



(936) 598-2941 • Fax (936) 598-2615 www.centertexas.org

AGENDA

The Center City Council will meet in Regular Session on Monday, June 12, 2017 at 1:00 p.m. in the Davis Board Room at Windham Civic Center. The following items are on the agenda for appropriate action:

- I. Welcome Guests and Visitors.
- II. Approval of Minutes of the Regular Meeting on May 22, 2017.
- III. Discuss Consider and Action on the Following:
 - A. TWDB Wastewater System Rehab & Lift Station Elimination Project Change Order #2.
 - **B.** Engineering Agreement Aiken WWTP/Lagoon Improvements.
 - C. Tyson Request for Industrial Discharge Into City Wastewater System.
 - **D.** Disposal of Surplus Vehicles/Equipment.
 - E. Shelby County Request for Radio Building Share Cost.
 - F. What a melon 5K Run Route and Assistance.
- IV. Items of Interest from Council and City Manager and Citizens No Action Items.
 - 1. Portacool Park Grand Opening June 17, 2017 11:00 am until 2:00 pm.
 - 2. Tournaments June 9 to July 18, Every Weekend.

V. 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 Government Code Section 551.071, 551.072 and 551.074

VI. Adjournment.

MEMORANDUM

TO:

Chad D. Nehring, City Manager

June 9, 2017 FR:

Date: June 9, 2017

RE: Agenda Comments for Regular Meeting of June 12, 2017 @ 1:00 PM

I appreciate the ability to reschedule the meeting so that many of us will be able to attend Mrs. Phelps' service. Pam devoted a great deal of her life and was a valuable partner assisting the City in developing and participating in much of the success that has been achieved the last several decades.

REGULAR MEETING AGENDA:

III.A. TWDB Wastewater System Rehab & Lift Station Elimination Project – Change Order #2

This is the continuation of this sewer rehab project and should be the last major change prior to completion. Mr. Staehs, the project engineer, will be present to answer questions and explain the routing adjustments necessitating this change increase. This item primarily comes from unclear title and landowner issues related to easements from Riggs/Greer south toward the present line leading to the current Pate Pasture lift station on McSwain property. While this route is not the shallowest, thus not the least expensive, it will allow for the project to proceed on property along roadways and with ability to use for this purpose. Also included is an increase for an automated hoist at the new lift station site eliminating the need for hiring a contractor with a crane truck to pull the pumps in the future. A draft estimate of the change order is included in the packet and Mr. Staehs will provide the complete adjustment with contractor approval on Monday.

III.B. Engineering Agreement – Aiken WWTP/Lagoon Improvements Mr. Staehs, as provided a job agreement under the general city engineer contract with the City to evaluate and recommend alternatives to the undersized lagoons at the Aiken plant. Over the last two decades, the EPA has enhanced the filtering requirements and standards, thus more material is being removed from the raw water during treatment to ensure enhanced drinking water standards are met. This produces additional backwashing of filter, far in excess of original operations when the lagoons were sized and constructed. While the plant and filters could easily be modified and operated, this creates more filter cleaning, "backwash" water that has to be considered wastewater and is regulated by the EPA/TCEQ. Because of these regulations on operational water particularly that used to clean filters, the City has a wastewater permit and meets those discharges back into the

creek with the operation of the lagoon for settling and ultimately pumping, much like a large septic tank. The costs and operations of the lagoons, because of increased water into the same size and aging lagoon is the fastest growing portion of the utility operational expenses, outpacing utilities, personnel and even chemical increases over the last several years. To combat these cost increases, staff has worked with Mr. Staehs to evaluate various mechanical and treatment alternatives resulting in this proposal to evaluate/design additional lagoon capacity. Staff is recommending this strategy to adequately estimate the construction costs, potential annual operational savings and ultimately present a project for Council consideration.

