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Center, Texas 75935-1744

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AGENDA

The Center City Council will meet in Regular Session on Monday, April 23, 2018 at 5:00 p.m. in Council Room at Center City Hall. The following items are on the agenda for appropriate action:

- I. Welcome Guests and Visitors.**
- II. Approval of Minutes of the Regular Meeting on April 9, 2018.**
- III. Discuss Consider and Action on the Following:**
 - A. Authorize Contract for Lagoon Cleaning- Aiken Water Treatment Plant.**
 - B. Change Order #2 Pipe Works – WWTP Aeration Basin.**
 - C. Authorize Emergency Expenditure and Budget Adjustment – WWTP Renovations Supplemental Construction Contract.**
 - D. Request for Modification of Donation Agreement for Center Youth Softball Association.**
- IV. Items of Interest from Council and City Manager and Citizens – No Action Items.**
 - 1. DETCOG Meeting – April 26, 2018 Windham Civic Center.**
- V. Executive Session**
 - 1. Acquisition of Real Property.**

Consider entering executive session for legal consultation with the City Attorney and discussion of pending litigation, personnel matters and land acquisition with possible action related thereto upon reconvening in open session in accordance with Government Code Section 551.071, 551.072 and 551.074
- VI. Adjournment.**

MEMORANDUM

TO: Mayor and City Council

FR: Chad D. Nehring, City Manager



Date: April 18, 2018

RE: Agenda Comments for Regular Meeting of April 23, 2018

REGULAR MEETING AGENDA:

- III.A. Authorize Contract for Lagoon Cleaning – Aiken Water Treatment Plant
Staff has solicited proposals for the cleaning of lagoons at the Aiken water plant as customarily required annually to remove the accumulation of solids/materials filtered in the water treatment process. In recent years, staff has worked with different vendors utilizing differing methods to make the largest impacts at removal for the expense incurred. This year, the proposal from Terra Renewal is deemed most compliant in that it was the only one that includes the removal and disposal of material from the lagoons. This is a method previously utilized and accomplished sufficient improvement to allow the lagoons to function and provide capacity to maintain compliance with TCEQ regulations. Staff recommends the approval to utilize Terra Renewal for this budgeted project.
- III.B. Change Order #2/Contract Closure with Pipe Works – WWTP Aeration Basin
This item is included again to potentially authorize a change order effectively closing the construction contract with Pipe Works at the present level of completion on the aeration basin system at the Wastewater Treatment Plant. Staff, including the project engineer and City Attorney, have been in conversation with the contractor and his representative to come of amicable resolution of construction activities rather than prolong disagreements as the methods of remaining work and/or approaches to accomplish remaining items, primarily the setting of pumps in the basin rings while the plant remains operational. If capable of approval, staff will present the recommendation at the meeting.
- III.C. Authorize Emergency Expenditure and Budget Adjustment – WWTP Renovation Supplemental Aeration Basin Contract
This item would allow for the completion of the installation/renovations of the aeration basin at the Wastewater Treatment Plant remaining should the prior item be approved and initial construction contract terminated. This item will effectively approve two authorizations. First, is disclaiming the emergency for

timing purposes allowing for the direct contracting with a local construction company rather than a formalized bid process. Second, would be allowing for the budget adjustment for a supplemental contract to complete this activity. The WWTP capital improvement budget currently has sufficient funds available and already appropriated to cover this level of increased costs, but the overall amount of the needed increase is dependent on the completion of the prior item, which should be net neutral to overall costs. Staff and/or the project engineer can provide additional information at the meeting but as stated above, this original contractor has been reluctant to provide cost changes for adapting the project as needed. This authorization, upon the removal of several items from the original contract with Pipe Works, would allow this secondary contractor to complete the work. This item is completely dependent upon resolving prior item. If "C" is approved, this item can be considered or possibly approved contingent to the finalization of the prior contract changes.

III.D. Request for Modification of Donation Agreement from Center Amateur Softball Assoc.

The youth softball league is currently in year three of its remaining pledge from the original construction, reimbursing \$5,200 annually toward the construction project. The request is to divert this year's pledge toward the third scoreboard replacement. This was the only scoreboard relocated from the old fields and has not been functioning this season. Similarly, annual pledges from other leagues/groups have been allowed to be reinvested into parks/fields or annual installments were postponed for a period to allow current funds to be used for park repairs/improvements. The request from the league representative is included and someone should be present at the meeting if there are questions.

Executive Session – Acquisition of Real Property

There will be need for an executive session to present information regarding the potential acquisition of real property that could include action in returning to open session.

Items of Interest:

- A. Dixie Youth Baseball Regional World Series
As this has so many additional impacts and attention, I will likely leave it as an item for potential discussion until July.
- B. Street Construction – Drewery Construction contact – Finally has completed construction on Wooley, Garrett, College, Riggs, John C Rogers, Old Airport and Rainbow.
- C. Utility Construction – staff continues to have calls of the phone, fiber and gas company installations in town at various locations. MMs recently reported include King/Pine, Logansport, Express and Hurst St. If problems are

observed or reported, please let staff know so that the appropriate contractors can be notified and advised.

D. Grill-Fest is slated for Saturday June 9th at Windham Civic Center

**MINUTES OF THE CITY OF CENTER
CITY COUNCIL MEETING
REGULAR MEETING
April 9, 2018**

The Center City Council met in a regular session on Monday, April 9, 2018 at 5:00 p.m. in the Council Chambers at Center City Hall. The meeting was open to the public. Notices were properly posted of the date, place and hour and the news media was notified. The following members were present:

David Chadwick	-	Mayor
Leigh Porterfield	-	Mayor Pro Tem
Joyce Johnson	-	Council Member
Howell Howard	-	Council Member
Jerry Lathan	-	Council Member
Terry Scull	-	Council Member
Randy Collard	-	Council Member
Chad Nehring	-	City Manager
Barbara Boyd	-	City Secretary
Jim Payne	-	City Attorney

Guests signed the register.

Item I. Mayor David Chadwick opened the meeting and welcomed the visitors.

Item II. Approval of Minutes of the Regular Meeting on March 26, 2018.

Council Member Joyce Johnson made a motion to approve the minutes. Council Member Randy Collard seconded the motion. All voted in favor.

