATTN: LESLIE GONZALEZ
CENTURY, FL 32535

Job Location:
PATCH

Ship Via

None

Item	Description	Units	Unit of Measure	Unit Price	Amount
164661 SP	12.5	3.01	TN	100.00	301.00

RECEIVED

ATTN CHECK WRITERS: When you provide us a check as payment, you authorized us to use information from the check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. You authorize us to collect a fee through electronic fund transfer from your account if your payment is returned unpaid.

Amount Billed \$301.00
Total Tax

Retainage Held

DATE DUE: 03-19-2025

Amount Due

\$301.00

Terms: Our terms are net 30 days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts. Please reference invoice number on all checks.

Printed: 3/24/2025 2:27:53 PM
Store: 1
Workstation: 7

Sales Receipt #20958

3/24/2025
Cashier:
Page 1

Southern Computer Services
504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
LOGITECH C920X PRO HD WEBCAM			\$99.95			1	\$99.95	\$99.95	T
JONATHAN ONSITE LABOR			\$89.00			2	\$89.00	\$178.00	N
							Subtotal:	\$277.95	
							0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$277.95	

Account: \$277.95

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$2,348.50
Account Balance: \$2,626.45

3/19/2025
Carrie requested a webcam for the mayor.

Thank You For Your Business



20958

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/18/2025 3:31:43 PM
Register: 1 Trans #: 1678 Op ID: 1
Your cashier: DANNY

REGULAR CA	PUMP# 3		
19.652 GAL @ \$2.799/GAL		\$55.01	99

	Subtotal =	\$55.01	
	Tax =	\$0.00	

	Total =	\$55.01	
	Change Due =	\$0.00	
Cash		\$55.01	

Footer

Kevin

#19

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/19/2025 8:42:27 AM
Register: 1 Trans #: 1926 Op ID: 1
Your cashier: DANNY

03/24/2025 9:10:53 AM
Register: 1 Trans #: 3928 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 2
21.831 GAL @ \$2.799/GAL

REGULAR CA PUMP# 2
20.172 GAL @ \$2.859/GAL

Subtotal = \$61.10
Tax = \$0.00
Total = \$61.10

Subtotal = \$57.67
Tax = \$0.00
Total = \$57.67


Change Due = \$0.00
Cash \$61.10

Change Due = \$0.00
Cash \$57.67

Footer



Footer





Escambia River Electric Coop., Inc Section 4, ItemA.
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119007	TOWN OF CENTURY		3	1	16010016	50005211	JEFFERSON CIRCLE	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	21862	22141	1	279	86.27
DEMAND:		READING		ACTUAL		BILLED		
		2.880		2.880		2.880		24.48
0.020000 PURCHASED POWER COST ADJ							279	5.58
CITY/COUNTY FRANCHISE TAX								6.98
STATE GROSS RECEIPTS TAX								3.15
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								126.46
PREVIOUS AMOUNT DUE								172.10
THANK YOU FOR YOUR PAYMENT 02/28/25								-172.10
TOTAL AMOUNT DUE								126.46
BILLING DATE	PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$	
03/15/25	04/01/25		5.81		AFTER DUE DATE PAY		\$ 132.27	

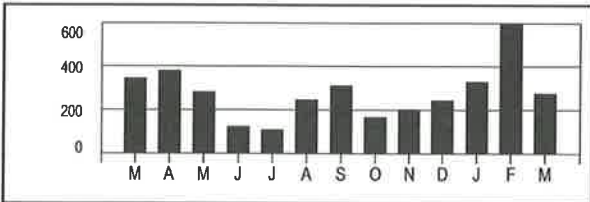
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	279	10	4.15
PREVIOUS BILLING PERIOD	31	600	19	4.92
SAME PERIOD LAST YEAR	29	348	12	4.30

MESSAGE

MARK YOUR CALENDARS! WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 A.M. AND BUSINESS MEETING BEGINS AT 10 A.M.

Your Electricity Use Over The Last 13 Months



IMPORTANT INFORMATION

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FL08220F



ESCAMBIA RIVER ELECTRIC CO-OP.
 P.O. Box 428
 Jay, FL 32565

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119007	04/01/25		126.46
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	50	132.27

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY 0
 (JEFFERSON CRL) 3
 PO BOX 790
 CENTURY FL 32535-0790

ESCAMBIA RIVER ELECTRIC COOP INC
 PO BOX 428
 JAY FL 32565-0428



0000000000 00001119007 00000012646 00000013227 9



Escambia River Electric Coop., Inc. Section 4, Item A.

P O Box 428 • Jay, FL 32565-0428

(850) 675-4521 or 1-800-235-3848

Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday

www.erec.com

ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119008	TOWN OF CENTURY		3	1	16010018	50005111	JEFFERSON ST/HWY 4	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	5776	5831	1	55	66.79
DEMAND:		READING		ACTUAL		BILLED		
		1.126		1.126		1.126		9.57
0.020000 PURCHASED POWER COST ADJ							55	1.10
CITY/COUNTY FRANCHISE TAX								4.65
STATE GROSS RECEIPTS TAX								2.10
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								84.21
PREVIOUS AMOUNT DUE								81.11
THANK YOU FOR YOUR PAYMENT 02/28/25								-81.11
TOTAL AMOUNT DUE								84.21
BILLING DATE	PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$	
03/15/25	04/01/25		3.87		AFTER DUE DATE PAY		\$ 88.08	

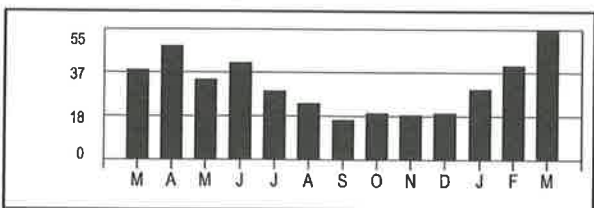
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	55	2	2.77
PREVIOUS BILLING PERIOD	31	40	1	2.29
SAME PERIOD LAST YEAR	29	38	1	2.04

MESSAGE

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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FL08220F



ESCAMBIA RIVER ELECTRIC CO-OP.
P.O. Box 428
Jay, FL 32565

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119008	04/01/25		84.21
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	50	88.08

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY
(JEFFERSON/HWY 4)
PO BOX 790
CENTURY FL 32535-0790

0
3

ESCAMBIA RIVER ELECTRIC COOP INC
PO BOX 428
JAY FL 32565-0428



0000000000 00001119008 00000008421 00000008808 8



Escambia River Electric Coop., Inc Section 4, Item A.
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119010	TOWN OF CENTURY		3	1	16010104	50000200	170 W STATE LINE RD	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	116550	116752	1	202	79.57
DEMAND:		READING		ACTUAL		BILLED		
		0.525		0.525		0.525		4.46
0.020000 PURCHASED POWER COST ADJ							202	4.04
CITY/COUNTY FRANCHISE TAX								4.40
STATE GROSS RECEIPTS TAX								2.36
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								94.83
PREVIOUS AMOUNT DUE								130.54
THANK YOU FOR YOUR PAYMENT 02/28/25								-130.54
TOTAL AMOUNT DUE								94.83
BILLING DATE	PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$	
03/15/25	04/01/25		4.40		AFTER DUE DATE PAY		\$ 99.23	

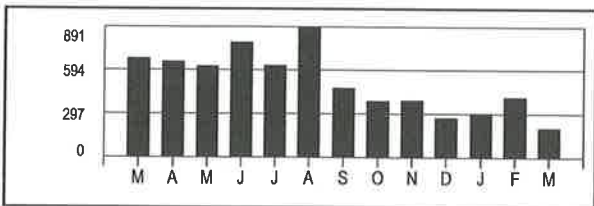
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	202	7	3.15
PREVIOUS BILLING PERIOD	31	416	13	3.74
SAME PERIOD LAST YEAR	29	676	23	4.75

MESSAGE

MARK YOUR CALENDARS! WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 A.M. AND BUSINESS MEETING BEGINS AT 10 A.M.

Your Electricity Use Over The Last 13 Months



IMPORTANT INFORMATION

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- * **QUESTION OR COMMENT.** Please write your question or comment on the back of the return portion of your bill.

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FL08220F



ESCAMBIA RIVER ELECTRIC CO-OP.
 P.O. Box 428
 Jay, FL 32565

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119010	04/01/25		94.83
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	50	99.23

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY 0
 PO BOX 790 3
 CENTURY FL 32535-0790

ESCAMBIA RIVER ELECTRIC COOP INC
 PO BOX 428
 JAY FL 32565-0428



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Escambia River Electric Coop., Inc
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

Section 4, Item A.

ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119003	TOWN OF CENTURY		3	1	16010037	50005261	HWY 4/FREEDOM RD	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	51527	51594	1	67	67.83
DEMAND:		READING		ACTUAL		BILLED		
		0.568		0.568		0.568		4.83
0.020000 PURCHASED POWER COST ADJ							67	1.34
CITY/COUNTY FRANCHISE TAX								4.44
STATE GROSS RECEIPTS TAX								2.00
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								80.44
PREVIOUS AMOUNT DUE								83.17
THANK YOU FOR YOUR PAYMENT 02/28/25								-83.17
TOTAL AMOUNT DUE								80.44
BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE			TOTAL DUE NOW		\$	80.44
03/15/25	04/01/25	3.70			AFTER DUE DATE PAY		\$	84.14

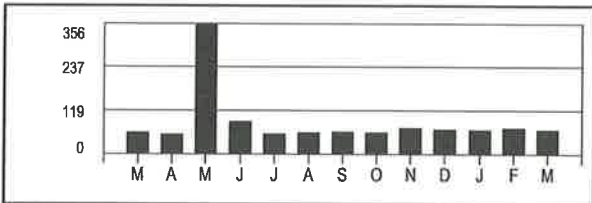
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	67	2	2.64
PREVIOUS BILLING PERIOD	31	73	2	2.36
SAME PERIOD LAST YEAR	29	60	2	2.16

MESSAGE

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Your Electricity Use Over The Last 13 Months



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ESCAMBIA RIVER ELECTRIC CO-OP.
 P.O. Box 428
 Jay, FL 32565

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119003	04/01/25		80.44
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	50	84.14

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

|||||||
 TOWN OF CENTURY 0
 (FREEDOM/HWY4) 3
 PO BOX 790
 CENTURY FL 32535-0790

ESCAMBIA RIVER ELECTRIC COOP INC
 PO BOX 428
 JAY FL 32565-0428



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Escambia River Electric Coop., Inc Section 4, Item A.
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119004	TOWN OF CENTURY		3	1	16010142	50000111	HWY 4 W	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	55007	55007	1	0	62.00
DEMAND:		READING		ACTUAL		BILLED		
		0.003		0.003		0.003		0.03
CITY/COUNTY FRANCHISE TAX								3.72
STATE GROSS RECEIPTS TAX								1.68
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								67.43
PREVIOUS AMOUNT DUE								74.28
THANK YOU FOR YOUR PAYMENT 02/28/25								-74.28
TOTAL AMOUNT DUE								67.43
BILLING DATE	PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$	
03/15/25	04/01/25		3.10		AFTER DUE DATE PAY		\$	70.53

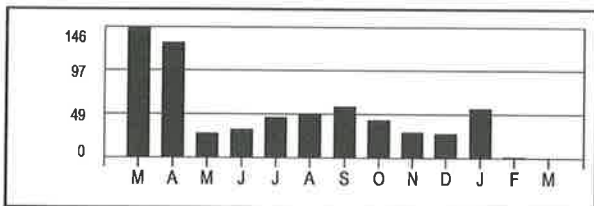
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	2.22
PREVIOUS BILLING PERIOD	31	2	0	2.04
SAME PERIOD LAST YEAR	29	146	5	3.58

MESSAGE

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ESCAMBIA RIVER ELECTRIC CO-OP.
 P.O. Box 428
 Jay, FL 32565

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119004	04/01/25		67.43
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	50	70.53

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY 0
 (HWY 4 W) 3
 PO BOX 790
 CENTURY FL 32535-0790

ESCAMBIA RIVER ELECTRIC COOP INC
 PO BOX 428
 JAY FL 32565-0428





Escambia River Electric Coop., Inc Section 4, Item A.
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

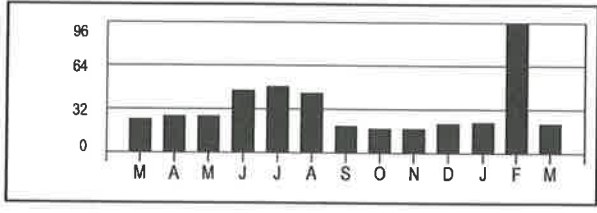
ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119005	TOWN OF CENTURY		2	1	20940471	16014055	WILLIAMS ST	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	3665	3687	1	22	47.42
0.020000 PURCHASED POWER COST ADJ								0.44
CITY/COUNTY FRANCHISE TAX								2.87
STATE GROSS RECEIPTS TAX								1.29
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								52.02
PREVIOUS AMOUNT DUE								62.78
THANK YOU FOR YOUR PAYMENT 02/28/25								-62.78
TOTAL AMOUNT DUE								52.02
BILLING DATE	PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$	
03/15/25	04/01/25		2.39		AFTER DUE DATE PAY		\$ 54.41	

COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	22	1	1.71
PREVIOUS BILLING PERIOD	31	96	3	1.79
SAME PERIOD LAST YEAR	29	25	1	1.56

MESSAGE
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ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119005	04/01/25		52.02
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	16	54.41

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY 0
 (WILLIAMS ST) 3
 PO BOX 790
 CENTURY FL 32535-0790

ESCAMBIA RIVER ELECTRIC COOP INC
 PO BOX 428
 JAY FL 32565-0428



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Escambia River Electric Coop., Inc Section 4, Item A.
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119006	TOWN OF CENTURY		2	1	20940443	16013605	HADLEY LANE	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	1216	1223	1	7	45.77
0.020000 PURCHASED POWER COST ADJ							7	0.14
CITY/COUNTY FRANCHISE TAX								2.30
STATE GROSS RECEIPTS TAX								1.23
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								49.44
PREVIOUS AMOUNT DUE								138.72
THANK YOU FOR YOUR PAYMENT 02/28/25								-138.72
TOTAL AMOUNT DUE								49.44
BILLING DATE	PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$	
03/15/25	04/01/25		2.29		AFTER DUE DATE PAY		\$ 51.73	

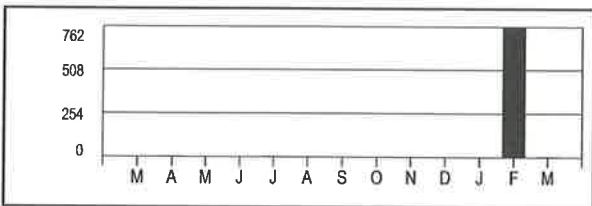
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	7	0	1.64
PREVIOUS BILLING PERIOD	31	762	25	4.16
SAME PERIOD LAST YEAR	29	2	0	1.46

MESSAGE

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FL08220F



ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119006	04/01/25		49.44
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	16	51.73

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY 0
 (HADLEY LN) 3
 PO BOX 790
 CENTURY FL 32535-0790

ESCAMBIA RIVER ELECTRIC COOP INC
 PO BOX 428
 JAY FL 32565-0428



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Environment Testing

Invoice No.	4000157222	Invoice Date	March 21, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

Bill to:
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535

Ship to:
Town of Century 7995 N Century Blvd Century, FL 32535

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Bob Johnson
Job Description	Site Name	SDG Number	Invoice Contact
See below			Alicia Johnson

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J271993-1	Bacteriological	03/06/2025	6.00	35.00	210.00
	SM 9223B - Coliforms, Total, and E.Coli (Colilert - Presence/Absence)				
	Safe and Environmentally Responsible Waste Management (per sample)		6.00	5.00	30.00

Project Number	Client Number	Project Manager	Subtotal (USD)	\$240.00
40010692	4100570	Cheyenne Whitmire		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$240.00
03/06/2025	03/12/2025	(850) 471-6222		

For proper credit, please include invoice number on all remittance.

