



## Town of Century, Florida

### Council Meeting Agenda

May 20, 2025 at 6:15 PM

7995 N. Century Blvd. Century, Florida 32535

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

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#### Call Meeting to Order

1. Roll Call
2. Open Meeting with Prayer and Pledge of Allegiance
3. Consent Agenda
  - A. Approval of Minutes  
May 06, 2025
  - B. Approval of Bill List
4. Public Forum #1
5. Action Items
  - A. Public Meeting to Receive Public Comment on Miscellaneous Water System Improvements Project for Facilities Plan Compliance with Florida DEP SRF Requirements
  - B. Mid-Year Budget Status Report – FY 2025 (Presented by Robert Hudson)
  - C. Approval of Job Description for Town Administrator, Discussion of Recruitment, Hiring Options and/or Take Other Necessary Actions
  - D. Approval and Execution of Interagency/Public Works Agreement with the Florida Department of Corrections
  - E. Gas Utility Services Worker
  - F. Ordinance No. 06-2025-Special Called Election
6. Mayor's Report
7. Council Comments
8. Staff Comments/ Report
9. Public Forum #2
10. Adjourn

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

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

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

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

## Town of Century Council Meeting Minutes May 06, 2025 at 6:15 p.m.

### Attendees:

Ms. Alicia Johnson, Interim Mayor  
Mr. Henry Cunningham, Council Member  
Mrs. Sandra McMurry-Jackson, Council Member

Mrs. Dynette Lewis, Council President  
Mrs. Shelisa McCall-Abraham, Council Member

### Others Present Were:

Mr Howard Brown, Interim Town Administrator

Mrs Carrie Moore, Town Clerk

The data reflected in these proceedings constitute an extrapolation of information elicited from notes, observations, recording tapes, photographs, and/or videotapes. Comments reflected herein are sometimes paraphrased, condensed, and/or have been edited to reflect essential subject matter addressed during the meeting. Parties interested in receiving a verbatim account of the proceedings are responsible for coordinating with the Town Clerk and providing their own representative and equipment pursuant to Chapters 119 and 283, Florida Statutes.

### A. CALL TO ORDER

The meeting was called to order by Council President Lewis at 6:32 p.m.

### B. PRAYER AND PLEDGE

Prayer was given by Council Member McMurry-Jackson and Council President Lewis led the pledge to the American Flag.

### C. CONSENT AGENDA

Approval of the Bills List

**A motion was made by Council Member Cunningham and seconded by Council Member McMurry-Jackson to approve the bills list. The motion passed unanimously.**

### D. PUBLIC FOREUM #1

The Town of Century welcomes you to this meeting. This is time set aside for the Citizens of Century to address the Town Council. This is not a question-and-answer period, it is not a political forum, nor is it a time for personal accusations and derogatory remarks to/or about town personnel. If you would like to address the Town Council, please raise your hand to speak, state your name and address for the record or fill out a public form request form and limit your comments to no more than three (3) minutes per Florida Statute 286.0114. To ask a question via phone; dial 850-366-6244 and wait to be recognized/unmuted. Your participation is welcomed and appreciated.

**No citizen requests. No further discussion.**

### E. ACTION ITEMS

1. **Grant and Project Update** by Daniel Magro, PE with Aclus Engineering LLC
2. **Resolution 2025-004** Authorizing the Mayor to Submit FloridaCommerce CDBG Grant Applications and Execute Related Documents – Resolution Section 1.C was amended to add Barnwell Street.

**A motion was made by Council Member Cunningham and seconded by Council Member McMurry-Jackson to approve Resolution 2025-004. The motion passed unanimously**

3. **Direction to Mayor Regarding Land Request to Escambia County for PHMSA** – Ms. Taylor Nugent joined via Microsoft Teams to explain the need to acquire this property to install a new gas gate station. This is to benefit the entire town by providing better pricing, and more savings for the Town Citizens.

**A motion was made by Council Member McMurry-Jackson and seconded by Council Member Cunningham to approve the Mayor to make the Land Request to Escambia County for PHMSA. The motion passed unanimously**

**4. Resolution No. 2025-003 Amendments to the 1993 Employee Personnel Manual**

Requested by the Town Council that everything be posted to the Town of Century website and each Employee be given a copy.

**A motion was made by Council Member McCall-Abraham and seconded by Council Member Cunningham to approve Resolution 2025-003. The motion passed unanimously.**

**5. Resolution No. 2025-005 Adopting a Formal Employee Pay Plan and Authorizing the Mayor to Implement the Plan**

Requested by the Town Council that everything be reviewed by the Mayor and two Council Members every year. This will take effect on October 1, 2025. Shall be posted on the Town Website.

**A motion was made by Council Member McCall-Abraham and seconded by Council Member Cunningham to approve Resolution 2025-005. The motion passed unanimously.**

**F. Mayors Report**

**1. Direction to Hire Ashtin Dixon for Customer Service Representative 1**

**A motion was made by Council Member Cunningham and seconded by Council Member McCall-Abraham to approve the hiring of Ms. Dixon. The motion passed with all Council Members voting yes and Council Member McMurry-Jackson abstaining from the vote.**

**G. Council Member Comments**

1. Council Member McCall-Abraham requested a review of the Chamber of Commerce utility bill due to the building only being open once a month. She stated that the balance currently owed on the building was \$655.00.
2. Council Member McMurry-Jackson tenured her letter of resignation. She stated it was in her best interest to step down.
3. Council President and Member Lewis stated that the AG building needed some repairs including paint, restroom fixtures, and to remove the water fountain and replace the microwave to not be above the gas stove. She asked if the repairs could come out of the CDBG funding.

**H. Staff Comments/Report**

1. Interim Town Manager Brown stated that the Swearing in for new Mayor Benjamin Boutwell and Council Member John Bass would be Friday May 9, 2025 at 3 PM.
2. Interim Town Manager Brown requested that the Town Council allow Interim Mayor Alicia Johnson to review and initiate the two-year contract for Town Clerk Carrie Moore. This contract would place her salary at the proposed amount of \$86,000 yr and give her three weeks of Vacation Time per year. These amounts were the same that were proposed by the previous person that the Town Council had approved to hire before Mrs. Moore.

**A motion was made by Council Member Cunningham and seconded by Council Member McMurry-Jackson to approve the mayor initiated the contract. The motion passed with all Council Members voting Yes but Council Member McCall-Abraham voting No.**

**I. PUBLIC FOREUM #2**

The Town of Century welcomes you to this meeting. This is time set aside for the Citizens of Century to address the Town Council. This is not a question-and-answer period, it is not a political forum, nor is it a time for personal accusations and derogatory remarks to/about town personnel. If you would like to address the Town Council, please raise your hand to speak, state your name and address for the record or fill out a public form request form and limit your comments to no more than three (3) minutes per Florida Statute 286.0114. To ask a question via phone; dial 850-366-6244 and wait to be recognized/unmuted. Your participation is welcomed and appreciated.

**No citizen requests. No further discussion.**

**J. ADJOURN**

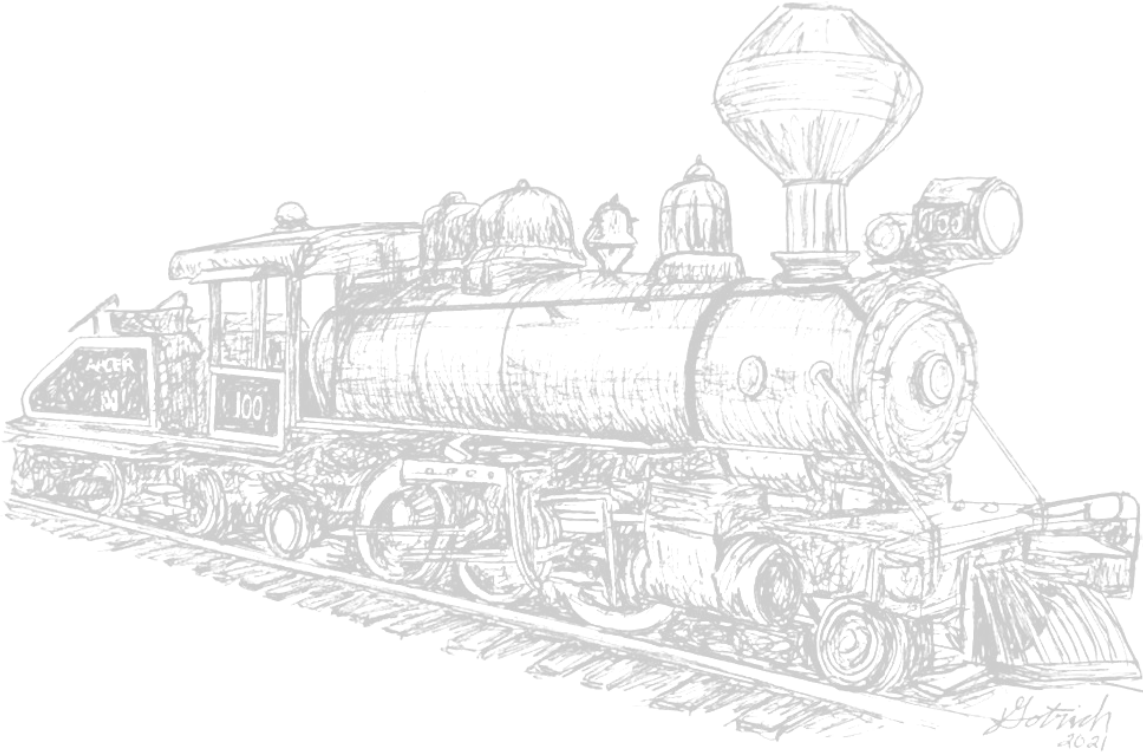
The meeting was adjourned with a motion by Council Member Cunningham and seconded by Council Member McMurry-Jackson. The motion passed with all Council Members voting Yes. The Council Meeting adjourned at 7:54 p.m.

Town of Century

Attest:

\_\_\_\_\_  
Alicia Johnson, Interim Mayor

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



**Town of Century**  
**May 20, 2025**  
**Bill List**

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			<b>Garbage Fund</b>						
403-34-4-33004	Contract Residential Fee	Garbage Fund	City of Brewton	\$840.00	25-0004389	April		\$71,418.75	\$125,000.00
403-34-4-33004	Contract Residential Fee	Garbage Fund	Republic Services	\$9,546.03	0808-000936908	April		\$71,418.75	\$125,000.00
			<b>Total</b>	<b>\$10,386.03</b>					
			<b>Gas Fund</b>						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (screwdrivers)	\$14.98	K67441	May		\$10,288.83	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware	\$46.83	K67474	May		\$10,288.83	\$12,000.00
401-32-5-27001	Natural Gas Purchases	Gas Fund	BP Energy Company	\$11,032.14	21412915	April		\$100,989.12	\$90,000.00
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline Company	\$2,791.23	10697	April		\$29,932.47	\$45,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	JHB Auto Parts (thread sealant)	\$20.07	113154	April		\$10,227.02	\$12,000.00
			<b>Total</b>	<b>\$13,905.25</b>					
			<b>General Fund</b>						
100-41-4-62000	Maintenance Materials Paving	General Fund	Bondurant Lumber & Hardware (concrete mix)	\$19.96	K67445	May		\$1,405.68	\$4,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Bondurant Lumber & Hardware (concrete mix)	\$26.18	K67447	May		\$1,405.68	\$4,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Bondurant Lumber & Hardware (concrete mix)	\$38.45	K67449	May		\$1,405.68	\$4,000.00
100-72-5-28000	Chemicals Park	General Fund	Bondurant Lumber & Hardware (cutter bug free)	\$15.99	467186	April		\$413.64	\$2,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (garden sprayer)	\$24.99	467180	April		\$2,140.34	\$10,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (lumber, screw, drill bit)	\$63.07	467159	April		\$6,458.30	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (safety vests)	\$167.88	466880	April		\$6,458.30	\$12,000.00
100-12-5-01007	Water Cooler Rental	General Fund	Culligan	\$31.90	497115	April		\$190.40	\$400.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council	\$560.00	8587	April		\$18,394.00	\$50,000.00
100-12-4-10001	Alarm System City Hall	General Fund	Everon	\$114.95	30204515	April		\$1,516.89	\$2,400.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines	\$336.91	430149	April		\$24,113.69	\$22,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (oil filter, oil)	\$47.21	114231	May		\$1,924.27	\$5,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (oil filter, oil)	\$107.21	114294	May		\$1,924.27	\$5,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	JHB Auto Parts (powered belt)	\$149.24	113540	April		\$870.53	\$8,000.00
100-41-4-33002	Dumping Fee Street	General Fund	Little Tire Hauling	\$1,000.00	140594	April		\$2,398.95	
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (gatorade)	\$215.00	162444	April		\$2,140.34	\$10,000.00

**Town of Century**  
**May 20, 2025**  
**Bill List**

Section 3, Item B.

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-41-4-68001	Field Supplies Street	General Fund	Philip May Co (weedkiller, white towel roll)	\$276.95	162574	May		\$6,735.25	\$12,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$89.00	21113	April		\$24,113.69	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$1,075.00	21135	May		\$25,277.69	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$1,043.00	21136	April		\$24,113.69	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$89.00	21196	May		\$25,277.69	\$22,000.00
			<b>Total</b>	<b>\$5,491.89</b>					
			<b>Water Fund</b>						
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works	\$20,221.70	3/25/25-4/24/25	March-April		\$93,684.42	\$90,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing	\$255.00	4000159626	May		\$9,640.00	\$15,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Environmental Testing	\$640.00	4000159676	May		\$4,190.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing	\$255.00	4000159791	May		\$9,640.00	\$15,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Southern Custom Solutions, LLC	\$5,500.00	2517	May		\$14,551.90	\$5,000.00
			<b>Total</b>	<b>\$26,871.70</b>					
			<b>Grand Total</b>	<b>\$56,654.87</b>					

**Town of Century**  
**May 20, 2025**  
**Bill List**

Section 3, Item B.

Account Number	Account Name	Amount
	<b>Garbage Fund</b>	
403-34-4-33004	Contract Residential Fee	\$10,386.03
	<b>Total</b>	<b>\$10,386.03</b>
	<b>Gas Fund</b>	
401-32-5-27000	Operating Supplies Gas	\$81.88
401-32-5-27001	Natural Gas Purchases	\$11,032.14
402-36-5-27002	Transportation Charges	\$2,791.23
	<b>Total</b>	<b>\$13,905.25</b>
	<b>General Fund</b>	
100-41-4-62000	Maintenance Materials Paving	\$84.59
100-72-5-28000	Chemicals Park	\$15.99
100-72-5-27002	Field Supplies Park	\$239.99
100-41-4-68001	Field Supplies Street	\$507.90
100-12-5-01007	Water Cooler Rental	\$31.90
100-12-8-10002	Consulting Services	\$560.00
100-12-4-10001	Alarm System City Hall	\$114.95
100-12-4-61000	Office Equipment Maintenance	\$2,632.91
100-41-4-65000	Vehicle Expense Street	\$154.42
100-41-4-67003	Equipment Maintenance Small	\$149.24
100-41-4-33002	Dumping Fee Street	\$1,000.00
	<b>Total</b>	<b>\$5,491.89</b>
	<b>Water Fund</b>	
402-36-4-10003	Water Purchase Account	\$20,221.70
402-36-4-76002	Testing Sewer	\$510.00
402-36-4-76001	Testing Water	\$640.00
402-36-4-67000	Equipment Maintenance	\$5,500.00
	<b>Total</b>	<b>\$26,871.70</b>
	<b>Grand Total</b>	<b>\$56,654.87</b>

Town of Century

May 20, 2025

Bill List

Section 3, Item B.

Payee	Amount
Bondurant Lumber & Hardware	\$418.33
BP Energy Company	\$11,032.14
Central Water Works	\$20,221.70
City of Brewton	\$840.00
Culligan	\$31.90
Emerald Coast Regional Council	\$560.00
Eurofins Environmental Testing	\$1,150.00
Everon	\$114.95
Gulf South Pipeline Company	\$2,791.23
Harris Business Machines	\$336.91
JHB Auto Parts	\$323.73
Little Tire Hauling Inc.	\$1,000.00
Philip May Co	\$491.95
Republic Services	\$9,546.03
Southern Computer Services	\$2,296.00
Southern Custom Solutions, LLC	\$5,500.00
<b>Grand Total</b>	<b>\$56,654.87</b>

# Invoice

**CITY OF BREWTON**  
**P. O. BOX 368**  
**BREWTON AL 36427-0368**

Date	Invoice #
05/02/2025	25-0004389

Bill To
TOWN OF CENTURY
P O BOX 790

L3268

<b>Due Date:</b>
05/31/2025

Description	Qty	Rate	Amount
LANDFILL-APRIL 2025	120	7.00	840.00

Make all checks payable to the City of Brewton  
 P O Box 368 Brewton, AL 36427 PH:251-809-1770 FAX:251-809-1775  
 vmckinney@cityofbrewton.org

**Total** 840.00

Thank you for your business!



3720 Varner Drive  
 Mobile AL 36693-564545  
**Customer Service** (800) 867-8921  
 RepublicServices.com/Support

**Important Information**

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

**Account Number** 3-0808-9983007  
**Invoice Number** Section 3, Item B.  
**Invoice Date**  
**Previous Balance** \$19,092.06  
**Payments/Adjustments** -\$19,092.06  
**Current Invoice Charges** \$9,546.03

<b>Total Amount Due</b> <b>\$9,546.03</b>	<b>Payment Due Date</b> <b>May 15, 2025</b>
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/03	1380	-\$9,546.03
Payment - Thank You 04/24	1382	-\$9,546.03

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Contract: 9983007 Town Of Century (C1)</b>				
Residential Service 04/01-04/30		533.0000	\$17.91	\$9,546.03
<b>CURRENT INVOICE CHARGES</b>				<b>\$9,546.03</b>

RECEIVED  
MAY 03

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3720 Varner Drive  
 Mobile AL 36693-564545

Please Return This  
 Portion With Payment

<b>Total Amount Due</b>	<b>\$9,546.03</b>
<b>Payment Due Date</b>	<b>May 15, 2025</b>
<b>Account Number</b>	<b>3-0808-9983007</b>
<b>Invoice Number</b>	<b>0808-000936908</b>

**Total Enclosed**

Return Service Requested

For Billing Address Changes:  
 Check Box and Complete Reverse.

Make Checks Payable To:



00013536  
 K202  
 TOWN OF CENTURY MSW/YW  
 KRISTINA WOOD  
 7995 N CENTURY BLVD  
 CENTURY FL 32535-1621



REPUBLIC SERVICES #808  
 FOR BFI WASTE SERVICES, LLC  
 PO BOX 677156  
 DALLAS TX 75267-7156

30808998300700000009369080009546030009546032

**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 3, Item B.

<b>CUST NO:</b> 31	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> GARY	<b>REFERENCE:</b> PO # GARY	<b>TERMS:</b> NET 10TH	<b>CLERK:</b> JN	<b>DATE / TIME:</b> 5/7/25 9:46
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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: K67441**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2298461	CM SLT SCRWDR 5/16" X 6"		1	7.99 /EA	7.99 N
2	1	1	EA	20551	SCRWDRVR 1/4"SLOTX4"TRI		1	6.99 /EA	6.99 N

*GAS DEPT  
527-000*

TAXABLE	0.00
NON-TAXABLE	14.98
<b>SUBTOTAL</b>	<b>14.98</b>

(KRISTINA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 14.98

TAX AMOUNT	0.00
<b>TOTAL</b>	<b>14.98</b>

TOT WT: 0.77

X   
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

Section 3, Item B.