Item III. Consider Discussion and Possible Action on the following:

- A. Resolution 2018-05 TWDB Project Completion. City Manager, Chad Nehring stated this action is similar to other construction project's final payment. Since it involved Texas Water Development Board financing, a more formal resolution is required. Mr. Nehring stated this includes all final payments and releases retainage due the contractor to settle the contract for this construction project and establishing the warranty period. This action is recommended by project engineer and TWDB following a completed site inspection. Council member Howell Howard made a motion to approve Resolution 2018-05 TWDB Project Completion. Council Member Jerry Lathan seconded the motion. All voted in favor.
- B. Resolution 2018-06 Fair Housing Month. City Manager, Chad Nehring stated this is the annual formality that allows submittal and retains eligibility for several US HUD programs and applications directly or sponsored by the City. Council Member Terry Scull made a motion to approve Resolution 2018-06 Fair Housing Month. Council Member Joyce Johnson seconded the motion. All voted in favor.
- C. Resolution 2018-07 SWEPCO Base Rate Filing. City Manager, Chad Nehring stated this most recent rate filing was mandated for submittal by the PUC of Texas upon the effective date of the revised Federal tax laws lowering the corporate income taxes on utilities this year. Mr. Nehring stated this resolution is not approving the final rate, but suspends the City's ruling for 90 days, giving the PUC time to review and finalize a system-wide rate. Council Member Terry Scull made a motion to approve

Resolution 2018-07 SWEPCO Base Rate Filing. Council Member Leigh Porterfield seconded the motion. All voted in favor.

- D. Change Order #2 Pipe Works-WWTP Aeration Basin Contract. At recommendation of staff, no action was taken on this item.
- E. Authorize Emergency Expenditure and Budget Adjustment-WWTP Renovations Supplemental Construction Contract. At recommendation of staff, no action was taken on this item.
- F. Approve Budget Adjustment-Drainage Improvement at Center Park. City Manager, Chad Nehring stated there have been multiple complaints, conditions and one formal injury claim resulting from drainage and its resulting impacts on sidewalks at the northern portion of Center Park. Mr. Nehring stated staff has prepared a budget change and recommendation along with a construction quote to make some immediate repairs to remedy current situations and hopefully prevent some continued physical damages. Council Member Howell Howard made a motion to Approve Budget Adjustment – Drainage Improvements at Center Park. Council Member Jerry Lathan seconded the motion. All voted in favor.
- G. Design Proposal for Soccer Complex. City Manager, Chad Nehring stated a design project to develop plans for soccer field installation at Community Park on Ballard Street was included in the packet. Mr. Nehring stated these activities were allocated initial funding within the Capital Project budget this year and developed from the Parks Master plan. Council Member Leigh Porterfield made a motion to approve the Design Proposal for Soccer Complex. Council Member Randy Collard seconded the motion. All voted in favor.

Item IV. Items of Interest from Council and City Manager, and Citizens – No Action Items.

City Manager, Chad Nehring updated the Council on the Street Program, AT&T/Center Point Contractors in the area and the Grill Fest scheduled for June 9, 2018.

Item V. Executive Session. No Executive Session.

Consider entering executive session for legal consultation with the City Attorney and discussion of pending litigation, personnel matters and land acquisition with possible action related thereto upon reconvening in open session in accordance with Local Government Code Section 551.071, 551.072 and 551.074.3.

Item VI. Adjournment. Mayor David Chadwick adjourned the meeting at 5:30 pm.

David Chadwick, Mayor

Attest:

Barbara Boyd, City Secretary



April 16, 2018

Marcus Cameron
Utility Director
301 Nacogdoches Street
Center, TX 75935

Dear Sir,

In order to avoid probable violations during inspections by the TCEQ, I would recommend the city accept the contract from Terra Renewal Services for the removal and disposal of the excess sludge at the Aiken SWTP.

Summary:

FACILITY	GALLONS	COST	COST PER GALLON
AIKEN SWTP	850,000	\$68,000	\$0.08
TOTALS	850,000	\$68,000	\$0.08

The Aiken SWTP could exceed the required one foot of free board in the ponds which is a requirement according to the TCEQ's water quality permit. In the meantime, it is recommend that the city continue to investigate alternative methods for "on-demand" sludge removal and disposal to avoid excessive costs that may be incurred through the use of a third party contractor.

Sincerely,

A handwritten signature in black ink, appearing to be "E. Palmer", with a long horizontal line extending to the right.

Eddie Palmer
Public Works Superintendent



April 16, 2018

Members of City Council,

For your consideration and knowledge, each year we inspect the dewatering lagoons located at each of our water treatment facilities. These lagoons are highly regulated in regards to the water quality and the accumulation of solids that are precipitated. To maintain the required one foot of free board in addition to avoid probable violations during inspections by the TCEQ, I recommend that the lagoons be pumped and disposed at the Aiken SWTP. Over the years, we have researched and tried several options to achieve the desired results. We have concluded that vacuuming the sludge is the most effective and cost efficient method to date. As water quality standards and regulations set by the EPA and TCEQ becoming more strict, along with a constant changing raw water source, this cost will continue to rise. With little options left, our Chief Operator, Linda Thornton has made several treatment technique changes. These changes included moving chemical injection sites, blending polymers and coagulants to achieve a better flocculation and settling solids, and enhanced oxidation to reduce the sludge making process. This resulted in a reduction of sludge production at both the Aiken SWTP and Mill Creek SWTP of approximately 30 percent and 70 percent, respectively. Those treatment changes equated to a reduction of almost \$18,000 from last year in sludge disposal costs. Feel confident that we are constantly looking for new technology, processes and techniques that will allow us to maintain our superior water status while keeping the public's health top priority.

Sincerely,

A handwritten signature in black ink, appearing to read "Marcus Cameron", with a long, sweeping horizontal line extending to the right.

Marcus Cameron
Utility Director



PROPOSAL

Darling Ingredients
251 O'Connor Ridge Blvd, Ste 300
Irving, Tx 75038

Sales
(210) 419-3900
Operations
(479) 264-3653
TerraRenewal.com

Mr. Marcus Cameron
City of Center
617 Tenaha Street
Center, Tx 75935

Date: April 10, 2018
From: Tracy Rupp
Email Address: tracy.rupp@terrarenewal.com
Expiration Date: May 10, 2018

Project Description: Sludge Removal from Pinkston Lagoon

Scope of Work

Remove sludge from lagoons, transport and land apply in accordance with TCEQ regulations

Proposal Specifics

MAXIMUM Volume: 850,000 gallons or 142 loads
Location: Pinkston Plant
Type of Material: Water Treatment Sludge

Pricing

Unit of Measure: Gallon
Rate: \$0.08
Samples: \$750.00

Contingencies

- o Work must be performed by September 1, 2018
- o Each load will require signed documentation to be left with the city personnel on duty
- o City must ensure personnel are available for signature at all times to ensure there are no work delays
- o Daily load reports will be communicated, in writing, to the City via their designated email address
- o Any major weather events causing more than a 24-hour delay in operation may require a pricing amendment

Terms

This Proposal along with the attached Terms and Conditions (the "Agreement") shall govern the performance of the above referenced services for the above referenced company ("Customer"). Commencement of work is contingent upon Customer's execution and return of the Agreement by the above referenced expiration date.

