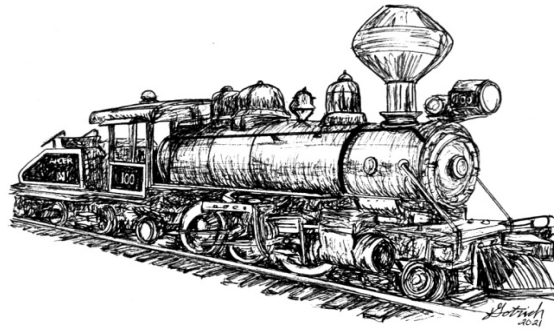


Town of Century  
7995 N. Century Blvd.  
Century, Florida 32535



www.TownOfCenturyFlorida.com  
(850)256-3208

Council Meeting Agenda  
7995 N Century Blvd.  
March 07, 2023  
7:00 p.m.

Confirm Advertisement of Council Meeting/Bill List Review

1. Open Meeting with Prayer
  2. Pledge of Allegiance
  3. Roll Call
  4. Public Forum
  5. Ministerial Act
- Approval of Bill List  
March 07, 2023 Bill List
- Eating Better, Feeling Better, Living Better
6. Cynthia Brown
  7. Robert Hudson
  8. Leslie Howington
  9. Leslie Howington
- Financials
- Update on Utility Billings
- Transfer Funds from State Board
- Half Cent Sales Tax \$39,548.99
  - Up Front Monies for Grants
10. Leslie Howington
  11. Leslie Howington
- Contributions FYs19 – 23  
Donation to Northview Chiefs Baseball
- Emerald Coast Regional Council  
Development Reviews
12. Staff Reports
  13. Mayor's Report
  14. Council Comments
  15. Public Forum

§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**  
**March 07, 2023 Bill List**

<b>Account Number</b>	<b>Account Name</b>	<b>Payee</b>	<b>Amount</b>	<b>Inv #</b>	<b>Month</b>	<b>YTD Spent</b>	<b>Annual Budget</b>
		<b>Gas Fund</b>					
401-32-5-02005	Drug Screen	Baptist Occupational Health (Felicia Grice- drug screen)	\$16.25	79527	February	\$31.25	\$2,500.00
401-32-5-27000	Operating Supplies Gas	Bondurant Lumber & Hardware (butane lighter)	\$23.97	439523	February	\$6,549.19	\$15,000.00
401-32-5-27000	Operating Supplies Gas	Bondurant Lumber & Hardware (killzall)	\$199.99	439612	February	\$6,549.19	\$15,000.00
401-32-5-27002	Transportation Charges	Gulf South Pipeline Company (monthly invoice-varies)	\$4,569.86	2298533	January	\$17,188.03	\$30,000.00
401-32-4-65000	Vehicle Expense Gas	JHB Auto Parts (starter, oil, core deposit, 17 pc saemet flex-joe brown work truck)	\$281.27	49453	February	\$1,146.01	\$5,000.00
401-32-4-20000	Postage/ Freight	Purchase Power (postage)	\$223.50	2/10/2023	February	\$1,123.97	\$3,500.00
401-32-5-27000	Operating Supplies Gas	Red Bud Supply (gloves)	\$61.71	181565	February	\$6,549.19	\$15,000.00
		<b>Total</b>	<b>\$5,376.55</b>				
		<b>General Fund</b>					
100-41-4-62000	Materials Maintenance Paving	Bondurant Lumber & Hardware (asphalt redi patch)	\$59.96	439437	February	\$1,623.37	\$4,000.00
100-41-4-67003	Equipment Maintenance Small	Bondurant Lumber & Hardware (bushing, close nipple, hose barb)	\$9.97	439397	February	\$842.91	\$7,000.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (glue - showalter park)	\$7.99	439396	February	\$2,850.15	\$7,500.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (hasp -showalter park)	\$7.79	439478	February	\$2,850.15	\$7,500.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (key, color key identifiers - showalter park)	\$12.28	439669	February	\$2,850.15	\$7,500.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (key, lube lock ease - showalter park)	\$10.69	439294	February	\$2,850.15	\$7,500.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (key, split ring - showalter park)	\$8.09	439469	February	\$2,850.15	\$7,500.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (mini hose, utility knife -showalter park)	\$18.77	439442	February	\$2,850.15	\$7,500.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (portland cement - showalter park)	\$53.98	439064	February	\$2,850.15	\$7,500.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (zinc-showalter park)	\$1.89	439479	February	\$2,850.15	\$7,500.00
100-41-4-31001	Street Lights	Escambia River Electric Cooperative (street lights & boat ramp)	\$383.76	1119001	January	\$14,341.75	\$16,000.00