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

This invoice falls under Eurofins Environment Testing Southeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



Environment Testing

Invoice No.	4000157223	Invoice Date	March 21, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

Bill to:
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535

Ship to:
Town of Century 7995 N Century Blvd Century, FL 32535

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Bob Johnson
Job Description	Site Name	SDG Number	Invoice Contact
See below			Alicia Johnson

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
Method/Test Description					
J271701-1	Monthly Testing	02/28/2025			
	350.1 - Nitrogen, Ammonia		1.00	20.00	20.00
	351.2 - Nitrogen, Total Kjeldahl		1.00	30.00	30.00
	353.2 - Nitrogen, Nitrate-Nitrite		1.00	20.00	20.00
	365.4 - Phosphorus, Total		1.00	20.00	20.00
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM 9222D - Coliforms, Fecal (Membrane Filter)		1.00	25.00	25.00
	SM 9223 - Coliforms, Total, and E.Coli (Colilert - Quanti Tray)		1.00	35.00	35.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00
J271992-1	Monthly Testing	03/06/2025			
	350.1 - Nitrogen, Ammonia		1.00	20.00	20.00
	351.2 - Nitrogen, Total Kjeldahl		1.00	30.00	30.00
	353.2 - Nitrogen, Nitrate-Nitrite		1.00	20.00	20.00
	365.4 - Phosphorus, Total		1.00	20.00	20.00
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM 9222D - Coliforms, Fecal (Membrane Filter)		1.00	25.00	25.00
	SM 9223 - Coliforms, Total, and E.Coli (Colilert - Quanti Tray)		1.00	35.00	35.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00

This invoice falls under Eurofins Environment Testing Southeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



Environment Testing

Invoice No.	4000157223	Invoice Date	March 21, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

Project Number	Client Number	Project Manager	Subtotal (USD)	\$510.00
40010692	4100570	Cheyenne Whitmire		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$510.00
03/06/2025	03/18/2025	(850) 471-6222		

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Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

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Eurofins Pensacola
 3355 McLemore Drive
 Pensacola, FL 32514
 Phone: 850-474-1001 Fax: 850-478-2671

Chain of Custody Record



Environment Testing

Client Information
 Client Contact: Bob Johnson
 Company: Century
 Town of Century
 Address: 7995 N Century Blvd
 City: Century
 State/Zip: FL, 32535
 Phone: 448-207-9889(Tel)
 Email: BJ4671@gmail.com
 Project Name: Bactl
 Site: SSOV#

Sampler: Bob Johnson
 Phone: 448.207.9889
 Lab P#: Whitfire, Cheyenne R
 E-Mail: Cheyenne.Whitfire@eurofins.com
 Carrier Tracking Note:
 State of Origin:
 COC No: 400-137610-43050-1
 Page: Page 1 of 1
 Job #:
 Preservation Codes: R - Nathes04

Due Date Requested:
 TAT Requested (days):
 Compliance Project: Yes No
 PO #: Purchase Order not required
 WO #:
 Project #: 40010692
 SSOV#:
 Analysis Requested

Sample Identification

Sample ID	Sample Date	Sample Type	Sample Type (C-comp, G-Grab)	Matrix (Water, Soil, etc.)	Special Instructions/Note
Sim street	7.6.25 10:30	G		Water	
UllH1	7.6.25 10:50	G		Water	
UllH2	7.6.25 10:18	G		Water	
tabacacle Apartment	7.6.25 11:40	G		Water	
Shovel for Pack	7.6.25 11:20	G		Water	
South Pitt stop	7.6.25 10:00	G		Water	

9223B_CollirPA - PIA

Barcode: 400-271993 Chain of Custody

Special Instructions/Note:

Possible Hazard Identification
 Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological

Deliverable Requested: I, II, III, IV, Other (specify)

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements:

Empty Kit Relinquished by: _____ Date: _____

Relinquished by: Bob Johnson Date: 7.6.25 11:55 Company: TOC Received by: [Signature] Date/Time: 3/16/25 1355 Company: [Signature]

Relinquished by: _____ Date/Time: _____ Company: _____

Custody Seals Intact: Yes No
 Custody Seal No.: 4602208
 Cooler Temperature(s) °C and Other Remarks:



Invoice

3816 Abigail Dr.
Theodore, AL 36582
Phone: 866-860-6267
Email: creditdept@tawinc.com

CHECK PAYMENT
IPS
P.O. BOX 604120
Charlotte, NC 28260-4120

ACH PAYMENT
BANK: Wells Fargo Bank
ACCOUNT: 9849202867
ABA #: 053207766
SWIFT CODE: WFBIUS6S

Email invoice to: kwood@centuryflorida.us;
lhowington@centuryflorida.us
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Date: 03/24/2025
Invoice No.: 26323125
Due date: 04/23/2025
Payment.....: Net 30 days
Cash discount.....: None
Customer account: 314042
ZOHO Proposal:
Customer PO: NOT REQ
PO release:
Work order:
Our account:
IPS ID: -26-122-55-5

Deliver to TOWN OF CENTURY - MAIN WWTP
7350 JEFFERSON AVE
CENTURY, FL 32535

- * IPS is moving to electronic correspondence. Please provide a group email for Accounts Payable or Finance. If your contact information has changed, please email creditdept@tawinc.com.
- * Tax exempt customers must provide a current sales tax certificate for all states in which they are exempt.
- * If you have not received an invoice, please check your spam folder and add us to your address book.
- * Please reference the IPS Invoice number on all forms of payment. If paying by check, please include a copy of the invoice or stub.

Nameplate

Serial No: C900307148 Model no: 175DGFAL31786A Manufacturer: ONAN kw: 175

Service rendered

Performed MINOR PM inspection for S/O# SO26672883 at TOWN OF CENTURY - MAIN WWTP per Quarterly SMA# SA26366439 during March.
PERFORM QUARTERLY PM INSPECTION TO THE GENERATOR.

Project	Transaction text	Line amount
26313388	Service fee	150.00

Nontaxable	Taxable						
150.00	0.00						
Sales balance	Total discount	Misc. charges	Net amount	Sales tax	Round-off	Total	
150.00	0.00	0.00	150.00	0.00	0.00	150.00	USD

NOTICE--PLEASE READ

This invoice and the transactions related hereto are governed by IPS. Standard Terms and Conditions (the "Terms and Conditions") which have been provided to Customer and/or are available at www.tawinc.com\TC3.aspx. Any terms or conditions contained in any purchase order, agreement or other document which are inconsistent with or in addition to the Terms and Conditions are null and void and are superseded by the Terms and Conditions, unless the purchase order, agreement, Terms and Conditions were agreed to in writing and signed by an authorized officer of Integrated Power Services, Inc. No amendment to the Terms and Conditions is valid unless in writing and signed by an authorized officer Integrated Power Services, Inc.
For release of liens, send your request to: waivers@tawinc.com.



Invoice

3816 Abigail Dr.
Theodore, AL 36582
Phone: 866-860-6267
Email: creditdept@tawinc.com

CHECK PAYMENT
IPS
P.O. BOX 604120
Charlotte, NC 28260-4120

ACH PAYMENT
BANK: Wells Fargo Bank
ACCOUNT: 9849202867
ABA #: 053207766
SWIFT CODE: WFBIUS6S

Email invoice to: kwood@centuryflorida.us;
lhowington@centuryflorida.us
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Date: 03/24/2025
Invoice No.: 26323124
Due date: **04/23/2025**
Payment.....: Net 30 days
Cash discount.....: None
Customer account: 314042
ZOHO Proposal.....:
Customer PO: NOT REQ
PO release.....:
Work order.....:
Our account.....:
IPS ID: -26-122-55-5

Deliver to TOWN OF CENTURY - CITY HALL-P
7991 N CENTURY BLVD
CENTURY, FL 32535

- * IPS is moving to electronic correspondence. Please provide a group email for Accounts Payable or Finance. If your contact information has changed, please email creditdept@tawinc.com.
- * Tax exempt customers must provide a current sales tax certificate for all states in which they are exempt.
- * If you have not received an invoice, please check your spam folder and add us to your address book.
- * Please reference the IPS Invoice number on all forms of payment. If paying by check, please include a copy of the invoice or stub.

Nameplate

Serial No: J820639021 Model no: 100.0DYC-15R/11035J Manufacturer: ONAN kw: 100

Service rendered

Performed MINOR PM inspection for S/O# SO26672881 at TOWN OF CENTURY - CITY HALL-PORTABLE per Quarterly SMA# SA26366436 during March.
PERFORM QUARTERLY PM INSPECTION TO THE GENERATOR.

Project	Transaction text	Line amount
26313388	Service fee	150.00

Nontaxable	Taxable						
150.00	0.00						
Sales balance	Total discount	Misc. charges	Net amount	Sales tax	Round-off	Total	
150.00	0.00	0.00	150.00	0.00	0.00	150.00	USD

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Invoice

3816 Abigail Dr.
Theodore, AL 36582
Phone: 866-860-6267
Email: creditdept@tawinc.com

CHECK PAYMENT

IPS
P.O. BOX 604120
Charlotte, NC 28260-4120

ACH PAYMENT

BANK: Wells Fargo Bank
ACCOUNT: 9849202867
ABA #: 053207766
SWIFT CODE: WFBIUS6S

Email invoice to: kwood@centuryflorida.us;
lhowington@centuryflorida.us
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Date: 03/24/2025
Invoice No.: 26323126
Due date: 04/23/2025
Payment.....: Net 30 days
Cash discount.....: None
Customer account 314042
ZOHO Proposal:
Customer PO: NOT REQ
PO release.....:
Work order.....:
Our account:
IPS ID: -26-122-55-5

Deliver to TOWN OF CENTURY - PORTABLE K
ALGER RD
CENTURY, FL 32535

- * IPS is moving to electronic correspondence. Please provide a group email for Accounts Payable or Finance. If your contact information has changed, please email creditdept@tawinc.com.
- * Tax exempt customers must provide a current sales tax certificate for all states in which they are exempt.
- * If you have not received an invoice, please check your spam folder and add us to your address book.
- * Please reference the IPS Invoice number on all forms of payment. If paying by check, please include a copy of the invoice or stub.

Nameplate

Serial No: 2237981 Model no: 100REOZJD Manufacturer: KOHLER kw: 100

Service rendered

Performed MINOR PM inspection for S/O# SO26672882 at TOWN OF CENTURY - PORTABLE KOHLER per Quarterly SMA# SA26366438 during March.
PERFORM QUARTERLY PM INSPECTION TO THE GENERATOR.

Project	Transaction text	Line amount
26313388	Service fee	150.00

Nontaxable	Taxable						
150.00	0.00						
Sales balance	Total discount	Misc. charges	Net amount	Sales tax	Round-off	Total	
150.00	0.00	0.00	150.00	0.00	0.00	150.00	USD

NOTICE--PLEASE READ

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For release of liens, send your request to: waivers@tawinc.com.

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **10-Mar-2025**
Invoice No. **250030**

Ms. Carrie Moore
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

RECEIVED

Project: **150004-003 Miscellaneous Engineering Services**
Professional Services: *February 5, 2025 through March 4, 2025*
Task Order No. **MES-1**

Description: **Prepare Legislative Appropriation Requests and NFWFMD Grant Applications. Finalize reimbursement requests for TOC from Escambia County.**

	Hours	Hourly Rate	Amount Earned
Sr. Project Manager		\$165.00	\$0.00
Sr. Professional Engineer	10.00	\$150.00	\$1,500.00
Professional Engineer		\$125.00	\$0.00
Design Engineer	3.00	\$78.00	\$234.00
CAD Technician		\$85.00	\$0.00
Clerical		\$55.00	\$0.00

Total This Work Task \$1,734.00

Direct Expenses

Mileage Rate =	\$0.625	per mile
Miles Driven =	0.0	miles
Total Mileage Expenses =	\$0.00	
Total Direct Expenses =	\$0.00	

AMOUNT DUE THIS INVOICE: \$1,734.00

DL

Municipal Engineering Services Appreciates your Patronage.
Prompt Payment is Appreciated. Payment should be submitted to the address below.
Should you have any questions or concerns, please contact us.