Authorized Customer Representative

Print

Date

DARLING
INGREDIENTS



Event Services Terms and Conditions

It is hereby agreed between Terra Renewal Services, Inc. ("TRS") and the above-named Customer ("Customer") that Customer operates certain food processing facilities and/or water/wastewater treatment facilities at the location(s) specified above that generate wastewater residuals (the "Residuals"); and that TRS, a wastewater residuals service provider, is willing and able to manage said Residuals in a commercially-reasonable manner. Customer and TRS agree to do business in accordance with the Terms and Conditions contained in the proposal of TRS to Customer that is attached and these Terms and Conditions and all changes and modifications to such proposal (together, the "Proposal").

TRS agrees to provide transportation, land-application, and record-keeping/reporting services (the "Services") for Customer in the respect of the Residuals at the identified location(s). TRS will provide Customer with periodic invoicing for Services according to the pricing structure set forth in the Proposal. TRS shall provide the necessary equipment to perform the Services (as determined in TRS' sole discretion).

TRS will be responsible for the registration, authorization, and/or permitting of the land-application activities with the appropriate regulatory agencies and shall pay the related regulatory fees, unless otherwise noted in the Proposal. TRS will be responsible for obtaining samples and the required lab analysis of the Residuals. TRS will pay for the lab analysis and will invoice Customer for such lab analysis expenses with no markup. TRS will land-apply the Residuals for beneficial use as fertilizer/soil amendment or dispose of the material using a disposal method approved by the appropriate permitting agency. When TRS applies the Residuals via land-application, such application will be according to sound agronomic rates. TRS is responsible for determining application rates based upon cover crops and analytical testing of the Residuals. TRS will keep records of Residuals application and report to Customer and regulatory agencies as needed. TRS will be responsible for providing commercially-reasonable handling of the Residuals once collected by TRS, including cleanup of any spills.

Customer represents that the nature of Residuals are non-hazardous, suitable for land-application and representative of samples provided at the time of the Proposal. No other materials will be included in the Residuals without the approval of TRS. Customer shall make all reasonable efforts to insure that trash, feathers, gloves, and other solid debris are not included in Residuals. The makeup and content of the Residuals shall remain the responsibility of Customer, and at no time shall such responsibility be transferred to TRS. Customer shall be responsible for any and all claims or liabilities that may arise from or to any third parties or regulatory agencies relating to the content or makeup of the Residuals. TRS only accepts responsibility for providing commercially-reasonable on-site processing, transportation, and land-application services to Customer as provided hereunder.

When a project timeline is agreed upon as part of this proposal, the time for completion will not begin until all analyses have been completed and the material has been approved and permitted for the intended disposal method by the appropriate permitting agency. TRS will provide the service in a timely and workmanlike manner according to standard industry practices. If Customer believes that TRS's performance is defective, Customer shall notify TRS in writing within 10 days of the claimed defective service. If TRS agrees in its reasonable discretion that it did not properly provide service, then TRS will repeat performance of the service. **This limited warranty constitutes Customer's sole remedy. TRS disclaims all other remedies and warranties, express or implied, including the implied warranties of merchantability and fitness for a particular purpose. Notwithstanding anything herein to the contrary, in no event shall TRS be liable to Customer for any indirect, incidental, special, or consequential damages, whether arising or alleged in breach of contract or warranty, negligence, strict liability, tort, or otherwise, even if TRS is advised of the possibility of such damages. These limitations of liability constitute an essential part of this Agreement.**

Customer agrees to compensate TRS in accordance with the Proposal plus all applicable sales, gross receipts and similar taxes and assessments applicable to the TRS services, whether assessed now or in the future. TRS may adjust pricing if requests for services arise that are outside the normal course of business as set forth in the proposal or for emergencies. TRS may charge Customer for cleaning fields and equipment of debris, trash, and other foreign matter that Customer includes in Residuals stream. Terms for payment are Net 14 days from invoice date with a finance charge of 1.5% per month on all outstanding and past due invoices. Customer agrees to pay TRS all costs of collection incurred by TRS, including without limitation, collection agency fees, attorneys' fees, and court costs. Customer shall compensate TRS at the rate of \$120 per hour after the first hour for loading/waiting time at Customer plants in cases where TRS' trucks are detained due to Customer's personnel and/or equipment or other conditions outside of the control of TRS. Customer will ensure TRS and its employees, agents or independent contractors have access to and from Residuals storage and loading areas. Customer will not interfere unreasonably with the removal operations of TRS and its employees, agents or independent contractors in monitoring the performance of TRS hereunder. Customer shall cooperate to the full extent possible in assisting TRS in obtaining all federal, state, and local permits, licenses and authorizations that TRS is required to obtain in order to perform the services hereunder. Customer shall obtain and comply with all necessary federal, state and local permits, licenses and authorizations, if any, which Customer is required to obtain in order to perform its obligations hereunder and, upon request by TRS, Customer shall permit TRS to inspect said permits, licenses and authorizations.

The relationship between TRS and Customer is that of an independent contractor, with Customer being interested only in the removal, transportation and land-application of the Residuals in a timely and proper manner. TRS is not an employee, agent or servant of Customer. It is agreed that TRS is not the partner of Customer and that the parties are not engaged in a partnership or joint venture and Customer is hereby excluded from any liability for debts or liabilities of TRS. TRS shall at all times during the term of this Agreement keep its property and equipment insured with collision insurance and keep same insured against liability for bodily injury and property damage with a responsible insurance company with said insurance to provide minimum coverage of \$2,000,000 for each person and \$2,000,000 for each occurrence.

Proposed pricing based on the current diesel price per gallon noted in the Proposal as per the U.S. Energy Information Administration, Gulf Coast market. Price will be adjusted up or down 2.5% for every \$0.25 over or under the current diesel price at the time the project is performed. For example, if diesel prices are \$0.25 per gallon higher than the noted current price at the time of the project, the price will increase by 2.5%.

Pricing based on maximizing daylight hours in addition to weekends and holidays. Should a project require completion under an emergency status and/or rescheduling, pricing will be adjusted. TRS not responsible for the impact of inclement weather on the timeline or cost of project. Prolonged inclement weather events may require schedule and/or price adjustments.