**Town of Century**  
**March 07, 2023 Bill List**

100-12-4-61000	Office Equipment Maintenance	Harris Business Machines (canon copier)	\$235.30	388546	February	\$8,118.55	\$20,000.00
100-72-4-67001	Equipment Maintenance Park	JHB Auto Parts (alternator john deere tractor - showalter park)	\$398.48	48860	February	\$1,016.45	\$2,000.00
100-41-4-65000	Vehicle Expense Street	JHB Auto Parts (armorall -shop)	\$15.69	49778	February	\$1,438.24	\$6,000.00
100-41-4-67003	Equipment Maintenance Small	JHB Auto Parts (battery, core deposit, disposal fee)	\$335.01	49094	February	\$842.91	\$7,000.00
100-72-4-67001	Equipment Maintenance Park	JHB Auto Parts (battery, core deposit, disposal fee)	\$130.64	49309	February	\$1,016.45	\$2,000.00
100-41-4-68001	Field Supplies Street	JHB Auto Parts (lamp -shop)	\$2.33	49151	February	\$4,638.31	\$10,000.00
100-41-4-67003	Equipment Maintenance Small	JHB Auto Parts (oil filter -lawn mower)	\$20.22	49692	February	\$842.91	\$7,000.00
100-72-4-67001	Equipment Maintenance Park	JHB Auto Parts (oil filter -showalter park)	\$38.73	49700	February	\$1,016.45	\$2,000.00
100-41-4-67003	Equipment Maintenance Small	JHB Auto Parts (spark plug, chain link roller)	\$15.43	49938	February	\$842.91	\$7,000.00
100-72-5-27002	Field Supplies Park	P & R Mining (masonry sand/ton)	\$170.41	27646	February	\$2,850.15	\$7,500.00
<b>Account Numbe</b>	<b>Account Name</b>	<b>Payee</b>	<b>Amount</b>	<b>Inv #</b>	<b>Month</b>	<b>YTD Spent</b>	<b>Annual Budget</b>
100-41-4-68001	Field Supplies Street	Philip May Co (gatorade)	\$399.90	154047	February	\$4,638.31	\$10,000.00
100-12-5-27000	Operating Supplies Admin	Philip May Co (three boxes of non window envelopes)	\$125.85	154060	February	\$10,356.61	\$17,500.00
100-41-4-68001	Field Supplies Street	Red Bud Supply (gloves)	\$61.71	181565	February	\$4,638.31	\$10,000.00
100-72-5-27002	Field Supplies Park	Red Bud Supply (gloves)	\$61.71	181565	February	\$2,850.15	\$7,500.00
100-41-4-62000	Materials Maintenance Paving	Roads Inc. of NWF (asphalt)	\$257.55	160839	February	\$1,623.37	\$4,000.00
Repayment Loan	Repayment Loan	State Board of Administration (Repayment Loan)	\$300.00	3/1/2023	March		
		<b>Total</b>	<b>\$3,144.13</b>				
		<b>Water Fund</b>					
402-36-4-76002	Testing Sewer	Analytical Services (testing sewer/water samples)	\$1,410.00	23-0083	February	\$4,526.00	\$15,000.00
402-36-4-76001	Testing Water	Analytical Services (testing sewer/water samples)	\$154.00	23-0083	February	\$1,292.50	\$3,000.00
402-36-4-68002	Prison Work Expense	Aqua Products (Well 3- repaired/labor -Prison Well- See Attachment)	\$11,151.54	20230343	February	\$18,961.66	
402-36-5-02005	Drug Screen	Baptist Occupational Health (Felicia Grice- drug screen)	\$48.75	79527	February	\$1,123.75	\$975.00