Request for Industrial Discharge to City Wastewater System – Tyson Foods Tyson's production plant on Shelbyville has historically operated without industrial discharge, except on rare operational emergencies, to the City's sewer system. The plant has had a connection for office areas considered a commercial account but not industrial wastes. Increases in production and operations over the last several years have stretched their wastewater plant and permit limits resulting in their request that the City accept a portion, slightly less than 25% of their daily discharge. Our permit and system has the ability, so long as all industrial pretreatment and discharge parameters are achieved as they currently exist by City ordinance. These will be monitored closely as staff thoroughly understands the potential impacts of exceedances and their potential detriment to the City's plant. These will be monitored daily because of the percentage of flow as well as the likelihood of dangerous discharges. While the City's industrial waste ordinance dictates the standards, and staff has already authorized the discharge to the City system under those regulations, the rate system is not adequate for the request. The standard rate is ½ the water bill but in this instance only 25% at most of the water use is being discharged to City sewer and additionally the relative volume of discharge could approach a 20% increase in the City plant's daily flow rate. Staff proposed using the ½ water bill on the per 1,000-gallon rate and Tyson agreed to meter its discharge to accommodate an accurate flow measurement. Staff is recommending Council authorization for this rate accommodation and concurring with the acceptance of this volume of rate discharge.

III.D. Disposal of Surplus Vehicles/Equipment

Staff periodically develops a listing of assets that need to be removed from the City's asset list and disposed of in accordance with State law. Since these are still listed as assets, not supplies, the auditors have requested Council authorization of the assets as surplus for disposal. Most are either fleet units that have been replaced within the last year, seized vehicles from Police cases or on this list equipment for mowing operations at the airport no longer needed. Once designated staff will place items with auction, if possible or solicit bids. Staff recommends designation of this list as surplus.

III.E. Shelby County Request for Radio Building Cost Share
Shelby County has somehow established operations without any approval within
the City's radio building and is now requesting a cost share for increased space
and cooling needs. The City owns the property and has an agreement with the
cable company for mounting City emergency radio antenna on the cable tower
and housing these Police/Fire radio and equipment in the building at the base. At
some point the County began installing equipment and mounting antennas
culminating in this request. If approved, staff would recommend a written
agreement for future operations and potentially some rent on the land or for tower
access since these is no agreement between the County and any parties relative to
this operation or property.

III.F. What-A-Melon 5K Run Route and Assistance The What-A-Melon run for this year is going to experiment with a different route that will significantly reduce street usage and not require TXDoT approval. Starting and ending at the civic center and utilizing the park trails will still require some assistance and the temporary availability of restrooms and foyer but relative to the barricade and police needs on the traditional route, staff has evaluated this will reduce costs of assisting with this event. If approved, staff already has a plan in place to accommodate this request.

Items of Interest:

Portacool Park Opening – June 17th, 11 am - 2 pm

MINUTES OF THE CITY OF CENTER CITY COUNCIL MEETING WORKSHOP MEETING May 22, 2017

The Center City Council met in a regular session on Monday, May 22, 2017 at 11:00 a.m. in the Davis Board Room at Windham Civic Center. 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 Joyce Johnson Council Member Absent Leigh Porterfield 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 Absent Jim Gibson Assistant City Manager Item I. Mayor David Chadwick opened the meeting. Item II. Comprehensive Plan and Preliminary Budget Planning. City Manager, Chad Nehring and Assistant City Manager Jim Gibson discussed the results of the surveys filled out by Council. Discussion included Economic Development items: Property for Development/Prospects Retail Sales Diversity- Promotion of Current/Potential Retail Panola Junior College/Education Housing Development Downtown Wayfinding - Directional Signage/TXDoT/Historic District Exterior Beautification/Inroads Visitor's Center/Restrooms on the Square Downtown Code/Zoning Marketing/Signage - Sidewalk Item VI. Adjournment. Mayor David Chadwick adjourned the meeting at 1:15 p.m.

Attest:

Barbara Boyd, City Secretary

David Chadwick, Mayor

MINUTES OF THE CITY OF CENTER CITY COUNCIL MEETING REGULAR MEETING May 22, 2017

The Center City Council met in a regular session on Monday, May 22, 2017 at 5:00 p.m. in the Council Room 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

Joyce Johnson - Council Member
Leigh Porterfield - 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 and media.