This Agreement and all other documents and information (whether written, oral, electronic, or otherwise) that TRS provides to Customer relating to this Agreement or the services provided ("Confidential Information") is confidential and proprietary to TRS. Customer agrees to maintain all Confidential



Information in strict confidence and shall not disclose Confidential Information. This Agreement constitutes the entire agreement between TRS and Customer, supersedes all prior agreements for the subject matter hereof, and can only be modified in writing signed by both parties. This Agreement shall be binding upon and inure to the benefit of each party and its successors, assignees, personal representatives, and acquirers, but Customer shall not be released of its obligations unless TRS agrees in writing. TRS expressly limits acceptance of this Agreement to the terms herein, and all courses of dealing and performance, usage of trade, and verbal agreements not reduced to writing signed by both parties shall not be binding upon the parties.

The terms of the Proposal are incorporated herein by reference. These Terms and Conditions and the Proposal shall be interpreted and construed in accordance with the laws of Arkansas. These Terms and Conditions shall supersede and replace all other Terms and Conditions in effect prior to date specified in Proposal. Either Customer or TRS may terminate the Proposal on thirty (30) days prior written notice, or as otherwise provided in the Proposal.



BUDGET PROPOSAL FOR SERVICES

For City of Center c/o Linda Thornton at lthornton@ci.center.tx.us

OVERVIEW

Bullock Construction is pleased to submit this proposal for services to support The City of Center in achieving its goals for improving utilization of the fresh water supply holding pond. Bullock will construct a berm and dredge and remove the sediment from the holding pond.

The Objective

- Silt fence outside berm
- Construct a berm for dredge spoils
- Dredge holding pond into spoils area
- Spoils to be left on site in berm for others to remove

OUR PROPOSAL

The City of Center has a sediment areas. See breakout below.

Project Deliverables

Following is a complete list of all project deliverables:

Deliverable	Description
Silt Fence	Install silt fence outside berm
Temporary berm	Construct a temporary berm to be used as the spoils area
Dredge	Dredge holding pond and place materials in the spoils area



PRICING

The following table details the pricing for delivery of the services outlined in this proposal. This pricing is valid for 30 days from the date of this proposal:

Services: Fixed One Time Costs	Price
Mobilization (One time cost for all line items)	\$5,000.00
Total Fixed One Time Costs (subtotal)	\$5,000.00
Services: Removal of Material Dredging	
Install Silt Fence	INC
Operator and Laborers	INC
Construct Berm (one time cost)	INC
Dredge holding pond	INC
Total of Removal of Material (subtotal)	\$65,000.00
Total	\$70,000.00

All above pricings are inclusive of fuel at current market rates of date of proposal. Any large shifts in fuel costs will be billed at cost plus ten percent.



CONCLUSION

Thank you for the opportunity to submit this proposal. We look forward to working with The City of Center to provide a solution to your sediment problems.

If you have questions on this proposal, feel free to contact us at your convenience by email at mark@bullock-construction.com or by phone at 713-542-7641. We will be in touch with you next week to arrange a follow-up conversation on the proposal.

Thank you for your consideration.

Mark Bullock

Mark Bullock
mark@bullock-construction.com
Bullock Construction



January 18, 2018

Ms. Linda Thornton
Chief Water Operator
City of Center, Texas
City Hall 617 Tenaha Street
Center, TX 75935

Dear Ms. Thornton:

Thank you for the opportunity to propose a sludge management solution for the Center Texas WTP.

SCOPE OF SERVICES:

Dredgit Environmental Corporation ("Dredgit") will utilize a 6" Dredge to hydraulically remove the sludge from the lagoon. Dredgit will operate twelve (12) hours per day, seven (7) days per week for a duration required to remove approximately 1,500 cubic yards the sludge. The slurry from the pond will be pumped to Dredgit's mobile centrifuge unit (MCU). The MCU will dewater the sludge and return clean effluent water back.

Operational Plan

- Two (2) for mobilization of equipment to Center, TX and setup:
 - One 6" dredge slurry pipeline will be installed and will be routed from the dredge to the MCU;
 - A 6" effluent water pipeline will be installed and will be routed from the MCU to the lagoon; and
 - A 6" hydraulic dredge will be launched into the lagoon.
- Seven (7) days for dredging of approximately 1,500 cubic yards of material from the lagoon:
 - Dredge solids will be pumped from the dredge to the MCU;
 - The dredge slurry will be flocculated using a dry polymer. Dredgit utilizes dry polymer due to the reduction in cost through an effective polymer make-down and automated





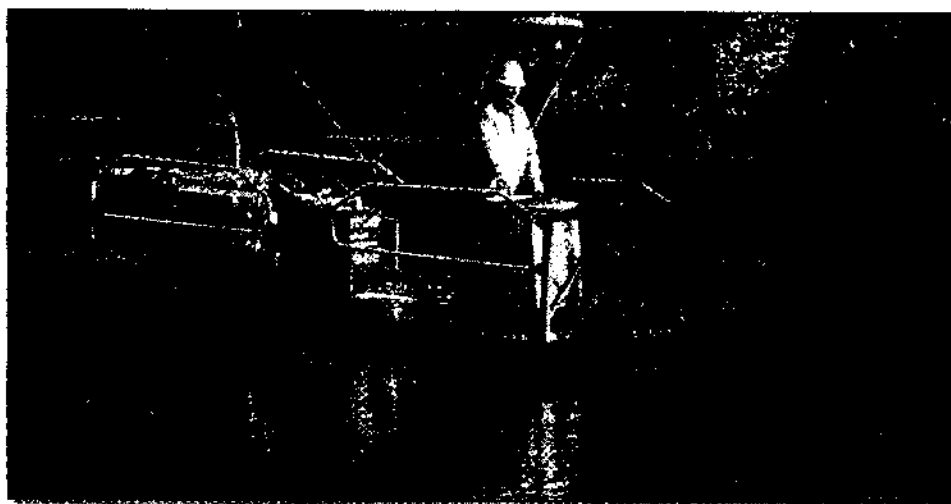
- injection process, as opposed to neat injection of a liquid polymer with no hydration or aging time; and
 - The MCU will output dewatered solids and the clean effluent water will be returned to the pond.
- Two (2) days for tear down and demobilization back to Houston.

