



Howard W. Brown, Jr., ICMA-CM
Interim Town Manager
Town of Century
7995 N Century Blvd.
Century, FL 32535

May 31, 2025

INVOICE NO. 5105

Invoice Total: \$2,410.00

Project No.: 512401

Project: General Water and Wastewater Utility Support

Invoice for Professional Services through May 31, 2025

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sr. Project Manager	8.5	\$180.00	\$1,530.00
Sr. Project Engineer	5.5	\$160.00	\$880.00

See next page for activity detail.

INVOICE TOTAL \$2,410.00

Total Approved Contract Amount \$ 60,000.00
Total Previously Billed \$ 17,271.39
Billed this Invoice \$ 2,410.00
Balance Remaining \$ 40,318.61

Please remit payment payable to Aclus Engineering, LLC to address indicated below.

INVOICE NO. 5105

PROFESSIONAL FEES DETAIL

<u>Date</u>	<u>First Name</u>	<u>Last Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description</u>
SRF Coordination Activities						
5/5/2025	Daniel	Magro	1.0	\$ 180.00	\$ 180.00	Review RFI scope.
5/8/2025	Asma	Boukadoum	1.5	\$ 160.00	\$ 240.00	Business Plan preparation. Conference call.
5/8/2025	Daniel	Magro	1.5	\$ 180.00	\$ 270.00	Conference call with MESI.
5/9/2025	Asma	Boukadoum	4.0	\$ 160.00	\$ 640.00	Business Plan preparation.
Sub-Total:				\$	1,330.00	
General						
5/3/2025	Daniel	Magro	1.0	\$ 180.00	\$ 180.00	Project management.
5/5/2025	Daniel	Magro	2.5	\$ 180.00	\$ 450.00	Update project status presentation. Call with MESI. Correspondence.
5/6/2025	Daniel	Magro	2.5	\$ 180.00	\$ 450.00	Submit presentation. Prepare for and attend Council meeting.
Sub-Total:				\$	1,080.00	
Total				\$	2,410.00	



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#334875

6/1/2025

Bill To

Kristina Wood
Town of Century
7995 N CENTURY BLVD
Century FL 32535-0790

TOTAL DUE

\$2,094.75

Due Date: 7/1/2025

Terms	Customer	Approving Authority
Net 30	Town of Century, FL	

Qty	Item	Start Date	End Date
1	Web Open Platform Migration	6/1/2025	5/31/2026
1	Premium Web Open Annual	6/1/2025	5/31/2026

Total \$2,094.75

Due **\$2,094.75**

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Invoice

Date	Invoice #
06/02/2025	25-0004425

Bill To	
TOWN OF CENTURY	
P O BOX 790	

L3268

Due Date:
06/30/2025

Description		Qty	Rate	Amount
LANDFILL-MAY 2025		160	7.00	1,120.00

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

1,120.00

Thank you for your business!

AIR REFRIGERATION & CONTRACTING, LLC

P.O. BOX 762
BREWTON, AL 36427

Invoice

Date	Invoice
6/5/2025	20397-

Bill To
CITY OF CENTURY

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	Repaired A/C in clerks office and replaced all filters provided by city	120.00	480
3	3lbs of 410a	100.00	300
		Total	\$780.0

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

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:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	HK	PO # HK	NET 10TH	RP	5/9/25 8:39

TERMINAL: 560

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: K67509

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	ASPATCH	ASPHALT REDI-PATCH		3	18.99 /EA	56.97 N
<p style="font-size: 2em; color: blue; transform: rotate(-15deg);">STREET 462-000</p>									

TAXABLE 0.00
NON-TAXABLE 56.97
SUBTOTAL 56.97


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

56.97

TAX AMOUNT 0.00

TOTAL 56.97

TOT WT: 0.00

X 
Received By



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

ACCOUNT NUMBER

497115

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

BILLING DATE

05/31/2025

DUE DATE

06/15/2025

PURCHASE ORDER #

DO YOU HAVE CONCERNS ABOUT PFAS IN YOUR WATER?
LONG TERM EXPOSURE CAN BE HARMFUL TO YOUR HEALTH.
CALL CULLIGAN TODAY @ 850-664-7771