<b>CUST NO:</b> 31	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> DARRIN	<b>REFERENCE:</b> PO # DARRIN	<b>TERMS:</b> NET 10TH	<b>CLERK:</b> JN	<b>DATE / TIME:</b> 5/8/25 7:49
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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: K67474**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	EA	15915572	3/4 X 4 NIPPLE		4	2.99 /EA	11.96 N
2	8	8	EA	47768	90 DG ELBW GALV 3/4X3/4"		8	2.99 /EA	23.92 N
3	4	4	EA	4124160	NIPPLE GALV 3/4"X2"		4	1.99 /EA	7.96 N
4	1	1	EA	15915572	3/4 X 4 NIPPLE		1	2.99 /EA	2.99 N
					<i>Gas Dept. 527-000</i>				

TAXABLE 0.00  
NON-TAXABLE 46.83  
SUBTOTAL 46.83

(KRISTINA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 46.83

TAX AMOUNT 0.00  
**TOTAL 46.83**

TOT WT: 2.80

*X* \_\_\_\_\_  
Received By



**BP Energy Company**  
**201 Helios Way-Helios Plaza**  
**Houston, TX 77079**

Customer Details	Bank Details	Gas Sales Invoice
<b>Town of Century, Florida</b> <b>Town of Century, Florida</b> Address: 7995 North Century Boulevard Century, FL 32535-0790 Customer ID: 124691 Contact: Leslie Gonzalez	Remit to: BP Energy Company Payment Method: WIRE Account Name: BP Energy Company Bank: JPMorgan Chase Bank 383 Madison Ave New York, NY 10017 Account Number: 9102548097 ABA: 021000021	Invoice Number: 21412915 Contract Number: 23387 BP Tax ID: 36-3421804 Currency: USD Invoice Date: 5/15/2025 Delivery Period: 4/1/2025 Due Date: 5/27/2025 Total Amount Due To / (From) BP: \$ 11,032.14

**Summary**

Description	Volume (MMBTU)	Amount (\$ USD)
Sales	2,844	\$ 10,949.40
Net Total To BP		\$ 10,949.40
Other Charges and Fees		\$ 82.74
<b>Total Amount Due To BP</b>	<b>2,844</b>	<b>\$ 11,032.14</b>

Please direct inquiries to: [BPNatGasSettlements@bp.com](mailto:BPNatGasSettlements@bp.com)

**Important: Cyber Security Warning:**  
 BP will not change or amend its bank details without prior formal notification  
 Please exercise caution before clicking any links or attachments, and be vigilant for anything unexpected or unusual



# Transaction Details

Town of Century, Florida

Invoice Number: 21412915

Invoice Date: 05/15/2025

Due Date: 05/27/2025

Delivery Period: Apr 2025

Deal ID	Description	Purchase/ Sale	Pipeline	Location	Meter Number	Start Day	End Day	Avg Price (USD/MMBTU)	Volume (MMBTU)	Amount (USD)
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19187103	Commodity	Sale	GULF SOUTH PIPELINE	GULF SOUTH POOLING AREA #7	11467	01	30	3.8500	2,844	10,949.40
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Subtotal GULF SOUTH PIPELINE: 2,844 \$10,949.40

Total Sale: \$10,949.40

**Other Charges and Fees**

19187103	FUEL Fuel Charge	Receive	GULF SOUTH PIPELINE	GULF SOUTH POOLING AREA #7		01	30	0.0291	2,844	82.74
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Subtotal GULF SOUTH POOLING AREA #7: \$ 82.74

Subtotal GULF SOUTH PIPELINE: \$ 82.74

Total Other Charges: \$ 82.74

Total Amount Due To / (From) BP: \$ 11,032.14

Please direct inquiries to:

BPNatGasSettlements@bp.com



# Volume and Pricing Details

Town of Century, Florida

Deal ID: 19187103

Location: GULF SOUTH POOLING AREA #7

Invoice Number: 21412915

Delivery Period: Apr 2025

Day	Quantity (MMBTU)	Tier 1	Amount (USD)	Total Quantity (MMBTU)	Total Billable Amount (USD)
		Price (USD/MMBTU)			
Description: (NG_HenryHub_IF- 0.1100)					
1	95	3,8500	365.75	95	365.75
2	95	3,8500	365.75	95	365.75
3	95	3,8500	365.75	95	365.75
4	95	3,8500	365.75	95	365.75
5	95	3,8500	365.75	95	365.75
6	95	3,8500	365.75	95	365.75
7	95	3,8500	365.75	95	365.75
8	95	3,8500	365.75	95	365.75
9	95	3,8500	365.75	95	365.75
10	95	3,8500	365.75	95	365.75
11	95	3,8500	365.75	95	365.75
12	95	3,8500	365.75	95	365.75
13	95	3,8500	365.75	95	365.75
14	95	3,8500	365.75	95	365.75
15	95	3,8500	365.75	95	365.75
16	95	3,8500	365.75	95	365.75
17	95	3,8500	365.75	95	365.75
18	95	3,8500	365.75	95	365.75
19	95	3,8500	365.75	95	365.75
20	95	3,8500	365.75	95	365.75
21	95	3,8500	365.75	95	365.75
22	95	3,8500	365.75	95	365.75
23	95	3,8500	365.75	95	365.75
24	95	3,8500	365.75	95	365.75
25	95	3,8500	365.75	95	365.75
26	95	3,8500	365.75	95	365.75
27	95	3,8500	365.75	95	365.75
28	95	3,8500	365.75	95	365.75
29	90	3,8500	346.50	90	346.50
30	94	3,8500	361.90	94	361.90
<b>Total:</b>	<b>2,844</b>	<b>3,8500</b>	<b>\$10,949.40</b>	<b>2,844</b>	<b>\$10,949.40</b>

Please direct inquiries to:

BPNatGasSettlements@bp.com



# Monthly Pricing Details

Town of Century, Florida

Invoice Number: 21412915

Delivery Period: Apr 2025

Description  
NG\_HenryHub\_JF

Published Price

3.9600 USD/MMBTU

Please direct inquiries to:

[BPNatGasSettlements@bp.com](mailto:BPNatGasSettlements@bp.com)

Gulf South Pipeline Company, LLC

### Invoice Summary

Payee/Name: 078444247 Gulf South Pipeline Company, LLC    Accounting Period: April 2025    Invoice Status Code: Final

Invoice Identifier: 10697    Service Requester/Name: 038028742 Century Florida, Town Of    Billable Party (Payer)/Name: 038028742 Century Florida, Town Of

Invoice Date: 05/09/2025    Net Due Date: 05/19/2025    Supporting Document Indicator: OTHR    Contact Name/Phone: Logan Young (832) 343-7041

INVOICE TOTAL AMOUNT	SVC REQ K OR ACCT ID TOTAL AMOUNT	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE TOTAL AMOUNT
<b>\$2,791.23</b>	<b>\$2,791.23</b>	<b>\$0.00</b>

SVC REQ K OR ACCT ID 55243	RATE SCH OR ACCT NNS-SCO	CURRENT MONTH TOTAL AMOUNT \$2,791.23	PRIOR MONTH TOTAL AMOUNT \$0.00	SVC REQ K OR ACCT ID TOTAL AMOUNT \$2,791.23
Svc Req K or Acct ID Total Amount				\$2,791.23
Invoice Total Amount				\$2,791.23

Section 3, ItemB.

p. 1 of

Gulf South Pipeline Company, LLC

# Transportation Invoice

Payee/Name: 078444247 Gulf South Pipeline Company, LLC    Accounting Period: April 2025    Invoice Status Code: Final

Invoice Identifier: 10697    Service Requester/Name: 038028742 Century Florida, Town Of    Billable Party (Payer)/Name: 038028742 Century Florida, Town Of  
Invoice Date: 05/09/2025    Net Due Date: 05/19/2025    Supporting Document Indicator: OTHR    Contact Name/Phone: Logan Young (832) 343-7041

## Payment Information

### WIRE TRANSFER PAYMENT

Payee/Name: 078444247 Gulf South Pipeline Company, LLC  
ACH ABA No: 021000089  
Wire ABA No: 021000089  
Bank Acct No: 3058-8474  
Citibank, N. A.  
New York, NY

### CHECK PAYMENT

Remit to Party Name: Gulf South Pipeline  
Remittance Address: P.O. Box 730000  
Dallas, TX 75373

### SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE TOTAL AMOUNT

# \$0.00

### Service Requester Level Charge/Allowance Invoice Details

LINE NO	CHARGE/ALLOWANCE PERIOD	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE AMOUNT DESCRIPTOR	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE AMOUNT
<b>Total</b>			<b>\$0.00</b>

Gulf South Pipeline Company, LLC

Transportation Invoice

Payee/Name: 07844247 Gulf South Pipeline Company, LLC Accounting Period: April 2025 Invoice Status Code: Final  
 Svc Req K or Acct ID: 55243 Rate Sch or Acct: NNS-SCO Service Code: NN

SVC REQ K OR ACCT ID TOTAL AMOUNT

**\$2,791.23**

LINE NO	BEG TRAN DATE	END TRAN DATE	REC LOC/NAME	DEL LOC/NAME	REC ZN	CHRG	CHRG	CHARGE	MISC NOTES	QUANTITY	CHRG TYPE	AMOUNT DUE	ACCT ADJ	REPL	LOC IND
					DEL ZN	IND	TT	TYPE	(CHRG TYPE DESC)		RATE	MTHD		REL CD	
1	04/01/2025	04/30/2025	11467 Pooling Area #7	2593 Century City Gate	SYS	D	01	ACA	ACA	2,844	0.001400	\$3.98			PRPDZRZD
2	04/01/2025	04/30/2025	11467 Pooling Area #7	2593 Century City Gate	SYS	R	01	CMP	Electric Power Cost	30	0.004300	\$0.13			PRPDZRZD
3	04/01/2025	04/30/2025	11467 Pooling Area #7	2593 Century City Gate	SYS	D	01	COT	Commodity	2,844	0.980000	\$2,787.12			PRPDZRZD
<b>Current Month Total Amount</b>															
<b>Svc Req K or Acct ID Total Amount</b>															
<b>\$2,791.23</b>															
<b>Invoice Total Amount</b>															
<b>\$2,791.23</b>															

Section 3, Item B.

Gulf South Pipeline Company, LLC

### Storage Summary Statement

Accounting Period: April 2025 Service Requester/Name: 038028742 Century Florida, Town Of Statement Basis: Actual  
Statement Date: 05/09/2025 Contact Name/Phone: Logan Young (832) 343-7041

SVC REQ K	RATE SCHEDULE	MAXIMUM STORAGE CAPACITY	BEGINNING STORAGE BALANCE	INJECTION QUANTITY	WITHDRAWAL QUANTITY	TRANSFER QUANTITY	STORAGE QUANTITY	TRADE QUANTITY	ADJUSTMENT QUANTITY	STORAGE BALANCE	ENDING STORAGE BALANCE
55243	NNS-SCO	13,000	2,973	30	2,844	7,500	0	0	0	7,659	7,659



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

Invoice Number 113154  
 Invoice Date: 04/22/2025  
 eInvoice# JAX00464113154  
 Section 3, Item B.

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

Employee: 88, Max  
 Sales Rep: 0, Salesman  
 Accounting Day: 19  
 Tax Exemption:

Attention: GARY  
 PO#: PIPE SEALANT  
 Delivery:  
 Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
80632	PTX	PX THREAD SEALANT W Above Item on Sale	3.00	17.80	6.6900	20.07 T

ON ACCOUNT

WAS DEPT  
527-0000

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	20.07
Charge Sale	20.07	TAXTABLE 4 0.0000%	0.00
<b>Total</b>			<b>20.07</b>

Customer Signature

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

**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 3, Item B.

<b>CUST NO:</b> 31	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> ZIDON	<b>REFERENCE:</b> PO # ZIDON	<b>TERMS:</b> NET 10TH	<b>CLERK:</b> MD	<b>DATE / TIME:</b> 5/7/25 10:13
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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: K67445**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	4	4	EA	CONMIX40	40# READY MIX CONCRETE  <i>STREET 462-000</i>		4	4.99 /EA	19.96 N

TAXABLE	0.00
NON-TAXABLE	19.96
<b>SUBTOTAL</b>	<b>19.96</b>

(KRISTINA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 19.96

TAX AMOUNT	0.00
<b>TOTAL</b>	<b>19.96</b>

TOT WT: 0.00

X *[Signature]*  
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

Section 3, Item B.

CUST NO: 31    JOB NO: 000    PURCHASE ORDER: ZIDON    REFERENCE: PO # ZIDON    TERMS: NET 10TH    CLERK: MD    DATE / TIME: 5/7/25 10:29

TERMINAL: 560

**SOLD TO:**  
CENTURY, TOWN OF  
  
P O DRAWER 790  
CENTURY FL 32535  
  
850-256-3208

**SHIP TO:**

TAX: 010 FLORIDA-CENTURY

**INVOICE: K67447**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	-4	-4	EA	CONMIX40	40# READY MIX CONCRETE CREDIT RETURN		4	4.99 /EA	-19.96 R N
2					Orig: K67445/1 05/07/25 TX:				
3	6	6	EA	CONMIX	QUIKRETE CONCRETE MIX 80LB.		6	7.69 /EA	46.14 N

*STREET  
462-000*

TAXABLE 0.00  
NON-TAXABLE 26.18  
SUBTOTAL 26.18

(KRISTINA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 26.18

TAX AMOUNT 0.00  
**TOTAL 26.18**

TOT WT: 0.00

*[Signature]*  
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 3, Item B.

CUST NO: 31	JOB NO: 000	PURCHASE ORDER: ZIDON	REFERENCE: PO # ZIDON	TERMS: NET 10TH	CLERK: MD	DATE / TIME: 5/7/25 10:46
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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: K67449**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	5	5	EA	CONMIX	QUIKRETE CONCRETE MIX 80LB.		5	7.69 /EA	38.45 N
<p><i>STREET 462-000</i></p>									

TAXABLE	0.00
NON-TAXABLE	38.45
<b>SUBTOTAL</b>	<b>38.45</b>

(KRISTINA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 38.45

TAX AMOUNT	0.00
<b>TOTAL</b>	<b>38.45</b>

TOT WT: 0.00

x   
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 3, Item B.

CUST NO: 31    JOB NO: 000    PURCHASE ORDER: KEVIN    REFERENCE: PO # KEVIN    TERMS: NET 10TH    CLERK: RH    DATE / TIME: 4/30/25 10:08

TERMINAL: 559

SOLD TO:  
CENTURY, TOWN OF  
  
P O DRAWER 790  
CENTURY FL 32535  
  
850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

**INVOICE: 467186**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7130057	CUTTER BUG FREE 32 OZ  <i>Showalter Park</i> <i>528-000</i>		1	15.99 /EA	15.99 N

TAXABLE 0.00  
NON-TAXABLE 15.99  
SUBTOTAL 15.99

(KRISTINA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 15.99

TAX AMOUNT 0.00  
**TOTAL 15.99**

TOT WT: 2.50

*x Kevin D...*  
Received By

**BONDURANT LUMBER AND HARDWARE, INC.**

PAGE NO 1

Section 3, Item B.

**P O BOX 1944**  
**FLOMATON, AL 36441**  
**email dgunn1@bellsouth.net**  
**PHONE: (850) 256-9000**  
 THANKS FOR SHOPPING WITH US!!  
 (850) 256-9000

CUST NO: 31    JOB NO: 000    PURCHASE ORDER: PARKS    REFERENCE: PO # PARKS    TERMS: NET 10TH    CLERK: MD    DATE / TIME: 4/30/25 9:06

TERMINAL: 559

SOLD TO:  
 CENTURY, TOWN OF  
  
 P O DRAWER 790  
 CENTURY FL 32535  
 850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

**INVOICE: 467180**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7437650	GARDEN SPRAYER 1 GAL		1	24.99 /EA	24.99 N
<p><i>Parts</i> <i>527-002</i></p>									

TAXABLE 0.00  
 NON-TAXABLE 24.99  
 SUBTOTAL 24.99

(KRISTINA)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 24.99

TAX AMOUNT 0.00  
**TOTAL 24.99**

TOT WT: 3.00

*[Signature]*  
 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

Section 3, Item B.

<b>CUST NO:</b> 31	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> HK	<b>REFERENCE:</b> PO # HK	<b>TERMS:</b> NET 10TH	<b>CLERK:</b> RP	<b>DATE / TIME:</b> 4/29/25 1:35
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TERMINAL: 561

**SOLD TO:**  
CENTURY, TOWN OF  
  
P O DRAWER 790  
CENTURY FL 32535  
  
850-256-3208

**SHIP TO:**

TAX: 010 FLORIDA-CENTURY

**INVOICE: 467159**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2616PT	2X6X16 PT		1	16.99 /EA	16.99 N
2	14	14	EA	MF51219	5/16X3-1/4 TMSTR HEX MAS SCREW		14	1.19 /EA	16.66 N
3	1	1	EA	29092	BIT DRILL SDS 5/16X6"		1	11.99 /EA	11.99 N
4	7	7	EA	JUS28TZ	TRIPLE ZINC SLANT NAIL HANGER		7	2.49 /EA	17.43 N

*STREET  
468-001*

TAXABLE	0.00
NON-TAXABLE	63.07
<b>SUBTOTAL</b>	<b>63.07</b>

(KRISTINA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 63.07

TAX AMOUNT	0.00
<b>TOTAL</b>	<b>63.07</b>

TOT WT: 0.10

X *[Signature]*

Received By

**BONDURANT LUMBER**  
**P O BOX**  
**FLOMATON,**  
**email dgunn1@**  
**PHONE: (850)**  
**THANKS FOR SHIP**  
**(850)**

**DWARE, INC.**

Section 3, Item B.

41  
 th.net  
 000  
 H US!!

CUST NO: 31    JOB NO: 000    PURCHASE ORDER: KEVIN    REFERENCE: PO # KEVIN    TERMS: NET 10TH    CLERK: JB    DATE / TIME: 4/22/25 9:25

TERMINAL: 559

SOLD TO:  
 CENTURY, TOWN OF  
 P O DRAWER 790  
 CENTURY FL 32535  
 850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

**INVOICE: 466880**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	12	12	EA	2135283	SAFETY VEST MESH LIMEGRN		12	13.99 /EA	167.88 N

*STREET  
 468-001*

TAXABLE 0.00  
 NON-TAXABLE 167.88  
 SUBTOTAL 167.88

(KRISTINA)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 167.88

TAX AMOUNT 0.00  
**TOTAL 167.88**

TOT WT: 2.40

**xManual Signature**  
 Received By



CULLIGAN  
 624 LOVEJOY RD NW  
 FT WALTON BEACH FL 32548-3832  
 (850)664-7771 (850)474-3616

Section 3, Item B.