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **10-Mar-2025**
Invoice No. **250033**

Ms. Carrie Moore
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

Project: **150004-026 US Highway 29 Crosswalk (Pond and Bradley)**
Professional Services: *November 6, 2024 through March 4, 2025*
Task Order No. **MES-30**

Description: **Coordinate with Town staff and with FDOT Consultant to verify TOC utility information within the FDOT project work area.**

	Hours	Hourly Rate	Amount Earned
Sr. Project Manager		\$165.00	\$0.00
Sr. Professional Engineer	1.00	\$150.00	\$150.00
Professional Engineer		\$125.00	\$0.00
Design Engineer		\$78.00	\$0.00
Engineering Technician		\$85.00	\$0.00
CAD Technician		\$50.00	\$0.00
Total This Work Task			\$150.00

Direct Expenses

Mileage Rate = \$0.625 per mile
Miles Driven = 0.0 miles

Total Direct Expenses = \$0.00

Total Not to Exceed Fee: \$3,500.00
Amount Billed This Invoice: \$150.00
Amount Previously Paid: \$1,150.00
Total Billed (Including this Invoice): \$1,300.00
Fee Remaining: \$2,200.00

AMOUNT DUE THIS INVOICE: \$150.00

DL

Municipal Engineering Services Appreciates your Patronage.
Prompt Payment is Appreciated. Payment should be submitted to the address below.
Should you have any questions or concerns, please contact us.

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/19/2025 3:56:54 PM
Register: 1 Trans #: 2075 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 2 *[Signature]*
26.263 GAL @ \$2.799/GAL \$73.51 99

Subtotal = \$73.51
Tax = \$0.00

fit # Total = \$73.51

Change Due = \$-0.49

Cash \$74.00

Footer

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/21/2025 9:05:51 AM
Register: 1 Trans #: 2710 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 4
28.943 GAL @ \$2.799/GAL \$81.01 99

Subtotal = \$81.01
Tax = \$0.00

Total = \$81.01

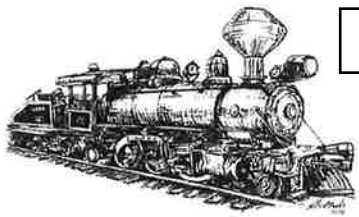
Change Due = \$0.00

Cash \$81.01

Footer

[Signature]

Left at \$21.83



TOWN OF CENTURY Employment Application

APPLICANT INFORMATION

Last Name Johnson First Billy M.I. J Date 3-12-25
Street Address 511 Bluff Springs Rd Apartment/Unit #
City Century State FL ZIP 32535
Phone 251-478-7551 E-mail Address

Date Available Desired Salary

Position Applied for GAS

Are you a citizen of the United States? YES [checked] NO [] If no, are you authorized to work in the U.S.? YES [checked] NO []
Have you ever worked for this company? YES [checked] NO [] If so, when?
Have you ever been convicted of a felony? YES [] NO [] If yes, explain

EDUCATION

High School Century Address Century FL

From To 95 Did you graduate? YES [checked] NO [] Degree

College Address

From To Did you graduate? YES [] NO [] Degree

Other Address

From To Did you graduate? YES [] NO [] Degree

REFERENCES

Please list three professional references.

Full Name Kevin merchant Relationship Cousin

Company TGC Phone ()

Address Bluff Springs Rd Century FL

Full Name Mickey Peterson Relationship Friend

Company TGC Phone ()

Address Milstead Rd Century FL

Full Name Gary Small Relationship Friend

Company TGC Phone ()

Address NOKanis

PREVIOUS EMPLOYMENT

Company Slaughter Const Phone ()
 Address Boy Minnette AL Supervisor Billy Rolin
 Job Title Superintendent Starting Salary \$ 14.00 Ending Salary \$ 14.00 week
 Responsibilities Push crews

From April 24 To now Reason for Leaving
 May we contact your previous supervisor for a reference? YES NO

Company Town of Century Phone () 256-3208
 Address Century FL Supervisor
 Job Title GAS Starting Salary \$ 10.00 Ending Salary \$ 21.00
 Responsibilities gas

From Sept 14 To April 25 Reason for Leaving
 May we contact your previous supervisor for a reference? YES NO

Company Phone ()
 Address Supervisor
 Job Title Starting Salary \$ Ending Salary \$
 Responsibilities
 From To Reason for Leaving
 May we contact your previous supervisor for a reference? YES NO

MILITARY SERVICE

Branch From To
 Rank at Discharge Type of Discharge
 If other than honorable, explain

DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete to the best of my knowledge.
 If this application leads to employment, I understand that false or misleading information in my application or interview may result in my release.

Signature B/R Date 3-12-25



TOWN OF CENTURY
Employment Application

APPLICANT INFORMATION

Last Name Smith First Zidon M.I. I Date 3-25-25
 Street Address 6860 Gilford Ave Apartment/Unit # _____
 City Century State Florida ZIP 32535
 Phone 850-530-0399 E-mail Address Zidon Smith 87@gmail.com
 Date Available 3-26-25 Social Security No. [REDACTED] Desired Salary _____
 Position Applied for Street Department

Are you a citizen of the United States? YES NO If no, are you authorized to work in the U.S.? YES NO
 Have you ever worked for this company? YES NO If so, when? _____
 Have you ever been convicted of a felony? YES NO If yes, explain _____

EDUCATION

High School Northview High School Address 4100 County Rd 4, Century, FL 32535
 From 8-12-24 To 3-24-25 Did you graduate? YES NO Degree Diploma
 College _____ Address _____
 From _____ To _____ Did you graduate? YES NO Degree _____
 Other _____ Address _____
 From _____ To _____ Did you graduate? YES NO Degree _____

REFERENCES

Please list three professional references.

Full Name April Smith Relationship Mother
 Company _____ Phone (850) 426-2993
 Address 6860 Gilford Ave, Century FL, 32535
 Full Name Richard Smith Relationship Father
 Company _____ Phone (786) 561-0837
 Address 6860 Gilford Ave, Century FL, 32535
 Full Name Viola Lowery Relationship Great Aunt
 Company _____ Phone (850) 256-5054
 Address 6870 Gilford Ave, Century FL, 32535

PREVIOUS EMPLOYMENT

Company _____ Phone () _____

Address _____ Supervisor _____

Job Title _____ Starting Salary \$ _____ Ending Salary \$ _____

Responsibilities _____

From _____ To _____ Reason for Leaving _____

May we contact your previous supervisor for a reference? YES NO

Company _____ Phone () _____

Address _____ Supervisor _____

Job Title _____ Starting Salary \$ _____ Ending Salary \$ _____

Responsibilities _____

From _____ To _____ Reason for Leaving _____

May we contact your previous supervisor for a reference? YES NO

Company _____ Phone () _____

Address _____ Supervisor _____

Job Title _____ Starting Salary \$ _____ Ending Salary \$ _____

Responsibilities _____

From _____ To _____ Reason for Leaving _____

May we contact your previous supervisor for a reference? YES NO

MILITARY SERVICE

Branch _____ From _____ To _____

Rank at Discharge _____ Type of Discharge _____

If other than honorable, explain _____

DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete to the best of my knowledge.
 If this application leads to employment, I understand that false or misleading information in my application or interview may result in my release.

Signature *John Smith* Date *3-25-25*



TOWN OF CENTURY

Employment Application

APPLICANT INFORMATION

Last Name Dortch First Ricardo M.I. M Date 3/21/25

Street Address 55 Hill Side Road Apartment/Unit # _____

City Repton State Al ZIP 36475

Phone 251-593-5746 E-mail Address Martez Dortch 455@gmail.com

Date Available _____ Desired Salary _____

Position Applied for _____

Are you a citizen of the United States? YES NO If no, are you authorized to work in the U.S.? YES NO

Have you ever worked for this company? YES NO If so, when? _____

Have you ever been convicted of a felony? YES NO If yes, explain _____

EDUCATION

High School Excel High School Address _____

From _____ To _____ Did you graduate? YES NO Degree _____

College _____ Address _____

From _____ To _____ Did you graduate? YES NO Degree _____

Other _____ Address _____

From _____ To _____ Did you graduate? YES NO Degree _____

REFERENCES

Please list three professional references.

Full Name Robert James Enlings Relationship Friend
Company Yard work Phone (251) 593 3530
Address _____

Full Name Mr TJ Relationship Boss
Company town hall Phone (251) 593 5437
Address _____

Full Name Mr Booker Relationship Boss
Company Yard work Phone (251) 302 8702
Address _____

PREVIOUS EMPLOYMENT

Company Borther trucking Phone (251) 593 8295
 Address _____ Supervisor _____
 Job Title truck driver Starting Salary \$ 18 Ending Salary \$ 20
 Responsibilities _____
 From _____ To _____ Reason for Leaving the Job end it
 May we contact your previous supervisor for a reference? YES NO

Company Repton City Hall Phone (251) 248 2370
 Address 1524 Conaly St Repton, AL 36485 Supervisor TJ
 Job Title Yard work Starting Salary \$ 16 Ending Salary \$ 16
 Responsibilities _____
 From _____ To _____ Reason for Leaving in School
 May we contact your previous supervisor for a reference? YES NO

Company _____ Phone () _____
 Address _____ Supervisor _____
 Job Title _____ Starting Salary \$ _____ Ending Salary \$ _____
 Responsibilities _____
 From _____ To _____ Reason for Leaving _____
 May we contact your previous supervisor for a reference? YES NO

MILITARY SERVICE

Branch _____ From _____ To _____
 Rank at Discharge _____ Type of Discharge _____
 If other than honorable, explain _____

DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete to the best of my knowledge.
 If this application leads to employment, I understand that false or misleading information in my application or interview may result in my release.

Signature Ricardo Martinez Dortch Date 3/21/25

ORDINANCE NO. 003-2025

AN ORDINANCE OF THE TOWN OF CENTURY, FLORIDA, ESTABLISHING THE POSITION OF TOWN ADMINISTRATOR TO SERVE AS THE OPERATING OFFICER ASSISTING THE MAYOR; DEFINING DUTIES, RESPONSIBILITIES, AND QUALIFICATIONS; PROVIDING FOR APPOINTMENT, SUPERVISION, CONTRACTING, AND REMOVAL; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the Town of Century recognizes the need for a professional administrative officer to assist the Mayor in the oversight of daily operations and financial management; and

WHEREAS, the Mayor is the Chief Administrative Officer and Chief Executive Officer of the Town, responsible for overall leadership, policy direction, and executive decision-making; and

WHEREAS, the Town Administrator shall serve as the operating officer, assisting the Mayor in the day-to-day execution of policies, financial management, and municipal operations; and

WHEREAS, the Town Charter does not currently establish the position of Town Administrator, but the Town Council has the legislative authority to create such a position through this ordinance; and

WHEREAS, the Town Council finds that the creation of a Town Administrator position will enhance operational efficiency, streamline management responsibilities, and improve financial oversight;

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

SECTION 1. CREATION OF THE TOWN ADMINISTRATOR POSITION

The position of Town Administrator is hereby created to serve as the operating officer of the Town of Century, responsible for assisting the Mayor in overseeing daily operations, financial management, and personnel administration.

SECTION 2. APPOINTMENT, CONTRACTING, SUPERVISION, AND REMOVAL

1. The Town Administrator may be:
 - o Appointed as an employee by the Mayor, subject to approval by the Town Council.
 - o Hired as a contracted individual.
 - o A company with expertise in municipal administration and financial management, contracted to provide these services.
2. The Town Administrator shall report directly to the Mayor, who shall provide oversight, direction, and performance evaluations.

3. The Town Administrator, whether an individual or a contracted entity, may be removed by the Mayor, with approval of the Town Council, by a majority vote.

SECTION 3. QUALIFICATIONS (FOR INDIVIDUAL APPOINTMENT OR CONTRACTED EMPLOYEE)

The Town Administrator, if appointed as an individual, shall meet the following qualifications:

1. A bachelor’s degree in public administration, business administration, finance, or a related field (a master’s degree is preferred).
2. A minimum of five (5) years of experience in municipal administration, financial management, or executive leadership.
3. Strong knowledge of local government operations, financial reporting, budgeting, procurement, and personnel management.
4. Effective leadership, organizational, and decision-making skills.

For companies or firms contracted to provide these services, the Town Council shall ensure that the selected entity has:

1. Proven expertise in municipal operations, financial management, and government administration.
2. A track record of successful management and service provision for local governments or public agencies.
3. The capacity to provide qualified personnel to fulfill the duties outlined in this ordinance.

SECTION 4. DUTIES AND RESPONSIBILITIES

The Town Administrator shall serve as the operating officer, assisting the Mayor in the following areas:

1. Operational Management:
 - o Assist the Mayor in overseeing daily operations, ensuring efficiency in all administrative and business functions.
 - o Ensure that town services, projects, and operations are executed in accordance with the Mayor’s directives and Town Council policies.
2. Financial Oversight:
 - o Serve as the Financial Services Director, responsible for budget preparation, financial planning, and fiscal accountability.
 - o Perform or supervise journal entries, bank reconciliations, procurement oversight, and payroll management.
 - o Ensure compliance with all financial reporting and audit requirements.
3. Personnel and Staffing:
 - o Assist the Mayor in hiring, supervising, evaluating, disciplining, and terminating town employees.
 - o Conduct periodic reviews of job descriptions, minimum qualifications, and performance evaluations.

- 4. Procurement and Contract Administration:
 - o Oversee the procurement process, ensuring compliance with town policies and state procurement laws.
 - o Approve vendor contracts and purchases within authorized budgetary limits.
- 5. Policy Implementation and Town Council Support:
 - o Advise and make recommendations to the Mayor and Town Council on policies, programs, and operational improvements.
 - o Prepare reports, studies, and presentations to facilitate informed decision-making.

SECTION 5. COMPENSATION AND BENEFITS

- 1. If the Town Administrator is an employee, salary and benefits shall be established by the Town Council through the annual budget process.
- 2. If the Town Administrator is a contracted individual or company, the terms of compensation shall be established in the contract agreement approved by the Town Council.

SECTION 6. PERFORMANCE REVIEW

- 1. The Mayor shall conduct an annual performance review of the Town Administrator, assessing leadership, financial oversight, and operational efficiency.
- 2. The performance review shall consider:
 - o Execution of the Mayor’s directives and Town Council policies
 - o Effectiveness in financial management and budget oversight
 - o Personnel administration and development of town staff
 - o Compliance with local, state, and federal laws

For contracted firms, performance reviews shall include an assessment of service delivery, compliance with contractual obligations, and overall effectiveness in managing town operations.