PRICING:

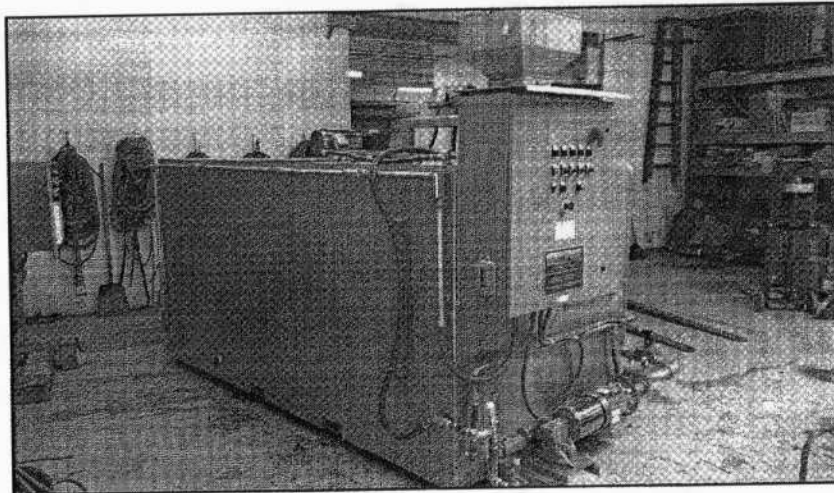
SCOPE	COMPONENTS	UNIT	PRICE
MOBILIZATION/DEMOBLIZATION	1	LS	\$37,400
DREDGING & DEWATERING 1,500 CY	1	LS	\$48,800
PROJECT TOTAL	1	LS	\$86,200

DEWATERING METHDOLOGY:

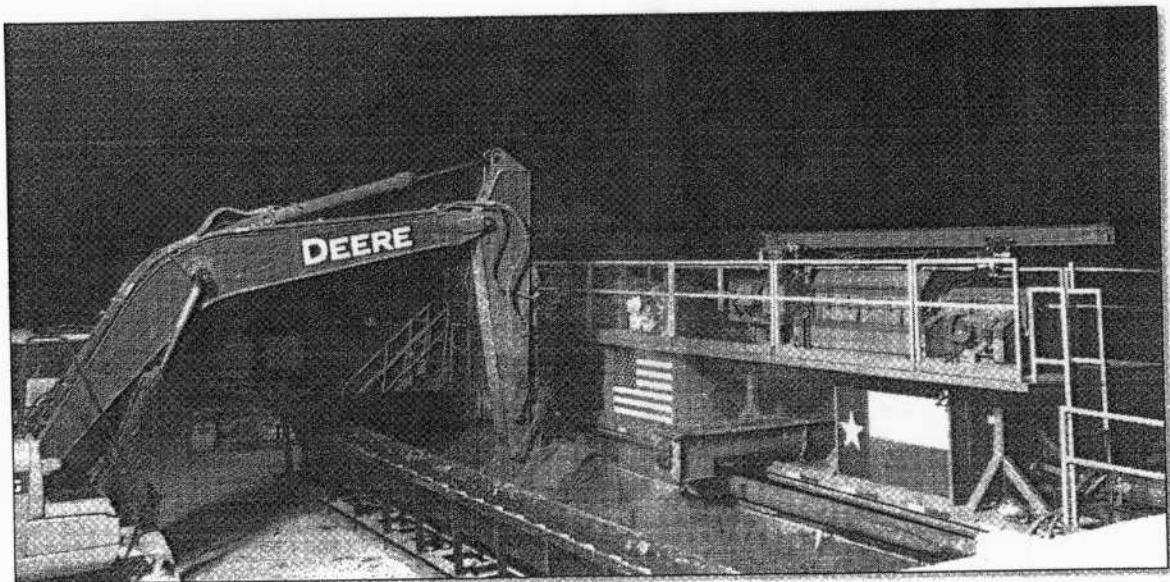
STEP 1 - Dredge solids will be pumped from the dredge to Dredgit's dewatering area.



STEP 2 – Polymer solution is injected into the dredge line. The polymer solution is a dry cationic polymer that Dredgit has chosen for this project as the most effective, and cheapest chemical treatment solution. Unlike liquid polymers, dry polymers contain no hydrocarbon emulsion components, which are banned at many waste water treatment plants for effluent discharge requirements.



STEP 3 – The flocculated slurry is pumped into Dredgit's MCU. The centrifuge separates the water and solids and outputs a "paint filter dry" cake between 20 – 30% solids depending upon the material type.





DREDGIT ADVANTAGES:

- **Automated Dry Polymer Injection.** Dredgit's automated dry polymer injection system has numerous economic and environmental benefits over manual liquid polymer injection systems. The automation removes personnel from mixing dry polymer and also from dosing, as both are automated and controlled by the system. This reduces polymer consumption costs as well as offsets the risk of over dosing, which can result in a high polymer concentration in the effluent water that can cause issues with effluent discharge permits. Additionally, dry polymers contain no hydrocarbon emulsion components, which are banned at many plants for effluent discharge requirements found in liquid polymers.
- **WTP & WWTP Experienced.** Dredgit has years of municipal water and wastewater treatment plant dredging and dewatering experience. Dredgit has performed and continues to conduct several projects in multiple plants, including open dredging, dredging & dewatering with screen plants, and dredging and dewatering with chemical dewatering packages. In addition, our industrial client list continues to expand and includes International Paper, DuPont, Dow Chemical, Phillips 66, Chevron Phillips Chemical, LyondellBasell, and more.

HEALTH, SAFETY AND ENVIRONMENT:

Dredgit is proud of its 7+ year record of no accidents, incidents, or spills. Dredgit is a member of ISNetworld, and has an "A" grade.

In addition to ISNetworld, Dredgit is a member of the following health and safety alliance organizations: Avetta (formerly PICS Auditing), DISA/VECTOR, HASC (Houston Area Safety Council), Brazosport Safety Council, First Advantage, TOCAS (Texas Operations Contractor Alliance for Safety) and the Texas Construction Association.

Dredgit will also take the following steps to ensure HSE excellence:

- All employees, regardless of assignment, must perform and pass a background check and hair follicle drug screen. All employees must also take part in ongoing random and annual drug testing. Dredgit's HSE Manual conforms to TAPPISAFE, OSHA, MSHA, U.S. Coast Guard and U.S. Army Corps of Engineers standards.
- All of Dredgit's crews are full- time salaried employees. All employees have taken numerous HSE training courses on and off site, including OSHA, MSHA, Industrial Worker, Flagging, Vehicle Driving and Job Hazard Analysis.
- Dredgit employees are also trained and certified for a wide variety of heavy equipment. All operators are certified for each piece of equipment they operate.