ACCOUNT NUMBER

497115

DELIVERY ADDRESS:  
 TOWN OF CENTURY CITY HALL  
 7995 N CENTURY BLVD  
 CENTURY FL 32535

BILLING DATE

04/30/2025

DUE DATE

05/15/2025

PURCHASE ORDER #

AFTER THE MEMORIAL DAY HOLIDAY, YOUR DELIVERIES WILL CHANGE TO A  
 SLIDING SCHEDULE TO REFLECT CULLIGANS HOLIDAY CALENDAR. EX: MON WILL  
 MOVE TO TUES, TUES TO WED ETC. YOUR DELIVERY DAYS PRINT ON EVERY BILL  
 BELOW THE TRANSACTION AREA!  
 PAY ONLINE @ FORTWALTONCULLIGAN.COM

DATE	DESCRIPTION	REFERENCE	TOTAL
03/31/25	BEGINNING BALANCE		31.90
04/21/25	7 OZ FLAT CUP SLV	DONO: 0686790	0.00
04/21/25	5 G SPRING	QTY 2 @ 8.35 DONO: 0686790	16.70
04/21/25	BOTTLE DEPOSIT CREDIT	QTY 2 @ -7.00 DONO: 0686790	-14.00
04/21/25	5 GAL BOTTLE DEPOSIT	QTY 2 @ 7.00 DONO: 0686790	14.00
04/21/25	PAYMENT - CHECK	019414	-31.90
04/30/25	RENTAL BW CONTRACT		9.20
	SERVICE FROM 05/01/2025 TO 05/31/2025		
	SURCHARGE	QTY 1 @ 6.00	6.00
	DELIVERY DATES 05/19 06/17 07/16 08/13		

PAY THIS AMOUNT

31.90

ANNUAL RATE	DAILY PERIODIC RATE	MIN. FINANCE CHARGE	UNPAID PREV. BALANCE	FINANCE CHARGE
0.00%	0.%	0.00	0.00	0.00

0-30 DAYS	30-60 DAYS	60-90 DAYS	90-120 DAYS	OVER 120 DAYS
31.90	0.00	0.00	0.00	0.00

RETURN THIS PORTION WITH PAYMENT



CULLIGAN  
 624 LOVEJOY RD NW  
 FT WALTON BEACH FL 32548-3832



ACCOUNT NUMBER

497115

DUE DATE

05/15/2025

AMOUNT DUE

31.90

AMOUNT PAID

TOWN OF CENTURY CITY HALL  
 7995 N CENTURY BLVD  
 CENTURY FL 32535

REMIT TO  
 CULLIGAN  
 624 LOVEJOY ROAD NW  
 FT WALTON BEACH FL 32548

**Emerald Coast Regional Council**

418 E Gregory Street  
 Suite 100  
 Pensacola, FL 32502  
 U.S.A.



INVOICE

Invoice Number: 8587  
 Invoice Date: 5/7/25

Voice 850-332-7976  
 Fax 850-637-1923

**Bill To:**  
 KRISTINA WOOD  
 TOWN OF CENTURY  
 7995 N CENTURY BLVD.  
 CENTURY, FLORIDA 32535

**Ship To:**  
 EMERALD COAST REGIONAL COUNCIL  
 P.O. BOX 11399  
 PENSACOLA, FLORIDA 32524-1399

Customer ID	Customer PO	Payment Terms	
C-TA-8-074			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		

Description	Amount
<b>TOWN OF CENTURY PLANNING SERVICES</b> APRIL 1, 2025 - APRIL 30, 2025  <b>STAFF PLANNING, ADMINISTRATIVE, AND MANAGEMENT SERVICES</b>  ERIC CHRISTIANSON 7 HRS @ \$80 ROSHITA TAYLOR 0 HRS @ \$64 JESSICA WALTON 0 HR @ \$80 ADA CLARK 0 HR @ \$100	\$560.00

*K. Dawn Schatz*  
 Signature of Approval

*Ada Clark*  
 Signature of Approval

Subtotal	\$560.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>\$560.00</b>
*Payment/Credit Applied - Per contract	
<b>Total</b>	<b>\$560.00</b>

EMERALD COAST REGIONAL COUNCIL  
Expanded General Ledger - CC TPO JOB DETAIL UNPOSTED FAB - Unposted Transactions Included In Report  
From 4/1/2025 Through 4/30/2025

**C-TA-8-074 - L - TOWN OF CENTURY PLANNING SVCs APR 1, 2025 - APR 30, 2025**

PERSONNEL COST	01	619310	ECHRISTIANSON SAL TFR PPE 0411125 PD 042325 HRS 3.00	4/11/2025	ST21124
PERSONNEL COST	01	619310	ECHRISTIANSON SAL TFR PPE 042525 PD 050725 HRS 4.00	4/25/2025	ST21149
INDIRECT COST	12	619301	ECHRISTIANSON SAL TFR PPE 0411125 PD 042325 HRS 3.00	4/11/2025	ST21124
INDIRECT COST	12	619301	ECHRISTIANSON SAL TFR PPE 042525 PD 050725 HRS 4.00	4/25/2025	ST21149



<b>Account Number</b> 30204515	<b>Statement Date</b> 04/20/2025	<b>Payment Due Date</b> 05/15/2025	<b>Amount Due</b> \$229.90
-----------------------------------	-------------------------------------	---------------------------------------	-------------------------------

**Take action now  
using our Customer  
Engagement  
Platform**

See reverse side for helpful tips.

**Save a stamp!**

**Pay by phone:**

844-538-3766

**Pay online 24/7**

[everonsolutions.com/expresspay](http://everonsolutions.com/expresspay)

**Electronic Funds Transfer  
or Credit Card:**

Please complete information  
on back of remit section.

**Questions?**

[everonsolutions.com](http://everonsolutions.com)

**Call Toll-Free:**

844-5-EVERON

**Hearing Impaired:**

1-800-395-6137

**Email:**

[ComCare@everonsolutions.com](mailto:ComCare@everonsolutions.com)

[linkedin.com/company/everon-solutions](https://www.linkedin.com/company/everon-solutions)

Date	Description	Amount
	Previous Balance	\$229.90
04/03/2025	Check	(\$114.95)
	<b>Previous Activity Subtotal</b>	<b>\$114.95</b>
<hr/>		
CENTURY CITY HALL	7995 N CENTURY BLV 32535	
	Services Provided (04/01/25 to 04/30/25)	\$106.93
	<i>Includes: E-Secure, Equipment Lease, eSuite Services, Extended Service Plan, Monitoring, Open/Close - Log Only, Prime Cell</i>	
	Total Tax	\$8.02
	<b>Current Activity Subtotal</b>	<b>\$114.95</b>
	<b>TOTAL AMOUNT DUE</b>	<b>\$229.90</b>

**Thank you for choosing Everon**

Payments received after 04/20/2025 may not appear until your next statement. You will be charged a \$25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee. **Make checks payable to Everon and please include your account number.**

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

**SEND CORRESPONDENCE TO ▲**

**REMIT PAYMENT TO ▼**

Account Number	30204515
Statement Date	04/20/2025
Payment Due Date	05/15/2025
<b>Amount Due</b>	<b>\$229.90</b>

Amount Enclosed \$

**Powered by Experience. Driven by Excellence.™**



1oz - #10 - J391830 - 491 - 498

CENTURY CITY OF  
7995 N CENTURY BLVD  
CENTURY FL 32535-1621

EVERON, LLC  
PO BOX 219044  
KANSAS CITY MO 64121-9044



0000 01 030204515 00000022990 4 000000000

# Harris Business Machines

1902 Wilson Ave Panama City, Florida 32405  
 P: 850-769-2857 F: 769-7399

## CONTRACT 1 Section 3, ItemB.

RECEIVED

APR 29 2025

**Invoice Number:** 430149  
**Invoice Date:** 4/23/2025  
**Account Number:** T002  
**Balance Due:** \$336.91

**Bill To:** Town of Century  
 7995 North Century Blvd.  
 Century, FL 32535

**Customer:** Town of Century  
 7995 North Century Blvd.  
 Century, FL 32535

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
T002	Net In 15 Days From Invoice	5/8/2025	\$ 336.91	<b>\$ 336.91</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4123-02	Leslie Howington 850-256-3208	\$ 336.91		10/9/2024	10/8/2025
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for the 4/9/2025 to 5/8/2025 billing period	\$330.96
Contract overage charge for the 1/9/2025 to 4/8/2025 overage period	\$0.00 **
Misc Shipping/Delivery Surcharge	\$5.95
	<b>\$336.91</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

**Canon/IR ADV C5535i**

Number	Serial Number	Base Adj.	Location
8620	WXF11013	\$0.00	Town of Century 7995 North Century Blvd. Century, FL 32535

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B/W	111,100	132,901	21,801	25,200	0	\$0.017850	\$0.00
Color	Color	84,152	88,613	4,461	7,200	0	\$0.082950	\$0.00

\*\* Beginning March 16, 2022 all credit card transactions will be subject to a 3% processing fee \*\*

Invoice SubTotal	\$336.91
Tax:	\$0.00
Invoice Total	\$336.91
<b>Balance Due:</b>	<b>\$336.91</b>



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

Invoice Number 114231  
 Invoice Date: 05/06/2025  
 eInvoice# JAX00464114231  
 Section 3, Item B.



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

Employee: 3 , TRACY  
 Sales Rep: 0 , Salesman  
 Accounting Day: 5  
 Tax Exemption:

Attention:  
 PO#:  
 Delivery:  
 Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
7060	FIL	ENGINE OIL FILTER	1.00	17.76	5.3300	5.33	TR
75-050	NOL	NAPA QUART 5W30	12.00	8.82	3.4900	41.88	T
		Above Item on Sale					

*STREET  
465-000*

*Mickeystruck  
#14*

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	47.21
Charge Sale	47.21	TAXTABLE 4 0.0000%	0.00
		<b>Total</b>	<b>47.21</b>



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

Invoice Number 114294 Page: 1/1

Invoice Date: 05/06/2025

Section 3, Item B.



eInvoice# JAX00464114294

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

Employee: 25, Zac  
 Sales Rep: 0, Salesman  
 Accounting Day: 5  
 Tax Exemption:

Attention:  
 PO#:  
 Delivery:  
 Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
7045	FIL	NAPA Gold Oil Filter	1.00	17.76	5.3300	5.33	TR
		2023 Chevrolet Silverado 1500 1/2 Ton 5.3 L 325 CID V8	5.3				
75540	NOL	NAPA Motor Oil 0W20 Full	12.00	11.62	8.4900	101.88	T

*Street  
 465-000*

*Kevin Truck*

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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

Tender Type:	Amount:
Charge Sale	107.21

Subtotal	107.21
TAXTABLE 4 0.0000%	0.00
<b>Total</b>	<b>107.21</b>



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

Invoice Number 113540 Page: 1/1

Invoice Date: 04/28/2025

Section 3, Item B.



eInvoice# JAX00464113540

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

Employee: 3, TRACY  
 Sales Rep: 0, Salesman  
 Accounting Day: 24  
 Tax Exemption:

Attention:  
 PO#:  
 Delivery:  
 Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
5L640W	NBH	FHP POWERATED BELT	4.00	64.88	37.3100	149.24 T

*ST. Dept.*  
*467-003*

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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

Tender Type: Amount:  
 Charge Sale 149.24

Subtotal 149.24  
 TAXTABLE 4 0.0000% 0.00

**Total 149.24**

# Invoice

PHILIP MAY CO., INC.  
 P.O. BOX 326  
 BREWTON, AL 36427

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

Date	Invoice #
4/21/2025	162444

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

Ship To
SHOWALTER PARK

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Delivery Driver
	Net 30	110	4/21/2025			

Quantity	Item Code	Description	Price Each	Amount
1	03944	GATORADE 2 1/2 GAL 32/21OZ. PKS VARIETY FLAVORS  <i>Showalter Pr K</i>  <i>527-002</i>	215.00	215.00

<b>Total</b>			\$215.00
--------------	--	--	----------



# Invoice

PHILIP MAY CO., INC.

P.O. BOX 326  
BREWTON, AL 36427

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

Date	Invoice #
5/1/2025	162574

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

Ship To
STREET DEPARTMENT

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Delivery Driver
	Net 30	110	5/1/2025			

Quantity	Item Code	Description	Price Each	Amount
1	650105SA	WEEDKILLER TITANIC 5-GAL	187.95	187.95
2	10000004	TOWEL WHITE ROLL 8X800 (6/CS)	44.50	89.00

*STREET  
468-001*

<b>Total</b>			\$276.95
--------------	--	--	----------

Printed: 4/29/2025 3:50:44 PM  
Store: 1  
Workstation: 7

**Sales Receipt #21113**

4/29/2025  
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
Jonathan Remote Tech Support			\$89.00			1	\$89.00	\$89.00	N
							Subtotal:	\$89.00	
							0 % Tax:	+ \$0.00	
							<b>RECEIPT TOTAL:</b>	<b>\$89.00</b>	

Account: \$89.00

**Signature** \_\_\_\_\_

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

**Previous Account Balance: \$0.00**  
**Account Balance: \$89.00**

4/21/2025

Employee had left. Carrie requested her email be forwarded and they needed to get the front counter machine setup with a generic account for use until they hire someone.

Thank You For Your Business



21113

Printed: 4/30/2025 4:02:04 PM  
Store: 1  
Workstation: 7

**Sales Receipt #21135**  
4/30/2025  
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
SLA Monthly May 2025			\$1,075.00			1	\$1,075.00	\$1,075.00	N
							Subtotal:	\$1,075.00	
							Exempt	0 % Tax:	+ \$0.00
							<b>RECEIPT TOTAL:</b>	<b>\$1,075.00</b>	

Account: \$1,075.00

**Signature** \_\_\_\_\_

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

**Previous Account Balance: \$89.00**  
**Account Balance: \$1,164.00**

Thank You For Your Business



21135

Printed: 4/30/2025 4:07:53 PM  
Store: 1  
Workstation: 7

**Sales Receipt #21136**  
4/30/2025  
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
Microsoft 365 Exchange			\$12.00			31	\$12.00	\$372.00	N
Microsoft 365 Basic			\$17.00			13	\$17.00	\$221.00	N
Microsoft 365 Standard			\$25.00			18	\$25.00	\$450.00	N

Subtotal: \$1,043.00  
 Exempt 0 % Tax: + \$0.00  
**RECEIPT TOTAL: \$1,043.00**

Account: \$1,043.00

Signature \_\_\_\_\_

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

**Previous Account Balance: \$1,164.00**  
**Account Balance: \$2,207.00**

Thank You For Your Business



21136

Printed: 5/12/2025 3:13:35 PM  
Store: 1  
Workstation: 7

**Sales Receipt #21196**

5/12/2025  
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
Jonathan Remote Tech Support			\$89.00			1	\$89.00	\$89.00	N
							Subtotal:	\$89.00	
							Exempt	0 % Tax:	+ \$0.00
							<b>RECEIPT TOTAL:</b>	<b>\$89.00</b>	

Account: \$89.00

**Signature** \_\_\_\_\_

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

**Previous Account Balance: \$2,207.00**  
**Account Balance: \$2,296.00**

5/5/2025

Felishia called this morning with issues with her email. She had somehow activated the new outlook app and didn't understand the mfa process. I got her reverted back to the old outlook and reauthenticated her account.

Thank You For Your Business



21196

**Central Water Works** (850) 256-3849  
 1101 Byrneville Road, Century, FL 32535

Section 3, Item B.

DATES OF SERVICE 3/25/2025 - 4/24/2025			
SERVICE AT 371-P TEDDER RD, CENTURY FL			
CODE	PRESENT	PREVIOUS	USAGE
Balance Forward: 04/23/2025			
WAT	118,491,000	111,984,000	507,000
<b>Look for our 2024 Consumer Confidence Report in the Tri-City Ledger 5/15/2025.</b>			



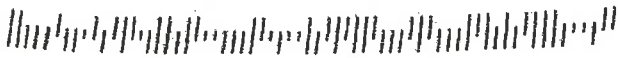
**US POSTAGE** (M) PITNEY BOWES  
 Unpaid accounts after the 15th are charged \$10 and may be disconnected on the 20th  
 0001327444 APR 25 2025

ACCOUNT	DUE DATE
2021101	5/10/25
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$22,243.87	\$20,221.70

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$22,243.87	\$2,022.17	\$20,221.70

ACCOUNT	DUE DATE
2021101	5/10/25
<b>RETURN THIS STUB WITH PAYMENT</b>	

TOWN OF CENTURY  
 PO DRAWER 790  
 CENTURY, FL 32535

000198 04/26 

**RECEIVED**  
 APR 29 2025



Environment Testing

<b>Invoice No.</b>	4000159626	<b>Invoice Date</b>	May 07, 2025
<b>Terms</b>	Net 30 days	<b>Federal Tax ID</b>	87-2895395
<b>Remit to</b>	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
<b>Wire</b>	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
<b>ACH</b>	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

<b>Bill to:</b>
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535

<b>Ship to:</b>
Town of Century 7995 N Century Blvd Century, FL 32535

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

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J274777-1	<b>Monthly Testing</b>	<b>04/24/2025</b>			
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	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 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
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00

<b>Project Number</b>	<b>Client Number</b>	<b>Project Manager</b>	<b>Subtotal (USD)</b>	<b>\$255.00</b>
40010692	4100570	Cheyenne Whitmire		
<b>Latest Sample Receipt Date</b>	<b>Latest Report Date</b>	<b>Phone Number</b>	<b>Total (USD)</b>	<b>\$255.00</b>
04/24/2025	05/07/2025	(850) 471-6222		

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

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

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

<b>Invoice No.</b>	4000159791	<b>Invoice Date</b>	May 13, 2025
<b>Terms</b>	Net 30 days	<b>Federal Tax ID</b>	87-2895395
<b>Remit to</b>	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
<b>Wire</b>	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
<b>ACH</b>	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

<b>Bill to:</b>
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535

<b>Ship to:</b>
Town of Century 7995 N Century Blvd Century, FL 32535

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

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J275098-1	<b>Monthly Testing</b>	<b>04/30/2025</b>			
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	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 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
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00

<b>Project Number</b>	<b>Client Number</b>	<b>Project Manager</b>	<b>Subtotal (USD)</b>	<b>\$255.00</b>
40010692	4100570	Cheyenne Whitmire		
<b>Latest Sample Receipt Date</b>	<b>Latest Report Date</b>	<b>Phone Number</b>	<b>Total (USD)</b>	<b>\$255.00</b>
04/30/2025	05/13/2025	(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

<b>Invoice No.</b>	4000159676	<b>Invoice Date</b>	May 09, 2025
<b>Terms</b>	Net 30 days	<b>Federal Tax ID</b>	87-2895395
<b>Remit to</b>	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
<b>Wire</b>	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
<b>ACH</b>	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

<b>Bill to:</b>
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535

<b>Ship to:</b>
Town of Century 7995 N Century Blvd Century, FL 32535

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

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J275454-1	<b>Bacti</b>	<b>05/07/2025</b>			
	SM 9223B - Coliforms, Total, and E.Coli (Colilert - Presence/Absence)		8.00	35.00	280.00
	Safe and Environmentally Responsible Waste Management (per sample)		8.00	5.00	40.00
J275557-1	<b>Bacti</b>	<b>05/08/2025</b>			
	SM 9223B - Coliforms, Total, and E.Coli (Colilert - Presence/Absence)		8.00	35.00	280.00
	Safe and Environmentally Responsible Waste Management (per sample)		8.00	5.00	40.00

<b>Project Number</b>	<b>Client Number</b>	<b>Project Manager</b>	<b>Subtotal (USD)</b>	<b>\$640.00</b>
40010692	4100570	Cheyenne Whitmire		
<b>Latest Sample Receipt Date</b>	<b>Latest Report Date</b>	<b>Phone Number</b>	<b>Total (USD)</b>	<b>\$640.00</b>
05/08/2025	05/09/2025	(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.


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

# Chain of Custody Record

**eurofins** | Environment Testing

Section 3, Item B.