**Town of Century**  
**March 07, 2023 Bill List**

402-36-4-68001	Field Supplies Water	Bondurant Lumber & Hardware (pvc pipe, coupling)	\$64.98	439691	February	\$14,048.33	\$30,000.00
402-36-4-68001	Field Supplies Water	Core & Main (water meter box, lids, bilge pump with hose)	\$501.26	S362124	February	\$14,048.33	\$30,000.00
402-36-4-67000	Equipment Maintenance	Diamond Maps (subscription for 12 months)	\$336.00	5014	February	\$485.98	\$10,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (170 W State Line Road)	\$130.86	1119010	January	\$6,797.07	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hadley Lane)	\$45.58	1119006	January	\$6,797.07	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hwy 4 West)	\$71.92	1119004	January	\$6,797.07	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$68.46	1119003	January	\$6,797.07	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Jefferson Circle)	\$117.23	1119007	January	\$6,797.07	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$68.40	1119008	January	\$6,797.07	\$25,000.00
402-36-4-36000	Utilities Sewer Lifts	Escambia River Electric Cooperative (Williams Street)	\$48.04	1119005	January	\$6,797.07	\$25,000.00
402-36-5-38001	Chemicals Water	Hawkins, Inc. (chlorine cylinder)	\$1,730.00	6397929	February	\$6,322.50	\$12,000.00
402-36-5-38001	Chemicals Water	Hawkins, Inc. (chlorine cylinder)	\$50.00	6403613	February	\$6,322.50	\$12,000.00
402-36-5-40001	Rental Fee	Hydra Service (pump rental)	\$1,926.00	165841	February	\$17,806.00	\$10,000.00
402-36-5-40001	Rental Fee	Hydra Service (rental return -pump)	\$1,358.00	166080	February	\$17,806.00	\$10,000.00
402-36-4-68001	Field Supplies Water	Philip May Co (tissue, bleach)	\$100.90	153954	February	\$14,048.33	\$30,000.00
402-36-4-20000	Postage/ Freight	Purchase Power (postage)	\$670.49	2/10/2023	February	\$2,571.52	\$6,500.00
402-36-4-68001	Field Supplies Water	Red Bud Supply (gloves)	\$61.71	181565	February	\$14,048.33	\$30,000.00
Repayment Loan	Repayment Loan	State Board of Administration (Repayment Loan)	\$1,000.00	3/1/2023	March		
402-36-4-68001	Field Supplies Water	USA BlueBook (ph buffer pack, ammonia nitrogen, log book, hardness test kit)	\$1,371.63	259419	February	\$14,048.33	\$30,000.00
<b>Account Numbe</b>	<b>Account Name</b>	<b>Payee</b>	<b>Amount</b>	<b>Inv #</b>	<b>Month</b>	<b>YTD Spent</b>	<b>Annual Budget</b>
		<b>Total</b>	<b>\$22,485.75</b>				
		<b>Grand Total</b>	<b>\$31,006.43</b>				

Town of Century

March 07, 2023

Bill List

<b>Payee</b>	<b>Amount</b>
Analytical Services	\$1,564.00
Aqua Products	\$11,151.54
Baptist Occupational Health	\$65.00
Bondurant Lumber & Hardware	\$480.35
Core & Main	\$501.26
Diamond Maps	\$336.00
Escambia River Electric Cooperative	\$934.25
Gulf South Pipeline Company	\$4,569.86
Harris Business Machines	\$235.30
Hawkins, Inc.	\$1,780.00
Hydra Service	\$3,284.00
JHB Auto Parts	\$1,237.80
Philip May Co	\$626.65
P & R Mining	\$170.41
Purchase Power	\$893.99
Red Bud Supply	\$246.84
Roads Inc. of NWF	\$257.55
State Board of Administration (Repayment Loan)	\$1,000.00
State Board of Administration (Repayment Loan)	\$300.00
USA Blue Book	\$1,371.63
<b>Grand Total</b>	<b>\$31,006.43</b>