SECTION 7. SEVERABILITY

If any section or provision of this ordinance is held invalid or unconstitutional by a court of competent jurisdiction, such ruling shall not affect the validity of the remaining sections.

SECTION 8. CONFLICTS

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 9. EFFECTIVE DATE

This ordinance shall take effect immediately upon its adoption by the Town Council of the Town of Century.

PASSED AND ADOPTED by the Town Council of the Town of Century, Florida, on this ____ day of _____, 2025.

APPROVED:

TOWN OF CENTURY

By: _____
Alicia Johnson, Interim Mayor

ATTEST:

By: _____
Carrie Moore Town Clerk

**AGREEMENT BETWEEN THE TOWN OF CENTURY, FLORIDA
AND
CLEARWATER SOLUTIONS, LLC**

Operational Services for the Water and Wastewater Treatment Plant (WWTP)

THIS AGREEMENT (herein “Agreement”) is made and entered into as of the 16th day of April, 2024, by and between the **Town of Century**, a municipality organized and existing under the laws of the State of Florida, whose address is 7995 Century Boulevard, Century, Florida 32535, (the “Town”) and **ClearWater Solutions, LLC**, a Florida Limited Liability Company, whose address is 2178 Moores Mill Road, Auburn, AL 36830 (the “Contractor”).

NOW, THEREFORE, for and in consideration of the terms and conditions set forth herein, and other good and valuable considerations, the receipt and sufficiency of which each party does hereby acknowledge, the parties hereto agree as follows:

1. SERVICES OF CONTRACTOR

1.1 Scope of Services. In compliance with all of the terms and conditions of this Agreement, the CONTRACTOR shall perform the work or services set forth in the “Scope of Services” attached hereto as Exhibit “A” and incorporated herein by reference. CONTRACTOR warrants that it has the experience and ability to perform all work and services required hereunder and that it shall diligently perform such work and services in a professional and satisfactory manner.

1.2 Compliance With Law. All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the Town and any Federal, State or local governmental agency of competent jurisdiction.

1.3 Licenses, Permits, Fees and Assessments. CONTRACTOR shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the services required by the Agreement.

1.4 Special Requirements. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the “Special Requirements” attached hereto as Exhibit “B” and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit “B” and any other provisions of this Agreement, the provisions of Exhibit “B” shall govern.

2. COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, CONTRACTOR shall be compensated in accordance with the “Schedule of Compensation” attached hereto as Exhibit “C” and incorporated herein by this reference, but not exceeding the maximum contract amount of (\$233,568 Dollars) (“Contract Sum”).

2.2 Invoices. Each month CONTRACTOR shall furnish to Town an original invoice for all work performed during the preceding month in a form approved by the Mayor or Mayor’s Designee. By submitting an invoice for payment under this Agreement, CONTRACTOR is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit “C”, and shall detail work activities, such as daily operational functions, inspections, etc. CONTRACTOR shall not invoice Town for any duplicate services performed by more than one person.

2.3 Town shall independently review each invoice submitted by the CONTRACTOR to determine whether the work performed is in compliance with the provisions of this Agreement. Except as to any charges for work performed by CONTRACTOR which are disputed by Town, Town shall endeavor to pay CONTRACTOR within thirty (30) days of receipt of CONTRACTOR’s correct and undisputed invoice; however, CONTRACTOR acknowledges and agrees that due to Town expense approval procedures, there may be occasional delays in processing, approval, and payment of CONTRACTOR’s invoices. In the event any charges or expenses are disputed by Town, the original invoice shall be returned by Town to CONTRACTOR for correction and resubmission. Review and payment by the Town of any invoice provided by the CONTRACTOR shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.4 Additional Services. Town shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the CONTRACTOR, incorporating therein any adjustment in (i) the Contract Sum for the actual cost of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the CONTRACTOR. Any increase in CONTRACTOR’s compensation for performance of such additional services must be approved by the Town Council. No claim for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

3. PERFORMANCE SCHEDULE

3.1 Time of Essence. Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance. CONTRACTOR shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the “Schedule of Performance” attached hereto as Exhibit “D” and incorporated herein by this reference. When requested by the CONTRACTOR, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding thirty (30) days cumulatively.

3.3 Force Majeure. The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the CONTRACTOR, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental

agency, including the Town, if the CONTRACTOR shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall CONTRACTOR be entitled to recover damages against the Town for any delay in the performance of this Agreement, however caused, CONTRACTOR's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term. Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one (1) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

3.5 Extension of Contract: The Town reserves the right to automatically extend the Contract for up to ninety (90) calendar days beyond the stated Contract term, under the same terms and conditions of said Contract. The Town shall notify the CONTRACTOR in writing of such extensions. Additional extensions over the first ninety (90) day extension may occur, if the Town and the CONTRACTOR are in mutual agreement of such extensions.

4. COORDINATION OF WORK

4.1 Representative of CONTRACTOR. Allen Fowler is hereby designated as being the representative of CONTRACTOR authorized to act on its behalf with respect to the work and correspondence services specified herein and make all decisions in connection therewith. All personnel of CONTRACTOR and any authorized agents shall be under the exclusive direction of the representative of CONTRACTOR. CONTRACTOR shall utilize only competent personnel to perform services pursuant to this Agreement. CONTRACTOR shall make every reasonable effort to maintain the stability and continuity of CONTRACTOR's staff and subcontractors, and shall keep Town informed of any changes.

4.2 Contract Officer. The Mayor [or such person as may be designated by the Mayor] is hereby designated as being the representative the Town authorized to act in its behalf with respect to the work and services specified herein and to make all decisions in connection therewith ("Contract Officer").

4.3 Prohibition Against Assignment. CONTRACTOR shall not contract with any entity to perform in whole or in part the work or services required hereunder without the express written approval of the Town. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of Town. Any such prohibited assignment or transfer shall be void.

4.4 Independent CONTRACTOR. Neither the Town nor any of its employees shall have any control over the manner, mode or means by which CONTRACTOR, its agents, or employees, perform the services required herein, except as otherwise set forth. CONTRACTOR shall perform all services required herein as an independent contractor of Town with only such obligations as are consistent with that role. CONTRACTOR shall not at any time or in any manner

represent that it or any of its agents or employees are agents or employees of Town, or that it is a member of a joint enterprise with Town.

5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages. Without limiting CONTRACTOR’s indemnification of Town, and prior to commencement of any services under this Agreement, CONTRACTOR shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to Town.

(a) General liability insurance. CONTRACTOR shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$1,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO “insured contract” language will not be accepted.

(b) Automobile liability insurance. CONTRACTOR shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the CONTRACTOR arising out of or in connection with Services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(c) Professional liability (errors & omissions) insurance. CONTRACTOR shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and CONTRACTOR agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers’ compensation insurance. CONTRACTOR shall maintain Workers’ Compensation Insurance (Statutory Limits) and Employer’s Liability Insurance (with limits of at least \$1,000,000).

(e) Subcontractors. CONTRACTOR shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

5.2 General Insurance Requirements.

(a) Proof of insurance. CONTRACTOR shall provide certificates of insurance to Town as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers’ compensation. Insurance certificates and endorsements must be approved by Town’s Clerk prior to commencement of performance. Current certification of insurance shall be kept on file with Town Clerk’s Office at all times during the term of this

Agreement. Town reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of coverage. CONTRACTOR shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by CONTRACTOR, its agents, representatives, employees or subCONTRACTORS.

(c) Primary/noncontributing. Coverage provided by CONTRACTOR shall be primary and any insurance or self-insurance procured or maintained by Town shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of Town before the Town's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) Town's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, Town has the right but not the duty to obtain the insurance it deems necessary and any premium paid by Town will be promptly reimbursed by CONTRACTOR or Town will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, Town may cancel this Agreement.

(e) Acceptable insurers. All insurance policies shall be issued by an insurance company that is duly authorized by the Florida Department of Insurance to transact the business of insurance within the state of Florida, unless otherwise approved by the Contract Officer.

(f) Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against Town, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow CONTRACTOR or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. CONTRACTOR hereby waives its own right of recovery against Town, and shall require similar written express waivers and insurance clauses from each of its subCONTRACTORS.

(g) Enforcement of contract provisions (non-estoppel). CONTRACTOR acknowledges and agrees that any actual or alleged failure on the part of the Town to inform CONTRACTOR of non-compliance with any requirement imposes no additional obligations on the Town nor does it waive any rights hereunder.

(h) Requirements not limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the CONTRACTOR maintains higher limits than the minimums shown above, the Town requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Town.

(i) Notice of cancellation. CONTRACTOR agrees to oblige its insurance agent or broker and insurers to provide to Town with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional insured status. General liability policies shall provide or be endorsed to provide that Town and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to Town and approved of in writing.

(l) Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that CONTRACTOR's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass through clause. CONTRACTOR agrees to ensure that its subCONTRACTORS, subcontractors, and any other party involved with the project who is brought onto or involved in the project by CONTRACTOR, provide the same minimum insurance coverage and endorsements required of CONTRACTOR. CONTRACTOR agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. CONTRACTOR agrees that upon request, all agreements with CONTRACTORS, subcontractors, and others engaged in the project will be submitted to Town for review.

(n) Agency's right to revise specifications. The Town reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the CONTRACTOR ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the CONTRACTOR, the Town and CONTRACTOR may renegotiate CONTRACTOR's compensation.

(o) Self-insured retentions. Any self-insured retentions must be declared to and approved by Town. Town reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by Town.

(p) Timely notice of claims. CONTRACTOR shall give Town prompt and timely notice of claims made or suits instituted that arise out of or result from CONTRACTOR's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional insurance. CONTRACTOR shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification. To the fullest extent permitted by law, CONTRACTOR agrees to indemnify, defend and hold harmless the Town, its officers, employees and agents (“Indemnified Parties”) against, and will hold and save them and each of them harmless from and against, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities contemplated herein of CONTRACTOR, its officers, employees, agents, subcontractors, invitees, or any individual or entity for which CONTRACTOR is legally liable (collectively, “Indemnitors”), or arising from Indemnitors’ reckless or willful misconduct, or arising from Indemnitors’ negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, except claims or liabilities occurring as a result of Indemnified Parties’ sole negligence or willful acts or omissions. The indemnity obligation shall be binding on successors and assigns of Indemnitors and shall survive termination of this Agreement.

6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records. CONTRACTOR shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to Town and services performed hereunder (the “books and records”), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services and shall keep such records for a period of three years following completion of the services hereunder. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of Town, including the right to inspect, copy, audit and make records and transcripts from such records.

6.2 Reports. CONTRACTOR shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement or as the Contract Officer shall require.

6.3 Public Records. Notwithstanding any provision in this Agreement to the contrary, CONTRACTOR shall comply with all requirements applicable to CONTRACTOR as provided in Florida Statutes Ch. 119, including but not limited to Florida Statutes Section 119.0701 and specifically:

- a. Keep and maintain public records required by the Town to perform the service.
- b. Upon request from the Town’s custodian of public records, provide the Town with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the Town.

d. Upon completion of the contract, transfer, at no cost, to the Town all public records in possession of the CONTRACTOR or keep and maintain public records required by the Town to perform the service. If the CONTRACTOR transfers all public records to the Town upon completion of the contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the contract, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the Town's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

e. As required in Florida Statute Section 119.0701(2)(a):

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT TOWN CLERK, 7995 N Century Blvd Century, FL 32535, lhowington@centuryflorida.us, (850) 256-3208.

f. Such records shall be maintained for a period of at least three (3) years following completion of the services hereunder, and the Town shall have access to such records in the event any audit is required. In the event of dissolution of CONTRACTOR's business, custody of the books and records may be given to Town, and access shall be provided by CONTRACTOR's successor in interest. Notwithstanding the above, the CONTRACTOR shall fully cooperate with the Town in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the Florida Public Records Act.

g. Reports, Records Maintenance and Public Access. In accordance with Florida Statute 119, the CONTRACTOR shall maintain and preserve all records created or received in the performance of this Agreement and shall ensure such records are accessible for public inspection and copying upon request, subject to the provisions of the said statute. The CONTRACTOR agrees to fully comply with all requirements of Florida Statute 119, including but not limited to, the retention, production, and destruction of records. CONTRACTOR's failure to comply with Florida Statute 119 shall constitute a material breach of this Agreement.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by CONTRACTOR in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to CONTRACTOR. CONTRACTOR shall not release or disclose any such information or work product to persons or entities other than the Town without prior written authorization from the Contract Officer; provided, however, nothing herein shall in any manner be construed or interpreted to limit access to public records as contemplated in Florida Statutes Ch. 119, nor preventing or impeding compliance with the requirements of Florida Statutes Ch. 119.

(b) CONTRACTOR shall not, without prior written authorization from the Contract Officer or unless required pursuant to applicable laws, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered “voluntary” provided CONTRACTOR gives the Town notice of such court order or subpoena.

(c) If CONTRACTOR provides any information or work product in violation of this Agreement, then the Town shall have the right to reimbursement and indemnity from CONTRACTOR for any damages, costs and fees, including attorney’s fees, caused by or incurred as a result of CONTRACTOR’s conduct.

(d) CONTRACTOR shall promptly notify the Town should CONTRACTOR be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. The Town retains the right, but has no obligation, to represent CONTRACTOR or be present at any deposition, hearing or similar proceeding. CONTRACTOR agrees to cooperate fully with the Town and to provide the Town with the opportunity to review any response to discovery requests provided by CONTRACTOR.

6.5 Ownership of Documents. All studies, surveys, data, notes, computer files, reports, records, drawings, specifications, maps, designs, photographs, documents and other materials (the “documents and materials”) prepared by CONTRACTOR in the performance of this Agreement shall be the property of the Town and shall be delivered to the Town upon request of the Contract Officer or upon the termination of this Agreement, and CONTRACTOR shall have no claim for further employment or additional compensation as a result of the exercise by the Town of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Moreover, CONTRACTOR with respect to any documents and materials that may qualify as “works made for hire” as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed “works made for hire” for the Town.

7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 Florida Law. This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of Florida. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the First Judicial Circuit of Florida, the State of Florida. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Northern District of Florida.