<b>Client Information</b>		Sampler: <u>Bob Johnson</u>		Lab Pk: <u>Whitmore, Cheyenne R</u>	Camera Tracking No(s):	IOC No: <u>400-137778-43050.1</u>
Client Contact: <u>Bob Johnson</u>		Phone: <u>448-207-9989</u>		E-Mail: <u>Cheyenne.Whitmore@et.eurofins.com</u>	State of Origin:	Page: <u>1 of 1</u>
Company: <u>Bob Johnson</u>		PWSID:		Analysis Requested		
Town of Century		Due Date Requested:		Preservation Codes: R - NaThioSO4		
Address: <u>7995 N Century Blvd</u>		YAT Requested (days):		Barcode: 		
City: <u>Century</u>		Compliance Project: <input type="checkbox"/> Yes <input type="checkbox"/> No		400-275454 Chain of Custody		
State, Zip: <u>FL, 32535</u>		PO #: <u>448-207-9989(Tel)</u>		Other: <u>Boil Water</u>		
Phone: <u>448-207-9989(Tel)</u>		Purchase Order not required		Special Instructions/Notes:		
Email: <u>Bbj4671@gmail.com</u>		WO #: <u>40010692</u>		9223B, CollitPA - P/A		
Project Name: <u>Bacti</u>		SSOWN:		Special Instructions/Notes:		
Site:		Sample Date		Sample Time		Sample Type (C=comp, G=grab)
Sample Identification		Sample Date		Sample Time		Matrix (Water, Soil, Sediment, Other)
<u>501 Church St.</u>		<u>5-7-25</u>		<u>10:00</u>		<u>Water</u>
<u>7620 Pinewood St.</u>		<u>5-7-25</u>		<u>10:15</u>		<u>Water</u>
<u>7821 Kelly Field Rd.</u>		<u>5-7-25</u>		<u>10:25</u>		<u>Water</u>
<u>201 Frank St.</u>		<u>5-7-25</u>		<u>10:25</u>		<u>Water</u>
<u>220 Wood St.</u>		<u>5-7-25</u>		<u>10:45</u>		<u>Water</u>
<u>310 Hecker</u>		<u>5-7-25</u>		<u>10:55</u>		<u>Water</u>
<u>7541 Mayo St.</u>		<u>5-7-25</u>		<u>11:10</u>		<u>Water</u>
<u>2210 Lodge Dr.</u>		<u>5-7-25</u>		<u>11:20</u>		<u>Water</u>
Possible Hazard Identification <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological						
Deliverable Requested: <input type="checkbox"/> I, II, III, IV, Other (specify)						
Empty Kit Relinquished by: _____ Date: _____						
Relinquished by: <u>Bob Johnson</u> Date/Time: <u>5-7-25 2:55</u> Company: <u>IOE</u>						
Relinquished by: _____ Date/Time: _____ Company: _____						
Relinquished by: _____ Date/Time: _____ Company: _____						
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No						
Custody Seal No.: _____						
Cooler Temperature(s) and Other Remarks: <u>1.1E 4.9°C 1211</u>						
Received by: _____ Date/Time: <u>5-7-25/1435</u> Company: <u>Krofin's</u>						
Received by: _____ Date/Time: _____ Company: _____						
Received by: _____ Date/Time: _____ Company: _____						
Method of Shipment: _____						
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months						
Special Instructions/QC Requirements:						

<b>Client Information</b>		Sampler: <b>Bob Johnson</b>	Lab PM: <b>Witmarie cheyere</b>	Carrier Tracking No(s):	COC No:
Client Contact: <b>Bob Johnson</b>		Phone: <b>448-207-9989</b>	E-Mail:	State of Origin:	Page 1 of 1
Company: <b>Town of Century</b>		PWSID:	Job #:		
Address: <b>7995 N. Century Blvd.</b>		Due Date Requested:	Preservation Codes:		
City: <b>Century</b>		TAT Requested (days):	Analysis Requested:		
State, Zip: <b>Fl. 32515</b>		Compliance Project: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Field Filtered Sample (Yes or No) <input checked="" type="checkbox"/>		
Phone: <b>448-207-9989</b>		PO #:	Barcode: 		
Email: <b>BJS4671@gmail.com</b>		WO #:	400-275557 Chain of Custody		
Project Name: <b>FACT</b>		Project #:	Special Instructions/Note: <b>Boil water notice</b>		
Site:		SSOW#:	Total Num: <b>Free .80 total .94</b>		
<b>Sample Identification</b>	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=wastewater)	Preservation Code: (AT=ATISSE, AS=AS)
<b>501 church st.</b>	<b>5-8-25</b>	<b>1:00</b>	<b>G</b>		
<b>7620 Pine wood st</b>	<b>5-8-25</b>	<b>1:10</b>	<b>G</b>		<b>.81</b>
<b>7821 Kelly Field</b>	<b>5-8-25</b>	<b>1:20</b>	<b>G</b>		<b>.79</b>
<b>301 front st.</b>	<b>5-8-25</b>	<b>1:30</b>	<b>G</b>		<b>.88</b>
<b>220 Yeard st.</b>	<b>5-8-25</b>	<b>1:40</b>	<b>G</b>		<b>.84</b>
<b>310 Tucker</b>	<b>5-8-25</b>	<b>1:50</b>	<b>G</b>		<b>.76</b>
<b>7541 Mayo st.</b>	<b>5-8-25</b>	<b>2:00</b>	<b>G</b>		<b>.86</b>
<b>7710 Lodge Dr.</b>	<b>5-8-25</b>	<b>2:10</b>	<b>G</b>		<b>.78</b>
<b>Possible Hazard Identification</b>					
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological					
Deliverable Requested: I, II, III, IV, Other (specify)					
Empty Kit Relinquished by:					
Relinquished by: <b>Bob Johnson</b>		Date: <b>5-8-25</b>	Time: <b>7:57p</b>	Company: <b>TOC</b>	Method of Shipment:
Relinquished by:		Date/Time:	Company:	Company:	Company:
Relinquished by:		Date/Time:	Company:	Company:	Company:
Custody Seals Intact: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks: <b>58/25 1530</b>	



**TOWN COUNCIL AGENDA ITEM**

**May 20, 2025, Regular Meeting**

**Agenda Item Title:**

Public Meeting to Receive Public Comment on Miscellaneous Water System Improvements Project for Facilities Plan Compliance with Florida DEP SRF Requirements

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**Requested Action:**

Approval to hold a Public Meeting on May 20, 2025, immediately following the start of the Town Council meeting, for the purpose of receiving public comments regarding the Miscellaneous Water System Improvements project outlined in the Town’s Facilities Plan. This public meeting is required to satisfy public involvement requirements under the Florida Department of Environmental Protection (DEP) State Revolving Fund (SRF) loan process.

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**Background:**

The Town of Century is preparing a Facilities Plan as part of the application for financial assistance through the Florida DEP State Revolving Fund (SRF) Program for improvements to its water system infrastructure.

As part of the SRF loan requirements, the Town must conduct a public meeting specifically to present the project to the public and to formally receive and document public comments.

During this Public Meeting:

- A representative from Municipal Engineering Services, Inc. (MESI, Inc.), Mr. Dale Long, P.E., will present a summary of the Miscellaneous Water System Improvements project, including project scope, general timeline, and funding approach.
- Following the presentation, the floor will be opened to the Town Council and the public for questions, comments, and feedback.
- All comments will be documented and incorporated into the Facilities Plan record.

Hosting this public meeting demonstrates community engagement and fulfills a critical requirement for DEP SRF loan consideration.

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**Staff Recommendation:**

Staff recommends the Town Council approve hosting a Public Meeting to receive public comment on the Miscellaneous Water System Improvements project on May 20, 2025, and receive and file the presentation for the official record to comply with Florida DEP SRF loan application requirements.

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**Prepared by:**

Howard W. Brown, Jr., ICMA-CM, AICP  
Interim Town Manager  
Town of Century

DATE: May 20, 2025

Agenda Item Title: Update on FY2025 Mid-Year Financials

Department: Finance

Presenter: Robert Hudson, Financial Consultant

**ITEM SUMMARY:**

Mr. Robert Hudson, the Town's contracted Financial Consultant, will provide the Mayor and Town Council with a mid-year financial update for the period ending March 31, 2025. This report will cover revenue and expenditure trends across the Town's major funds, including:

- General Fund
- Special Revenue Fund
- Water and Sewer Fund
- Garbage Fund
- Gas Fund

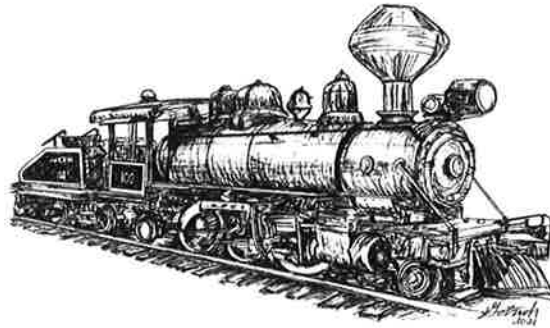
The presentation will include a comparison of actual revenues and expenditures versus budgeted amounts for both the second quarter (January–March 2025) and the year-to-date period (October 2024–March 2025). Mr. Hudson will highlight areas of budgetary compliance, variances of concern, and grant-related revenues and expenditures.

**FISCAL IMPACT:**

This is an informational update only. No immediate fiscal impact; however, the presentation will assist in long-term financial planning and adjustments if necessary.

**RECOMMENDED ACTION:**

Receive and file the Financial Consultant's mid-year budget update.



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

www.TownOfCenturyFlorida.com  
(850)256-3208

**MEMORANDUM**

May 15, 2025

TO: Carrie Moore, Town Clerk  
Benjamin Boutwell, Mayor

FROM: Kristina Wood, Deputy Clerk

**As of 05/15/2025 the balances in QuickBooks is as follows:**

General Fund \$29,344.76

Garbage \$88,438.12

Gas \$46,106.73  
+ 2 prison gas bills haven't paid

Water \$81,104.43  
+2 prison water bills haven't paid

ARPA \$241,237.46

Community Center/Habitat Bldg. \$23,020.66

Land Development Review Plan \$9,118.60

Century Day Care Project \$2,404.00

Special Revenue \$272,320.30

CRA Fund Income \$191,267.62

Water Reserves \$50,461.78

**Florida Prime – State Board Administration –balances as of 05/15/2025**

General Fund (LOST) \$840,913.22

**Total**

Water System \$256,813.46

Half Cents Sales Tax \$195.05 – goes to General Fund Lost -Interest

Natural Gas \$912.69

Town of Century (General Fund)  
Statement of Revenues and Expenses - Actual to Budget

For the three months ended December 31, 2024

	Oct - Dec 24	Budget	Oct - Dec 24	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
operating Transfer in from wate	0.00	16,970.01	0.00	16,970.01	67,879.96
Operating Transfer in Garbage	0.00	16,262.52	0.00	16,262.52	65,050.00
Operating trx from Special Reve	26,719.00	49,600.02	26,719.00	49,600.02	198,400.00
311-000 · Real & Personal Property	26,311.33	13,780.50	26,311.33	13,780.50	55,122.00
312-410 · Local Option Gas Tax	20,768.44	19,500.00	20,768.44	19,500.00	78,000.00
312-450 · Mowing Hwy 29 Income	0.00	5,625.00	0.00	5,625.00	22,500.00
313-100 · Franchise Fees - REA	4,624.94	6,250.02	4,624.94	6,250.02	25,000.00
313-110 · Franchise Fees - Gulf Power	26,909.08	36,250.01	26,909.08	36,250.01	145,000.00
313-800 · Local Communication Service Tax	5,760.13	5,239.77	5,760.13	5,239.77	20,959.00
313-805 · Escarosa Center	600.00	600.00	600.00	600.00	600.00
313-807 · Rent - Cell Tower	7,000.00	4,500.00	7,000.00	4,500.00	18,000.00
313-808 · Mowing-Century Branch Library	900.00	900.00	900.00	900.00	900.00
321-000 · Local Business Tax	629.25	750.00	629.25	750.00	3,000.00
329-002 · Land Review Permits	400.00	499.98	400.00	499.98	2,000.00
335-120 · State Revenue Sharing	29,870.40	32,083.50	29,870.40	32,083.50	128,334.00
335-140 · Mobile Home Licenses	597.75	375.00	597.75	375.00	1,500.00
335-150 · Alcoholic Beverage Tax	1,639.62	1,000.02	1,639.62	1,000.02	4,000.00
335-180 · State 1/2 Cent Sales Tax	46,036.75	49,923.75	46,036.75	49,923.75	199,695.00
335-410 · Gasoline Tax Refund	0.00	249.99	0.00	249.99	1,000.00
361-000 · Interest Income - State Board	59.25	25.02	59.25	25.02	100.00
362-000 · Rent Water	0.00	4,500.00	0.00	4,500.00	18,000.00
362-001 · Rent - Ag Building	1,902.50	1,500.00	1,902.50	1,500.00	6,000.00
362-003 · Rent - Century Pharmacy	3,600.00	2,700.00	3,600.00	2,700.00	10,800.00
362-005 · Rent Splashpad	25.00	25.00	25.00	25.00	25.00
362-006 · Rent - Century Millworks					
651-001 · Taxes Rental Buildings	-7,979.96		-7,979.96		
362-006 · Rent - Century Millworks - Other	900.00	2,700.00	900.00	2,700.00	10,800.00
<b>Total 362-006 · Rent - Century Millworks</b>	<b>-7,079.96</b>	<b>2,700.00</b>	<b>-7,079.96</b>	<b>2,700.00</b>	<b>10,800.00</b>
362-008 · AlgaPlast Corp	45,499.98	31,333.23	45,499.98	31,333.23	125,333.00
369-000 · Misc Revenue	6,500.00	4,999.98	6,500.00	4,999.98	20,000.00
<b>Total Income</b>	<b>249,273.46</b>	<b>306,618.32</b>	<b>249,273.46</b>	<b>306,618.32</b>	<b>1,226,472.96</b>
<b>Gross Profit</b>	<b>249,273.46</b>	<b>306,618.32</b>	<b>249,273.46</b>	<b>306,618.32</b>	<b>1,226,472.96</b>
<b>Expense</b>					
Chamber Building Expenses	0.00	124.98	0.00	124.98	500.00
Contributions	1,900.00	1,249.98	1,900.00	1,249.98	5,000.00
4-67001 · Vehicle Expense - Admin	0.00	250.02	0.00	250.02	1,000.00
410-000 · Telephone - Admin	4,385.57	3,750.00	4,385.57	3,750.00	15,000.00
410-001 · Alarm System - City Hall	741.55	600.00	741.55	600.00	2,400.00
410-003 · Fire Alarm Monitoring Sys - Ag	1,110.00	600.00	1,110.00	600.00	2,400.00
410-005 · Email Hosting	449.90	499.98	449.90	499.98	2,000.00
410-006 · Telephone - Street	1,107.13	750.00	1,107.13	750.00	3,000.00
410-007 · Telephone - Park	125.01	124.98	125.01	124.98	500.00
414-000 · Mayor and Consultant Travel	0.00	2,250.00	0.00	2,250.00	9,000.00
414-002 · Education Admin	0.00	1,875.00	0.00	1,875.00	7,500.00
414-005 · Education Council	0.00	3,750.00	0.00	3,750.00	15,000.00
420-000 · Postage/Freight	0.00	250.02	0.00	250.02	1,000.00
430-000 · Utilities - City Hall	1,794.62	1,999.98	1,794.62	1,999.98	8,000.00
430-001 · Utilities - Habitat	-338.79	1,500.00	-338.79	1,500.00	6,000.00
430-002 · Utilities - Street	3,051.81	2,250.00	3,051.81	2,250.00	9,000.00
430-003 · Utilities - Park	3,770.77	3,750.00	3,770.77	3,750.00	15,000.00
430-100 · Ag Building Electric	1,304.09	1,249.98	1,304.09	1,249.98	5,000.00
430-110 · Showalter Ball Park Electric	659.04	1,250.01	659.04	1,250.01	5,000.00
430-111 · Park Electric McMurray	185.59	187.50	185.59	187.50	750.00
430-112 · Park Electric Little League	172.72	225.00	172.72	225.00	900.00
430-113 · Park Electric A Pleasant	1,700.84	700.02	1,700.84	700.02	2,800.00
431-001 · Street Lights	10,762.00	6,250.02	10,762.00	6,250.02	25,000.00
433-000 · Dumping Fee - Street	741.01	741.01	741.01	741.01	741.01
433-002 · Dumping Park	551.66	551.66	551.66	551.66	551.66
433-003 · Ag Dumping Fee	552.37	499.98	552.37	499.98	2,000.00
450-000 · Liability Insurance - Admin	12,499.99	12,499.98	12,499.99	12,499.98	50,000.00
450-001 · Liability Insurance - Street	8,749.99	8,749.98	8,749.99	8,749.98	35,000.00
450-002 · Liability Insurance - Park	4,249.99	4,249.98	4,249.99	4,249.98	17,000.00
455-000 · Landscaping/Beautification	0.00	499.98	0.00	499.98	2,000.00
456-000 · Comprehensive Plan	0.00	375.00	0.00	375.00	1,500.00
460-000 · Building Maintenance-City Hall	1,197.49	1,750.02	1,197.49	1,750.02	7,000.00
460-001 · Building Maintenance - Ag Bldg	816.14	625.02	816.14	625.02	2,500.00
460-002 · Building Maintenance - Habitat	0.00	625.02	0.00	625.02	2,500.00
460-003 · Building Maintenance - Street	0.00	375.00	0.00	375.00	1,500.00
460-004 · Building Maintenance - Park	126.00	124.98	126.00	124.98	500.00
461-000 · Office Equipment Maintenance	9,671.75	5,500.02	9,671.75	5,500.02	22,000.00
462-000 · Maintenance Materials - Paving	295.18	1,000.02	295.18	1,000.02	4,000.00
465-000 · Vehicle Expense - Street Dept	794.97	1,250.01	794.97	1,250.01	5,000.00
466-000 · Vehicle Maintenance - Park	0.00	249.99	0.00	249.99	1,000.00
467-001 · Equipment Maintenance - Park	326.85	625.02	326.85	625.02	2,500.00
467-003 · Equipment Maintenance - Small	242.93	1,999.98	242.93	1,999.98	8,000.00
467-004 · Equipment Maintenance - Large	4,256.65	2,500.02	4,256.65	2,500.02	10,000.00
468-001 · Field Supplies	1,449.83	3,000.00	1,449.83	3,000.00	12,000.00
472-000 · Rental Equipment	0.00	500.01	0.00	500.01	2,000.00
500-098 · Internet for Ag Bldg	0.00	249.99	0.00	249.99	1,000.00
500-099 · City Manager	7,450.01	10,999.98	7,450.01	10,999.98	44,000.00

**Town of Century (General Fund)**  
**Statement of Revenues and Expenses - Actual to Budget**

Section 5, Item B.