**Town of Century**

**March 07, 2023**

**Bill List**

<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
<b>Gas Fund</b>		
401-32-5-02005	Drug Screen	\$16.25
401-32-5-27000	Operating Supplies Gas	\$285.67
401-32-5-27002	Transportation Charges	\$4,569.86
401-32-4-65000	Vehicle Expense Gas	\$281.27
401-32-4-20000	Postage/ Freight	\$223.50
	<b>Total</b>	<b>\$5,376.55</b>
<b>General Fund</b>		
100-41-4-62000	Materials Maintenance Paving	\$317.51
100-41-4-67003	Equipment Maintenance Small	\$380.63
100-72-5-27002	Field Supplies Park	\$353.60
100-41-4-31001	Street Lights	\$383.76
100-12-4-61000	Office Equipment Maintenance	\$235.30
100-12-5-27000	Operating Supplies Admin	\$125.85
100-72-4-67001	Equipment Maintenance Park	\$567.85
100-41-4-65000	Vehicle Expense Street	\$15.69
100-41-4-68001	Field Supplies Street	\$463.94
Repayment Loan	Repayment Loan	\$300.00
	<b>Total</b>	<b>\$3,144.13</b>
<b>Water Fund</b>		
402-36-4-76002	Testing Sewer	\$1,410.00
402-36-4-76001	Testing Water	\$154.00
402-36-4-68002	Prison Work Expense	\$11,151.54
402-36-5-02005	Drug Screen	\$48.75
402-36-4-68001	Field Supplies Water	\$2,100.48
402-36-4-67000	Equipment Maintenance	\$336.00
402-36-4-36000	Utilities Sewer Lifts	\$550.49
402-36-5-38001	Chemicals Water	\$1,780.00
402-36-5-40001	Rental Fee	\$3,284.00
402-36-4-20000	Postage/ Freight	\$670.49
Repayment Loan	Repayment Loan	\$1,000.00
	<b>Total</b>	<b>\$22,485.75</b>
	<b>Grand Total</b>	<b>\$31,006.43</b>

# Town of Century, Florida

## Agenda Item

Agenda Date: March 7, 2023

<b>Department</b> Administration	<b>Amount</b>
<b>Presenter</b> Leslie Howington	<b>Account</b>
<b>Subject: UPDATE ON BILLING</b>	
<b>Background:</b>  Staff have worked together and with the software company making corrections to the billing software and anticipate having bills in the mail this week.  As a practical matter, Mayor Boutwell has authorized late fees to be waived this month.  Staff thank Council Member Sandra McMurray Jackson and Interim Council Member Alicia Johnson for helping proofread each code entered on each customer's bill.          <b>This item is for ongoing operations.</b>	
<b>Recommended Action:</b>  <b>FOR INFORMATIONAL PURPOSES ONLY</b>	

# Town of Century, Florida

## Agenda Item

Agenda Date: February 7, 2023

<b>Department</b>	Administration	<b>Amount</b>	Half Cent Sales Tax \$39,548.99
<b>Presenter</b>	Leslie Howington	<b>Account</b>	State Board of Administration

**Subject: TRANSFER HALF-CENT SALES TAX**

### **Background:**

The Town established a required set-aside fund for the bond payment of Town Hall, 7995 N. Century Blvd. These funds were to remain in Florida State Board of Administration until the building is paid off.

Town Hall was officially paid off in fiscal year 2020-2021, as evidenced on page 34 of the 2020-2021 Audit, attached.

Staff request Council authorization to transfer the \$39,548.99 from State Board Half Cent Sales Tax to an account of Council's choosing.