- In addition to daily Job Safety Analysis (JSA) forms, weekly tailgate safety meetings are held to discuss appropriate topics for the work performed specific to each individual facility and working conditions.
- Dredgit employees undergo PPE assessments prior to each job in order to evaluate the appropriate protective equipment to be utilized as per Dredgit and Customer standards.
- Daily Operations Reports (DOR) are recorded and provided to Management to track compliance with contract requirements, equipment performance, and HSE compliance.
- Dredgit employs an HSE incentive program for all of its employees and projects.
- The Company's HSE coordinator visits projects on a regular basis to audit ongoing work and field HSE compliance.

SUPPLIER DIVERSITY PROGRAM:

In furtherance of your goal of encouraging and developing diversity businesses, please be aware that Dredgit Environmental Corporation is a woman-owned and controlled business.

BASIC TERMS AND CONDITIONS:

- Customer will provide access to the work site twelve (12) hours per day, seven (7) days per week.
- Customer will drop the water level as necessary to allow dredging to the bottom of the basins (estimated at 15 feet).
- No dredging will be performed within five (5) feet of structures. The material may slough to the angle of repose in these areas, and this profile shall be recognized as the acceptable final template.
- All captured solids will remain the property of the Customer.
- Dredgit will take all reasonable precautions to prevent damage to Customer's property including buildings, bulkheads, dolphins, pilings, intake structures, pumps and piping, and equipment, but Dredgit is not responsible for any such damage to same.
- Customer will prepare dewatering area suitable for Dredgit's operations (leveled and stabilized).



- Dredgit understands the hazards of sudden and unexpected releases of H₂S from ponds with accumulated organic sediment that contain trapped gas. If Dredgit encounters high levels of H₂S, then it will develop a mitigation plan to safely deal with the hazard. All costs associated with any such mitigation plan and the resulting additional project time will be borne by the Customer.
- The prices quoted above are good for sixty (60) and are inclusive of all dredging and dewatering costs, except the following items: bonding; site excavation, re-contouring or restoration; transportation and disposal of recovered solids; and costs associated with permits and/or approvals from any governmental entity (local, state, or federal).
- Customer agrees to pay for delays or work stoppages beyond the reasonable control of Dredgit. Customer will not be responsible for delays or work stoppages caused by downtime of Dredgit's equipment, or any other cause within the reasonable control of Dredgit.
- Dredgit will make all reasonable efforts to mobilize equipment within thirty (30) days from issuance of a Purchase Order.
- Payment for Mobilization/Demobilization is due upon issuance of a Purchase Order, with the balance due upon project completion.

ABOUT DREDGIT ENVIRONMENTAL CORPORATION:

Dredgit Environmental Corporation is a Houston-based company specializing in engineered sediment management solutions that increase the water storage capacity of ponds and lagoons. Since 2010, Dredgit has provided these services to a broad range of customers in both the industrial and municipal markets. Specific industries include petrochemical, refining, pulp and paper, food processing, and water and wastewater treatment.

Dredgit's fully-integrated sediment management solutions are specifically designed to fit each customer's unique requirements and include the following:

- Measurement – Acoustic bathymetric surveys to identify amounts and types of accumulated sediment.
- Removal – Advanced hydraulic dredging and pumping capabilities to remove the sediment.
- Dewatering – Proprietary technologies for dewatering the captured sediment.

These services are delivered in a safe, environmentally-friendly manner, and are a cost-effective alternative to mechanical excavation, decommissioning or construction of new ponds, tanks and lagoons. Dredgit's innovative methods also preserve water and have minimal impact on daily facility operations.



Thank you again for this opportunity. If you have any questions, please contact me at (847) 840-4911.

Sincerely,

Kevin Colburn

Production Manager

Dredgit Environmental

Cell: 847-840-4911

www.dredgit.com



April 17,

Dear City of Center Council Members,

On behalf of the Center Amateur Softball Association I am requesting that our annual dues of \$5,250 for 2018 be exchanged for the purchase of a new scoreboard. We have purchased 2 new boards for the complex since the completion of the fields. At the time of opening the new complex, we moved 2 of the older scoreboards to the fields. We replaced one of the older boards 2 years ago. At this time, the third scoreboard is no longer in working condition. I have talked to Spectrum Scoreboards on several occasions with no results on repairing it. Jason Mitchell has also had someone come look at the board with no results. We have also had private and city electricians look at the board.

With the Council approved we would like to purchase a new scoreboard at this time. I have attached a current bid for a new board. We are requesting that our 2018 dues be waived so that we can purchase a new scoreboard. The price of the new board is \$3,941.83. The Board is aware that would leave \$1,308.17 balance difference for 2018. If possible, we would like the \$1,308.17 be divided into the leagues remaining payments.

This is a Varsity Scoreboard that is 8 feet by 5 feet. It is equipped with LCD Wireless controller with power pack, wireless receiver and logo. This is the exact same scoreboard that we have purchased in the past.

This will enhance the park not just for the girls' league, but also for all tournaments throughout the year.

Thank you for the consideration.

Sean Crouch

Center ASA - Treasurer



106 Max Hurt Drive
Murray, Kentucky 42071
www.varsityscoreboards.com

Toll-Free: **1-800-323-7745**
Fax: **270-759-0004 / 270-759-4112**

Quotation
8868

Date: 04-06-2018
Quote Number: 8868 -3
Prepared By: Charlene Knight
PO Number:
Notes: Navy, white letters, white trim

Customer: CENTER ASA SOFTBALL ASSOCIATION
Address: PO BOX 2041,
Center, TX 75935
Contact: SEAN CROUCH
Phone: +1 (936) 590-2754
Email: sean.crouch@att.net

Part Number	Description	Qty	List Price (\$)	Net Price (\$)	Extended Price (\$)
3311	BASEBALL 8' X 5'	1	2,695.00	2,411.01	2,411.01
LCDW	LCD Wireless Controller	1	595.00	532.30	532.30
WRX	Wireless Receiver New Platform	1	150.00	134.19	134.19
PWPK4	INTERNAL POWER PACK - FOR LCD CONTROLLER	1	95.00	84.99	84.99
Subtotal					3,162.50
Shipping					479.33
Quote Total					3,641.83
Discount					372.50

Requested Graphics are available on below URL:

<http://www.scoreboardsonline.com/prod/GraphicsRequestAuthorization.aspx?Id=8868-3>

Logo creation fee may apply. If you have any questions concerning this quotation or if there is anything else I can do for you, please give me a call. Thank you for the opportunity to quote on your project.