For the three months ended December 31, 2024

	Oct - Dec 24	Budget	Oct - Dec 24	YTD Budget	Annual Budget
500-110 · Executive Salaries	7,176.69	6,966.72	7,176.69	6,966.72	27,866.88
500-111 · Clerk Salary - General Fund	0.00	13,260.00	0.00	13,260.00	53,040.00
500-120 · Regular Salaries or Wages St.	41,414.47	57,139.35	41,414.47	57,139.35	228,557.30
500-122 · Regular Salaries or Wages Park	12,980.88	9,158.76	12,980.88	9,158.76	36,635.04
500-210 · FICA and Medicare - Admin	549.03	1,547.36	549.03	1,547.36	6,189.38
500-211 · FICA and Medicare - Street	3,168.20	4,256.39	3,168.20	4,256.39	17,025.63
500-212 · FICA and Medicare - Park	993.05	700.63	993.05	700.63	2,802.58
500-220 · Retirement Contributions	247.06	1,011.35	247.06	1,011.35	4,045.34
500-221 · Retirement Contribution - Stree	834.99	2,781.98	834.99	2,781.98	11,127.86
500-222 · Retirement Park	366.43	457.92	366.43	457.92	1,831.75
500-230 · Health Insurance - Admin	373.09	1,806.30	373.09	1,806.30	7,225.11
500-231 · Health Insurance - Street	7,940.71	12,041.85	7,940.71	12,041.85	48,167.40
500-232 · Health Insurance - Park	579.46	624.00	579.46	624.00	2,496.00
500-240 · Workmans Compensation - Admin	543.70	815.52	543.70	815.52	3,262.14
500-241 · Workmans Compensation - Street	2,515.22	2,243.34	2,515.22	2,243.34	8,973.43
500-242 · Workmans Compensation - Park	369.27	369.30	369.27	369.30	1,477.11
500-997 · Internet for Habitat Bldg	0.00	250.02	0.00	250.02	1,000.00
501-001 · Flowers	0.00	250.02	0.00	250.02	1,000.00
501-002 · Events	0.00	499.98	0.00	499.98	2,000.00
501-004 · Christmas Hams & Turkeys	1,550.00	475.02	1,550.00	475.02	1,900.00
501-005 · Mileage Reimbursement	0.00	199.98	0.00	199.98	800.00
501-006 · Fireworks	0.00	1,624.98	0.00	1,624.98	6,500.00
501-007 · Culligan Water Rental Cooler	104.30	100.02	104.30	100.02	400.00
501-008 · Latham Time Clock Expenses	48.60	124.98	48.60	124.98	500.00
501-009 · Notary Fee for Employee	0.00	25.02	0.00	25.02	100.00
502-005 · Drug Test Street Dept	70.00	70.00	70.00	70.00	1,500.00
502-006 · Drug Screen Admin	0.00	375.00	0.00	375.00	1,500.00
511-000 · Election Expense	0.00	124.98	0.00	124.98	500.00
520-000 · Fuel Expense - Admin	0.00	124.98	0.00	124.98	500.00
520-001 · Fuel Expense - Street	1,100.17	3,750.00	1,100.17	3,750.00	15,000.00
520-002 · Fuel Expense - Park	451.40	1,999.98	451.40	1,999.98	8,000.00
527-000 · Operating Supplies - Admin	11,569.56	4,999.98	11,569.56	4,999.98	20,000.00
527-002 · Field Supplies - Park	912.77	2,500.02	912.77	2,500.02	10,000.00
528-000 · Chemicals Park	397.65	499.98	397.65	499.98	2,000.00
529-000 · Drainage Street	0.00	499.98	0.00	499.98	2,000.00
531-000 · Street Signs	563.55	750.00	563.55	750.00	3,000.00
540-000 · Membership Fees	818.00	750.00	818.00	750.00	3,000.00
555-002 · Uniforms - Street	1,722.64	1,399.98	1,722.64	1,399.98	5,600.00
555-003 · Uniforms - Park	650.00	450.00	650.00	450.00	1,800.00
630-000 · Capital Outlay - Park	0.00	581.25	0.00	581.25	2,325.00
650-001 · Capital Outlay - Street	0.00	49,018.77	0.00	49,018.77	196,075.00
810-002 · Consulting Service	8,799.00	12,499.98	8,799.00	12,499.98	50,000.00
810-003 · Engineering	2,715.75	4,999.98	2,715.75	4,999.98	20,000.00
812-000 · Legal Fees	1,508.00	3,750.00	1,508.00	3,750.00	15,000.00
814-000 · Audit	0.00	4,000.02	0.00	4,000.02	16,000.00
815-000 · Advertising	1,711.48	499.98	1,711.48	499.98	2,000.00
820-000 · Mitigation NCD Wetlands Jeffers	0.00	625.02	0.00	625.02	2,500.00
<b>Total Expense</b>	<b>201,599.78</b>	<b>306,618.12</b>	<b>201,599.78</b>	<b>306,618.12</b>	<b>1,226,472.95</b>
<b>Net Ordinary Income</b>	<b>47,673.68</b>	<b>0.20</b>	<b>47,673.68</b>	<b>0.20</b>	<b>0.01</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					
Grant Income	20,936.50	87,499.98	20,936.50	87,499.98	350,000.00
<b>Total Other Income</b>	<b>20,936.50</b>	<b>87,499.98</b>	<b>20,936.50</b>	<b>87,499.98</b>	<b>350,000.00</b>
<b>Other Expense</b>					
Grant Expenses	20,936.50	87,499.98	20,936.50	87,499.98	350,000.00
<b>Total Other Expense</b>	<b>20,936.50</b>	<b>87,499.98</b>	<b>20,936.50</b>	<b>87,499.98</b>	<b>350,000.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>47,673.68</b>	<b>0.20</b>	<b>47,673.68</b>	<b>0.20</b>	<b>0.01</b>

**Town of Century (Special Revenue)**  
**Statement of Revenues and Expenses - Actual to Budget**  
For three months ended December 31, 2024

Section 5, Item B.

	Oct - Dec 24	Budget	Oct - Dec 24	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>From Reserves ARPA</b>	130,027.39	138,612.27	130,027.39	138,612.27	554,449.00
<b>312-600 · Local Government Infrastructure</b>	103,163.21	90,537.27	103,163.21	90,537.27	362,149.00
<b>360-000 · Interest Income - All</b>	10,543.40	10,000.02	10,543.40	10,000.02	40,000.00
<b>Total Income</b>	243,734.00	239,149.56	243,734.00	239,149.56	956,598.00
<b>Expense</b>					
<b>ARPA Expenditures</b>	130,027.39	138,612.27	130,027.39	138,612.27	554,449.00
<b>362-005 · To (From) Reserves</b>	0.00	15,291.48	0.00	15,291.48	61,166.00
<b>Total Expense</b>	130,027.39	153,903.75	130,027.39	153,903.75	615,615.00
<b>Net Ordinary Income</b>	113,706.61	85,245.81	113,706.61	85,245.81	340,983.00
<b>Other Income/Expense</b>					
<b>Other Expense</b>					
<b>Operating transfer out Gas</b>	0.00	8,020.77	0.00	8,020.77	32,083.00
<b>Operating Transfer out General</b>	36,998.00	49,600.02	36,998.00	49,600.02	198,400.00
<b>Operating Transferout Water/Sew</b>	19,641.91	27,625.02	19,641.91	27,625.02	110,500.00
<b>Total Other Expense</b>	56,639.91	85,245.81	56,639.91	85,245.81	340,983.00
<b>Net Other Income</b>	-56,639.91	-85,245.81	-56,639.91	-85,245.81	-340,983.00
<b>Net Income</b>	<b>57,066.70</b>	<b>0.00</b>	<b>57,066.70</b>	<b>0.00</b>	<b>0.00</b>

**Town of Century (Water and Sewer)**

Section 5, Item B.

**Statement of Revenues and Expenses - Actual to Budget**

For the three months ended December 31, 2024

	Oct - Dec 24	Budget	Oct - Dec 24	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
Operating transfer garbage	32,723.40		32,723.40		
Operating Transfer Special Reve	19,641.91	27,625.02	19,641.91	27,625.02	110,500.00
343-601 · Water Revenue	135,713.90	130,000.02	135,713.90	130,000.02	520,000.00
343-602 · Water Connection Fees	0.00	499.98	0.00	499.98	2,000.00
343-603 · Sewer Tap in Fees	0.00	625.02	0.00	625.02	2,500.00
343-604 · Misc Income - Water/Sewer	32,871.80	1,500.00	32,871.80	1,500.00	6,000.00
343-605 · Sewer Revenue	189,085.81	168,750.00	189,085.81	168,750.00	675,000.00
361-000 · Interest Income - State Board	3,000.52	2,500.02	3,000.52	2,500.02	10,000.00
<b>Total Income</b>	<b>413,037.34</b>	<b>331,500.06</b>	<b>413,037.34</b>	<b>331,500.06</b>	<b>1,326,000.00</b>
<b>Gross Profit</b>	<b>413,037.34</b>	<b>331,500.06</b>	<b>413,037.34</b>	<b>331,500.06</b>	<b>1,326,000.00</b>
<b>Expense</b>					
362-000 · Rent	0.00	4,500.00	0.00	4,500.00	18,000.00
363-005 · Water Cooler Rental	37.74	49.98	37.74	49.98	200.00
<b>400-000 · Water Expense</b>					
410-000 · Telephone - Water	2,501.20	1,875.00	2,501.20	1,875.00	7,500.00
414-001 · Travel/Education	2,040.00	625.02	2,040.00	625.02	2,500.00
420-000 · Postage/Freight	2,010.15	3,000.00	2,010.15	3,000.00	12,000.00
438-000 · Water Wells - Electric	7,170.28	8,749.98	7,170.28	8,749.98	35,000.00
450-000 · Liability Insurance	11,250.00	11,250.00	11,250.00	11,250.00	45,000.00
462-000 · Water System Maintenance-Pumps	13,977.32	3,750.00	13,977.32	3,750.00	15,000.00
463-000 · Meter Replacements	1,530.00	124.98	1,530.00	124.98	500.00
465-000 · Vehicle Expense - Water/Sewer	3,775.30	750.00	3,775.30	750.00	3,000.00
467-000 · Equipment Maint.	2,001.26	1,249.98	2,001.26	1,249.98	5,000.00
468-000 · Generator Maintenance	5,467.84	3,000.00	5,467.84	3,000.00	12,000.00
468-001 · Field Supplies	10,622.48	10,000.02	10,622.48	10,000.02	40,000.00
471-000 · Elevated Water Tank	0.00	6,499.98	0.00	6,499.98	26,000.00
476-001 · Testing - Water	2,720.00	3,750.00	2,720.00	3,750.00	15,000.00
500-110 · Executive Salaries	0.00		0.00		
500-111 · Clerk Salary - Water/Sewer	0.00	2,209.98	0.00	2,209.98	8,840.00
500-117 · Deputy Clerk Salary - Water	0.00	0.00	0.00	0.00	0.00
500-130 · Call Out Time Water Department	4,333.42	2,500.02	4,333.42	2,500.02	10,000.00
520-000 · Fuel Expense - Water Dept.	2,190.69	4,000.02	2,190.69	4,000.02	16,000.00
538-001 · Chemicals Water	6,400.17	3,499.98	6,400.17	3,499.98	14,000.00
540-000 · Membership Fees	0.00	150.00	0.00	150.00	600.00
550-000 · Uniforms	1,300.00	874.98	1,300.00	874.98	3,500.00
862-000 · Rent	0.00	0.00	0.00	0.00	0.00
<b>Total 400-000 · Water Expense</b>	<b>79,290.11</b>	<b>67,859.94</b>	<b>79,290.11</b>	<b>67,859.94</b>	<b>271,440.00</b>
410-003 · Water Purchases - New Account	37,200.70	22,500.00	37,200.70	22,500.00	90,000.00
<b>500-000 · Sewer Expense</b>					
429-000 · Electric WWTP	9,594.70	11,250.00	9,594.70	11,250.00	45,000.00
436-000 · Utilities - Sewer Lifts	9,713.44	4,999.98	9,713.44	4,999.98	20,000.00
459-000 · Lift Stations/Pumps Maintenance	21,306.19	31,249.98	21,306.19	31,249.98	125,000.00
459-500 · Sludge Dewatering	0.00	4,999.98	0.00	4,999.98	20,000.00
467-001 · Equipment Maintenance Sewer	30.40	874.98	30.40	874.98	3,500.00
476-002 · Testing - Sewer	4,550.00	3,750.00	4,550.00	3,750.00	15,000.00
500-141 · Uniforms Sewer	0.00	874.98	0.00	874.98	3,500.00
538-000 · Chemicals WWTP	5,484.05	5,500.02	5,484.05	5,500.02	22,000.00
<b>Total 500-000 · Sewer Expense</b>	<b>50,678.78</b>	<b>63,499.92</b>	<b>50,678.78</b>	<b>63,499.92</b>	<b>254,000.00</b>
500-116 · Mayor Merit Raises	0.00	0.00	0.00	0.00	0.00
500-120 · Regular Salaries or Wages	75,045.37	60,600.45	75,045.37	60,600.45	242,401.74
500-122 · Regular Salaries Overtime	0.00	1,875.00	0.00	1,875.00	7,500.00
500-123 · Overtime Administration	0.00	1,249.98	0.00	1,249.98	5,000.00
500-124 · City Manager	7,449.99	10,999.98	7,449.99	10,999.98	44,000.00
500-210 · FICA and Medicare	6,072.50	4,804.98	6,072.50	4,804.98	19,219.99
500-220 · Retirement	4,607.33	3,140.53	4,607.33	3,140.53	12,562.09
500-230 · Health Insurance	14,550.64	11,885.87	14,550.64	11,885.87	47,543.42
500-240 · Workman's Comp	2,532.48	2,532.48	2,532.48	2,532.48	10,129.98
502-005 · Drug Screen	0.00	250.02	0.00	250.02	1,000.00
540-001 · Rental Fee	7,050.00	0.00	7,050.00	0.00	0.00
810-002 · Consulting	4,875.00	4,750.02	4,875.00	4,750.02	19,000.00
810-003 · Engineering/Surveying	8,923.31	4,999.98	8,923.31	4,999.98	20,000.00
812-000 · Legal Fees	596.25	3,000.00	596.25	3,000.00	12,000.00
815-000 · Advertising - Water	322.45	375.00	322.45	375.00	1,500.00
820-000 · Audit	0.00	2,250.00	0.00	2,250.00	9,000.00
<b>Total Expense</b>	<b>299,232.65</b>	<b>271,124.13</b>	<b>299,232.65</b>	<b>271,124.13</b>	<b>1,084,497.22</b>
<b>Net Ordinary Income</b>	<b>113,804.69</b>	<b>60,375.93</b>	<b>113,804.69</b>	<b>60,375.93</b>	<b>241,502.78</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					
361-010 · Grant Income	40,000.00	1,250,000.00	40,000.00	1,250,000.00	5,000,000.00
<b>Total Other Income</b>	<b>40,000.00</b>	<b>1,250,000.00</b>	<b>40,000.00</b>	<b>1,250,000.00</b>	<b>5,000,000.00</b>

**Town of Century (Water and Sewer)**

Section 5, Item B.

**Statement of Revenues and Expenses - Actual to Budget**

For the three months ended December 31, 2024

	Oct - Dec 24	Budget	Oct - Dec 24	YTD Budget	Annual Budget
<b>Other Expense</b>					
<b>Debt Service</b>	0.00	22,000.02	0.00	22,000.02	88,000.00
<b>Debt Service SRLF #1</b>	0.00	3,124.98	0.00	3,124.98	12,500.00
<b>Debt Service SRLF #2</b>	0.00	2,499.99	0.00	2,499.99	10,000.00
<b>Operating Transfer out General</b>	0.00	16,970.01	0.00	16,970.01	67,879.96
<b>Water Reserve</b>	0.00	3,000.00	0.00	3,000.00	12,000.00
<b>Water Reserve #2</b>	0.00	12,780.69	0.00	12,780.69	51,122.82
<b>812-011 - grant expense</b>	36,132.50	1,249,999.86	36,132.50	1,249,999.86	5,000,000.00
<b>Total Other Expense</b>	36,132.50	1,310,375.55	36,132.50	1,310,375.55	5,241,502.78
<b>Net Other Income</b>	3,867.50	-60,375.55	3,867.50	-60,375.55	-241,502.78
<b>Net Income</b>	<b>117,672.19</b>	<b>0.38</b>	<b>117,672.19</b>	<b>0.38</b>	<b>0.00</b>

**Town of Century Garbage Fund**  
**Statement of Revenues and Expenses - Actual to Budget**  
**For the three months ended December 31, 2024**

Section 5, Item B.

	Oct - Dec 24	Budget	Oct - Dec 24	YTD Budget	Annual Bud...
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
343-201 · Garbage Revenue	47,089.36	47,500.02	47,089.36	47,500.02	190,000.00
434-401 · Misc Income	0.00	25.02	0.00	25.02	100.00
<b>Total Income</b>	47,089.36	47,525.04	47,089.36	47,525.04	190,100.00
<b>Gross Profit</b>	47,089.36	47,525.04	47,089.36	47,525.04	190,100.00
<b>Expense</b>					
433-004 · Contract Fee Residential - AW	30,294.63	31,249.98	30,294.63	31,249.98	125,000.00
502-000 · Misc Exp	0.00	12.48	0.00	12.48	50.00
502-002 · operating trx out - General	0.00	16,262.52	0.00	16,262.52	65,050.00
502-003 · Operating Transfer out to W...	32,723.40		32,723.40		
<b>Total Expense</b>	63,018.03	47,524.98	63,018.03	47,524.98	190,100.00
<b>Net Ordinary Income</b>	-15,928.67	0.06	-15,928.67	0.06	0.00
<b>Other Income/Expense</b>					
<b>Other Income</b>					
343-202 · Miscellaneous Income	10.53		10.53		
<b>Total Other Income</b>	10.53		10.53		
<b>Net Other Income</b>	10.53	0.00	10.53	0.00	0.00
<b>Net Income</b>	-15,918.14	0.06	-15,918.14	0.06	0.00

**Town of Century (Gas Fund)401**  
**Statement of Revenues and Expenses - Actual to Budget**

Section 5, Item B.

For the three months ended December 31, 2024

	Oct - Dec 24	Budget	Oct - Dec 24	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
Grant Revenue	0.00	198,250.23	0.00	198,250.23	793,001.00
operating transfer special reve	0.00	8,020.74	0.00	8,020.74	32,083.00
<b>343-201 · Natural Gas Sales</b>	176,964.97	137,500.02	176,964.97	137,500.02	550,000.00
<b>343-203 · Misc Revenue - Gas</b>	4,089.33	124.98	4,089.33	124.98	500.00
<b>361-000 · Interest Income - State Board</b>	15.37	49.98	15.37	49.98	200.00
<b>Total Income</b>	181,069.67	343,945.95	181,069.67	343,945.95	1,375,784.00
<b>Cost of Goods Sold</b>					
<b>527-001 · Natural Gas Purchases</b>	32,473.26	22,500.00	32,473.26	22,500.00	90,000.00
<b>527-002 · Gulf South Pipeline Co.</b>	11,175.64	11,250.00	11,175.64	11,250.00	45,000.00
<b>Total COGS</b>	43,648.90	33,750.00	43,648.90	33,750.00	135,000.00
<b>Gross Profit</b>	137,420.77	310,195.95	137,420.77	310,195.95	1,240,784.00
<b>Expense</b>					
Council Contingency Reserves	0.00	22,132.08	0.00	22,132.08	88,528.25
<b>410-000 · Utility Service - Telephone</b>	799.14	750.00	799.14	750.00	3,000.00
<b>414-000 · Travel/Education</b>	0.00	499.98	0.00	499.98	2,000.00
<b>420-000 · Postage Gas</b>	670.05	874.98	670.05	874.98	3,500.00
<b>430-000 · Utilities Gas</b>	2,026.11	1,000.02	2,026.11	1,000.02	4,000.00
<b>450-000 · Liability Insurance</b>	7,500.00	8,749.98	7,500.00	8,749.98	35,000.00
<b>465-000 · Vehicle Expense</b>	41.98	750.00	41.98	750.00	3,000.00
<b>467-000 · Equipment Maintenance</b>	2,040.00	750.00	2,040.00	750.00	3,000.00
<b>500-116 · Clerk Salary</b>	0.00	2,209.98	0.00	2,209.98	8,840.00
<b>500-117 · Salaries</b>	35,899.52	24,317.31	35,899.52	24,317.31	97,269.33
<b>500-118 · City Manager</b>	7,450.00	10,999.98	7,450.00	10,999.98	44,000.00
<b>500-130 · Call Out Time - Gas Dept.</b>	0.00	1,875.00	0.00	1,875.00	7,500.00
<b>500-210 · FICA and Medicare Tax Expense</b>	2,746.29	1,971.98	2,746.29	1,971.98	7,887.86
<b>500-220 · Retirement</b>	1,717.10	1,288.89	1,717.10	1,288.89	5,155.47
<b>500-230 · Employee Health Insurance</b>	5,280.92	4,965.42	5,280.92	4,965.42	19,861.76
<b>500-240 · Workman's Compensation</b>	1,472.10	1,039.35	1,472.10	1,039.35	4,157.33
<b>502-005 · Drug Screen</b>	0.00	500.01	0.00	500.01	2,000.00
<b>520-000 · Fuel Expense - Gas Dept.</b>	1,354.49	3,000.00	1,354.49	3,000.00	12,000.00
<b>527-000 · Operating Supplies</b>	1,083.70	3,000.00	1,083.70	3,000.00	12,000.00
<b>527-004 · Office Supplies</b>	0.00	250.02	0.00	250.02	1,000.00
<b>527-160 · Gas Regulatory Assessment Fee</b>	515.28	375.00	515.28	375.00	1,500.00
<b>527-161 · Membership Fees</b>	615.18	750.00	615.18	750.00	3,000.00
<b>550-000 · Uniforms</b>	650.00	750.00	650.00	750.00	3,000.00
<b>66900 · Reconciliation Discrepancies</b>	-159.55		-159.55		
<b>810-002 · Consulting Service</b>	2,503.00	7,500.00	2,503.00	7,500.00	30,000.00
<b>810-005 · Engineering/Surveying</b>	0.00	500.01	0.00	500.01	2,000.00
<b>813-000 · Legal Services</b>	1,743.38	1,249.98	1,743.38	1,249.98	5,000.00
<b>815-000 · Advertising/Damage Prevent/Cust</b>	440.00	625.02	440.00	625.02	2,500.00
<b>855-000 · Audit</b>	0.00	1,250.01	0.00	1,250.01	5,000.00
<b>862-010 · Grant Expenditures</b>	0.00	198,250.23	0.00	198,250.23	793,001.00
<b>Total Expense</b>	76,388.69	302,175.23	76,388.69	302,175.23	1,208,701.00
<b>Net Ordinary Income</b>	61,032.08	8,020.72	61,032.08	8,020.72	32,083.00
<b>Other Income/Expense</b>					
<b>Other Expense</b>					
Debt Service Relocation Loan	0.00	8,020.77	0.00	8,020.77	32,083.00
<b>Total Other Expense</b>	0.00	8,020.77	0.00	8,020.77	32,083.00
<b>Net Other Income</b>	0.00	-8,020.77	0.00	-8,020.77	-32,083.00
<b>Net Income</b>	<b>61,032.08</b>	<b>-0.05</b>	<b>61,032.08</b>	<b>-0.05</b>	<b>0.00</b>

**Town of Century (General Fund)**  
**Statement of Revenues and Expenses - Actual to Budget**  
For the 3 and 6 months ended March 31, 2025

Section 5, Item B.