**This item is for financial operations.**

### **Recommended Action:**

**MOTION TO TRANSFER THE FULL AMOUNT IN STATE BOARD OF ADMINISTRATION HALF CENT SALES TAX ACCOUNT TO A CHECKING ACCOUNT OF COUNCIL'S CHOOSING.**



**TOWN OF CENTURY, FLORIDA  
NOTES TO THE FINANCIAL STATEMENTS  
SEPTEMBER 30, 2021**

**8. LONG-TERM DEBT**

**Changes in Long-Term Debt Liabilities**

The following is a summary of changes in long-term debt liabilities of the Town:

	<u>10/1/2020</u>	<u>Additions</u>	<u>Reductions</u>	<u>9/30/2021</u>	<u>Current Portion</u>
<b>Governmental activities</b>					
Bonds payable	\$ 34,100	\$ -	\$ (34,100)	\$ -	\$ -
<b>Total governmental activities</b>	<u>\$ 34,100</u>	<u>\$ -</u>	<u>\$ (34,100)</u>	<u>\$ -</u>	<u>\$ -</u>
<b>Business-type activities</b>					
Long-term debt	\$ 1,396,695	\$ 15,277	\$ (100,024)	\$ 1,311,948	\$ 98,726
<b>Total business-type activities</b>	<u>\$ 1,396,695</u>	<u>\$ 15,277</u>	<u>\$ (100,024)</u>	<u>\$ 1,311,948</u>	<u>\$ 98,726</u>

**Annual Requirements to Amortize Debt Outstanding**

The annual requirements to amortize all debt outstanding except compensated absences as of year-end are as follows:

<u>Business-Type Activities September 30,</u>	<u>Bonds Payable</u>		<u>State Revolving Loans and Notes Payable</u>	
	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
2022	\$ 68,749	\$ 40,898	\$ 29,977	\$ 11,394
2023	72,322	37,341	29,830	11,330
2024	76,119	33,589	30,535	10,625
2025	80,039	29,632	31,260	9,900
2026	84,184	25,462	32,005	9,155
2027-2031	332,823	60,853	167,069	33,827
2032-2036	139,088	13,035	78,640	17,091
2037-2041	-	-	59,308	5,659
<b>Total</b>	<u>\$ 853,324</u>	<u>\$ 240,810</u>	<u>\$ 458,624</u>	<u>\$ 108,981</u>

# Town of Century, Florida

## Agenda Item

Agenda Date: March 3, 2023

<b>Department</b>	Administration	<b>Amount</b>	\$25,738.54.
<b>Presenter</b>	Leslie Howington	<b>Account</b>	Up Front Monies for Grants
<b>Subject: CLOSE INACTIVE BANK ACCOUNT</b>			
<b>Background:</b>  There is a balance in the inactive bank account Up Front Monies for Grants in the amount of \$25,738.54.  Staff requests authorization to close this account and transfer the funds to a bank account of the Council's choosing.    <b>This item is for ongoing operations.</b>			
<b>Recommended Action:</b>  <b>MOTION TO TRANSFER THE FULL AMOUNT IN THE UP FRONT MONIES FOR GRANTS ACCOUNT TO A BANK ACCOUNT OF COUNCIL'S CHOOSING.</b>			

# Town of Century, Florida

## Agenda Item

Agenda Date: March 7, 2023

<b>Department</b>	Administration	<b>Amount</b>	TBD
<b>Presenter</b>	Mayor Boutwell	<b>Account</b>	Contributions - 100-12-4-10008

**Subject: DONATION TO NORTHVIEW CHIEFS BASEBALL**

### Background:

This fiscal year, Town of Century has sponsored the following sports teams of Northview High School:

\$200.00	NHS Football	State Championship
\$300.00	NHS Softball	4x6 Sign on the Fence

NHS Baseball is requesting sponsorship in various baseball-related themes ranging from \$150 (Single) to \$1,500 (Grand Slam).

### SOURCE OF FUNDS WORKSHEET FY 2021-2022

Budgeted in Contributions	\$6,000.00
Total Expended/Encumbered to Date	\$3,500.00
<b>Balance Available</b>	<b>\$4,500.00</b>

**This item is for community engagement.**

### Recommended Action:

**Council is invited to**

- a. **Decide if the Town will sponsor NHS Baseball; and,**
- b. **If so, select a sponsorship level**

**COUNCIL TABLED THIS MATTER. PLEASE SEE ATTACHED HISTORY OF CONTRIBUTIONS.**



# Northview High School

Principle Mike Sherrill  
Assistant Principle Gerry Pippins  
Athletic Director Oberon Smith  
Head Coach Jeremy Greenwell

Dear Sponsors,

The Northview High School Baseball Team is preparing for our upcoming spring baseball season by raising money for the 2023 Season. The team needs uniforms and equipment. The team also has to pay for field maintenance and travel expenses. We are looking for businesses to sponsor our program through our sponsorship signs. Within our sign fundraiser we have several different "Sponsorship Levels" with different pricing for each. The levels are listed below.