7.2 Disputes; Default. In the event that CONTRACTOR is in default under the terms of this Agreement, the Town shall not have any obligation or duty to continue compensating CONTRACTOR for any work performed after the date of default. Instead, the Town may give notice to CONTRACTOR of the default and the reasons for the default. The notice shall include the timeframe in which CONTRACTOR may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, if circumstances warrant. If CONTRACTOR does not cure the default, the Town may take necessary steps to terminate this Agreement under this Article.

7.3 Legal Action. In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.4 Termination Prior to Expiration of Term. This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The Town reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to CONTRACTOR, except that where termination is due to the fault of the CONTRACTOR, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the CONTRACTOR reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Town, except that where termination is due to the fault of the Town, the period of notice may be such shorter time as the CONTRACTOR may determine. Upon receipt of any notice of termination, CONTRACTOR shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the CONTRACTOR has initiated termination, the CONTRACTOR shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer. In the event the CONTRACTOR has initiated termination, the CONTRACTOR shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder, but not exceeding the compensation provided therefore in the Schedule of Compensation Exhibit "C". In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.5 Termination for Default of CONTRACTOR. If termination is due to the failure of the CONTRACTOR to fulfill its obligations under this Agreement, Town may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the CONTRACTOR shall be liable to the extent that the total cost for completion of the services required hereunder does not exceed the compensation herein stipulated (provided that the Town shall use reasonable efforts to mitigate such damages), and Town may withhold any payments to the CONTRACTOR for the purpose of set-off or partial payment of the amounts owed the Town as previously stated.

8. MISCELLANEOUS

8.1 Covenant Against Discrimination. CONTRACTOR covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. CONTRACTOR shall take affirmative action to ensure that applicants are employed and that employees are treated during

employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class

8.2 Non-liability of Town Officers and Employees. No officer or employee of the Town shall be personally liable to the CONTRACTOR, or any successor in interest, in the event of any default or breach by the Town or for any amount, which may become due to the CONTRACTOR or to its successor, or for breach of any obligation of the terms of this Agreement.

8.3 Notice. Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the Town, to the attention of the Contract Officer (Mr. Luis Gomes, Mayor), Town of Century, 7995 N. Century Boulevard, Florida 32535, and in the case of the CONTRACTOR, to the CONTRACTOR's Representative identified in Section 4.1, above, at CONTRACTOR's address set forth in the first paragraph of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

8.4 Integration; Amendment. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

8.5 Severability. In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

8.6 Waiver. No delay or omission in the exercise of any right or remedy by non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

8.7 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees, whether or not the matter proceeds to judgment.

8.8 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either

party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

8.9 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

8.10 Warranty & Representation of Non-Collusion. No official, officer, or employee of Town has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of Town participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. CONTRACTOR warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any Town official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. CONTRACTOR further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any Town official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. CONTRACTOR is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

8.11 Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

8.12 Non-Solicitation of Employees. Town acknowledges that U.S. Water Services incurs substantial recruitment, screening, training, administrative, and marketing expenses with respect to their operators, and that the identity, telephone number, address, skills, qualifications, preferences, and work history of the operators constitute trade secrets of U.S. Water Services. Accordingly, the Town agrees during the period of time this Agreement is in effect and continuing for 12 months thereafter, not to directly or indirectly utilize, offer to hire, hire on a permanent or part-time basis, or engage as an independent contractor or free-lancer any operator who (i) was employed by Contractor during the period of time this Agreement was in effect, and (ii) rendered any services contemplated herein to or for the benefit of the Town, without the expressed prior written consent of U.S. Water Services. If the Town violates this paragraph, Town promises to pay a conversion fee equal to one year's annual bill rate in effect at the time of termination of the services of U.S. Water Services or \$10,000 dollars, whichever is greater.

[Signatures On The Following Page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first-above written.

TOWN:

TOWN OF CENTURY, FLORIDA, a municipal corporation

Luis Gomez, Mayor

ATTEST:

Leslie Howington, Town Clerk

CONTRACTOR:

ClearWater Solutions LLC, a Florida corporation,

By: _____
Name:
Title:

EXHIBIT “A”

SCOPE OF SERVICES

- I.** CONTRACTOR will perform the following services:
 - A. Address and bring into compliance all deficiencies noted in the warnig letters fro Florida Department of Environmental Protection (DEP).
 - B. Provide a fully Certified Water & Wastewater Operator for collection, testing, reporting & treatment.
 - C. Conduct 6 WTP and 5 WWTP facility visits required to meet FDEP requirements, permit compliance and monitoring of operational parameters.
 - D. Provide emergency response at contracted rate.
 - E. Monitor inventory and equipment.
 - F. Collect required samples and deliver them to lab.
 - G. Preparation and submission of required reports.
 - H. Coordinate preventative maintenance.
 - I. Coordinate biosolids removal.
 - J. Notify Town of compliance concerns, corrective measures and schedules.
 - K. Notify Town of available grants.

- II.** In addition to the requirements of Section 6.2, during performance of the Services, CONTRACTOR will keep the Town updated of the status of performance by delivering the following status reports:
 - A. Weekly Meetings with Mayor, Town Manager, and CONTRACTOR Staff
 - B. Bi-Weekly Updates to Engineers for the Quarterly Report

- III.** All work product is subject to review and acceptance by the Town, and must be revised by the CONTRACTOR without additional charge to the Town until found satisfactory and accepted by Town.

- IV.** CONTRACTOR will utilize the following personnel to accomplish the Services:
 - A. Bob Johnson – Lead Operator
 - B. Allen Fowler – Project Manager



April 16, 2024

Mr. Luis Gomez, Mayor
Town of Century, FL
7995 N. Century Blvd.
Century, FL 32535

Dear Mr. Gomez:

On behalf of ClearWater Solutions (CWS), I would like to thank you for allowing our company the opportunity to provide the Town of Century with a proposal to provide an operator for all requirements based on their discharge permit at the water and wastewater treatment facilities located at 7360 Jefferson Street, FL 32535 in Escambia County, Florida. ClearWater's strong commitment to environmental stewardship, cost-efficient operations, and customer service – principles on which our company was founded – will ensure that you are making the right choice in selecting us as the operating partner.

CWS understands the importance of this project, not only to the residents, but also to you and the town. Our proven systems and experienced personnel, combined with our company's culture and resources, will ensure superior management and operations with efficiency and quality service. The goals identified for us not only include the obvious ones, such as permit compliance and cost-efficient operations, but also aesthetics and a smooth transition. We are confident that we can achieve these things through a successful partnership.

The CWS Operator and management team will be an extension of the county reporting directly to your designated representative. We are committed to providing professional operations while communicating with the county the details of the operations of the facility and how to maintain compliance. We will ensure that Standard Operating Procedures (SOPs) and safety measurements are implemented and followed. We have a great relationship with FDEP and will work closely with them to address any/all issues that are identified.

In summary, CWS stands ready to work with the Town of Century on this exciting opportunity, committing the resources necessary to deliver an exemplary project. We look forward to building a partnership based on values of trust, integrity, customer satisfaction, equal opportunity, and exceptional service delivery.

Below you will find our proposed cost, including a local operator supplemented by our State Director and Vice President of Operations.

Sincerely,

A handwritten signature in black ink that reads "Amanda Edwards". The signature is written in a cursive style with a large initial "A".

Amanda Edwards
Dir. Business Development
ClearWater Solutions

Town of Century WTP & WWTP

Operations

CWS will:

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

Town of Century will:

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

Operations	Monthly Fee	Additional Services	Overtime	Emergency Rate
One Year	\$19,464	\$110/hour	\$165/hour	\$260/hour
This offer is good for 90 days and expires on 7/01/2024. If a contract is not signed prior to this date, then an updated offer will be necessary. A full-service contract will follow a signed proposal. Lead Service Line Inventory not included and will be a separate proposal.				

Non-Solicitation. During the period commencing on the Effective Date and ending one year following the Termination Date, the Client shall not, without CWS’s prior written consent, directly or indirectly; (i) solicit or encourage any person to leave the employment or other service of CWS or its Affiliates; or (ii) hire, on behalf of the Client or any other person or entity, any person who has left the employment within the one-year period following the termination of that person’s employment with CWS or its Affiliates. During the period commencing on the date hereof through and ending one year following the Termination Date, the Client will not, whether for its own account or for the account of any other Person, intentionally interfere with the relationship of CWS or its Affiliates with, or endeavor to entice away from CWS or its Affiliates, any person who during the term of the Agreement is, or during the preceding one-year period, was a consultant, co-investor, co-developer, joint venturer or other customer of CWS or its Affiliates.

Both parties indicate their approval of this agreement by their signatures below, and each party warrants that all corporate or governmental actions necessary to bind the parties to the terms of this Agreement have been and will be taken. CWS agrees to hold the contract price for one year from the date of execution of this contract, at which time the contract automatically renews with an annual increase which will be in accordance with the U.S. Consumer Pricing Index (CPI), ensuring a minimum of 3% each year on the base monthly rate. Except in the case of nonpayment, which is cause for immediate termination of services, either party can cancel the contract with at least a 30-day notice.

Town of Century, Florida

ClearWater Solutions, LLC

By: _____

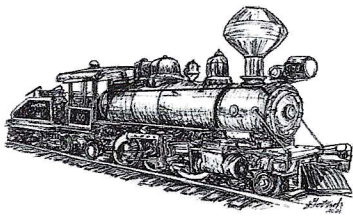
By: _____

Print Name: _____

Print Name: _____

Date: _____

Date: _____



Town of Century
7995 N. Century Boulevard
Century, Florida 32535
(850)256-3208

January 4, 2024

Mr. Mike Brumfield
Northwest District Office
160 W Government St., Suite 308
Pensacola, FL 32502

Re: Response to Warning Letter
Town of Century WWTP
Facility ID: FL0032468
Escambia County

Dear Mr. Brumfield,

The Town of Century has received the warning letter dated December 21, 2023, regarding the compliance evaluation inspection that was conducted at the wastewater treatment plant (WWTP). Below are the Town of Century's plans to address the deficiencies noted in the warning letter.

Firstly, we would like to note that the Town is in the process of engaging ClearWater Solutions (CWS), an operations and management company, for the necessary services. This company will be tasked with addressing and complying with both consent orders. We are hopeful that the CWS contract will be approved by the Century Town Council on or before February 29, 2023, if not sooner.

2.1 Deficiency: Failure to meet reclaimed water and effluent limitations and monitoring requirements outlined in Administrative Order AO-120NW and permit condition I.A.1. by August 31, 2023.

The Town is in the progress of making operational corrections to bring the WWTP in compliance of all permitted limits. There was an issue of wastewater from the EQ basin seeping into the chlorine contact chamber. This was the cause of the recent fecal coliform violations. The cause of the leakage was a hole in the side of the EQ basin. The hole has been plugged and we believe that issue to be resolved.

3.1 Deficiency: Operator did not document the calibration for the dissolved oxygen (DO) meter in September 2023

All meter and analyzers calibration will be properly documented and documentation will be available to FDEP for inspection.

3.2 Deficiency: At the time of the inspection, the chlorine secondary standards were expired.

Chlorine secondary standards are being ordered and the Town will provide photographic evidence of the new chlorine secondary standards by February 1, 2024.

5.1 Deficiency: Missing DMR comments addressing effluent exceedances (January and February 2023). DMRs not listing number of exceedances in exceedance block.

Moving forward, any future exceedances will have detailed comments in the comment block and the exceedances will be numbered in the “Number of Exceedance” block.

5.2 Deficiency: Failure to include required information in the Operator’s logbook, missing entries.

Going forward, all required information will be entered into the Operator’s logbook.

5.3 Deficiency: A records review indicated that the Department has not received a Discharge Monitoring Report for the month of October 2023, submission date not later than November 28, 2023.

Going forward, the Town will ensure that all DMRs are reported to FDEP at the intervals specified in the permit.

6.1 Deficiency: The facility’s tertiary filters are not operational. The facility’s operator noted that they have not been operational for several years.

The Town of Century has acquired SRF funding and plans to use the funding to repair the facility’s tertiary filters. They are scheduled to be repaired during Phase II. Phase II is scheduled to be out for bid the 1st quarter of 2024.

6.2 Deficiency: The facility’s automatic switch for the backup generator is not operational. Should the facility loose power, the facility will not have uninterrupted operation until an operator manually starts the generator.

The Town of Century has acquired SRF funding and plans to use the funding to repair the facility’s automatic switch. The switch is scheduled to be repaired during Phase II. Phase II is scheduled to be out for bid the 1st quarter of 2024.

6.3 Deficiency: The facility’s sludge press has been removed and has not been replaced by a skid-mounted screw press system including a rotary drum thickener in accordance with Permit revision FL0032468-015-DW1 November 5, 2020.

The Town of Century has acquired SRF funding and plans to use the funding to install a skid-mounted screw press system with a rotary drum thickener. They are scheduled to be repaired during Phase II. Phase II is scheduled to be out for bid the 1st quarter of 2024.

6.4 Deficiency: Several places along the plant walls have cracks and are wicking fluids on the ground.

Short Term Solution- The Town is hiring a contractor to plug the holes with epoxy from the outside of the walls. This should be completed by March 31, 2024.

Long Term Solution- The Town of Century has acquired SRF funding and plans to use the funding to repair the plant walls. The walls are scheduled to be repaired during Phase II. Phase II is scheduled to be out for bid the 1st quarter of 2024. The chambers of the WWTP will be drained one by one for repairs.

6.6 Deficiency: Reject Pond was overgrown with vegetation.

The Town of Century has acquired SRF funding and plans to use the funding to make necessary repairs and corrections to the facility's reject pond. They are scheduled to be repaired during Phase II. Phase II is scheduled to be out for bid the 1st quarter of 2024.

6.7 Deficiency: The facility's chlorine contact chamber was not clear and had a significant amount of solids present.

The Town is in the progress of making operational corrections to bring the WWTP in compliance of all permitted limits. There was an issue of wastewater from the EQ basin seeping into the chlorine contact chamber. The cause of the leakage was a hole in the side of the EQ basin. The hole has been plugged and we believe that issue to be resolved.

8.1 Deficiency: Several areas of the wastewater treatment train are not operational, have been removed, or are not functioning as intended.

The Town of Century has acquired SRF funding and plans to use the funding to repair the facility's wastewater treatment train. They are scheduled to be repaired during Phase II. Phase II is scheduled to be out for bid the 1st quarter of 2024.

