

**Bill List Review Minutes
Town Hall
August 01, 2023
6:45 p.m.**

Council Members Present:

Luis Gomez
Dynette Lewis
Shelisa McCall
Alicia Johnson

Others Present:

Benjamin Boutwell, Mayor
Kristina Wood, Chief Deputy Clerk of Finance
Shantia Brown, Floater

Council President Luis Gomez asked about FPL Northwest Florida invoice for the Helicopter Technology Bldg. He stated that last month should have been the last bill that the Town of Century had to pay. The invoice should be Algaplast's.

Council agreed to table the invoice to make sure the Town of Century did not owe this invoice.

Council President Luis Gomez stated that Showalter Park Electric is over budgeted. He stated as well as Mayor Ben Boutwell may be getting a contract with the baseball associations into paying for the lights when they use the lights for the games.

Council President Luis Gomez asked about United Rentals invoice. Kristina Wood stated that this was the final invoice for the rental pumps.

Council President Luis Gomez also asked about 7350 Jefferson Avenue what was the Temp Service.

Kristina Wood stated that she would find out what the Temp Service was.

Council President Gomez asked if there were any more questions; Council stated that he had covered all the questions that they had.

Respectfully Submitted,

Kristina Wood
Chief Deputy Clerk of Finance