Your sponsorship contribution will be greatly appreciated in the support of the continuous building of our baseball program here at Northview High School.

## Upper Level Sponsorship Signs

Grand Slam:

- \$1500. The Grand Slam Level Sign will be seen and painted on the game field in front of the dugouts in foul territory. The Grand Slam Level Sign is 4'X4' painted stencil. Also, Grand Slam sponsors will be recognized and announced at home games.

Home Run:

- \$750. The Home Run Level Sign will be seen on the score board. The Home Run Level Sign is 4'X4'. Also, Home Run sponsors will be recognized and announced at home games.

## Lower Level Sponsorship Signs

Triple:

- First Year \$400; Renew \$300. The Triple Level Sign will be seen on the Outfield Fence. The Triple Level Sign is 5'X6'.

Single:

- First Year \$150; Renew \$90. The Single Level Sign will be seen on the fence by the gate as fans walk into the ball park. The Single Level Sign is 24"X30".

Please make checks payable to: Northview High School

Your reply is sincerely appreciated.

Sincerely,

Jeremy Greenwell  
Head Baseball Coach  
850-712-6354

9:05 AM

02/22/23

### Town of Century (General Fund) Transaction Detail By Account

Accrual Basis

October 2022 through September 2023

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Contributions</b>								
B III	10/05/2022	2022-...	Tri County Chlden's Choir	2022-2023 Contributions		202-000 Acco...	1,000.00	1,000.00
B III	11/29/2022	11/29/...	Truth for Youth	11/29/2022		202-000 Acco...	1,000.00	2,000.00
B III	12/07/2022	12/07/...	Northview Quarterback Club	12/07/2022		202-000 Acco...	200.00	2,200.00
B III	02/06/2023	02/06/...	Century Baseball Association	02/06/2023		202-000 Acco...	1,000.00	3,200.00
B III	02/06/2023	02/06/...	Northview High School Softball	02/06/2023 donation		202-000 Acco...	300.00	3,500.00
Total Contributions							3,500.00	3,500.00
<b>TOTAL</b>							<b>3,500.00</b>	<b>3,500.00</b>

9:05 AM

02/22/23

### Town of Century (General Fund) Transaction Detail By Account

Accrual Basis

October 2021 through September 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Contributions</b>								
Bill	11/10/2021	Cont2...	Truth for Youth	Contribution for 2021		202-000 - Acco...	1,000.00	1,000.00
Bill	05/10/2022	2021-...	Century Chamber of Commerce	2021-2022 Contributions		202-000 - Acco...	1,000.00	2,000.00
Bill	06/22/2022	06/22/...	Century Youth Blackcats & Cheer	2021-2022 Contributions		202-000 - Acco...	1,000.00	3,000.00
Bill	09/20/2022	09/20/...	Alger Sullivan Historical Society	09/20/2022		202-000 - Acco...	1,000.00	4,000.00
Total Contributions							4,000.00	4,000.00
<b>TOTAL</b>							<b>4,000.00</b>	<b>4,000.00</b>