8.2 Deficiency: According to the records reviewed during the inspection, the required operator site time of a Class C or higher operator 6 hours/day for 5 days/week and one visit on each weekend day were not being met due to missing entries in the operator log.

The Town will ensure that a Class C operator will meet the required operator site time and all operator logs are properly filled out. The Town's proposed deal with CWS will provide additional Class C operators available to work the WWTP.

9.2 Deficiency: Fecal Coliform violations that occurred between 1/1/2023 and 9/30/2023.

The Town is in the progress of making operational corrections to bring the WWTP in compliance of all permitted limits. There was an issue of wastewater from the EQ basin seeping into the chlorine contact chamber. This was the cause of the recent fecal coliform violations. The cause of the leakage was a hole in the side of the EQ basin. The hole has been plugged and we believe that issue to be resolved.

9.3 Deficiency: Total Ammonia Nitrogen violations that occurred between 11/1/2020 and 7/31/2022.

The Town repaired the air blowers at the WWTP and were able to increase the aeration run times at the plant. This helped the Town bring the Total Ammonia Nitrogen levels back under compliance.

10.1 Deficiency: The chlorine contact chamber had floatable, scum and other solids reducing the effectiveness of the chlorine.

The Town is in the progress of making operational corrections to bring the WWTP in compliance of all permitted limits. There was an issue of wastewater from the EQ basin seeping into the chlorine contact chamber. The cause of the leakage was a hole in the side of the EQ basin. The hole has been plugged and we believe that issue to be resolved.

11.1 Deficiency: A records review indicated that the Department has not received a copy of the Biosolids Application Site Annual Summary for the year 2022.

The Town will submit a copy of the Biosolids Application Site Annual Summary for the year 2022, no later than 2/1/2024.

11.2 Deficiency: A records review indicated that the Department has not received a Treatment Facility Biosolids Annual Summary for the year 2022, due to the Department by February 19, 2023.

The Town will submit a Treatment Facility Biosolids Annual Summary for the year 2022, no later than 2/1/2024.

13.1 Deficiency: The facility does not have a spill response or O&M manual for their collection system. The copy provided during inspection was in draft format and unsigned.

Attached is the SORP. The O&M manual will be submitted to FDEP no later than 2/1/2024.

The Town of Century will continue to resolve all issues noted in the warning letter and meet all completion dates noted in this response.

Sincerely,



Luis Gomez, Jr.
Mayor
Town of Century

/Attachments: (1) DEP Warning Letter dated 12/21/23; and
(2) Sanitary Sewer Overflow Response Plan dated 09/22/22

CC: Town Council
Town Attorney
Town Clerk

EXHIBIT "B"

SPECIAL REQUIREMENTS
(Insurance and Lead Operator Certification)

- I. Duration of coverage. CONTRACTOR shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by CONTRACTOR, its agents, representatives, employees or subCONTRACTORS.

- II. Required certifications and/or licenses must remain in affect during the contract period at no additional cost to the Town.

EXHIBIT “C”

SCHEDULE OF COMPENSATION

I. CONTRACTOR shall perform the following Services at the following rates:

Operations	Monthly Fee	Additional Services	Overtime	Emergency Rate
One Year	\$19,464	\$110/hour	\$165/hour	\$260/hour
This offer is good for 90 days and expires on 7/01/2024. If a contract is not signed prior to this date, then an updated offer will be necessary. A full-service contract will follow a signed proposal. Lead Service Line Inventory not included and will be a separate proposal.				

- II. The Town will compensate the CONTRACTOR for the Services performed on a monthly basis upon submission of a valid invoice.
- III. The total compensation for the Services shall not exceed the Contract Sum as provided in Section 2.1 of this Agreement.

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

- I. CONTRACTOR shall provide a Certified Lead Operator to perform services for no less than six (6) days per week (Monday- Saturday) and no less than seven (7) hours per day in accordance with the compliance permit. Schedule of hours will be coordinated by the Contract Officer or other designated representative.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by FEI/EIN Number](#) /

Detail by FEI/EIN Number

Foreign Limited Liability Company
CLEARWATER SOLUTIONS, LLC

Filing Information

Document Number	M13000002980
FEI/EIN Number	20-8152510
Date Filed	05/09/2013
State	AL
Status	ACTIVE
Last Event	LC STMNT OF RA/RO CHG
Event Date Filed	10/06/2023
Event Effective Date	NONE

Principal Address

2178 Moores Mill Road
Auburn, AL 36830

Changed: 03/30/2020

Mailing Address

2178 Moores Mill Road
Auburn, AL 36830

Changed: 03/30/2020

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324

Name Changed: 10/06/2023

Address Changed: 10/06/2023

Authorized Person(s) Detail

Name & Address

Title Executive Vice President

Black, Houston
2178 Moores Mill Road
Auburn, AL 36830

Title MANAGER

MCCLOSKEY, RAY
2178 MOORES MILL ROAD
AUBURN, AL 36830

Title Member

Riggs, John Michael
2178 Moores Mill Road
Auburn, AL 36830

Annual Reports

Report Year	Filed Date
2023	04/14/2023
2024	01/20/2024
2024	03/25/2024

Document Images

03/25/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
01/20/2024 -- ANNUAL REPORT	View image in PDF format
10/06/2023 -- CORLCRACHG	View image in PDF format
07/19/2023 -- AMENDED ANNUAL REPORT	View image in PDF format
04/14/2023 -- ANNUAL REPORT	View image in PDF format
07/14/2022 -- AMENDED ANNUAL REPORT	View image in PDF format
03/18/2022 -- ANNUAL REPORT	View image in PDF format
04/12/2021 -- ANNUAL REPORT	View image in PDF format
03/30/2020 -- ANNUAL REPORT	View image in PDF format
03/12/2019 -- ANNUAL REPORT	View image in PDF format
03/28/2018 -- ANNUAL REPORT	View image in PDF format
03/29/2017 -- ANNUAL REPORT	View image in PDF format
02/22/2016 -- ANNUAL REPORT	View image in PDF format
03/04/2015 -- ANNUAL REPORT	View image in PDF format
01/17/2014 -- ANNUAL REPORT	View image in PDF format
05/09/2013 -- Foreign Limited	View image in PDF format

**AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES
RELATING TO WATER AND WASTEWATER
UTILITY CONSULTING SERVICES**

THIS PROFESSIONAL SERVICES AGREEMENT (herein "Agreement") is made and entered into as of the 1st day of March, 2024, by and between the **Town of Century**, a municipality organized and existing under the laws of the State of Florida, whose address is 7995 Century Boulevard, Century, Florida 32535, (the "Town") and **U.S. Water Services Corporation**, a Florida corporation, whose address is 4939 Cross Bayou Boulevard, New Port Richey, FL 34652 (the "Consultant").

NOW, THEREFORE, for and in consideration of the terms and conditions set forth herein, and other good and valuable considerations, the receipt and sufficiency of which each party does hereby acknowledge, the parties hereto agree as follows:

1. SERVICES OF CONSULTANT

1.1 Scope of Services. In compliance with all of the terms and conditions of this Agreement, the Consultant shall perform the work or services set forth in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by reference. Consultant warrants that it has the experience and ability to perform all work and services required hereunder and that it shall diligently perform such work and services in a professional and satisfactory manner.

1.2 Compliance With Law. All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the Town and any Federal, State or local governmental agency of competent jurisdiction.

1.3 Licenses, Permits, Fees and Assessments. Consultant shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the services required by the Agreement.

1.4 Special Requirements. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

2. COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference, but not exceeding the maximum contract amount of (\$33,630.00 Dollars) ("Contract Sum").

2.2 Invoices. Each month Consultant shall furnish to Town an original invoice for all work performed and expenses incurred during the preceding month in a form approved by the Mayor or Mayor's Designee. By submitting an invoice for payment under this Agreement,

Consultant is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit "C", and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice Town for any duplicate services performed by more than one person.

2.3 Town shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by Town, Town shall endeavor to pay Consultant within thirty (30) days of receipt of Consultant's correct and undisputed invoice; however, Consultant acknowledges and agrees that due to Town expense approval procedures, there may be occasional delays in processing, approval, and payment of Consultant's invoices. In the event any charges or expenses are disputed by Town, the original invoice shall be returned by Town to Consultant for correction and resubmission. Review and payment by the Town of any invoice provided by the Consultant shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.4 Additional Services. Town shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum for the actual cost of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in Consultant's compensation for performance of such additional services must be approved by the Town Council. No claim for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

3. PERFORMANCE SCHEDULE

3.1 Time of Essence. Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance. Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Consultant, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding thirty (30) days cumulatively.

3.3 Force Majeure. The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the Town, if the Consultant shall within ten (10) days of the commencement of such

delay notify the con Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer’s determination shall be final and conclusive upon the parties to this Agreement. In no event shall Consultant be entitled to recover damages against the Town for any delay in the performance of this Agreement, however caused, Consultant’s sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term. Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one (1) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit “D”).

4. COORDINATION OF WORK

4.1 Representative of Consultant. Stewart Duncan is hereby designated as being the representative of Consultant authorized to act on its behalf with respect to the work and correspondence services specified herein and make all decisions in connection therewith. All personnel of Consultant and any authorized agents shall be under the exclusive direction of the representative of Consultant. Consultant shall utilize only competent personnel to perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant’s staff and subcontractors, and shall keep Town informed of any changes.

4.2 Contract Officer. The Mayor [or such person as may be designated by the Mayor] is hereby designated as being the representative the Town authorized to act in its behalf with respect to the work and services specified herein and to make all decisions in connection therewith (“Contract Officer”).

4.3 Prohibition Against Assignment Consultant shall not contract with any entity to perform in whole or in part the work or services required hereunder without the express written approval of the Town. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of Town. Any such prohibited assignment or transfer shall be void.

4.4 Independent Consultant Neither the Town nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents, or employees, perform the services required herein, except as otherwise set forth. Consultant shall perform all services required herein as an independent contractor of Town with only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of Town, or that it is a member of a joint enterprise with Town.

5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages. Without limiting Consultant’s indemnification of Town, and prior to commencement of any services under this Agreement, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to Town.

(a) General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO “insured contract” language will not be accepted.

(b) Automobile liability insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(c) Professional liability (errors & omissions) insurance. Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers’ compensation insurance. Consultant shall maintain Workers’ Compensation Insurance (Statutory Limits) and Employer’s Liability Insurance (with limits of at least \$1,000,000).

(e) Subcontractors. Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance as may be required in the Special Requirements in Exhibit “B”.

5.2 General Insurance Requirements.

(a) Proof of insurance. Consultant shall provide certificates of insurance to Town as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers’ compensation. Insurance certificates and endorsements must be approved by Town’s Clerk prior to commencement of performance. Current certification of insurance shall be kept on file with Town Clerk’s Office at all times during the term of this Agreement. Town reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of coverage. Consultant shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, its agents, representatives, employees or subconsultants.

(c) Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by Town shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of Town before the Town's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) Town's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, Town has the right but not the duty to obtain the insurance it deems necessary and any premium paid by Town will be promptly reimbursed by Consultant or Town will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, Town may cancel this Agreement.

(e) Acceptable insurers. All insurance policies shall be issued by an insurance company that is duly authorized by the Florida Department of Insurance to transact the business of insurance within the state of Florida, unless otherwise approved by the Contract Officer.

(f) Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against Town, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against Town, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(g) Enforcement of contract provisions (non-estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the Town to inform Consultant of non-compliance with any requirement imposes no additional obligations on the Town nor does it waive any rights hereunder.

(h) Requirements not limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the Town requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Town.

(i) Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to Town with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional insured status. General liability policies shall provide or be endorsed to provide that Town and its officers, officials, employees, and agents, and volunteers

shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to Town and approved of in writing.

(l) Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass through clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to Town for review.

(n) Agency's right to revise specifications. The Town reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the Town and Consultant may renegotiate Consultant's compensation.

(o) Self-insured retentions. Any self-insured retentions must be declared to and approved by Town. Town reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by Town.

(p) Timely notice of claims. Consultant shall give Town prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification. To the fullest extent permitted by law, Consultant agrees to indemnify, defend and hold harmless the Town, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from and against, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities contemplated herein of Consultant, its officers, employees, agents, subcontractors, invitees, or any individual or entity for which Consultant is legally liable (collectively, "Indemnitors"), or arising

from Indemnitors' reckless or willful misconduct, or arising from Indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, except claims or liabilities occurring as a result of Indemnified Parties' sole negligence or willful acts or omissions. The indemnity obligation shall be binding on successors and assigns of Indemnitors and shall survive termination of this Agreement.

6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records. Consultant shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to Town and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services and shall keep such records for a period of three years following completion of the services hereunder. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of Town, including the right to inspect, copy, audit and make records and transcripts from such records.

6.2 Reports. Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement or as the Contract Officer shall require.

6.3 Public Records. Notwithstanding any provision in this Agreement to the contrary, Consultant shall comply with all requirements applicable to Consultant as provided in Florida Statutes Ch. 119, including but not limited to Florida Statutes Section 119.0701 and specifically:

a. Keep and maintain public records required by the Town to perform the service.

b. Upon request from the Town's custodian of public records, provide the Town with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Consultant does not transfer the records to the Town.

d. Upon completion of the contract, transfer, at no cost, to the Town all public records in possession of the Consultant or keep and maintain public records required by the Town to perform the service. If the Consultant transfers all public records to the Town upon completion of the contract, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the contract, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the Town's custodian of

public records, in a format that is compatible with the information technology systems of the public agency.

e. As required in Florida Statute Section 119.0701(2)(a):

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT TOWN CLERK, 7995 N Century Blvd Century, FL 32535, lhowington@centuryflorida.us, (850) 256-3208.

f. Such records shall be maintained for a period of at least three (3) years following completion of the services hereunder, and the Town shall have access to such records in the event any audit is required. In the event of dissolution of Consultant's business, custody of the books and records may be given to Town, and access shall be provided by Consultant's successor in interest. Notwithstanding the above, the Consultant shall fully cooperate with the Town in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the Florida Public Records Act.

g. Reports, Records Maintenance and Public Access. In accordance with Florida Statute 119, the Consultant shall maintain and preserve all records created or received in the performance of this Agreement and shall ensure such records are accessible for public inspection and copying upon request, subject to the provisions of the said statute. The Consultant agrees to fully comply with all requirements of Florida Statute 119, including but not limited to, the retention, production, and destruction of records. Consultant's failure to comply with Florida Statute 119 shall constitute a material breach of this Agreement.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than the Town without prior written authorization from the Contract Officer; provided, however, nothing herein shall in any manner be construed or interpreted to limit access to public records as contemplated in Florida Statutes Ch. 119, nor preventing or impeding compliance with the requirements of Florida Statutes Ch. 119.