Delbert Jackson addressed the Council regarding installing a historical marker on the inside of the square to commemorate where the hanging tree was years ago. Mayor Chadwick instructed Mr. Jackson to contact the County as it is their property as well as the Shelby County Historical Society.

Item II. Approval of Minutes of the Regular Meeting on May 8, 2017.

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

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

- A. Ordinance 2017-04 Street Traffic and No Parking Designation. City Manager, Chad Nehring stated based upon prior concerns of citizens expressed to Council and Staff, the expansion of the Mini Park into what is now Portacool Park created substantial increases in parking areas and eliminated Fair Drive as a through street. Mr. Nehring stated this ordinance designates the remainder of Fair Drive as two way traffic to access the Library/Park parking lot. Mr. Nehring stated this ordinance adds the south side of Henrietta as well as Childs Street to the list of No Parking locations. Council Member Leigh Porterfield made a motion to approve Ordinance 2017-4 Street Traffic and No Parking Designation. Council Member Joyce Johnson seconded the motion. All voted in favor.
- **B.** Resolution 2017-11 Bank Signatory Designation. City Manager, Chad Nehring stated the City operates many bank accounts for different operations and designated funds that cannot be comingled in our general pooled cash accounts. Mr. Nehring stated may have old signatory cards that require update and since all accounts historically have designated the persons in specific positions to be signators, staff is recommending designation of these positions so that accounts can be updated as needed when changes occur in these positions. Council Member Howell Howard

made a motion to approve Resolution 2017-11 Bank Signatory Designation. Council Member Jerry Lathan seconded the motion. All voted in favor.

- C. Resolution 201-12-Authorizing Wholesale Water Contract with Flat Fork Water Supply Corporation. City Manager, Chad Nehring stated Flat Fork Water Supply Corporation has proposed a wholesale contract with the City to ensure its water production and availability requirements. Mr. Nehring stated the City has ample supply for this agreement and has been providing water on an as needed retail basis. Mr. Nehring stated the Water Supply Corporation requested additional terms to ensure this as creditable supply and favorable rates in exchange for the transition of service in certain areas. Council Member Howell Howard made a motion to approve Resolution 2017-12 Authorizing Wholesale Water Contract with Flat Fork. Council Member Terry Scull seconded the motion. All voted in favor.
- D. Resolution 2017-13 Center Housing Authority Payment in Lieu of Taxes (PILOT). City Manager, Chad Nehring stated this is usually an annual request of the Center Housing Authority, but has not been submitted since 2015. Mr. Nehring stated because Housing Authorities compete with private housing options, the federal guidelines require public housing authorities to have a PILOT agreement in place to pay property taxes as if the facilities were privately owned and operated, but the federal regulations do allow local governments to waive those taxes with those funds to be used in the renovation, operation or improvements to the housing authority property. Council Member Leigh Porterfield made a motion to approve Resolution 2017-13 Center Housing Authority Payment in Lieu of Taxes (PILOT). Council Member Jerry Lathan seconded the motion. All voted in favor.

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

- 1. DETCOG Annual Meeting May 25, 2017.
- 2. Portacool Park Grand Opening June 17, 2017.

Item V. Executive Session.

1. <u>Land Acquisition – Resolution 2017-14 – Elevated Water Tower Site</u> Council entered into executive session at 5:20 pm.

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.

Council adjourned from executive session at 5:23 and entered into open session. Council Member Howell Howard made a motion to approve Resolution 2017-14 Elevated Water Tower Site. Council Member Leigh Porterfield seconded the motion. All voted in favor.

Item VI. Adjournment. Mayor David Chadwick adjourned the meeting at 5:26 p.m.