9:06 AM

02/22/23

Accrual Basis

**Town of Century (General Fund)**  
**Transaction Detail By Account**  
**September 2020 through September 2021**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Contributions</b>								
Bill	09/29/2020	09/29...	Century Chamber of Commerce	09/29/2020		202-000 Ac...	1,000.00	1,000.00
Bill	12/10/2020	Dec ...	Truth for Youth	Contribution 2020		202-000 Ac...	1,000.00	2,000.00
Check	01/27/2021	17157	Town of Century	Carver Community Center 2020-2021	X	101-001 Ca...	0.00	2,000.00
General Journal	01/27/2021	449	Town of Century	For CHK 17157 voided on 01/27/2021		101-001 Ca...	1,000.00	3,000.00
General Journal	01/27/2021	449R	Town of Century	Reverse of GJE 449 - For CHK 17157 voided o...		101-001 Ca...	-1,000.00	2,000.00
Bill	02/19/2021	02/19...	Century Chamber of Commerce	02/19/2021		202-000 Ac...	1,000.00	3,000.00
Bill	03/11/2021	03/11...	Century Baseball Association	03/11/2021 contribution		202-000 Ac...	1,000.00	4,000.00
Bill	09/29/2021	09/29...	Alger Sullivan Historical Society	09/29/2021 20-21		202-000 Ac...	1,000.00	5,000.00
Total Contributions							5,000.00	5,000.00
<b>TOTAL</b>							<b>5,000.00</b>	<b>5,000.00</b>

9:06 AM

02/22/23

Accrual Basis

**Town of Century (General Fund)**  
**Transaction Detail By Account**  
**September 2019 through September 2020**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Contributions</b>								
Bill	10/25/2019	2019-...	Alger Sullivan Historical Society	2019-2020 Contribution		202-000 - Ac...	1,000.00	1,000.00
Bill	12/08/2019	1208-...	Truth for Youth	2019 Contribution		202-000 - Ac...	1,000.00	2,000.00
Bill	09/29/2020	09/29-...	Century Chamber of Commerce	09/29/2020		202-000 - Ac...	1,000.00	3,000.00
Total Contributions							3,000.00	3,000.00
<b>TOTAL</b>							<b>3,000.00</b>	<b>3,000.00</b>



9:07 AM

02/22/23

Accrual Basis

**Town of Century (General Fund)**  
**Transaction Detail By Account**  
**October 2018 through September 2019**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Contributions								
Bill	12/03/2018	1203...	Truth for Youth	12032018 - Contribution		202-000 - Ac...	1,000.00	1,000.00
Check	06/10/2019	16001	Carver Community Center	Contribution 2018-2019		101-001 - Ca...	1,000.00	2,000.00
Total Contributions							2,000.00	2,000.00
<b>TOTAL</b>							<b>2,000.00</b>	<b>2,000.00</b>

# EMERALD COAST REGIONAL COUNCIL

## MEMORANDUM

January 6, 2023

TO: Mayor Ben Boutwell and Town Council Members

FROM: Eric Christianson, Emerald Coast Regional Council

SUBJECT: Development Reviews for October through December 31, 2022

## FOR YOUR INFORMATION ONLY

The following requests for proposed development are under review or have been reviewed:

1. Sign application reviewed and approved for 8460 Century Blvd. "All In Federal Credit Union."
2. Alcohol permit reviewed and approved for Dedra Mitchell (G. C. S. Convenience Store) located at 8130 N Century Blvd.
3. Lot Combo request reviewed for Comprehensive Plan compliance and approved for 931 Ivey St.
4. Reviewed and approved development application for a new single-family dwelling located at 9300 Old Flomaton Hwy.
5. Reviewed and approved land disturbing application for 609 Mayo Lane in preparation for a future dwelling.
6. Reviewed and approved a development application for the placement of a mobile home on the lot located at 6941 Jefferson St.
7. Reviewed and approved a development application for the construction of a single-family dwelling on 4 Maple St.
8. Ongoing for 360 Hill Top and 150 McCall Road – Approached by landowner seeking minor subdivision. Researched and reviewed code for process and sent property owner a subdivision application. Explained the development review

process. Waiting for property owner to obtain a survey showing the location of the new lots.

The following inquiries were received and responded to:

9. Inquiry regarding the possible use of 111 Mincy Ct. The caller was informed that the parcel is in the Environmentally Sensitive Future Land Use Category.
10. Inquiry regarding the possible use of 1171 Freedom Rd.
11. Spoke with a surveyor working in the city and provided clarification on Century's tree ordinance requirements.
12. Inquiry regarding the development process for the parcel located at 33 George Ave (listed by the Escambia County Property Appraiser as "End of George Ave"). The caller was informed of the development process and advised to address the parcel with the county to facilitate the development process.