Sincerely,



CHARLENE KNIGHT

Sales Associate, Varsity Scoreboards

270.759.1600 x160 | 866.575.0877 | fax: 270.759.0004
varsityscoreboards.com |

Quote valid for 30 days. Installation and electrical work not included. Visa, Mastercard, American Express and personal checks accepted for your convenience.

ITEMS OF INTEREST

1. Sales Tax Report.
2. Second Quarter Cash & Investment Report.
3. Chamber of Commerce Banquet.

City of Center
Sales Tax Analysis
Historical Total Sales Tax Receipts by Month

APRIL 2018

Month	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	Monthly Percentage	FY 2018	Percent Change
October	257,753	335,201	245,967	244,899	228,115	231,497	238,942	8%	248,034	3.80%
November	432,948	338,279	302,511	259,984	276,664	294,255	293,524	10%	285,077	-2.88%
December	265,439	265,303	206,335	232,741	226,007	236,836	229,978	7%	235,009	2.19%
January	262,380	302,637	246,183	241,181	231,378	231,546	246,897	8%	245,441	-0.59%
February	371,088	365,493	331,108	349,611	336,519	314,037	332,583	11%	326,532	-1.82%
March	239,331	263,274	206,065	201,810	208,247	212,208	207,108	7%	223,858	8.09%
April	241,588	264,284	249,697	210,844	210,221	227,687	222,669	7%	231,114	3.79%
May	328,048	312,786	293,299	285,819	279,420	326,257	291,837	9%		
June	348,851	247,419	216,356	222,767	230,377	224,919	226,133	8%		
July	306,444	248,010	224,280	231,096	224,098	236,589	242,449	8%		
August	359,983	311,966	272,497	266,114	299,026	292,434	294,075	9%		
September	325,572	243,919	228,343	231,038	237,446	241,060	229,515	8%		
	3,739,425	3,498,572	3,022,640	2,977,904	2,987,519	3,069,326	3,055,709		1,795,065	

Monthly Allocation

231,114

City of Center	1%	115,557.04
4B Economic Development Corporation	0.50%	57,778.52
4A Economic Development Corporation	0.25%	28,889.26
Sales Tax for Property Tax Relief	0.25%	28,889.26
		231,114.07

YTD Change 1,771,701 1.32%

CITY OF CENTER
SECOND QUARTER CASH AND INVESTMENT REPORT
FY 2018



COVER PAGE

Balances As Of:

	October 1, 2017	January 1, 2018	March 31, 2018	Difference - Quarter	Difference YTD
TOTAL CITY CASH AND INVESTMENTS	5,751,245	6,127,735	5,991,881	(135,854)	240,637
OTHER ENTITIES	1,569,644	1,797,554	1,896,615	99,061	326,971
TOTAL	7,320,889	7,925,289	7,888,496	(36,793)	567,608

Submitted:

Date:

Jim G.
4-16-18

CITY OF CENTER
SECOND QUARTER CASH AND INVESTMENT REPORT
FY 2018



INVESTMENTS BY FUND

Balances As Of:

	October 1, 2017	January 1, 2018	March 31, 2018	Difference - Quarter	Difference YTD
GENERAL FUND					
Pooled Cash - General Fund	27,810	266,562	78,770	(187,792)	50,960
CD#9 - General Fund	17,453	-	-	-	(17,453)
LOGIC - General Fund	1,011,529	1,062,047	1,567,599	505,552	556,071
Total	1,056,791	1,328,608	1,646,369	317,760	589,577
UTILITY FUND					
Pooled Cash - Utility Fund	(35,517)	72,301	142,340	70,039	177,856
LOGIC - Water Fund	1,213,703	1,042,571	1,093,860	51,289	(119,843)
LOGIC - Water Refund	129,520	129,951	130,468	517	948
Total	1,307,706	1,244,822	1,366,668	121,846	58,962
SOLID WASTE FUND					
Pooled Cash - Solid Waste Fund	122,760	16,362	32,101	15,739	(90,659)
LOGIC - Solid Waste	-	100,124	125,577	25,453	125,577
Total	122,760	116,486	157,678	41,192	34,918
DEBT FUND					
Pooled Cash - Debt Fund	-	86,606	8,951	(77,654)	8,951
LOGIC - Debt Fund	121,937	286,313	444,404	158,091	322,467
Total	121,937	372,918	453,356	80,437	331,418
TRUST FUND					
Cash - HOT	7,683	581	(21,315)	(21,896)	(28,999)
LOGIC - HOT	163,129	227,476	161,509	(65,967)	(1,620)
Subtotal - Hotel Occupancy	170,812	228,056	140,193	(87,863)	(30,619)
LOGIC - Cemetery	120,796	121,210	121,692	483	896
Subtotal - Cemetery	120,796	121,210	121,692	483	896
MUNICIPAL COURT SPECIAL FUNDS					
LOGIC - Municipal Court Tech	3,864	3,503	4,014	511	149
LOGIC - Building Security	5,745	6,236	6,633	398	888
LOGIC - Forfeiture	29,918	27,005	26,480	(524)	(3,438)
Total	39,528	36,743	37,127	384	(2,400)
CAPITAL IMPROVEMENT FUND					
Cash - CIP	470	470	99	(371)	(371)
LOGIC - Capital Improvements	206,374	460,116	357,117	(102,998)	150,743
Total	206,844	460,586	357,216	(103,369)	150,372
UTILITY CAPITAL IMPROVEMENT FUND					
Cash - Utility CIP	53,931	53,931	133,228	79,297	79,298
Escrow/Investments - TWDB	299,297	223,657	116,524	(107,133)	(182,773)
LOGIC - TWDB SS Project	1,768,909	1,172,601	786,983	(385,619)	(981,926)
Total	2,122,136	1,450,189	1,036,736	(413,454)	(1,085,401)

CITY OF CENTER
SECOND QUARTER CASH AND INVESTMENT REPORT
FY 2018



VEHICLE REPLACEMENT FUND

LOGIC - Replacement Fund	224,716	193,988	58,577	(135,411)	(166,140)
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TECHNOLOGY FUND

Cash - Technology Fund	-	19,696	4,590	(15,107)	4,590
LOGIC - Technology Fund	52,004	48,185	63,410	15,225	11,407
Total	52,004	67,881	68,000	119	15,996

TCDP GRANT FUND - HIF FUND

Cash - HIF Fund	20,049	20,051	20,053	2	4
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AIRPORT CONSTRUCTION FUND

Cash - Airport Construction	9,335	9,335	4,670	(4,665)	(4,665)
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PARK FUND