***	David Chadwick, Mayor
Attest:	
Barbara Boyd, City Secretary	

DEDUCT

- 1. Bores Line "F"
 - A. WB 14" FM 278 LF @ \$95/LF = \$26,410
 - B. DB 20" FM 35 LF @ \$255/LF = \$8,925
 - C. WB 18" 285 LF @ \$133/LF = \$37,905
 - D. DB 24" 35 LF @ \$315/LF = \$11,025
- 2. RR WB 14' FM 100 LF @ \$95/LF = \$9,500
- 3. Line "E"
 - A. Manholes 2 Ea. a \$2,100 = \$4,200

TOTAL \$ 97,965.00

ADD

- 1. Jib Crane \$ 18,150
- 2. FM Relocate \$ 1,446.41
- 3. Bedding 28 CY @ \$85/CY = \$ 2,380
- 4. RR DB 20" FM 100 LF @ \$255/LF = \$25,500
- 5. Shelbyville DB 20" FM 10 LF @ \$255 = \$2,550
- 6. Line "E"
 - A. 14" Gravity Sewer & FM (labor) 1,325 LF @ \$ 81.00 LF = \$ 107,325.00
 - B. 14" Gravity Sewer (pipe cost) 394 LF @ 4.15/LF = 1,635.10
 - C. 14" FM (pipe cost) 227 LF @ 4.70 = 1,066.90
 - D. Manholes 5 Ea @ \$6,742/Ea = \$33,710
 - E. Drop MH 1 Ea @ 2,820/Ea = \$2,820
 - F. Trench Safety 1,325 LF @ \$11.00 = \$14,575.00
- 7. Tree Removal 9 Ea @ \$250/EA = \$2,250
- 8. Line "B" Manhole 1 Ea. @ \$ 2,100 = \$ 2,100

TOTAL \$ 215,508.41

AMOUNT CO #2 = <\$ 117,543.41> AMOUNT CO #1 = \$ 34,213.35

DIFFERENCE <\$ 83,330.06>



Doughtie Construction Co., Inc.

Change Order Pricing

Date: May 9, 2017

To: Bob Staehs, PE

We are pleased to offer the below pricing for the additional costs of the revisions to Line E that took the original route of the line from 12.83VF to 24.1VF. There is also additional costs due to the necessary caution that will be required around the live sewer main and manhole. Note that Item 1 below is for Open/Cut of both sanitary sewer and force main, this is a cost savings to the City in lieu of the cost for two separate bores.

Job No: City of Center Sanitary Sewer Improvements

Item No.	Description	Quantity	Unit	Unit Price	Amount Price
1	Open/Cut Street Repairs (Sta. 4+11 to 5+31 and Sta. 6+00 to 6+80)	200	LF	\$ 270.00	\$ 54,000.00
2	Drop Manhole (Sheet 11A)	1	EA	\$ 2,820.00	\$ 2,820.00
3	Pipe Labor	1353	LF	\$ 81.00	\$ 109,593.00
4	4' Diameter Manhole Additional Depth	5	EA	\$ 4,642.00	\$ 23,210.00
5	Trench Safety	1353	LF	\$ 11.00	\$ 14,883.00
6	14" Force Main Pipe Cost (Increase since originally bid)	394	LF	\$ 4.70	\$ 1,851.80
7	15" SDR26 Pipe Cost (Increase since originally bid)	394	LF	\$ 4.15	\$ 1,635.10
			TOTAL		\$207,992.90

^{**}Dewatering (If necessary and approved by Engineer would be paid at \$80.00/LF)

Additional Days Requested to Complete Work: 40 Days

Doughtie Construction Co., Inc.

P.O. Box 1233

Huntsville, TX 77342

doughtieco@yahoo.com

P: (936) 295-9420

F: (936) 295-5750

Tony Doughtie, President



Everett Griffith, Jr. & Associates Inc.

May 31, 2017

Chad Nehring, City Manager City of Center P.O. Box 1744 Center, Texas 75935

Re:

Engineering Agreement

Aiken WTP Lagoon Improvements

Dear Chad:

We are pleased to provide you with this Agreement for Engineering Services for the above referenced project. The following is a detailed listing of the services to be provided:

- 1. Perform field measurements as required.
- 2. Prepare the plans and specifications for the construction of the lagoon improvements.

3. Review the plans with City personnel.

- 4. Assist the City with bidding the project and obtaining a qualified contractor.
- Provide construction management services (conduct pre-con conference, interim inspections, review pay requests, etc.)
- Perform a final inspection of the project. 6.
- 7. Prepare and provide "Record Drawings".