(b) Consultant shall not, without prior written authorization from the Contract Officer or unless required pursuant to applicable laws, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives the Town notice of such court order or subpoena.

(c) If Consultant provides any information or work product in violation of this Agreement, then the Town shall have the right to reimbursement and indemnity from Consultant

for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify the Town should Consultant be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. The Town retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with the Town and to provide the Town with the opportunity to review any response to discovery requests provided by Consultant.

6.5 Ownership of Documents. All studies, surveys, data, notes, computer files, reports, records, drawings, specifications, maps, designs, photographs, documents and other materials (the "documents and materials") prepared by Consultant in the performance of this Agreement shall be the property of the Town and shall be delivered to the Town upon request of the Contract Officer or upon the termination of this Agreement, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by the Town of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Moreover, Consultant with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the Town.

7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 Florida Law. This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of Florida. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the First Judicial Circuit of Florida, the State of Florida. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Northern District of Florida.

7.2 Disputes; Default. In the event that Consultant is in default under the terms of this Agreement, the Town shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the Town may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, if circumstances warrant. If Consultant does not cure the default, the Town may take necessary steps to terminate this Agreement under this Article.

7.3 Legal Action. In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.4 Termination Prior to Expiration of Term. This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The Town reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Consultant, except that where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the Consultant reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Town, except that where termination is due to the fault of the Town, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Consultant has initiated termination, the Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer. In the event the Consultant has initiated termination, the Consultant shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder, but not exceeding the compensation provided therefore in the Schedule of Compensation Exhibit "C". In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.5 Termination for Default of Consultant. If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, Town may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder does not exceed the compensation herein stipulated (provided that the Town shall use reasonable efforts to mitigate such damages), and Town may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the Town as previously stated.

8. MISCELLANEOUS

8.1 Covenant Against Discrimination. Consultant covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Consultant shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry, or other protected class

8.2 Non-liability of Town Officers and Employees. No officer or employee of the Town shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the Town or for any amount, which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.3 Notice. Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of

the Town, to the attention of the Contract Officer (with her/his name and Town title), Town of Century, 7995 N. Century Boulevard, Florida 32535, and in the case of the Consultant, to the Consultant's Representative identified in Section 4.1, above, at Consultant's address set forth in the first paragraph of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

8.4 Integration; Amendment. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

8.5 Severability. In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

8.6 Waiver. No delay or omission in the exercise of any right or remedy by non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

8.7 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees, whether or not the matter proceeds to judgment.

8.8 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

8.9 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

8.10 Warranty & Representation of Non-Collusion. No official, officer, or employee of Town has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of Town participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation,

partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. Consultant warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any Town official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Consultant further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any Town official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Consultant is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

8.11 Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

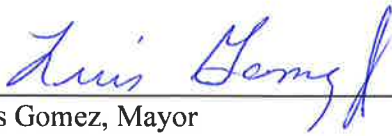
8.12 Non-Solicitation of Employees. Town acknowledges that U.S. Water Services incurs substantial recruitment, screening, training, administrative, and marketing expenses with respect to their operators, and that the identity, telephone number, address, skills, qualifications, preferences, and work history of the operators constitute trade secrets of U.S. Water Services. Accordingly, the Town agrees during the period of time this Agreement is in effect and continuing for 12 months thereafter, not to directly or indirectly utilize, offer to hire, hire on a permanent or part-time basis, or engage as an independent contractor or free-lancer any operator who (i) was employed by Contractor during the period of time this Agreement was in effect, and (ii) rendered any services contemplated herein to or for the benefit of the Town, without the expressed prior written consent of U.S. Water Services. If the Town violates this paragraph, Town promises to pay a conversion fee equal to one year's annual bill rate in effect at the time of termination of the services of U.S. Water Services or \$10,000 dollars, whichever is greater.

[Signatures On The Following Page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first-above written.

TOWN:

TOWN OF CENTURY, FLORIDA, a municipal corporation


Luis Gomez, Mayor

ATTEST:


Leslie Howington, Town Clerk

CONSULTANT:

U.S. Water Services Corporation, a Florida corporation,

By: 
Name: Christopher Saliba
Title: Vice President

EXHIBIT "A"

SCOPE OF SERVICES

- I. Consultant will perform the following services:
 - A. Provide onsite guidance and training to staff on operations water and wastewater activities, develop schedules for maintaining proper testing and monitoring of required sampling, as stated in the Consent Order issued June 24, 2022, Warning Letters issued December 21, 2023, for wastewater and November 17, 2023 for water.
 - B. Ensure compliance with the DEP Consent Order and address any related issues. Consultant shall provide supervision and oversight of all Town employees that are responsible with making the corrections contemplated in the Consent Order. This includes reporting to the Contract Officer regarding any issues or opportunities related to employees assigned to Consultant to enact the necessary corrections. Specifically, Consultant must promptly report any problematic behaviors or performance issues of these employees to the Contract Officer. This will enable the Town to take appropriate and timely action.
 - C. Provide onsite guidance and training to Town staff on maintenance (preventative and corrective), planning/budgeting of repairs and replacement of equipment, and developing schedules for proper maintaining of equipment as stated in the Consent Order issued June 24, 2022, Warning Letters issued December 21, 2023 for wastewater and November 17, 2023 for water.
 - D. Provide guidance and training to Town staff on proper reporting, verification of proper documentation, and notifications of city activities in regard to compliance of water and wastewater as stated in the Consent Order issued June 24, 2022, Warning Letters issued December 21, 2023 for wastewater and November 17, 2023 for water.

- II. As part of the Services, Consultant will prepare and deliver the following tangible work products to the Town:
 - A. Standard Operating Procedures (SOP's) and Activity Hazard Analysis (AHA) on various components of water and wastewater operations, to include maintenance, sampling, and reporting.
 - B. Provide long term CIP report for budgeting, to include repairs, replacements, and upgrades.
 - C. Develop strategies for operations of the wastewater treatment plant, water wells, lift stations, to include operational ranges, monitoring locations, maintenance, and the irregular activities of each area.

- III. In addition to the requirements of Section 6.2, during performance of the Services, Consultant will keep the Town updated of the status of performance by delivering the following status reports:
 - A. Weekly Meetings with Mayor, Town Manager, and Consultant Staff
 - B. Bi-Weekly Updates to City Council, Mayor, Town Manager, and citizens
 - C. Bi-Weekly Updates to Engineers for the Quarterly Report
- IV. All work product is subject to review and acceptance by the Town, and must be revised by the Consultant without additional charge to the Town until found satisfactory and accepted by Town.
- V. Consultant will utilize the following personnel to accomplish the Services:
 - A. Stewart Duncan
 - B. Craig Drake
 - C. Compliance Staff of Consultant

EXHIBIT "B"

SPECIAL REQUIREMENTS
(Superseding Contract Boilerplate)

EXHIBIT "C"

SCHEDULE OF COMPENSATION

I. Consultant shall perform the following Services at the following rates:

	TASK	RATE	TIME	SUB-BUDGET
A.	1 st 4 Weeks		212 hours	\$11,210.00
B.	2 nd 4 Weeks		76 hours	\$11,210.00
C.	3 rd 4 Weeks		80 hours	\$11,210.00

II. Within the budgeted amounts for each Task, and with the approval of the Contract Officer, funds may be shifted from one Task sub-budget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Services are approved per Section 2.3.

III. The Town will compensate the Consultant for the Services performed upon submission of a valid invoice. Each invoice is to include:

- A. Line items for all the work performed, the number of hours worked, and the hourly rate.
- B. Line items for all materials and equipment properly charged to the Services.
- C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.
- D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

IV. The total compensation for the Services shall not exceed the Contract Sum as provided in Section 2.1 of this Agreement.

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

I. Consultant shall perform all services timely in accordance with the following schedule:

		<u>Time to Perform</u>
A.	Task 1	4 weeks from commencement of contract
B.	Task 2	8 weeks from commencement of contract
C.	Task 3	12 weeks from commencement of contract

II. Consultant shall deliver the following tangible work products to the Town by the following dates.

- A. SOP/AHA's, Strategies, Plans: provide updates within the 4 weeks following commencement of this Agreement.
- B. Develop CIP and some maintenance schedules, develop timelines for Section Table 4 of consent order: within the 8 weeks following commencement of this Agreement.
- C. Complete maintenance schedules, complete repairs to several items on the consent order (depending on budgetary restraints), develop new timelines for all other maintenance repairs as noted in consent order: within the 12 weeks following commencement of this Agreement.

III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.

Agenda Item: Discussion and Direction on the Establishment of a Temporary Employment Policy

Requested By: Council Member Dynette Lewis

Presented By: Interim Town Manager Howard W. Brown, Jr., ICMA-CM

Background:

The Town of Century currently does not have a formal policy governing the use of temporary employees. Temporary employment arrangements may be needed to fill short-term vacancies, provide coverage during employee leave, or support seasonal or special projects. The absence of a formal policy creates inconsistencies and potential liability with regard to employment practices and compliance.

Council Member Dynette Lewis has requested that the Town Council consider the development of a Temporary Employment Policy to provide clear guidelines for hiring, compensation, duration of assignments, job responsibilities, and supervisory protocols.

Recommendation:

Staff recommends that the Town Council provide direction on the development of a Temporary Employment Policy. Upon receiving Council input, the Interim Town Manager will prepare a draft policy to be brought back for consideration and possible adoption at a subsequent meeting.

Requested Action:

Motion to direct the Interim Town Manager to draft a Temporary Employment Policy for Council review and consideration.

Town of Century, Florida
Town Council Regular Meeting
Tuesday, April 1, 2025 – 7:00 PM

Agenda Item: Review of Contract with Local Government Consulting Group, LLC
Requested By: Council President Dynette Lewis
Presented By: Interim Town Manager Howard W. Brown, Jr., ICMA-CM

Background:

Council President Dynette Lewis has requested that the Town Council conduct a review of the existing contract between the Town of Century and Local Government Consulting Group, LLC. The current agreement, which provides interim management support services, is scheduled to expire in May 2025.

The purpose of this agenda item is to allow the Council to review the terms, performance, and continued alignment of the agreement with the Town’s operational needs. No formal action is required at this time unless the Council wishes to direct staff to begin discussions regarding amendment, renewal, or transition planning.

Requested Action:

Town Council discussion and direction regarding the current contract with Local Government Consulting Group, LLC.

To: Carrie Moore
Organization: Town of Century
Email: cmoore@centuryflorida.us
Phone: (850) 256-3208

From: Maria Shefren
Email: Mvillalba@harriscomputer.com
Phone: (314) 594-1947

Date: March 27th, 2025
Subject: Full System Training
Price: **\$8,160.00**

Service Description: This quote defines the work to be performed by inHANCE, an incorporated division of N. Harris Computer Corporation, to perform a full system training for the Town of Century.

Scope Of Work:

- Review Town of Century internal process and assisting in priority billing, payment, adjustments and disconnects
- Perform full system training – Customers, location, meters, meter models, estimates, MID, groups and income centers, billing, periodic, technical services
 - All training will be conducted by a Harris Certified Trainer and will be performed remotely via a web session.

Assumptions:

- All project activities to be performed remotely.
- Town of Century will provide the appropriate remote access to its network, facilities, and systems as maybe required to perform activities from one of inHANCE's locations. inHANCE shall abide by all rules and directions of Town of Century when accessing the town's network, facilities or systems.

Delivery:

Upon receiving a signed quote, inHANCE strives to coordinate and commence all work at the earliest period. Your project manager will contact you within 2 weeks of receipt of signed order and go over the anticipated project schedule during the Discovery/Kick Off Call. You will be given a sign off form that will layout the schedule with start and end dates. Please speak to your Account Manager to confirm the anticipated project start date.

Once the project schedule is reviewed and signed any delays to the schedule could result in a penalty fee and delay of predetermined project delivery timeline.

Should additional time be required to complete this project at any time, you will be notified and asked for your approval in advance of inHANCE completing the incremental work.

Price: \$8,160 for 3-day full system training

This is a fixed price quote based on the scope described above.

If there are material changes to the scope or our understanding of the scope, the price is subject to change. To accept the SOW, sign/initial where indicated and either fax or email a copy to the details noted above.

Price excludes any applicable taxes.

Quote is valid for 30 days from date of delivery. After 30 days the quote will be considered expired and would need to be reassessed and re-quoted if still required.

Payment Terms:

This quotation will require a 100% payment upon receipt of signed order by Harris.

Invoices are payable upon receipt.

Acceptance Terms:

The work contained within this document is deemed completed and accepted if one of these criteria is met:

- The training time has been completed.
- 30 days has elapsed from the completion of training.

Note: Any items requiring support following acceptance of this work is to be logged in TeamSupport via a ticket.

Termination:

Unless inHANCE and/or Town of Century exercises its right to terminate this quote due to material breach or default, inHANCE must provide, and Town of Century must purchase, services from inHANCE for the items defined within this quote.

If Town of Century and/or inHANCE exercises its right to terminate this quote due to material breach or default, or Town of Century and/or inHANCE terminates this quote without cause,

Town of Century's obligation includes the following:

1. If this project is cancelled pursuant to the terms of the governing agreement, return the Software to inHANCE and certify, under the hand of a duly authorized officer of the Organization, that all copies of the software or any part thereof, in any form, within the possession or control of the Organization have been returned to inHANCE (if applicable).
2. Complete payment for services performed and expenses incurred prior to termination including:
 - a. Any amounts previously invoiced but unpaid;

- b. Fees for services performed through the termination date which has not been invoiced; and
- c. Any approved travel and living costs.

inHANCE's obligation includes the following:

- 1. Provide notice of 10 calendar days for termination without cause.