	Jan - Mar 25	Budget	Oct '24 - Mar 25	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
operating Transfer in from wate	0.00	16,969.99	0.00	33,940.00	67,879.96
Operating Transfer in Garbage	0.00	16,262.50	0.00	32,525.02	65,050.00
Operating trx from Special Reve	66,913.75	49,600.00	93,632.75	99,200.02	198,400.00
311-000 · Real & Personal Property	4,327.00	13,780.50	30,638.33	27,561.00	55,122.00
312-410 · Local Option Gas Tax	18,002.68	19,500.00	38,771.12	39,000.00	78,000.00
312-450 · Mowing Hwy 29 Income	13,543.88	5,625.00	13,543.88	11,250.00	22,500.00
313-100 · Franchise Fees - REA	3,946.46	6,250.00	8,571.40	12,500.02	25,000.00
313-110 · Franchise Fees - Gulf Power	31,735.93	36,250.01	58,645.01	72,500.02	145,000.00
313-800 · Local Communication Service Tax	5,690.37	5,239.75	11,450.50	10,479.52	20,959.00
313-805 · Escarosa Center	300.00		900.00		
313-807 · Rent - Cell Tower	3,500.00	4,500.00	10,500.00	9,000.00	18,000.00
313-808 · Mowing-Century Branch Library	0.00		900.00		
321-000 · Local Business Tax	26.25	750.00	655.50	1,500.00	3,000.00
329-002 · Land Review Permits	325.00	500.00	725.00	999.98	2,000.00
335-120 · State Revenue Sharing	28,279.44	32,083.50	58,149.84	64,167.00	128,334.00
335-140 · Mobile Home Licenses	282.50	375.00	880.25	750.00	1,500.00
335-150 · Alcoholic BeverageTax	97.89	1,000.00	1,737.51	2,000.02	4,000.00
335-180 · State 1/2 Cent Sales Tax	42,490.10	49,923.75	86,526.85	99,847.50	199,695.00
335-410 · Gasoline Tax Refund	0.00	249.99	0.00	499.98	1,000.00
361-000 · Interest Income - State Board	45.00	25.00	104.25	50.02	100.00
362-000 · Rent Water	0.00	4,500.00	0.00	9,000.00	18,000.00
362-001 · Rent - Ag Building	1,505.00	1,500.00	3,407.50	3,000.00	6,000.00
362-003 · Rent - Century Pharmacy	1,800.00	2,700.00	5,400.00	5,400.00	10,800.00
362-005 · Rent Splashpad	0.00		25.00		
362-006 · Rent - Century Millworks	7,200.00	2,700.00	120.04	5,400.00	10,800.00
362-008 · AlgaPlast Corp	23,499.99	31,333.25	68,999.97	62,666.48	125,333.00
369-000 · Misc Revenue	0.00	5,000.00	6,500.00	9,999.98	20,000.00
<b>Total Income</b>	<b>253,511.24</b>	<b>306,618.24</b>	<b>502,784.70</b>	<b>613,236.56</b>	<b>1,226,472.96</b>
<b>Gross Profit</b>	<b>253,511.24</b>	<b>306,618.24</b>	<b>502,784.70</b>	<b>613,236.56</b>	<b>1,226,472.96</b>
<b>Expense</b>					
Chamber Building Expenses	0.00	125.00	0.00	249.98	500.00
Contributions	2,000.00	1,250.00	3,900.00	2,499.98	5,000.00
4-67001 · Vehicle Expense - Admin	58.93	250.00	58.93	500.02	1,000.00
410-000 · Telephone - Admin	3,900.15	3,750.00	8,285.72	7,500.00	15,000.00
410-001 · Alarm System - City Hall	660.39	600.00	1,401.94	1,200.00	2,400.00
410-003 · Fire Alarm Monitoring Sys - Ag	245.00	600.00	1,355.00	1,200.00	2,400.00
410-005 · Email Hosting	869.85	500.00	1,319.75	999.98	2,000.00
410-006 · Telephone - Street	1,558.66	750.00	2,665.79	1,500.00	3,000.00
410-007 · Telephone - Park	125.10	125.00	250.11	249.98	500.00
414-000 · Mayor and Consultant Travel	1,492.72	2,250.00	1,492.72	4,500.00	9,000.00
414-002 · Education Admin	1,016.29	1,875.00	1,016.29	3,750.00	7,500.00
414-005 · Education Council	287.07	3,750.00	287.07	7,500.00	15,000.00
420-000 · Postage/Freight	15.65	250.00	15.65	500.02	1,000.00
430-000 · Utilities - City Hall	2,323.81	2,000.00	4,118.43	3,999.98	8,000.00
430-001 · Utilities - Habitat	-1,177.61	1,500.00	-1,516.40	3,000.00	6,000.00
430-002 · Utilities - Street	1,663.60	2,250.00	4,715.41	4,500.00	9,000.00
430-003 · Utilities - Park	4,350.77	3,750.00	8,121.54	7,500.00	15,000.00
430-100 · Ag Building Electric	2,357.17	1,250.00	3,661.26	2,499.98	5,000.00
430-110 · Showalter Ball Park Electric	1,778.40	1,250.01	2,437.44	2,500.02	5,000.00
430-111 · Park Electric McMurray	215.66	187.50	401.25	375.00	750.00
430-112 · Park Electric Little League	295.61	225.00	468.33	450.00	900.00
430-113 · Park Electric A Pleasant	282.77	700.00	1,983.61	1,400.02	2,800.00
431-001 · Street Lights	7,440.24	6,250.00	18,202.24	12,500.02	25,000.00
433-000 · Dumping Fee - Street	657.94		1,398.95		
433-002 · Dumping Park	373.90		925.56		
433-003 · Ag Dumping Fee	1,405.74	500.00	1,958.11	999.98	2,000.00
450-000 · Liability Insurance - Admin	12,499.98	12,500.00	24,999.97	24,999.98	50,000.00
450-001 · Liability Insurance - Street	8,749.98	8,750.00	17,499.97	17,499.98	35,000.00
450-002 · Liability Insurance - Park	4,249.98	4,250.00	8,499.97	8,499.98	17,000.00
455-000 · Landscaping/Beautification	1,200.00	500.00	1,200.00	999.98	2,000.00
456-000 · Comprehensive Plan	0.00	375.00	0.00	750.00	1,500.00
460-000 · Building Maintenance-City Hall	5,533.99	1,750.00	6,731.48	3,500.02	7,000.00
460-001 · Building Maintenance - Ag Bldg	105.00	625.00	921.14	1,250.02	2,500.00
460-002 · Building Maintenance - Habitat	0.00	625.00	0.00	1,250.02	2,500.00
460-003 · Building Maintenance - Street	241.82	375.00	241.82	750.00	1,500.00
460-004 · Building Maintenance - Park	218.59	125.00	344.59	249.98	500.00
461-000 · Office Equipment Maintenance	10,613.03	5,500.00	20,284.78	11,000.02	22,000.00
462-000 · Maintenance Materials - Paving	1,025.91	1,000.00	1,321.09	2,000.02	4,000.00
465-000 · Vehicle Expense - Street Dept	974.88	1,250.01	1,769.85	2,500.02	5,000.00
466-000 · Vehicle Maintenance - Park	45.96	249.99	45.96	499.98	1,000.00
467-001 · Equipment Maintenance - Park	639.11	625.00	965.96	1,250.02	2,500.00
467-003 · Equipment Maintenance - Small	412.40	2,000.00	655.33	3,999.98	8,000.00

**Town of Century (General Fund)**  
**Statement of Revenues and Expenses - Actual to Budget**  
 For the 3 and 6 months ended March 31, 2025

	Jan - Mar 25	Budget	Oct '24 - Mar 25	YTD Budget	Annual Budget
467-004 · Equipment Maintenance - Large	4,135.97	2,500.00	8,392.62	5,000.02	10,000.00
468-001 · Field Supplies	4,286.11	3,000.00	5,735.94	6,000.00	12,000.00
472-000 · Rental Equipment	0.00	500.01	0.00	1,000.02	2,000.00
500-098 · Internet for Ag Bldg	0.00	249.99	0.00	499.98	1,000.00
500-099 · City Manager	11,262.48	11,000.00	18,712.49	21,999.98	44,000.00
500-110 · Executive Salaries	6,454.73	6,966.72	13,631.42	13,933.44	27,866.88
500-111 · Clerk Salary - General Fund	6,723.36	13,260.00	6,723.36	26,520.00	53,040.00
500-120 · Regular Salaries or Wages St.	40,651.80	57,139.31	82,066.27	114,278.66	228,557.30
500-122 · Regular Salaries or Wages Park	11,486.09	9,158.76	24,466.97	18,317.52	36,635.04
500-210 · FICA and Medicare - Admin	1,008.15	1,547.34	1,557.18	3,094.70	6,189.38
500-211 · FICA and Medicare - Street	3,109.86	4,256.43	6,278.06	8,512.82	17,025.63
500-212 · FICA and Medicare - Park	878.71	700.65	1,871.76	1,401.28	2,802.58
500-220 · Retirement Contributions	166.43	1,011.33	413.49	2,022.68	4,045.34
500-221 · Retirement Contribution - Stree	772.20	2,781.96	1,607.19	5,563.94	11,127.86
500-222 · Retirement Park	443.26	457.93	809.69	915.85	1,831.75
500-230 · Health Insurance - Admin	573.09	1,806.27	946.18	3,612.57	7,225.11
500-231 · Health Insurance - Street	12,774.10	12,041.85	20,714.81	24,083.70	48,167.40
500-232 · Health Insurance - Park	579.46	624.00	1,158.92	1,248.00	2,496.00
500-240 · Workmans Compensation - Admin	815.55	815.52	1,359.25	1,631.04	3,262.14
500-241 · Workmans Compensation - Street	2,243.37	2,243.35	4,758.59	4,486.69	8,973.43
500-242 · Workmans Compensation - Park	369.27	369.27	738.54	738.57	1,477.11
500-997 · Internet for Habitat Bldg	0.00	250.00	0.00	500.02	1,000.00
501-001 · Flowers	115.00	250.00	115.00	500.02	1,000.00
501-002 · Events	293.79	500.00	293.79	999.98	2,000.00
501-004 · Christmas Hams & Turkeys	0.00	475.00	1,550.00	950.02	1,900.00
501-005 · Mileage Reimbursement	0.00	200.00	0.00	399.98	800.00
501-006 · Fireworks	0.00	1,625.00	0.00	3,249.98	6,500.00
501-007 · Culligan Water Rental Cooler	86.10	100.00	190.40	200.02	400.00
501-008 · Lathem Time Clock Expenses	97.20	125.00	145.80	249.98	500.00
501-009 · Notary Fee for Employee	0.00	25.00	0.00	50.02	100.00
502-005 · Drug Test Street Dept	165.00		235.00		
502-006 · Drug Screen Admin	0.00	375.00	0.00	750.00	1,500.00
511-000 · Election Expense	-63.55	125.00	-63.55	249.98	500.00
520-000 · Fuel Expense - Admin	0.00	125.00	0.00	249.98	500.00
520-001 · Fuel Expense - Street	2,775.23	3,750.00	3,875.40	7,500.00	15,000.00
520-002 · Fuel Expense - Park	2,628.14	2,000.00	3,079.54	3,999.98	8,000.00
527-000 · Operating Supplies - Admin	5,142.56	5,000.00	16,712.12	9,999.98	20,000.00
527-002 · Field Supplies - Park	963.73	2,500.00	1,876.50	5,000.02	10,000.00
528-000 · Chemicals Park	0.00	500.00	397.65	999.98	2,000.00
529-000 · Drainage Street	0.00	500.00	0.00	999.98	2,000.00
531-000 · Street Signs	173.52	750.00	737.07	1,500.00	3,000.00
540-000 · Membership Fees	37.50	750.00	855.50	1,500.00	3,000.00
555-002 · Uniforms - Street	195.49	1,400.00	1,918.13	2,799.98	5,600.00
555-003 · Uniforms - Park	0.00	450.00	650.00	900.00	1,800.00
630-000 · Capital Outlay - Park	0.00	581.25	0.00	1,162.50	2,325.00
650-001 · Capital Outlay - Street	0.00	49,018.75	0.00	98,037.52	196,075.00
810-002 · Consulting Service	9,035.00	12,500.00	17,834.00	24,999.98	50,000.00
810-003 · Engineering	3,549.00	5,000.00	6,264.75	9,999.98	20,000.00
812-000 · Legal Fees	8,047.50	3,750.00	9,555.50	7,500.00	15,000.00
814-000 · Audit	5,862.50	4,000.00	5,862.50	8,000.02	16,000.00
815-000 · Advertising	481.00	500.00	2,192.48	999.98	2,000.00
820-000 · Mitigation NCD Wetlands Jeffers	0.00	625.00	0.00	1,250.02	2,500.00
<b>Total Expense</b>	<b>229,027.14</b>	<b>306,618.20</b>	<b>430,626.92</b>	<b>613,236.32</b>	<b>1,226,472.95</b>
<b>Net Ordinary Income</b>	<b>24,484.10</b>	<b>0.04</b>	<b>72,157.78</b>	<b>0.24</b>	<b>0.01</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					
<b>Grant Income</b>	<b>165,775.75</b>	<b>87,500.00</b>	<b>186,712.25</b>	<b>174,999.98</b>	<b>350,000.00</b>
<b>Total Other Income</b>	<b>165,775.75</b>	<b>87,500.00</b>	<b>186,712.25</b>	<b>174,999.98</b>	<b>350,000.00</b>
<b>Other Expense</b>					
<b>Grant Expenses</b>	<b>134,882.70</b>	<b>87,500.00</b>	<b>155,819.20</b>	<b>174,999.98</b>	<b>350,000.00</b>
<b>Total Other Expense</b>	<b>134,882.70</b>	<b>87,500.00</b>	<b>155,819.20</b>	<b>174,999.98</b>	<b>350,000.00</b>
<b>Net Other Income</b>	<b>30,893.05</b>	<b>0.00</b>	<b>30,893.05</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>55,377.15</b>	<b>0.04</b>	<b>103,050.83</b>	<b>0.24</b>	<b>0.01</b>

**Town of Century (Special Revenue)**  
**Statement of Revenues and Expenses - Actual to Budget**  
For 3 and 6 months ended March 31, 2025

Section 5, Item B.

	Jan - Mar 25	Budget	Oct '24 - Mar 25	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>From Reserves ARPA</b>	80,473.53	138,612.25	210,500.92	277,224.52	554,449.00
<b>312-600 · Local Government Infrastructure</b>	133,312.88	90,537.25	236,476.09	181,074.52	362,149.00
<b>360-000 · Interest Income - All</b>	10,821.03	10,000.00	21,364.43	20,000.02	40,000.00
<b>Total Income</b>	224,607.44	239,149.50	468,341.44	478,299.06	956,598.00
<b>Expense</b>					
<b>ARPA Expenditures</b>	83,473.53	138,612.25	213,500.92	277,224.52	554,449.00
<b>362-005 · To (From) Reserves</b>	0.00	15,291.50	0.00	30,582.98	61,166.00
<b>Total Expense</b>	83,473.53	153,903.75	213,500.92	307,807.50	615,615.00
<b>Net Ordinary Income</b>	141,133.91	85,245.75	254,840.52	170,491.56	340,983.00
<b>Other Income/Expense</b>					
<b>Other Expense</b>					
<b>Operating transfer out Gas</b>	0.00	8,020.75	0.00	16,041.52	32,083.00
<b>Operating Transfer out General</b>	0.00	49,600.00	36,998.00	99,200.02	198,400.00
<b>Operating Transferout Water/Sew</b>	87,903.75	27,625.00	107,545.66	55,250.02	110,500.00
<b>Total Other Expense</b>	87,903.75	85,245.75	144,543.66	170,491.56	340,983.00
<b>Net Other Income</b>	-87,903.75	-85,245.75	-144,543.66	-170,491.56	-340,983.00
<b>Net Income</b>	<b>53,230.16</b>	<b>0.00</b>	<b>110,296.86</b>	<b>0.00</b>	<b>0.00</b>

**Town of Century (Water and Sewer)**

Section 5, Item B.