The Engineer proposes to provide the services described above for a fee of Fifteen Thousand Eight Hundred Dollars (\$15,800.00). If this contract is acceptable to the City, please execute in the space provided below and return one copy to my office. Please feel free to call if you have any questions or comments.

Sincerely,

ACCEPTED:

Bob Staehs, P.E. Project Manager

Chad Nehring, City Manager City of Center



May 25, 2017

Attn: Marcus Cameron, Utility Director City of Center 617 Tenaha Street Center, TX 75935

RE:

Requesting Authority to Discharge Tyson Farms, Inc. - Center, TX

Dear Mr. Cameron:

I write on behalf of Tyson Farms, Inc. (Tyson) requesting permission to discharge into the City of Center's wastewater system.

Tyson requests to pump effluent from our wastewater treatment plant at a point prior to the discharge flume and into the city sewer manhole located in the pasture adjacent to the Tyson contact chamber. Tyson agrees that discharged effluent will meet the guidelines of City sewer ordinance. Tyson will provide a meter on the discharge line of the pump. The proposed discharge is +/-200,000 gal/day. The City will perform any sampling of Tyson effluent.

If you have any questions or require additional information, please feel free to contact me at Brandon.Davis@tyson.com or by phone at (936) 598-2723, ext. 8722.

Sincerely,

Brandon Davis

Complex Manager Tyson Farms, Inc.



May 30, 2017

To: Tyson Foods Inc. 1019 Shelbyville Street Center, TX 75935

The City of Center is willing to authorize Tyson Foods' industrial wastewater treatment facility to discharge treated effluent into the City's sewer collection system in accordance with the conditions set forth in this Authorization. Compliance with this Authorization does not relieve Tyson Foods of its obligation to comply with any or all applicable treatment regulations, standards or requirements under local, state and federal laws, including any such regulations, standards, requirements, or laws that may become effective during the term of this Authorization and notified in accordance with 40 CFR 403.8 (f) (2) (iii) of regulatory status, part and subpart, and applicable categorical effluent guidelines, which are included within the Industrial Waste Ordinance.

AUTHORIZATION REQUIREMENTS

ANALYSIS	AVERAGE	MINIMUM	MAXIMUM	FREQUENCY
DAILY FLOW (MGD)	0.250	N/A	0.325	DAILY
PH	N/A	6.00	9.00	DAILY
DO (MG/L)	N/A	5.0	N/A	DAILY
PROCESS CONTROL	N/A	N/A	N/A	As Analyzed

Tyson Foods shall provide immediate entry to the premises, to state, federal and City personnel and its representatives for the purpose of inspection, reviewing records, lab analysis, process control data, and/or sampling of operational or pretreatment areas. The City reserves the right to collect independent samples in addition to samples taken for routine compliance monitoring, as necessary.

All monitoring information, including calibration and maintenance records and all chart recoded data shall be available for review by the City of Center at any time, and must be retained on the premises for a period of ten (10) years. All equipment must be routinely calibrated, inspected and maintained to ensure their accuracy. A totalizing flow metering device must be installed at Tyson's expense. Flow meters must be calibrated no less than once every 12 months.

Monitoring points shall not be changed without prior notification and the approval of the City of Center. Any anticipated non-compliance to the Authorization Requirements shall be reported to the City of Center at least 24 hours before changes in the facility, or activity, which may affect the potential for slug discharge resulting in non-compliance with the Authorization Requirements. A bypass from the Treatment Facility into the city sewer collection system shall be prohibited.

During rain events, at the discretion of the City based on plant loading, discharge may be reduced or terminated until normal weather conditions return.

The discharge point shall be the adjacent manhole directly north of the Tyson domestic sewer bar screen.

Tyson Foods will be required to continue monitoring the effluent guidelines as set forth by state and/or Federal permit, the Texas Pollution Discharge Elimination System (TPDES) and submit all copy of any and all discharge results as reported on any and all Federal or State Discharge Monitoring Reports. (DMR)

No untreated sewage, sludge, slurry, etc. can be discharged into the city's sewer collection system.