Under no circumstances shall inHANCE be liable for any special, indirect, consequential, punitive or incidental damages of any kind and shall not be liable for loss of profits, works stoppage, system failure or malfunction, loss of data or any other damages or losses in connection with this statement of work, even if inHANCE has been advised of the possibility of such damages. In any event, inHANCE shall not be liable to pay any amount, in the aggregate, that is greater than the fees received by inHANCE under this quote.

Acceptance:

This quote is governed by the existing terms and conditions of the governing agreement between the parties, which terms and conditions are incorporated herein by reference. Once completed Town of Century will have up to 15 days to notify inHANCE of any issues or concerns. The quote is accepted and approved by:

Print Name

Title

Signature

Date

To: Carrie Moore
Organization: Town of Century, Florida
Email: cmoore@centuryflorida.us

From: Maria Shefren
Email: mvillalba@harriscomputer.com
Phone: 314-594-1947

Date: March 28th, 2025
Subject: On Site System Audit for Town of Century
Price: **\$7,650**

Service Description: This quote defines the work to be performed by inHANCE, an incorporated division of N. Harris Computer Corporation, to perform an on-site system audit for Town of Century.

Scope Of Work:

- 2 days onsite system audit with an inHANCE Business Consultant
 - Perform a review of what is working and what is not working and suggest changes and improvements for Town of Century
- Addressing Town of Century's remaining issues with the system - Problems with meters (not being the correct ones) and accounts not showing up
- InHANCE to assist in data clean up.

Assumptions:

- Impresa assistance for the Data Clean includes the following:
 - Ensure GL accounts are correct.
 - Ensure GL distributions on all monetary transactions (charges, adjustments, reversals, penalties, etc.) are correct.
 - Ensure all Groups and Incomes are defaulting to the correct GL distribution.
 - Ensure existing rate codes all have the correct information.
 - Ensure all adjustments have all the correct information.
 - Ensure all penalties have the correct information.
 - Ensure all Deposits (if any) have the correct information.
 - Ensure all locations have the correct group and income centers assigned and the correct rate codes attached.
 - Correct any and all other existing issues identified while performing this service.
 - This service to help clean up the Town of Century's data does not include any creation of new data. If any creation of new data is required, this may require a quote for and therefore discussion will be needed prior to creating any new data.

- Quote is based on a standard 8-hour work day. If there are any changes to the hours required, scope or our understanding of the scope, the price is subject to change
- Town of Century is to ensure the appropriate staff is available to work with inHANCE Business Consultant while onsite. It is expected that the individuals identified will have the experience in the day-to-day operations and will work closely with the inHANCE Business Consultant to resolve issues, requests or questions as required
- Recommended business process changes will not be implemented as part of this quote. Should Town of Century choose to move forward with implementing any of the recommendations a new quote will be issued to assess the effort and scope
- The inHANCE Business Consultant will work on premise at Town of Century's location and will have access to appropriate personnel in the user departments and to the technical documentation associated with the systems
- In addition to the above price, Town of Century will be billed for all reasonable expenses. Direct costs, including but not limited to travel, meals and accommodations, will be charged as incurred. Travel time will be billed at \$75.00 per hour

Delivery:

Upon receiving a signed quote, inHANCE strives to coordinate and commence all work at the earliest period. Please speak to your Account Manager to confirm the anticipated project start date.

Should additional time be required to complete this project at any time, you will be notified and asked for your approval in advance of inHANCE completing the incremental work.

Price: \$7,650

This is a fixed price quote based on the scope described above.

If there are material changes to the scope or our understanding of the scope, the price is subject to change. To accept the SOW, sign/initial where indicated and either fax or email a copy to the details noted above.

Price excludes any applicable taxes.

Quote is valid for 60 days from date of delivery. After 60 days the quote will be considered expired and would need to be reassessed and re-quoted if still required.

Payment Terms:

The payment milestones for this quote will be invoiced as follows:

- 100% payment upon signing

Invoices are payable upon receipt.

Acceptance Terms:

The work contained within this document is deemed completed and accepted once the onsite activity is completed and the Utilization Review document has been received by Town of Century. The data clean up and new user training is completed.

Note: Any items requiring support following acceptance of this work is to be logged in TeamSupport via a ticket.

Termination:

Unless inHANCE and/or Town of Century exercises its right to terminate this quote due to material breach or default, inHANCE must provide, and Town of Century must purchase, services from inHANCE for the items defined within this quote.

If Town of Century and/or inHANCE exercises its right to terminate this quote due to material breach or default, or Town of Century and/or inHANCE terminates this quote without cause,

Town of Century obligation includes the following:

1. If this project is cancelled pursuant to the terms of the governing agreement, return the Software to inHANCE and certify, under the hand of a duly authorized officer of the Organization, that all copies of the software or any part thereof, in any form, within the possession or control of the Organization have been returned to inHANCE (if applicable).
2. Complete payment for services performed and expenses incurred prior to termination including:
 - a. Any amounts previously invoiced but unpaid;
 - b. Fees for services performed through the termination date which has not been invoiced; and
 - c. Any approved travel and living costs.

inHANCE's obligation includes the following:

1. Provide notice of 10 calendar days for termination without cause.

Under no circumstances shall inHANCE be liable for any special, indirect, consequential, punitive or incidental damages of any kind and shall not be liable for loss of profits, works stoppage, system failure or malfunction, loss of data or any other damages or losses in connection with this statement of work, even if inHANCE has been advised of the possibility of such damages. In any event, inHANCE shall not be liable to pay any amount, in the aggregate, that is greater than the fees received by inHANCE under this quote.

Acceptance:

This quote is governed by the existing terms and conditions of the governing agreement between the parties, which terms and conditions are incorporated herein by reference. Once completed Town of Century will have up to 15 days to notify inHANCE of any issues or concerns. The quote is accepted and approved by:

Print Name

Title

Signature

Date

Town of Century priority process.

Training:

Pre-billing system check:

Customers

- Overview training
 - Full screen review

Location

- Overview training
 - Full screen review

Meters

- Meter overview Training
 - Full screen review
- Group meters
 - Make sure meters are in the correct groups

Meter models

- Overview training
- Make certain the meters are in the correct models
- Make sure meter models are set up correctly
 - Size
 - Rollover
 - UOM
 - High / Low
 - Reading Multiplier
 - Meter Type
 - Asset Distribution – if applicable

Estimates

- Training
- Make sure estimates are setup correctly

MID

- Review MIDs if any

Groups and Income Centers

- Overview training
- Review Groups and Income Centers
 - GL distribution for all Groups and Incomes
 - Decide if a group is needed or not
 - Decide if each income center is needed or not
 - Review rate codes in each income center
 - Overview training
 - Make sure each rate code is needed
 - Make sure each needed rate code is charging correctly

- Ensure the effective date being used is correct
- Review UOMs
- Review Methods
- Multiply unit bys
- Prorate frequency
- Unit per step
- Minimum step
- Tiers
- Penalty
- Criteria
- Review each adjustment code
 - Overview training
 - Default Amount needed?
 - Due date Default needed?
 - Penalty
 - Active
 - Show on bill
 - Need more?
- Deposit Codes – If Applicable
 - Overview training
 - Customer or Location?
 - Default Amount
 - Penalty?
 - Refunds
 - Interest
- Penalty Codes
 - Overview training
 - Entire screen for each Penalty Code
- Review if Reading Groups are preferred
- Review Payment Plan defaults– If Applicable
 - Full screen training and review
- Payment Information
 - Overview training
 - Redistribute Credits training
- Configurations

Billing

- Exporting reads
 - Review configuration
- Importing Reads
 - Review configuration
- Reading Maintenance
 - Overview training

- Finding obvious problems
- Verify Apply
 - Review and train on all reports
- Correct Verify problems
- Close books
- Apply
 - Review all reports
- Unread Meter Report
- Periodic
 - Overview Training
 - Charge non-Metered
 - Process Payment plans
 - Redistribute Credits
 - Print Bills/Notices
- Technical Services
 - Overview Training
 - Work Orders
 - Action Queue
 - Job types
 - Labor
 - Inventory – if applicable



IPS Power Systems

6312 78th street
 Riverview, Florida 33578
 www.ips.us

PROPOSAL

Proposal #	: TAW-41921	Salesperson	: Bradley Pierce
Proposal Date	: 03.25.2025	Email	: bradley.pierce@ips.us
Proposal Expiration	: 04.25.2025	Branch	: Mobile
		Address	: 3816 Abigail Dr., Theodore, AL 36582

Ship To
Town of Century - Main WWTP
 7350 Jefferson Ave.
 Century, FL 32535

ATTN : Kevin Merchant
 Generator Make: Onan Generator Model: 175DGFAL31786A Generator Serial: C900307148

Item	Qty	Rate	Amount
Parts & Labor	1.0	8,257.30	8,257.30
Zone 3 Mileage Charge	1.0	300.00	300.00
Environmental Fee	1.0	235.08	235.08
Technology Fee	1.0	125.00	125.00
Shipping & Handling	1.0	70.16	70.16

Total \$8,987.54

Notes
 While on site the technician noted that the unit would not start and after some troubleshooting it was discovered that one of the generator controller boards will need to be replaced. IPS to order new parts and travel to site to remove and replace the faulty board. Once work is completed unit will be tested for proper operation.

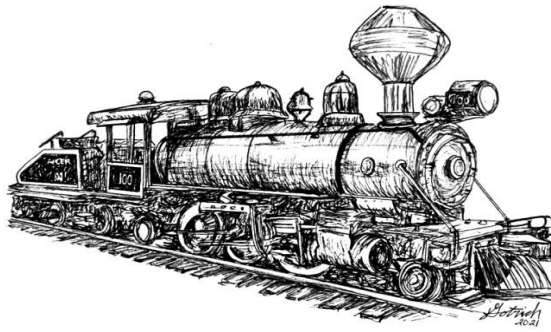
Authorized Signature & PO

Any sales tax due on work will be calculated and included in final invoice unless a valid tax-exempt certificate has been supplied and is on file.

Tariff Surcharge - please note this quote is subject to a tariff surcharge which will be estimated based on the current tariff environment. The final tariff surcharge will be updated at the time of invoicing.

Proposal does not include any additional work or material due to unforeseen problems that may be discovered after work has begun. TAW is not responsible for any permitting that may be required to perform any of the services described above. This proposal is separate from any previous proposal written or implied, and requires authorization and purchase order to proceed. Jobs that require special order parts will not go on the schedule until parts are in at a TAW warehouse. A temporary date may be given and is subject to change. A 25% restocking fee will be charged to all

Town of Century
7995 N. Century Blvd.
Century, Florida 32535



www.TownOfCenturyFlorida.com
(850)256-3208

April 1, 2025

The Town of Century now purchases their work vehicle fuel from Southern Pit Stop at a .20¢ per gallon cheaper rate.



0176 - Backflow Prevention Assembly Tester Training and Certification

Delivery Options: Classroom Lecture

Course Description

- TREEO FDEP OCP: 04251048: CEUs: 3.8 DS DW WW
- FBPE Provider #: 0004021 30.0 CEH
- FBPR CILB (Construction) #: 0000995; Course #0003509; Hours 18.5 (includes BSP)
- Time: 8 a.m.- 5 p.m. (Lunch is on your own)
- Approval for The Water Tower location only: CE-12-W-WW-0823-TWT-013126-0006

Course coordinator: Marta Keilhauer mkeilhauer@treeo.ufl.edu

Phone: (352) 392-9570 or (352) 294-3878

Course Description

This five-day course provides guidelines for testing and inspecting backflow prevention assemblies in cross-connection control programs.

Recommendations:

- Complete assigned homework during the course.
- Study two hours each evening to prepare for exams.

Note: This course is for Tester Certification only. Certification is valid for two years, with a third year as a grace period. After three years, initial certification must be retaken.

For Repair Certification, take the Repair Certification and Maintenance Course.

Course Details:

- Daily breaks are scheduled. Lunch is on your own.
- Objective: Equip Backflow Prevention Assembly Testers to ensure drinking water protection.
- Meets American Backflow Prevention Association standards.
- Combines classroom instruction and hands-on lab work.
- Successful completion awards a Backflow Prevention Assembly Tester certificate.
- Attendance is mandatory for all. Must pass both written and practical exams with 70% or better for Certification to be awarded.

Certification and Accreditation:

- UF TREEO issues Certificates of Attendance and Completion.
- Endorsed by the Florida Section American Water Works Association (FSAWWA).
- TREEO Center does not issue backflow licenses since there is no State Exam.

Local Requirements:

- Check with local water purveyors and Authorities for additional requirements, such as being a licensed plumbing contractor, certified repair technician or Fire Sprinkler Technician.

Florida Statutes:

- Installers or repairers of backflow prevention assemblies must be state-licensed plumbing contractors.

- Specific statutes and requirements can be found in Florida Statutes CHAPTER 489 and CHAPTER 633.

Lodging:

- Discounted rates for Gainesville courses available at: <https://treeo.ufl.edu/directions-lodging/>

Learner Outcomes

Upon completion, students should be able to:

- Explain basic hydraulics of backflow and distinguish between backpressure and backsiphonage.
- Describe different types of backflow prevention assemblies and their protection mechanisms.
- Demonstrate field test procedures for reduced pressure principle, double check valve, and pressure vacuum breaker assemblies.

Notes

Who should attend?

- Water and wastewater professionals, including irrigation specialists, landscapers, fire prevention personnel, maintenance staff, builders/developers, and plumbers.

Testimonials

"The course was informative about reasons for backflow."

"It was hands-on and the instructors were knowledgeable."

0176 - 52250331 Destin, FL

Apr 07, 2025

Classroom Lecture

Full

Section Title:	Backflow Tester	
Type:	Discussion	
Days:	M, T, W, Th, F	
Time:	8:00AM to 5:00PM	
Dates:	Apr 07, 2025 to Apr 11, 2025	
Schedule and Location:	View Details	
Contact Hours:	40.0	
Location:	Destin Water Users, Inc. - Destin, FL	
Delivery Options:	Classroom Lecture	
Course Fee(s):	Fee non-credit	\$645.00
Drop Request Deadline:	Apr 02, 2025	
Transfer Request Deadline:	Apr 02, 2025	

Section Notes:

[Destin Water Users, Inc.](#)
[14 Industrial Park Lane](#)
[Destin, FL 32541](#)

0176 - 52250449 Buford, GA