DATE	DESCRIPTION	REFERENCE	TOTAL
04/30/25	BEGINNING BALANCE		31.90
05/19/25	7 OZ FLAT CUP SLV	DONO: 0691892	0.00
05/19/25	5 G SPRING	QTY 3 @ 8.35 DONO: 0691892	25.05
05/19/25	BOTTLE DEPOSIT CREDIT	QTY 3 @ -7.00 DONO: 0691892	-21.00
05/19/25	5 GAL BOTTLE DEPOSIT	QTY 3 @ 7.00 DONO: 0691892	21.00
05/27/25	EQUIPMENT EXCHANGE	DONO: 0693402	0.00
05/29/25	PAYMENT - CHECK	019458	-31.90
05/31/25	RENTAL BW CONTRACT		9.20
	SERVICE FROM 06/01/2025 TO 06/30/2025		
	SURCHARGE	QTY 1 @ 6.00	6.00
	DELIVERY DATES 06/17 07/16 08/13 09/11		

PAY THIS AMOUNT

40.25

ANNUAL RATE	DAILY PERIODIC RATE	MIN. FINANCE CHARGE	UNPAID PREV. BALANCE	FINANCE CHARGE
0.00%	0.0%	0.00	0.00	0.00
0-30 DAYS	30-60 DAYS	60-90 DAYS	90-120 DAYS	OVER 120 DAYS
40.25	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

06/15/2025

AMOUNT DUE

40.25

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: 8604
Invoice Date: 6/6/25

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**

TOWN OF CENTURY PLANNING SERVICES
MAY 1, 2025 - MAY 31, 2025

STAFF PLANNING, ADMINISTRATIVE, AND MANAGEMENT SERVICES

ERIC CHRISTIANSON 2 HRS @ \$80

\$160.00

ROSHITA TAYLOR 0 HRS @ \$64

JESSICA WALTON 0 HR @ \$80

ADA CLARK 2 HR @ \$100

\$200.00

K. Dawn Schumacher
Signature of Approval

Ada Clark
Signature of Approval

Subtotal	\$360.00
Sales Tax	
Total Invoice Amount	\$360.00
*Payment/Credit Applied - Per contract	
Total	\$360.00

EMERALD COAST REGIONAL COUNCIL
Expanded General Ledger - CC TPO JOB DETAIL UNPOSTED FAB - Unposted Transactions Included In Report
From 5/1/2025 Through 5/31/2025

C-TA-8-074 - L - TOWN OF CENTURY PLANNING SVCs MAY 1, 2025 - MAY 31, 2025

PERSONNEL COST	01	619310	ECHRISTIANSON SAL TFR PPE 050925 PD 052125 HRS 2.00	5/9/2025	ST21173
PERSONNEL COST	01	619310	ACLARK SAL TFR PPE 050925 PD 052125 HRS 1.00	5/9/2025	ST21174
PERSONNEL COST	01	619310	ACLARK SAL TFR PPE 052325 PD 060425 HRS 1.00	5/23/2025	ST21198
INDIRECT COST	12	619301	ECHRISTIANSON SAL TFR PPE 050925 PD 052125 HRS 2.00	5/9/2025	ST21173
INDIRECT COST	12	619301	ACLARK SAL TFR PPE 050925 PD 052125 HRS 1.00	5/9/2025	ST21174
INDIRECT COST	12	619301	ACLARK SAL TFR PPE 052325 PD 060425 HRS 1.00	5/23/2025	ST21198



Account Statement

everonsolutions.com

Account Number
30204515

Statement Date
05/21/2025

Payment Due Date
06/15/2025

Amount Due
\$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

Electronic Funds Transfer or Credit Card:

Please complete information
on back of remit section.

Questions?

everonsolutions.com

Call Toll-Free:

844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

ComCare@everonsolutions.com

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

Date	Description	Amount
	Previous Balance	\$229.90
04/23/2025	Check	(\$114.95)
	Previous Activity Subtotal	\$114.95
CENTURY CITY HALL 7995 N CENTURY BLV 32535		
	Services Provided (05/01/25 to 05/31/25)	\$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
	Current Activity Subtotal	\$114.95
	TOTAL AMOUNT DUE	\$229.90

Thank you for choosing Everon

Payments received after 05/21/2025 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

Account Number 30204515
Statement Date 05/21/2025
Payment Due Date 06/15/2025
Amount Due \$229.90