OTHER DISCHARGE PROHIBITIONS

There shall be no discharge either directly or indirectly of the following described substances, materials, waters or wastes:

- Any waters or wastes containing oxygen demanding pollutants, toxic, or poisonous substances in sufficient quantity to:
 - Interfere with any sewage treatment process,
 - To constitute a hazard to persons or animals,
 - Or to create any hazard in the receiving stream of the Wastewater Treatment Plant
- Free or emulsified oil and/or grease exceeding 100 mg/L
- Any waters or waste having a pH lower than 5.5 or higher than 9.5
- Any discharge with Inert Suspended Solids greater than 250 mg/L
- Any discharge with Dissolved Solids greater than 1,000 mg/L
- Sewage causing the treatment plant effluent to fail a toxicity test
- Liquids having a temperature greater than 150° F
- Any materials causing excessive discoloration to the treatment plant effluent
- Substances causing unusual or immediate chemical or biochemical or oxygen demand

NOTIFICATION OF HAZARDOUS WASTE DISCHARGE

If any discharge of hazardous waste into the sewer collection system occurs, Tyson Foods shall notify the City of Center in writing of any discharge into the sewer collection system of a substance which, if otherwise disposed of would be hazardous waste under CFR Part 261. Such notification must include the name of the hazardous waste set forth in 40 CFR Part 21, the EPA hazardous waste number, and the type of discharge (continuous, batch, or other). If the Tyson Foods discharges more than ten (10) kilograms of such waste per calendar month to the city's sewer collection system, the notification shall also contain the following information to the extent such information is known and readily available to the industrial user:

- An identification of the hazardous constituents contained in the waste,
- An estimation of the mass and concentration of such constituents in the wastewater discharge during that calendar month, and
- An estimation of the mass and constituents in the waste stream expected to be discharged during the following twelve (12)
 months.

SURCHARGES

The surcharge will be based upon flow measured on monthly average times the days in the month.

- 1. 000,001 200,000 gallons at a rate of \$0.90 per 1,000 gallons
- 2. 200,001 300,000 gallons at a rate of \$1.50 per 1,000 gallons
- 3. 300,001 325,000 gallons at a rate of \$2.20 per 1,000 gallons

Other surcharges may be incurred at the discretion of the city for unauthorized discharged pollutants or flow events over 325,000 gallons over a 3 day period.

I have read and understand this agreement and thereby agree to all the terms and conditions of the Discharge Authorization. Any changes or modifications to treatment or this agreement must be submitted thirty (30) days prior for approval.

Printed Name / Signature

5-31-17

Date



May 30, 2017

To: Tyson Foods Inc. 1019 Shelbyville Street Center, TX 75935

The City of Center is willing to authorize Tyson Foods' industrial wastewater treatment facility to discharge treated effluent into the City's sewer collection system in accordance with the conditions set forth in this Authorization. Compliance with this Authorization does not relieve Tyson Foods of its obligation to comply with any or all applicable treatment regulations, standards or requirements under local, state and federal laws, including any such regulations, standards, requirements, or laws that may become effective during the term of this Authorization and notified in accordance with 40 CFR 403.8 (f) (2) (iii) of regulatory status, part and subpart, and applicable categorical effluent guidelines, which are included within the Industrial Waste Ordinance.

AUTHORIZATION REQUIREMENTS

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Tyson Foods shall provide immediate entry to the premises, to state, federal and City personnel and its representatives for the purpose of inspection, reviewing records, lab analysis, process control data, and/or sampling of operational or pretreatment areas. The City reserves the right to collect independent samples in addition to samples taken for routine compliance monitoring, as necessary.

All monitoring information, including calibration and maintenance records and all chart recoded data shall be available for review by the City of Center at any time, and must be retained on the premises for a period of ten (10) years. All equipment must be routinely calibrated, inspected and maintained to ensure their accuracy. A totalizing flow metering device must be installed at Tyson's expense. Flow meters must be calibrated no less than once every 12 months.

Monitoring points shall not be changed without prior notification and the approval of the City of Center. Any anticipated non-compliance to the Authorization Requirements shall be reported to the City of Center at least 24 hours before changes in the facility, or activity, which may affect the potential for slug discharge resulting in non-compliance with the Authorization Requirements. A bypass from the Treatment Facility into the city sewer collection system shall be prohibited.