**Statement of Revenues and Expenses - Actual to Budget**

For the 3 months and 6 months ended Mar 31, 2025

	Jan - Mar 25	Budget	Oct '24 - Mar 25	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
Operating transfer garbage	0.00		32,723.40		
Operating Transfer Special Reve	0.00	27,625.00	19,641.91	55,250.02	110,500.00
343-601 - Water Revenue	139,598.93	130,000.00	275,312.83	260,000.02	520,000.00
343-602 - Water Connection Fees	0.00	500.00	0.00	999.98	2,000.00
343-603 - Sewer Tap in Fees	3,700.00	625.00	3,700.00	1,250.02	2,500.00
343-604 - Misc Income - Water/Sewer	0.00	1,500.00	32,871.80	3,000.00	6,000.00
343-605 - Sewer Revenue	190,539.81	168,750.00	379,625.62	337,500.00	675,000.00
343-606 - Water Tap In Fees	1,200.00		1,200.00		
361-000 - Interest Income - State Board	-194.93	2,500.00	2,805.59	5,000.02	10,000.00
<b>Total Income</b>	<b>334,843.81</b>	<b>331,500.00</b>	<b>747,861.15</b>	<b>663,000.06</b>	<b>1,326,000.00</b>
<b>Gross Profit</b>	<b>334,843.81</b>	<b>331,500.00</b>	<b>747,861.15</b>	<b>663,000.06</b>	<b>1,326,000.00</b>
<b>Expense</b>					
362-000 - Rent	0.00	4,500.00	0.00	9,000.00	18,000.00
363-005 - Water Cooler Rental	52.24	50.00	89.98	99.98	200.00
<b>400-000 - Water Expense</b>					
410-000 - Telephone - Water	3,147.82	1,875.00	5,649.02	3,750.00	7,500.00
414-001 - Travel/Education	0.00	625.00	2,040.00	1,250.02	2,500.00
420-000 - Postage/Freight	2,535.15	3,000.00	4,545.30	6,000.00	12,000.00
438-000 - Water Wells - Electric	9,898.36	8,750.00	17,068.64	17,499.98	35,000.00
450-000 - Liability Insurance	11,250.00	11,250.00	22,500.00	22,500.00	45,000.00
462-000 - Water System Maintenance-Pumps	5,998.94	3,750.00	19,976.26	7,500.00	15,000.00
463-000 - Meter Replacements	0.00	125.00	1,530.00	249.98	500.00
465-000 - Vehicle Expense - Water/Sewer	1,057.62	750.00	4,832.92	1,500.00	3,000.00
467-000 - Equipment Maint.	1,211.71	1,250.00	3,212.97	2,499.98	5,000.00
468-000 - Generator Maintenance	5,333.46	3,000.00	10,801.30	6,000.00	12,000.00
468-001 - Field Supplies	20,088.26	10,000.00	30,710.74	20,000.02	40,000.00
471-000 - Elevated Water Tank	14,002.21	6,500.00	14,002.21	12,999.98	26,000.00
476-001 - Testing - Water	590.00	3,750.00	3,310.00	7,500.00	15,000.00
500-110 - Executive Salaries	0.00		0.00		
500-111 - Clerk Salary - Water/Sewer	0.00	2,210.00	0.00	4,419.98	8,840.00
500-117 - Deputy Clerk Salary - Water	0.00		0.00	0.00	0.00
500-130 - Call Out Time Water Department	4,333.42	2,500.00	8,666.84	5,000.02	10,000.00
520-000 - Fuel Expense - Water Dept.	4,156.78	4,000.00	6,347.47	8,000.02	16,000.00
<b>538-001 - Chemicals Water</b>	<b>4,152.50</b>	<b>3,500.00</b>	<b>10,552.67</b>	<b>6,999.98</b>	<b>14,000.00</b>
540-000 - Membership Fees	0.00	150.00	0.00	300.00	600.00
550-000 - Uniforms	0.00	875.00	1,300.00	1,749.98	3,500.00
862-000 - Rent	0.00		0.00	0.00	0.00
<b>Total 400-000 - Water Expense</b>	<b>87,756.23</b>	<b>67,860.00</b>	<b>167,046.34</b>	<b>135,719.94</b>	<b>271,440.00</b>
410-003 - Water Purchases - New Account	36,262.02	22,500.00	73,462.72	45,000.00	90,000.00
<b>500-000 - Sewer Expense</b>					
429-000 - Electric WWTP	9,685.41	11,250.00	19,280.11	22,500.00	45,000.00
436-000 - Utilities - Sewer Lifts	9,360.24	5,000.00	19,073.68	9,999.98	20,000.00
459-000 - Lift Stations/Pumps Maintenance	42,487.63	31,250.00	63,793.82	62,499.98	125,000.00
459-500 - Sludge Dewatering	18,000.00	5,000.00	18,000.00	9,999.98	20,000.00
467-001 - Equipment Maintenance Sewer	14,721.70	875.00	14,752.10	1,749.98	3,500.00
476-002 - Testing - Sewer	3,495.00	3,750.00	8,045.00	7,500.00	15,000.00
500-141 - Uniforms Sewer	0.00	875.00	0.00	1,749.98	3,500.00
538-000 - Chemicals WWTP	8,323.75	5,500.00	13,807.80	11,000.02	22,000.00
<b>Total 500-000 - Sewer Expense</b>	<b>106,073.73</b>	<b>63,500.00</b>	<b>156,752.51</b>	<b>126,999.92</b>	<b>254,000.00</b>
500-116 - Mayor Merit Raises	0.00		0.00	0.00	0.00
500-120 - Regular Salaries or Wages	78,205.15	60,600.45	153,250.52	121,200.90	242,401.74
500-122 - Regular Salaries Overtime	0.00	1,875.00	0.00	3,750.00	7,500.00
500-123 - Overtime Administration	0.00	1,250.00	0.00	2,499.98	5,000.00
500-124 - City Manager	11,262.51	11,000.00	18,712.50	21,999.98	44,000.00
500-210 - FICA and Medicare	6,314.21	4,804.99	12,386.71	9,609.97	19,219.99
500-220 - Retirement	4,814.09	3,140.52	9,421.42	6,281.05	12,562.09
500-230 - Health Insurance	10,997.44	11,885.85	25,548.08	23,771.72	47,543.42
500-240 - Workman's Comp	2,532.48	2,532.48	5,064.96	5,064.96	10,129.98
502-005 - Drug Screen	0.00	250.00	0.00	500.02	1,000.00
540-001 - Rental Fee	7,050.00		14,100.00	0.00	0.00
810-002 - Consulting	4,875.00	4,750.00	9,750.00	9,500.02	19,000.00
810-003 - Engineering/Surveying	10,290.00	5,000.00	19,213.31	9,999.98	20,000.00
812-000 - Legal Fees	3,775.00	3,000.00	4,371.25	6,000.00	12,000.00
815-000 - Advertising - Water	120.91	375.00	443.36	750.00	1,500.00
820-000 - Audit	4,396.88	2,250.00	4,396.88	4,500.00	9,000.00
<b>Total Expense</b>	<b>374,777.89</b>	<b>271,124.29</b>	<b>674,010.54</b>	<b>542,248.42</b>	<b>1,084,497.22</b>
<b>Net Ordinary Income</b>	<b>-39,934.08</b>	<b>60,375.71</b>	<b>73,870.61</b>	<b>120,751.64</b>	<b>241,502.78</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					
361-010 - Grant Income	105,374.00	1,249,999.96	145,374.00	2,499,999.96	5,000,000.00
<b>Total Other Income</b>	<b>105,374.00</b>	<b>1,249,999.96</b>	<b>145,374.00</b>	<b>2,499,999.96</b>	<b>5,000,000.00</b>

**Town of Century (Water and Sewer)**

Section 5, Item B.

**Statement of Revenues and Expenses - Actual to Budget**

**For the 3 months and 6 months ended Mar 31, 2025**

	<u>Jan - Mar 25</u>	<u>Budget</u>	<u>Oct '24 - Mar 25</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Other Expense</b>					
<b>Debt Service</b>	0.00	22,000.00	0.00	44,000.02	88,000.00
<b>Debt Service SRLF #1</b>	0.00	3,125.00	0.00	6,249.98	12,500.00
<b>Debt Service SRLF #2</b>	0.00	2,499.99	0.00	4,999.98	10,000.00
<b>Operating Transfer out General</b>	0.00	16,969.99	0.00	33,940.00	67,879.96
<b>Water Reserve</b>	0.00	3,000.00	0.00	6,000.00	12,000.00
<b>Water Reserve #2</b>	0.00	12,780.69	0.00	25,561.38	51,122.82
<b>812-011 - grant expense</b>	6,676.80	1,250,000.06	42,809.30	2,499,999.92	5,000,000.00
<b>Total Other Expense</b>	<u>6,676.80</u>	<u>1,310,375.73</u>	<u>42,809.30</u>	<u>2,620,751.28</u>	<u>5,241,502.78</u>
<b>Net Other Income</b>	98,697.20	-60,375.77	102,564.70	-120,751.32	-241,502.78
<b>Net Income</b>	<u><b>58,763.12</b></u>	<u><b>-0.06</b></u>	<u><b>176,435.31</b></u>	<u><b>0.32</b></u>	<u><b>0.00</b></u>

**Statement of Revenues and Expenses - Actual to Budget  
For the 3 and 6 months ended March 31, 2025**

	<u>Jan - Mar 25</u>	<u>Budget</u>	<u>Oct '24 - Mar ...</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
343-201 · Garbage Revenue	41,098.23	47,500.00	88,187.59	95,000.02	190,000.00
434-401 · Misc Income	0.00	25.00	0.00	50.02	100.00
<b>Total Income</b>	<u>41,098.23</u>	<u>47,525.00</u>	<u>88,187.59</u>	<u>95,050.04</u>	<u>190,100.00</u>
<b>Gross Profit</b>	41,098.23	47,525.00	88,187.59	95,050.04	190,100.00
<b>Expense</b>					
433-004 · Contract Fee Residential - ...	30,738.09	31,250.00	61,032.72	62,499.98	125,000.00
502-000 · Misc Exp	0.00	12.50	0.00	24.98	50.00
502-002 · operating trx out - General	0.00	16,262.50	0.00	32,525.02	65,050.00
502-003 · Operating Transfer out to ...	0.00		32,723.40		
<b>Total Expense</b>	<u>30,738.09</u>	<u>47,525.00</u>	<u>93,756.12</u>	<u>95,049.98</u>	<u>190,100.00</u>
<b>Net Ordinary Income</b>	10,360.14	0.00	-5,568.53	0.06	0.00
<b>Other Income/Expense</b>					
<b>Other Income</b>					
343-202 · Miscellaneous Income	9.98		20.51		
<b>Total Other Income</b>	<u>9.98</u>		<u>20.51</u>		
<b>Net Other Income</b>	9.98	0.00	20.51	0.00	0.00
<b>Net Income</b>	<u>10,370.12</u>	<u>0.00</u>	<u>-5,548.02</u>	<u>0.06</u>	<u>0.00</u>

**Town of Century (Gas Fund)401**  
**Statement of Revenues and Expenses - Actual to Budget**

Section 5, Item B.

For the 3 and 6 months ended March 31, 2025

	Jan - Mar 25	Budget	Oct '24 - Mar 25	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
Grant Revenue	0.00	198,250.25	0.00	396,500.48	793,001.00
operating transfer special reve	0.00	8,020.75	0.00	16,041.49	32,083.00
343-201 · Natural Gas Sales	206,399.06	137,500.00	383,364.03	275,000.02	550,000.00
343-203 · Misc Revenue - Gas	0.00	125.00	4,089.33	249.98	500.00
361-000 · Interest Income - State Board	15.30	50.00	30.67	99.98	200.00
<b>Total Income</b>	<b>206,414.36</b>	<b>343,946.00</b>	<b>387,484.03</b>	<b>687,891.95</b>	<b>1,375,784.00</b>
<b>Cost of Goods Sold</b>					
527-001 · Natural Gas Purchases	57,483.72	22,500.00	89,956.98	45,000.00	90,000.00
527-002 · Gulf South Pipeline Co.	15,965.60	11,250.00	27,141.24	22,500.00	45,000.00
<b>Total COGS</b>	<b>73,449.32</b>	<b>33,750.00</b>	<b>117,098.22</b>	<b>67,500.00</b>	<b>135,000.00</b>
<b>Gross Profit</b>	<b>132,965.04</b>	<b>310,196.00</b>	<b>270,385.81</b>	<b>620,391.95</b>	<b>1,240,784.00</b>
<b>Expense</b>					
Council Contingency Reserves	0.00	22,132.07	0.00	44,264.15	88,528.25
410-000 · Utility Service - Telephone	799.14	750.00	1,598.28	1,500.00	3,000.00
414-000 · Travel/Education	0.00	500.00	0.00	999.98	2,000.00
420-000 · Postage Gas	845.05	875.00	1,515.10	1,749.98	3,500.00
430-000 · Utilities Gas	863.47	1,000.00	2,889.58	2,000.02	4,000.00
450-000 · Liability Insurance	7,500.00	8,750.00	15,000.00	17,499.98	35,000.00
465-000 · Vehicle Expense	8,842.19	750.00	8,884.17	1,500.00	3,000.00
467-000 · Equipment Maintenance	0.00	750.00	2,040.00	1,500.00	3,000.00
500-116 · Clerk Salary	0.00	2,210.00	0.00	4,419.98	8,840.00
500-117 · Salaries	33,856.90	24,317.34	69,756.42	48,634.65	97,269.33
500-118 · City Manager	11,262.51	11,000.00	18,712.51	21,999.98	44,000.00
500-130 · Call Out Time - Gas Dept.	144.20	1,875.00	144.20	3,750.00	7,500.00
500-210 · FICA and Medicare Tax Expense	2,601.09	1,971.96	5,347.38	3,943.94	7,887.86
500-220 · Retirement	1,790.79	1,288.86	3,507.89	2,577.75	5,155.47
500-230 · Employee Health Insurance	3,883.17	4,965.44	9,164.09	9,930.86	19,861.76
500-240 · Workman's Compensation	1,472.10	1,039.34	2,944.20	2,078.69	4,157.33
502-005 · Drug Screen	0.00	500.01	0.00	1,000.02	2,000.00
520-000 · Fuel Expense - Gas Dept.	1,943.16	3,000.00	3,297.65	6,000.00	12,000.00
527-000 · Operating Supplies	6,689.12	3,000.00	7,772.82	6,000.00	12,000.00
527-004 · Office Supplies	103.10	250.00	103.10	500.02	1,000.00
527-160 · Gas Regulatory Assessment Fee	0.00	375.00	515.28	750.00	1,500.00
527-161 · Membership Fees	961.00	750.00	1,576.18	1,500.00	3,000.00
550-000 · Uniforms	0.00	750.00	650.00	1,500.00	3,000.00
66900 · Reconciliation Discrepancies	0.00		-159.55		
810-002 · Consulting Service	2,250.00	7,500.00	4,753.00	15,000.00	30,000.00
810-005 · Engineering/Surveying	0.00	500.01	0.00	1,000.02	2,000.00
813-000 · Legal Services	619.74	1,250.00	2,363.12	2,499.98	5,000.00
815-000 · Advertising/Damage Prevent/C...	0.00	625.00	440.00	1,250.02	2,500.00
855-000 · Audit	1,465.62	1,250.01	1,465.62	2,500.02	5,000.00
862-010 · Grant Expenditures	0.00	198,250.25	0.00	396,500.48	793,001.00
<b>Total Expense</b>	<b>87,892.35</b>	<b>302,175.29</b>	<b>164,281.04</b>	<b>604,350.52</b>	<b>1,208,701.00</b>
<b>Net Ordinary Income</b>	<b>45,072.69</b>	<b>8,020.71</b>	<b>106,104.77</b>	<b>16,041.43</b>	<b>32,083.00</b>
<b>Other Income/Expense</b>					
<b>Other Expense</b>					
Debt Service Relocation Loan	32,083.00	8,020.75	32,083.00	16,041.52	32,083.00
<b>Total Other Expense</b>	<b>32,083.00</b>	<b>8,020.75</b>	<b>32,083.00</b>	<b>16,041.52</b>	<b>32,083.00</b>
<b>Net Other Income</b>	<b>-32,083.00</b>	<b>-8,020.75</b>	<b>-32,083.00</b>	<b>-16,041.52</b>	<b>-32,083.00</b>
<b>Net Income</b>	<b>12,989.69</b>	<b>-0.04</b>	<b>74,021.77</b>	<b>-0.09</b>	<b>0.00</b>

# TOWN OF CENTURY, FLORIDA

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## Agenda Item

MEETING DATE: May 20, 2025

TITLE: Approval of Job Description for Town Administrator and Discussion of Recruitment and Hiring Options

### BACKGROUND

Following the Council’s prior review of draft Ordinance No. 2025-003, which proposes the establishment of a Town Administrator position, the Interim Town Manager has prepared a formal job description for Council approval. The Town Administrator will serve as the chief operating officer, assisting the Mayor and providing support to the Town Council, while also assuming responsibilities as the Town’s Financial Services Director.

This position is designed to consolidate leadership and fiscal oversight under one professional role, improving operational efficiency and financial accountability.

### SUMMARY OF POSITION

- Title: Town Administrator (with Financial Oversight Responsibilities)
- Reports to: Mayor; provides regular reports to and takes direction from the Town Council
- Scope of Duties: Daily operations, financial management, personnel oversight, budgeting, procurement, payroll, grant compliance, and strategic planning
- Staffing Model:
  - Primary Option: Direct hire by the Town Council
  - Alternative Option: Retain a qualified firm with demonstrated expertise in municipal administration and public finance to fulfill the duties on a contractual basis

### RECOMMENDED ACTION

- Approve the attached job description for the Town Administrator position.
- Confirm the intent to fill the position as a direct hire, with the option to consider retaining a firm as a service provider if deemed appropriate or cost-effective.
- Direct the Interim Mayor and Interim Town Manager to begin preparations for recruitment and return to the Council with recommendations on:
  - - Salary range and funding sources
  - - Job announcement and advertising strategies
  - - Recruitment and interview timeline
  - - Composition and authority of a hiring or evaluation committee

**DISCUSSION POINTS FOR COUNCIL**

- Salary and Budget Impact
  - Discuss a proposed salary range and benefits package
  
- Review budget implications and funding options (e.g., General Fund allocation or administrative line item adjustments)
  
- Advertising and Outreach
  - Approve content and placement of job postings (e.g., Florida League of Cities, ICMA, FGFOA, local press)
  
- Recruitment Timeline
  - Outline application period, screening process, and interview schedule
  
- Hiring Committee
  - Discuss appointment of a Hiring Committee (e.g., Mayor, Council Members, community stakeholders)
  - Define the role of the committee in screening, interviewing, and recommending finalists
  
- Evaluation of Contracting Option
  - Consider developing a scope of services and criteria for contracting with a professional municipal management or public finance firm, should the Council elect not to proceed with a direct hire

**SUPPORTING DOCUMENTATION**

Attachment A: Job Description – Town Administrator with Financial Oversight Responsibilities (May 2025)

## **Town of Century – Town Administrator Recruitment Project Schedule (Tentative)**

Prepared: May 16, 2025

### **Background**

On April 1, 2025, the Town of Century adopted Ordinance No. 03-2025, formally creating the Town Administrator position and approving the official job description. On May 6, 2025, the Town Council approved the corresponding pay plan. The following project schedule outlines the recruitment and selection process for appointing a permanent Town Administrator.

### **Phase I: Launch and Planning**

- May 20, 2025 – First formal discussion with the Mayor and newly elected Town Council Member regarding recruitment strategy and schedule.
- May 24, 2025 – Draft recruitment announcement and job posting developed using adopted job description and pay range.
- May 28, 2025 – Posting of job announcement to relevant networks (FCCMA, ICMA, FLC, etc.), Town website, and local/regional outlets.

### **Phase II: Candidate Application Window**

- May 28 – June 28, 2025 – Open recruitment window for applications.
  - Applications accepted online/by email.
  - Outreach to potential candidates and associations.

### **Phase III: Screening and Shortlisting**

- July 1, 2025 – Staff and/or consultant compiles list of qualified candidates with summaries.
- July 3, 2025 – Initial review by Town Council or appointed Screening Committee.
- July 7, 2025 – Shortlist of semi-finalists selected for interviews.

### **Phase IV: Interview and Selection Process**

- July 15, 2025 – Interviews conducted with semi-finalists (in-person or virtual).
- July 18, 2025 – Finalist(s) selected and background/reference checks initiated.
- July 22, 2025 – Final decision and conditional offer extended.

### **Phase V: Negotiation and Appointment**

- July 23–30, 2025 – Employment contract negotiated with selected candidate.

- August 5, 2025 – Formal approval of employment agreement by Town Council.
- August 12, 2025 – New Town Administrator begins employment.

**Town of Century, Florida**  
**Town Council Meeting – May 20, 2025**  
**Agenda Item**

**Agenda Title:**

Approval and Execution of Interagency/Public Works Agreement with the Florida Department of Corrections

**Requested Action:**

Approve the Interagency/Public Works Agreement between the Florida Department of Corrections and the Town of Century and authorize the Mayor to sign and execute the attached agreement.