Amount Enclosed \$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™



1oz - #10 - J393947 - 507 - 517

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 0



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

Invoice Number 116220 Page: 1/1

Invoice Date: 05/29/2025 09:49



eInvoice# JAX00464116220

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

Employee: 25 , Zac
Sales Rep: 0 , Salesman
Accounting Day: 24
Tax Exemption:

Attention: Alt
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
		2007 Ford E250 3/4 Ton Econoline - Van 5.4 L 330 CID V8 SOHC				
213-3301	RAY	Alternator - Remanufactured -	1.00	293.18	139.2600	139.26 T
		Qty: 1 from: 087 - ATI CAR CITY				
213-3301	RAY	Core Deposit	1.00	44.00	44.0000	44.00 TD
213-3301	RAY	Core Deposit	-1.00	44.00	44.00	44.00 C TD

showalter PRK
Van
St 12
466-000

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Mickey

Customer Signature

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

Tender Type: Amount:
Charge Sale 139.26

Subtotal 139.26
TAXTABLE 4 0.0000% 0.00

Total 139.26

308 N Main Street
Atmore, AL 36502

Date	Invoice #
5/31/2025	21749

[illegible]

Printed: 5/28/2025 10:36:13 AM
Store: 1
Workstation: 7

Sales Receipt #21247

5/28/2025
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
Migration Setup Fee			\$500.00			1	\$500.00	\$500.00	T
Jonathan Remote Tech Support			\$89.00			2	\$89.00	\$178.00	N
							Subtotal:	\$678.00	
							0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$678.00	

Account: \$678.00

Signature _____

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

Previous Account Balance: \$2,474.00

Account Balance: \$3,152.00

4/30/2025

Carrie was having email attachment issues. She also requested an update on the merging of Ben's two emails.
Acquired MigrationWiz licensing. Setup MigrationWiz to migrate the emails from one email to the other.
Troubleshooting of MFA related to migration.

Thank You For Your Business



21247

Printed: 5/30/2025 3:54:46 PM
Store: 1
Workstation: 7

Sales Receipt #21272

5/30/2025
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 June 2025			\$1,075.00			1	\$1,075.00	\$1,075.00	N
							Subtotal:	\$1,075.00	
							0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$1,075.00	

Account: \$1,075.00

Signature _____

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

Previous Account Balance: \$3,597.00
Account Balance: \$4,672.00

Thank You For Your Business



21272

Printed: 5/30/2025 3:55:55 PM
Store: 1
Workstation: 7

Sales Receipt #21273

5/30/2025
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			14	\$17.00	\$238.00	N
Microsoft 365 Standard			\$25.00			17	\$25.00	\$425.00	N
							Subtotal:	\$1,035.00	
							Exempt 0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$1,035.00	

Account: \$1,035.00

Signature _____

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

Previous Account Balance: \$4,672.00

Account Balance: \$5,707.00

Thank You For Your Business



21273



PYRO SHOWS, INC.
Contract Agreement

This Agreement made on Mar 13, 2025, by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, with a mailing address at P.O. Box 1776, LaFollette, TN 37766 and hereinafter referred to as "PYRO SHOWS" and Town of Flomaton with its principal place of business located at 2125 Ringold Street Flomaton, AL 36441 hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # 25 AL 07-05-Custom-15000-000284 dated Mar 13, 2025. The Show(s) will be given on July 5, 2025. Rain date/postponement date: **No Rain Date Selected.**
- II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify PYRO SHOWS no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employee(s) of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around the fallout zone.
- VI. **INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.



PYRO SHOWS, INC.
Contract Agreement

- VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from all claims, suits, causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of Customer to obtain the necessary approval(s). This Agreement is made expressly subject to, and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- IX. PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee. The Customer hereby submits itself to the jurisdiction of said Courts and waives any rights to initiate proceedings against PYRO SHOWS in any other courts or jurisdictions. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one- and one-half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XIII. INSURANCE:** PYRO SHOWS will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. PYRO SHOWS also agrees to include Customer as an Additional Insured under the terms of this coverage. PYRO SHOWS will provide a Certificate of Insurance. All entities listed on the certificate will be deemed Additional Insured per this contract.
- XIV. PAYMENT TERMS:** Town of Flomaton shall pay PYRO SHOWS \$ 15,000.00 plus applicable taxes in the amount of \$ 0.00 for a grand total of \$ 15,000.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$ 7,500.00) upon return of the signed contract by April 12, 2025. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- XV. TAXES:** Customer shall be responsible for all applicable sales taxes.