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No untreated sewage, sludge, slurry, etc. can be discharged into the city's sewer collection system.



617 Tenaha Street • P.O. Box 1744 Center, Texas 75935-1744

(936) 598-2941 • Fax (936) 598-2615 www.centertexas.org

THE CITY OF CENTER PURCHASING DEPARTMENT REQUESTS THAT THE FOLLOWING VEHICLES AND EQUIPMENT BE DECLARED SURPLUS PROPERTY:

1995 FORD PICKUP UNIT# 5426 (STREET)
2010 FORD PICKUP UNIT # 5702 (WATER DISTRIBUTION)
1997 FORD PICKUP UNIT # 5429 (SEWER COLLECTION)
2001 CASE BACKHOE UNIT # 5551 (PARKS)
1985 LONG TRACTOR UNIT # 5504 (STREET)
1999 CHEVROLET PICKUP UNIT # 5303 (FIRE DEPT)
1996 FORD PUMPER TRUCK UNIT # 5427 (FIRE DEPT)
TRACTOR PULLED FINISH MOWER (STREET)
SMALL GAS GENERATOR (WATER DISTRIBUTION)
SMALL DIESEL GENERATOR (WATER DISTRIBUTION)
DOUBLE AXLE UTILITY TRAILER WITH SIDES (STREET)
SINGLE AXLE SHOP MADE TRAILER (STREET)
TOW BEHIND GAS POWERED SPRAY RIG (STREET)
CUSTOM FLAT BED (BED ONLY) (SEWER COLLECTION)

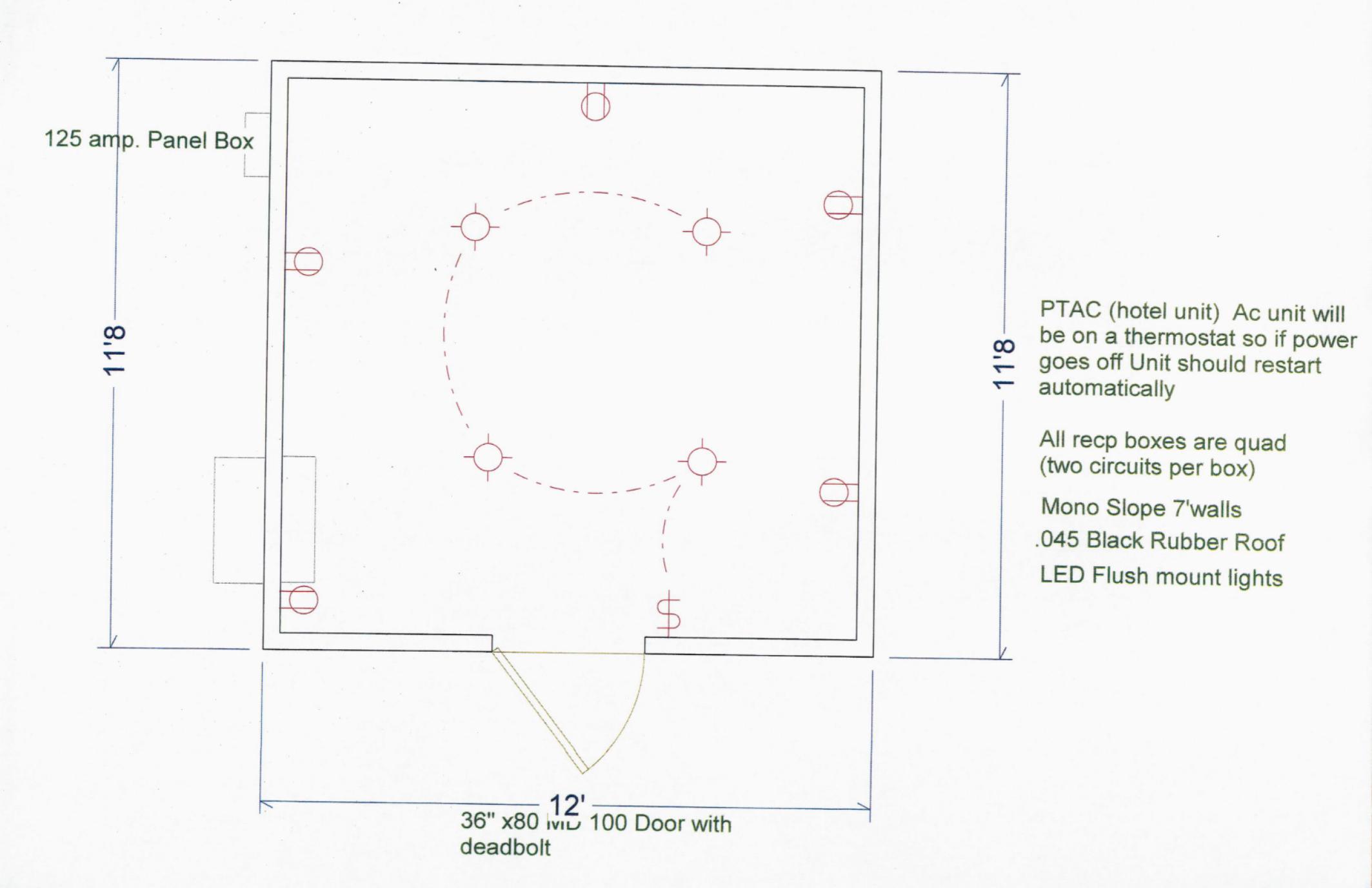
THESE ITEMS ARE NO LONGER OF ANY USE TO THE CITY OF CENTER.