**Background:**

The Town of Century has coordinated with the Florida Department of Corrections to enter into an Interagency/Public Works Agreement that will allow for the use of supervised inmate labor from Century Correctional Institution for municipal public works projects. This initiative is authorized under Florida Statutes §946.40 and corresponding administrative rules, and is intended to provide cost-effective and value-added services for the Town.

The agreement outlines the responsibilities of both the Department and the Town, including supervision, safety protocols, transportation, and reporting. The agreement has been reviewed and determined to be in the Town’s best interest.

**Key Terms:**

- Effective Date: Upon final signature by both parties.
- Term: Three (3) years, expiring on May 14, 2028.
- Renewal: One additional three-year term, subject to mutual agreement.
- Use: Supervised inmate labor for authorized public projects only.
- Town Responsibilities: Provide supervision, materials, safety gear, and comply with DOC requirements.

**Fiscal Impact:**

No direct fiscal obligation. Each party is responsible for its own costs incurred during implementation.

**Recommendation:**

Approve the agreement and authorize the Mayor to sign and execute the attached Interagency/Public Works Agreement with the Florida Department of Corrections.

**Attachment(s):**

- Interagency/Public Works Agreement (Final Version)

Prepared by:

Howard W. Brown, Jr., ICMA-CM

Interim Town Manager

FLORIDA DEPARTMENT OF CORRECTIONS' INTERAGENCY/PUBLIC WORKS AGREEMENT (LOCAL AGREEMENT)

This Local Agreement made and entered into this 14th day of May 2025, by and between the State of Florida, Department of Corrections, through its institution/facility, Century CI(hereinafter referred to as "Department"), and the Town of Century, (hereinafter referred to as "Agency"), is done so in accordance with section 946.40, Florida Statutes (F.S.) and Rule 33-601.201, Inmate Work Program, and 33-601.202, Use of Inmates in Public Works, Florida Administrative Code (F.A.C.).

Work performed under this Local Agreement is determined to be value added or cost savings as defined in the Community Work Squad Manual (check one).

Value Added Cost Savings

I. TERM/RENEWAL

- A. The Agreement shall begin on the date of the last signature by all parties and shall end at midnight three (3) years from the last date of signature by all parties.
B. This Agreement may be renewed for one additional three (3) year period after the initial agreement period upon the same terms and conditions contained herein.

II. FINANCIAL OBLIGATIONS

The Department and the Agency acknowledge that this Local Agreement is not intended to create financial obligations between the parties. However, in the event that costs are incurred as a result of either or both of the parties performing their duties or responsibilities under this Local Agreement, each party agrees to be responsible for their own costs.

III. DEPARTMENT'S RESPONSIBILITIES

The Department agrees to provide, or is responsible for, those items delineated by placement of an "X" in the space located to the left of the corresponding number. Items for which the Department is not responsible shall be marked "N/A" to the left of the number.

- 1. Screen inmates for the work to be performed in order to assign inmates who do not present a danger to property or persons.
2. Provide up to inmates each workday for the period of the Local Agreement. Community custody ( ); Minimum custody ( ); Both (X).
3. Provide Correctional Officer supervision of the work squad while performing work under this Local Agreement.
4. Provide vehicle(s) and Correctional Officer(s) each workday to transport inmates to and from the work site.
5. Provide food and drinks for inmate lunches.
6. Provide drinking water for inmates.

- X 7. Apprehend escapees and handle problem inmates.
- X 8. Provide transportation from the work site to the correctional facility for inmates who refuse to work, become unable to work, or cause a disruption in the work schedule.
- X 9. Administer all disciplinary action to be taken against inmate(s) for infractions committed while performing work under this agreement.
- X 10. Provide for medical treatment of ill or injured inmates and transportation of such inmates.
- X 11. Conduct a background check, which includes a criminal history check, and obtain approval from the Department’s Agreement Manager, or designee prior to authorizing Non-Department Supervisors to participate in training to supervise inmates.
- X 12. Provide orientation and training to Non-Department Supervisor(s) approved to supervise inmates prior to their assuming supervisory responsibility of an inmate work squad. Training will be in accordance with the Department’s guidelines for Non-Department Supervision of Inmates and will include annual refresher training during each successive year of supervision by the Non-Department Supervisor.
- X 13. Notify the Agency in the event that an Agency employee fails to provide proper supervision of inmate(s).
- X 14. Provide inmates with all personal items of clothing appropriate for the season of the year.
- X 15. Have inmates ready for transportation/work at the appropriate times regardless of temperature or inclement weather, unless notified by the Agency of suspended work operations, or when the Department determines that a work squad should not check out or should be re-directed.
- N/A 16. Provide a First Aid Kit and Blood Borne Pathogens Personal Protective Kit to each work squad.
- X 17. Orient each inmate in the use of equipment regardless of the inmate’s claim to have had prior experience in the use of gasoline or electrically powered equipment before allowing the inmate to use it. Utilize “Inmate Safety Training Documentation,” DC2-569, to document that the inmate has had the training. This report shall be kept on file at the contract work site and by the Department’s Contract Manager.
- N/A 18. Other. (If provided, shall be Attachment A, incorporated herein by reference and made part of this Agreement.) “Other” special considerations regarding activities of the work squad may be based on work location, etc.

**IV. AGENCY'S RESPONSIBILITIES**

The Agency agrees to provide, or is responsible for, those items delineated by placement of an “X” in the space located to the left of the corresponding number. Items for which the Agency is not responsible shall be marked "N/A" to the left of the number.

- X 1. Provide the Department with a schedule of hours that inmates will work in accordance with the established workday for the Agency and the transportation time required. Any deviation from the established schedule will be reported to, and coordinated with, the Department.
- X 2. Provide supervision of inmates in accordance with the Department’s rules and regulations while performing work under this Local Agreement. Non-Department Supervisors may supervise Community and Minimum Custody inmates. Each Non-Department Supervisor must successfully pass a background check that includes a criminal history check, and must be approved by the Department’s Agreement

- Manager, or designee and complete required orientation/training in the supervision of inmates, prior to assuming supervision.
- 3. Provide transportation of inmates each workday to and from the work site.
  - 4. Provide all tools, equipment, materials and safety personal items such as gloves, rubber boots, hard hats, etc., necessary and appropriate for performance of the work under this Local Agreement.
  - 5. Ensure that licensing or permits are obtained if required for the work to be performed under this Local Agreement. Provide necessary supervision and guidance for projects that require a permit and require technical assistance to complete the project.
  - 6. Immediately notify the Department in the event of an escape while the inmate is under supervision of the Agency. Report any inappropriate behavior displayed by inmates or any inmate who fails to perform tasks in an acceptable manner.
  - 7. Complete the "Community Work Squad Activities Report," DC6-239 (to be provided by the Department) daily and submit the form on a weekly basis to the Department.
  - 8. Report all inmate injuries, regardless of how minor in nature, to the Department as soon as possible. Report any medically related complaints made by an inmate to the Department as soon as practical. In cases of emergency, render first aid, within the scope of the supervisor's medical training, to work squad inmates and provide emergency health care and related assistance to the Department.
  - 9. Provide inmates with a fifteen-minute rest break in the morning and afternoon. Lunch breaks shall normally begin at Noon and last at least 30 minutes. Ensure inmates are supervised during rest and lunch breaks.
  - 10. Provide drinking water for inmates.
  - 11. Require each Non-Department Supervisor approved to supervise inmates and other appropriate staff members, to attend orientation/training in the supervision of inmates prior to assuming supervision of inmates and refresher training annually thereafter. Training will be provided at a Department location. Upon the Department's issuance of a Training Certification Card, the Agency shall require non-department personnel to carry this card when supervising inmate labor.
  - 12. Ensure that all work assignments/projects utilizing inmates are authorized projects of the municipality, city, county, governmental agency or non-profit organization and that private contractors employed by the Agency do not use inmates as any part of their labor force.
  - 13. Agency hereby agrees to be liable for, and shall indemnify, defend and hold the Department harmless from all claims, suits, judgments or damages including court costs and attorney's fees arising out of intentional acts, negligence or omissions by the Agency in its supervision of inmates pursuant to this Local Agreement. If the Agency is an agency or subdivision of the State of Florida, this paragraph shall not be interpreted as altering the state's waiver of immunity in tort pursuant to section 768.28, F.S., or to otherwise impose liability on Agency for which it would not otherwise by law be responsible.
  - 14. Orient each inmate in the use of equipment regardless of whether the inmate claims to have had prior experience in the use of gasoline or electrically powered equipment before allowing the inmate to use it. Utilize "Inmate Safety Training Documentation," DC2-569, to document that the inmate has had the training. This report shall be kept on file at the contract work site and a copy shall be provided to the Department.

- X 15. It is the intent of this Local Agreement that the agency/work squad has and maintains communications with the institution at all times. A method of communication (radios, cellular phone, etc.) shall be provided at no cost to the Department. The Agency shall provide a primary method of communication that shall be approved by the Department’s Agreement Manager in writing prior to assignment of the work squad. Dependent upon the method of communication provided, the Agreement Manager may require a secondary or back-up method of communication.

Type of Communication utilized in this Local Agreement: Cellular Telephone

- X 16. Provide a First Aid Kit and Blood Borne Pathogens Personal Protective Kit to each work squad.
- X 17. Ensure that the Work Squad does not work on school property or primary elementary or secondary education institutions where students are present.
- N/A 18. Other. (If provided, shall be Attachment A, incorporated herein by reference and made part of this Agreement.) “Other” special considerations regarding activities of the work squad may be based on work location, etc.

**V. AGREEMENT MANAGEMENT**

**A. Department’s Agreement Manager**

The Field Office Manager of the Correctional Institution represented in this Local Agreement is designated as the Department’s Agreement Manager and is responsible for enforcing performance of the Local Agreement terms and conditions and shall serve as a liaison with the Agency. The title, location, address, and telephone number of the Department’s Agreement Manager for this Local Agreement is:

Title: Field Office Manger Nichola Perry  
 Location: Century Correctional Institution  
 Address: 400 Tedder Road  
 Century, FL 32535  
 Telephone #: 850-256-6395  
 Fax #: 850-256-6170

**B. Community Work Squad Coordinator**

The Assistant Warden designated by the Warden, is responsible for ensuring compliance with the requirements of this Local Agreement.

**C. Department’s Agreement Administrator:**

The title, address, and telephone number of the Department’s Agreement Administrator is:

Contract Administrator  
 Bureau of Procurement  
 Florida Department of Corrections  
 501 South Calhoun St.  
 Tallahassee, Florida 32399-2500  
 Telephone: (850)717-3681  
 Fax: (850)488-7189

D. Agency's Representative

The name, title, address and telephone number of the Agency's Representative is:

Name: Benjamin Boutwell  
Title: Mayor  
Address: 7995 North Century Blvd.  
Century, FL 32535  
Telephone #: 850-256-3208  
Fax #: 850-256-0318  
E-mail: bboutwell@centuryfl.us

## VI. CONDITIONS

A. Records

The Agency agrees to allow the Department and the public access to any documents, papers, letters, or other materials subject to the provisions of chapter 119 and section 945.10, Florida Statutes, made or received by the Agency in conjunction with this Contract. The Agency's refusal to comply with this provision shall constitute sufficient cause for termination of this Contract.

B. Disputes

Any dispute concerning performance of the Contract shall be resolved informally by the Department's Contract Manager. Any dispute that cannot be resolved informally shall be reduced to writing and delivered to the Assistant Deputy Secretary of Institutions. The Assistant Deputy Secretary shall decide the dispute, reduce the decision to writing, and deliver a copy to the Agency with a copy to the Department's Contract Administrator and Department's Contract Manager.

C. Force Majeure

Neither party shall be liable for loss or damage suffered as a result of any delay or failure in performance under this Contract or interruption of performance resulting directly or indirectly from acts of God, fire, explosions, earthquakes, floods, water, wind, lightning, civil or military authority, acts of public enemy, war, riots, civil disturbances, pandemics, insurrections, strikes, or labor disputes.

D. Severability

The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof and this Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted.

E. Verbal Instructions

No negotiations, decisions, or actions shall be initiated or executed by the Agency as a result of any discussions with any Department employee. Only those communications which are in writing from the Department's administrative or project staff identified in Section V., AGREEMENT MANAGEMENT, of this Agreement shall be considered as a duly authorized expression on behalf of the Department. Only communications from the Agency that are signed and in writing will be recognized by the Department as duly authorized expressions on behalf of the Agency.

F. No Third Party Beneficiaries

Except as otherwise expressly provided herein, neither this Agreement, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to, any party not a signatory hereto.

G. Prison Rape Elimination Act (PREA)

The Agency shall report any violations of the Prison Rape Elimination Act (PREA), Federal Rule 28 C.F.R. Part 115, to the Department of Corrections' Agreement Manager.

H. Cooperation with Inspector General

In accordance with section 20.055(5), F.S., the Agency understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing.

I. Americans with Disabilities Act

The Agency shall comply with the Americans with Disabilities Act. In the event of the Agency's noncompliance with the nondiscrimination clauses, the Americans with Disabilities Act, or with any other such rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the Agency may be declared ineligible for further Agreements.

## **VII. SUSPENSION OR TERMINATION OF LOCAL AGREEMENT**

The Department or the Agency may suspend or terminate this Local Agreement, in whole or in part, with immediate written notice to the other party when the interests of the Department or Agency so require.

## **VIII. AGREEMENT MODIFICATION**

After execution of this agreement, any changes in the information contained in Section III., 2., and Section V., AGREEMENT MANAGEMENT, shall be provided to the other party in writing and a copy of the written notification shall be maintained in the official agreement record.

Modifications to the provisions of this agreement, with the exception of Section III., 2., and Section V., AGREEMENT MANAGEMENT, shall be valid only through execution of a formal agreement amendment.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized.

**AGENCY:**

NAME:  
(PRINTED) Town of Century

TITLE: Mayor Benjamin Boutwell

DATE:

FEID #:

SIGNED BY: \_\_\_\_\_

**DEPARTMENT OF CORRECTIONS**

NAME:  
(PRINTED) Robert Flores

TITLE: **Warden**  
**Department of Corrections**

DATE: 5/14/2025

SIGNED BY:  \_\_\_\_\_

NAME:  
(PRINTED) Hope Gartman

TITLE: **Assistant Deputy Secretary of Institutions**  
**Department of Corrections**

DATE:

SIGNED BY: \_\_\_\_\_

**Town of Century, Florida**

**Town Council Regular Meeting – May 20, 2025**

**Agenda Item**

**Title:**

Adoption of Ordinance No. 2025-XXX– Special Election for Council Seat V

**Background:**

On May 6, 2025, Councilmember Sandra McMurray Jackson resigned from Seat V of the Century Town Council. With more than six (6) months remaining in the unexpired term and no regular election scheduled within that period, Section 3.05(c)(2) of the Town Charter requires the Town Council to schedule a special election and appoint an interim councilmember.

**Purpose:**

The proposed Ordinance No. 2025-XXX formally calls for a Special Nonpartisan Election to be held between July 15, 2025 and August 14, 2025 to fill the unexpired term of Seat V. It also outlines qualifying procedures, candidate requirements, election logistics, and transmittal to the Escambia County Supervisor of Elections.

**Summary of Ordinance Provisions:**

- Establishes a special election window from July 15, 2025 to August 14, 2025.
- Outlines qualifying period and location requirements.
- Defines candidate qualifications per Charter Section 3.02.
- Sets qualifying fee at \$50.00.
- Requires oath of office 10 days after certification of election results.
- Directs Town Clerk to transmit ordinance to the Supervisor of Elections.

**Recommended Action:**

Motion to adopt Ordinance No. 2025-XXX calling for a Special Election to fill Council Seat V and to authorize the Town Clerk to transmit the ordinance to the Escambia County Supervisor of Elections.

## ORDINANCE 06-2025

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF CENTURY, FLORIDA, CALLING FOR A SPECIAL NONPARTISAN ELECTION FOR THE PURPOSE OF FILLING THE VACANCY IN COUNCIL SEAT V; SETTING THE DATE, TIME AND PLACE OF THE ELECTION; SETTING QUALIFYING DATES, TIMES AND PLACES; ESTABLISHING QUALIFICATIONS OF CANDIDATES AND QUALIFYING FEES; ESTABLISHING VOTER REGISTRATION DEADLINES; ESTABLISHING AN EFFECTIVE DATE; AND DIRECTING TRANSMITTAL OF THIS ORDINANCE TO THE ESCAMBIA COUNTY SUPERVISOR OF ELECTIONS.

**WHEREAS**, On May 6, 2025, Councilmember Sandra McMurray Jackson resigned from Seat V of the Town Council;

**WHEREAS**, The term for Council Seat V is set to expire in January 2027, and more than six (6) months remain in the unexpired term;

**WHEREAS**, No regular Town election is scheduled within six (6) months of the date of vacancy;

**WHEREAS**, Section 3.05(c)(2) of the Town Charter requires that a special election be held no sooner than sixty (60) days, and no later than ninety (90) days, following the occurrence of the vacancy;

**WHEREAS**, Section 3.05(c) of the Town Charter also requires that an interim councilmember be appointed by majority vote of the remaining councilmembers to serve until a successor is elected and qualified;

**WHEREAS**, Section 5.05(c) of the Town Charter provides that, if necessary, a special primary election shall be scheduled two (2) weeks prior to the special election;

**WHEREAS**, Section 5.05(c) of the Town Charter also provides that each elected official shall be sworn in and take office ten (10) days following the special election.

**NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL:**

**SECTION 1:** Special Election Called. The Town shall hold a Special Election to fill the vacancy in Council Seat V.

**SECTION 2:** Election Date, Time, and Place. The Special Primary Election shall be held on Tuesday, July 29, 2025, and the Special General Election shall be held on Tuesday, September 9, 2025, at Century Town Hall, 7995 North Century Blvd., Century, Florida, from 7:00 a.m. to 7:00 p.m.

**SECTION 3:** Purpose. The purpose of the Special Election is to elect one (1) councilmember to fill the unexpired term of Seat V, which ends January 2027.

**SECTION 4: Qualifying Period.** The qualifying period for candidates shall be held from Monday, June 23, 2025 at 8:00 a.m. through Wednesday, June 25, 2025 at 5:00 p.m. at the Supervisor of Elections Office, and on June 23, 2025, from 9:30 a.m. to 3:30 p.m. at Century Town Hall. The qualifying period will be coordinated with the Escambia County Supervisor of Elections and the Town Clerk.

**SECTION 5: Qualifications.** A candidate must be a registered voter in the Town of Century and meet the qualifications set forth in Section 3.02 of the Town Charter.

**SECTION 6: Qualifying Fees.** The qualifying fee shall consist of 1% of the annual salary of a councilmember as required by Florida Statute 99.092(1), plus a \$12.85 filing fee, totaling \$50.00.

**SECTION 7: Voter Registration Deadline.** For the Primary Election on July 29, 2025, voter registration books will close on June 30, 2025. For the General Election on September 9, 2025, voter registration books will close on August 11, 2025.

**SECTION 8: Oath of Office.** In accordance with Section 5.05(c) of the Town Charter, the successful candidate shall be sworn into office ten (10) days following the certification of the General Election, which is scheduled for September 19, 2025.

**SECTION 9: Effective Date.** This ordinance shall take effect immediately upon its adoption by the Town Council.

**SECTION 10: Transmittal.** The Town Clerk is directed to immediately provide a copy of this executed Ordinance to the Escambia County Supervisor of Elections.

PASSED AND ADOPTED THIS 20th day of May, 2025, by the Town Council of the Town of Century, Florida.

First reading approved on the 20th day of May, 2025.

Advertised on the \_\_\_ day of May, 2025.

Passed on the second reading on the \_\_\_ day of \_\_\_\_\_, 2025.

TOWN OF CENTURY

Attest:

By: \_\_\_\_\_

By: \_\_\_\_\_

Benjamin D. Boutwell, Mayor

Carrie Moore, Town Clerk