IMPORTANT: Checks must be made payable to PYRO SHOWS, INC. and mailed to P.O. Box 1776, LaFollette, TN 37766.



PYRO SHOWS, INC.
Contract Agreement

All the terms and conditions set forth in any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: Lansden E. Hill, Jr. DATE: Mar 20 2025 12:17 EST
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: Kaci Boutwell Kaci Boutwell Town Clerk DATE: Mar 20 2025 11:10 EST
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.

4121 Warehouse Lane
Pensacola, FL 32505
USA

Voice: 850-469-1133
Fax: 850-469-1188

Invoice

Invoice Number:
20250796

Invoice Date:
May 27, 2025

Page:
1

Drop Shipment

Sold To:

Century, Town of
PO Drawer 790
Century, FL 32535

Ship To:

Town of Century
7995 N. Century Blvd.
Attn: Kevin
Century, FL 32535

Customer ID: 1765

Customer PO	Payment Terms	Due Date	Sales Rep ID
Kevin	Net 15 Days	6/11/25	9001

Quantity	Item	Description	Unit Price	Extension
2.00	1029604	Diaphragm: Sigma 3 New Multi Layer, FM330, Pump Versions 120145, 120190, 120270, DN25	633.40	1,266.80
1.00	SHIP	Shipping & Handling	54.00	54.00

Credit card payments will incur a 3% surcharge

Subtotal	1,320.80
Sales Tax	
Total Invoice Amount	1,320.80
Payment Received	
TOTAL	1,320.80

18% APR on any amounts over 30 days past due, or 1.5% per month



1101 Byrneville Road
Century, FL 32535

ACCOUNT #	20211015
Location	2021101
Amount Due Now	24438.67
Late After 6/10/2025	2443.87
After Due Date	26882.54

For address changes or updates, please email or call our office.
DO NOT write on the stub.



T6 P1
Town Of Century
PO Drawer 790
Century, FL 32535-0790

Central Water Works
1101 Byrneville Road
Century, FL 32535

ACCOUNT #		LOCATION #	SERVICE ADDRESS			SERVICE DATES	
20211015		2021101	371-P TEDDER RD			5/1/2025 - 5/31/2025	
POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
5/21/2025	Balance Forward: 05/21/2025 WATER CHARGE	125706000	118491000	7215000	4/15/2025 - 5/14/2025	29	2022.17
5/22/2025							22416.50
PAYMENT LATE AFTER		AFTER DUE DATE PAY	PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT	
6/10/2025		26882.54	2443.87		5/22/2025	24438.67	

Office Phone: (850) 256-3849
Office Hours: 8:00 AM - 4:00 PM M-F
Website: centralwaterworks.com

Unpaid accounts after the 15th are charged a late fee and could be disconnected on the 20th.
Board Meetings every 2nd Monday of the month at 6:00 p.m.

PAYMENT INSTRUCTIONS

Mail a check or money order
Paying in office or drop box
By calling toll free (866) 584-9667
Pay Online at centralwaterworks.com



Y N



Environment Testing

Invoice No.	4000160696	Invoice Date	May 29, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

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

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

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

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J275979-1	Monthly Testing + Metals	05/15/2025			
	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
	200.7 Rev 4.4 - Total Recoverable Cu		1.00	40.00	40.00
	2340C-2011 - Hardness, Total (mg/l as CaCO3)		1.00	25.00	25.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00
Project Number	Client Number	Project Manager	Subtotal (USD)	\$320.00	
40010692	4100570	Cheyenne Whitmire			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$320.00	
05/15/2025	05/28/2025	(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

Invoice No.	4000160889	Invoice Date	June 02, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

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

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

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

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J276258-1	Monthly Testing	05/21/2025			
	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
Project Number		Client Number	Project Manager	Subtotal (USD)	\$255.00
40010692		4100570	Cheyenne Whitmire		
Latest Sample Receipt Date		Latest Report Date	Phone Number	Total (USD)	\$255.00
05/21/2025		06/02/2025	(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.