LOGIC - Park Fund	134,805	435,786	482,424	46,638	347,619
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ANIMAL WELFARE TRUST FUND

CD - Animal Welfare	41,025	41,076	41,123	48	98
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TOTAL CASH AND INVESTMENTS	5,751,245	6,127,735	5,991,881	(135,854)	240,637
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CITY OF CENTER
SECOND QUARTER CASH AND INVESTMENT REPORT
FY 2018



INVESTMENTS BY TYPE

Balances As Of:

	October 1, 2017	January 1, 2018	March 31, 2018	Difference - Quarter	Difference YTD
Pooled Cash - General Fund	27,810	266,562	78,770	(187,792)	50,960
Pooled Cash - Utility Fund	(35,517)	72,301	142,340	70,039	177,856
Pooled Cash - Debt Fund	-	86,606	8,951	(77,654)	8,951
Pooled Cash - Solid Waste Fund	122,760	16,362	32,101	15,739	(90,659)
Cash - Technology Fund	-	19,696	4,590	(15,107)	4,590
Cash - HOT	7,683	581	(21,315)	(21,896)	(28,999)
Cash - CIP	470	470	99	(371)	(371)
Cash - Utility CIP	53,931	53,931	133,228	79,297	79,298
Cash - HIF Fund	20,049	20,051	20,053	2	4
Cash - Airport Construction	9,335	9,335	4,670	(4,665)	(4,665)
TOTAL LIQUID CASH	206,520	545,893	403,485	(142,408)	196,965
Percent Allocation	3.6%	8.9%	6.7%		
LOGIC - General Fund	1,011,529	1,062,047	1,567,599	505,552	556,071
LOGIC - Water Fund	1,213,703	1,042,571	1,093,860	51,289	(119,843)
LOGIC - Water Refund	129,520	129,951	130,468	517	948
LOGIC - Solid Waste	-	100,124	125,577	25,453	125,577
LOGIC - Replacement Fund	224,716	193,988	58,577	(135,411)	(166,140)
LOGIC - Technology Fund	52,004	48,185	63,410	15,225	11,407
LOGIC - Debt Fund	121,937	286,313	444,404	158,091	322,467
LOGIC - HOT	163,129	227,476	161,509	(65,967)	(1,620)
LOGIC - Cemetery	120,796	121,210	121,692	483	896
LOGIC - Municipal Court Tech	3,864	3,503	4,014	511	149
LOGIC - Building Security	5,745	6,236	6,633	398	888
LOGIC - Forfeiture	29,918	27,005	26,480	(524)	(3,438)
LOGIC - Capital Improvements	206,374	460,116	357,117	(102,998)	150,743
LOGIC - Park Fund	134,805	435,786	482,424	46,638	347,619
LOGIC - TWDB SS Project	1,768,909	1,172,601	786,983	(385,619)	(981,926)
Escrow/Investments - TWDB	299,297	223,657	116,524	(107,133)	(182,773)
TOTAL POOL INVESTMENTS	5,486,247	5,540,767	5,547,273	6,506	61,026
Percent Allocation	95.4%	90%	93%		
CD#9 - General Fund	17,453	-	-	-	(17,453)
CD Animal Welfare	41,025	41,076	41,076	48	98
TOTAL FIXED INVESTMENTS	58,478	41,076	41,076	48	(17,355)
Percent Allocation	1.0%	0.7%	0.7%		
TOTAL CASH AND INVESTMENTS	5,751,245	6,127,735	5,991,833	(135,854)	240,637



OTHER ENTITIES

Balances As Of:

4A ECONOMIC DEVELOPMENT CORPORATION

	October 1, 2017	January 1, 2018	March 31, 2018	Difference - Quarter	Difference YTD
Cash	1,171	10,579	54,032	43,453	52,861
LOGIC	832,412	933,868	997,751	63,883	165,339
Total	833,583	944,447	1,051,782	107,335	218,199

4B ECONOMIC DEVELOPMENT CORPORATION

Cash	1,610	8,133	57,408	49,275	55,798
LOGIC	706,208	816,711	749,981	(66,730)	43,773
Total	707,818	824,844	807,389	(17,455)	99,571

TIRZ DISTRICT #1

Cash	470	398	9,467	9,069	8,997
LOGIC	20,139	20,206	20,286	80	147
Total	20,609	20,604	29,754	9,150	9,145

Center Industrial Development Authority

LOGIC	7,634	7,659	7,690	25	56
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TOTAL OTHER ENTITIES	1,569,644	1,797,554	1,896,615	99,061	326,971
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CITY OF CENTER
SECOND QUARTER CASH AND INVESTMENT REPORT
FY 2018



INVESTMENT RATE INFORMATION

CD Information	Maturity	Rate	Term
Animal Welfare	10/16/2018	0.47	12 month

Rate Comparison	LOGIC Current Rate	Average CD Rate	3 Month Treasury Yield	6 Month Treasury Yield	1 Year Treasury Yield	2 Year Treasury Yield
3/31/2018	1.7228%	0.47%	1.73%	1.93%	2.09%	2.27%

STATEMENT OF INTEREST REVENUE

FUND	FY 2018 YTD	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013
General	8,660	10,643	6,890	3,907	3,167	3,834
Water Utility	9,105	12,024	5,420	4,234	1,449	2,706
Debt	2,310	3,157	2,014	1,065	1,208	4,781
Hotel/Motel	1,280	1,767	921	211	672	1,843
Animal Welfare	634	536	343	140	-	-
Cemetery	884	849	668	649		
Solid Waste	577					
Court Technology	27	41	36	13	9	12
Building Security	46	46	24	15	14	21
Asset Forfeiture	196	202	44	14	8	17
TIF Fund	147	139	-	-	-	-
Capital Improvement Fund	2,474	19,689	5,825	44	66	8,301
Utility Cap. Imp Fund	8,644	18,666	2,832	200	199	213
2014 Tax Notes	-	-	-	-	51	-
Park Fund	2,590	1,615	732	2,144	23	-
Equipment Repl. Fund	1,176	2,428				
Technology Fund	407	-				
Total	39,158	71,802	25,750	12,635	6,865	21,729
	-45%	179%	104%	84%	-68%	

*You are cordially invited
to attend the*
**Shelby County
Chamber
of
Commerce**

*96th Annual Celebration
Dinner & Awards*



Tuesday, May 1, 2018
6:00 p.m.
John D. Windham Civic Center
Center, Texas

Please RSVP by Friday, April 20, 2018
Shelby County Chamber of Commerce
936-598-3682
info@shelbycountychamber.com
Presenting Sponsor
Farmers State Bank