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$6,064.51
Invoice Number	7079795
Invoice Date	5/23/25
Sales Order Number/Type	4822703 SL
Branch Plant	87
Shipment Number	5773048

Sold To: 417033
Accounts Payable
TOWN OF CENTURY
PO BOX 790
ACCOUNTS PAYABLE
Century FL 32535-0790

Ship To: 417033
TOWN OF CENTURY
PO BOX 790
ACCOUNTS PAYABLE
Century FL 32535-0790

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/7/25	Net 45	PPD Origin	HWTG			372

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	46862	Azone 15 - EPA Reg. No. 7870-5	N	1.0000	DD	\$106.5100	DD	151.4 LB	\$106.51
		15 GA DD (Non-Ret., Natural)		1.0000	DD			156.3 GW	

1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$50.0000			\$50.00
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2.000	4800	Chlorine - EPA Reg. No. 7870-2	N	8.0000	CY	\$253.5000	CY	1,200.0 LB	\$2,028.00
		150 LB CYL		8.0000	CY			2,095.2 GW	

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 096181, 096253, 096422, 096575, 096596, 096641, 121898, 126000

2.001	699913	150 LB Chlorine Cylinder	N	8.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA480		8.0000	RT			800.0 GW	

Related Order #: 4822703

3.000	58111	Crystal Clear 68	N	2.0000	DR	\$300.0000	DR	200.0 LB	\$600.00
		100 LB DR Cal Hypo		2.0000	DR			205.0 GW	

4.000	18350	Sulfur Dioxide	N	4.0000	CY	\$304.0000	CY	600.0 LB	\$1,216.00
		150 LB CYL		4.0000	CY			1,000.0 GW	

Page 1 of 2

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

Continued on next page

No Discounts on Freight

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:

US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1228291

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$6,064.51
Invoice Number	7079795
Invoice Date	5/23/25
Sales Order Number/Type	4822703 SL
Branch Plant	87
Shipment Number	5773048

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
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Continued from previous page

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 045295, 089131, 120668, 128274

4.001	699938	150 LB Sulfur Dioxide Cylinder	N	4.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		Cylinder Only (150 LB)		4.0000	RT			400.0 GW	

Related Order #: 4822703

5.000	59450	Calcium Hypochlorite 2.5 IN	N	2.0000	PA	\$182.0000	PA	90.0 LB	\$364.00
		45 LB PA		2.0000	PA			95.0 GW	

6.000	56534	Standard Hydrated Lime	N	100.0000	BG	\$17.0000	BG	5,000.0 LB	\$1,700.00
		50 LB BG Calcium Hydroxide		100.0000	BG			5,100.0 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 2 of 2

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total	\$6,064.51
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No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:

US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

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www.hawkinsinc.com

Job# 1228291

HYDRA SERVICE, INC.

P.O. BOX 365

WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
32230
Invoice No.
188611

Bill To:

TOWN OF CENTURY
PO DRAWER 790
CENTURY FL 32535

Ship To: TOWN OF CENTURY

HADLEY LN AND HWY 4 LS
CENTURY FL 32535

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/21/2025	R43	5/16/2025	136291		HSI SERVICE
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		POC - KEVIN MERCHANT - 850-382-2456 STATION IS DOWN			
		BOTH NEMA 0 CONTACTORS BAD ONLY REPLACED 1 PER CUSOTMERS REQUEST STATION FUNCTIONING AS DESIGNED			
4.00	HR	R-Service-Service Call - MATT SKOVLY - 5-16-25	3108	\$150.00	\$600.00
108.00	MI	R-Service-Mileage - truck # ____373____	3109	\$2.50	\$270.00
1.00	EA	PNLLC1D12G7 Contactor 2HP@230V 1PH SQD	1417	\$47.00	\$47.00
1.00	EA	PNLLRD21 Relay Overload 12-18A IEC SQD SET AT 13 AMPS	1417	\$60.00	\$60.00
Payment/Terms: NET 30				Subtotal	\$977.00
Received By : x_____				7.500% Tax Freight Charges	
				Total Amount Due	\$977.00

Report: DW Audit Report - as of 06/15/2025
Financial Statement for Auditors Through June 15, 2025

Date: 06/10/25
Time: 09:01:59 AM

Project Sponsor: Century

Funding Number: DW-170310

CFDA:

FEID Number: 59-6017986

Project Description: New elevated tank, generators, booster station, and WM.

Amendments	Award Date	Loan Amt.	PF Amt.	De-obligated Amt.	Total Amt.	Service Fees	Rate	GA Rate
DW-170310	09/30/2009	247,728.00	1,403,792.00	0.00	1,651,520.00	0.00	2.820000	0.000000
Totals:		247,728.00	1,403,792.00	0.00	1,651,520.00	0.00		

Report: DW Audit Report - as of 06/15/2025
Financial Statement for Auditors Through June 15, 2025

	Loan	PF	Total
Amount Disbursed Through 06/15/2025:	1,651,520.00	-1,403,792.00	247,728.00
Amount Disbursed 06/16/2024 - 06/15/2025**:	0.00	0.00	0.00
Capitalized Interest Through 06/15/2025:			3,683.54
Service Fees Assessed Through 06/15/2025:			0.00
Service Fees Assessed 06/16/2024 - 06/15/2025:			0.00
Service Fee Cap Int Through 06/15/2025:			0.00
Principal Paid Through 06/15/2025:			91,702.89
Principal Paid 06/16/2024 - 06/15/2025:			7,802.30
Interest (and GAA*) Paid Through 06/15/2025:			82,926.35
Interest (and GAA*) Paid 06/16/2024 - 06/15/2025:			4,669.18
Service Fee Interest Paid Through 06/15/2025:			0.00
Service Fee Interest Paid 06/16/2024 - 06/15/2025:			0.00
Service Fee Paid 06/16/2024 - 06/15/2025:			0.00
Service Fee Paid Through 06/15/2025:			0.00

Principal Due as of 06/15/2025:	159,708.65
Interest Due as of 06/15/2025:	2,236.23
GAA* Due as of 06/15/2025:	0.00
Service Fee Due as of 06/15/2025:	0.00
Service Fee Interest Due as of 06/15/2025:	0.00
Total Due as of 06/15/2025:	161,944.88

Repayments Made as of 06/15/2025:	29
Repayments Remaining as of 06/15/2025:	31
Present Repayment Amount:	6,235.74
Semi-Annual Repayment Dates:	June 15 & December 15
Proposed Date of First Repayment:	06/15/2011

*Grant Allocation Assessment
**This total may include your transfer grant payment on the loan.

Report: DW Audit Report - as of 06/15/2025
Financial Statement for Auditors Through June 15, 2025

Project Sponsor: Century

Funding Number: DW-170311

CFDA:

FEID Number: 59-6017986

Project Description: New elevated tank, generators, booster station, and WM.

Amendments	Award Date	Loan Amt.	PF Amt.	De-obligated Amt.	Total Amt.	Service Fees	Rate	GA Rate
DW-170311	02/07/2011	216,007.00	0.00	-73,416.00	142,591.00	2,860.77	2.610000	0.000000
Totals:		216,007.00	0.00	-73,416.00	142,591.00	2,860.77		

*Grant Allocation Assessment

**This total may include your transfer grant payment on the loan.

Report: DW Audit Report - as of 06/15/2025
Financial Statement for Auditors Through June 15, 2025

	Loan	PF	Total
Amount Disbursed Through 06/15/2025:	142,591.00		142,591.00
Amount Disbursed 06/16/2024 - 06/15/2025**:	0.00	0.00	0.00
Capitalized Interest Through 06/15/2025:			968.03
Service Fees Assessed Through 06/15/2025:			2,852.00
Service Fees Assessed 06/16/2024 - 06/15/2025:			0.00
Service Fee Cap Int Through 06/15/2025:			0.00
Principal Paid Through 06/15/2025:			89,376.30
Principal Paid 06/16/2024 - 06/15/2025:			8,238.90
Interest (and GAA*) Paid Through 06/15/2025:			35,354.32
Interest (and GAA*) Paid 06/16/2024 - 06/15/2025:			1,575.79
Service Fee Interest Paid Through 06/15/2025:			8.77
Service Fee Interest Paid 06/16/2024 - 06/15/2025:			0.00
Service Fee Paid 06/16/2024 - 06/15/2025:			0.00
Service Fee Paid Through 06/15/2025:			2,852.00

Principal Due as of 06/15/2025:	54,182.73
Interest Due as of 06/15/2025:	709.67
GAA* Due as of 06/15/2025:	0.00
Service Fee Due as of 06/15/2025:	0.00
Service Fee Interest Due as of 06/15/2025:	0.00
Total Due as of 06/15/2025:	54,892.40

Repayments Made as of 06/15/2025:	27
Repayments Remaining as of 06/15/2025:	11
Present Repayment Amount:	4,907.34
Semi-Annual Repayment Dates:	June 15 & December 15
Proposed Date of First Repayment:	06/15/2012