MICHAEL BOYD
PURCHASING AGENT
CITY OF CENTER TEXAS

UNFINISHED BUILDING ORDER

Double Skid (3 layer) 36"x72" Door 36"x76" Door 36"x76" Door 36"x80" Door 48"x72" Door 48"x72" Door 48"x72" Door 48"x72" Door 48"x80" Do	RA ERS	L C
Shelby County	ER'S	®
Structural Options	Qty.	
Structural Options	Qty.	
Description Qty Price 36"x72" Door 36"x76" Door 2' Loft LOFTS Work Bench 2' Loft Peg Board Bottom Closures Bubble Wrap sq.ft. GableVent 26ga. Roof or Walls 2' O.C. Tie Down (to top of wall) Tie Top Plate	Qty.	
Description Qty. Price 36"x72" Door 36"x76" Door 2' Loft 2' Loft Peg Board Bottom Closures Bubble Wrap sq.ft. GableVent 26ga. Roof or Walls 2' O.C. Tie Down (to top of wall) Tie Treated (3/4") To Plate	Qty.	
Double Skid (3 layer)	Giy.	Delas
Extra Layer of Skid Subfloor (3/4") T/G 36"x80" Door 48"x72" Door 1 -\$306 Bottom Closures Bubble Wrap sq.ft.		Price
Subfloor (3/4") T/G 36"x80" Door 48"x72" Door 48"x72" Door 48"x72" Door 48"x80" Door		
R-19 Floor	_	
Double 5/8 Floor	_	
Joist 16" O.C. Jugrade Floor Joist Harmonic Floor Joist Jugrade Floor Joist Ju	\rightarrow	
Upgrade Floor Joist Floor Fixed Floor Joist Floor		
Treated Floor Joist Treated Perimeter Treated Perimeter Treated (3/4") Treated (3/4") Treated (3/4") Treated (3/4") Residential 36"x80" Tie Down (to top of wall) Tie Down (to top		
Treated Perimeter		
Treated (3/4")		
7' Interior Walls 2' O.C. 8' Wall Per Perimeter Studs 16" O.C. Full Corners /ea. Double Top Plate R-13 Wall Perimeter 48 \$240.00 R-13 Roof sq.ft. 7/16" OSB Sheet HouseWrap Perimeter 48 \$96.00 Closures (bottom only) Extra Barn Truss Finish Cable		
8' Wall Per Perimeter 8'x7' Rollup 650 Electrical Studs 16" O.C. 8'x 8' Rollup 650 Description Cottage Insert Full Corners /ea. 10'x 9' Rollup 650 15amp. 110 v. Recp. Cottage Insert Light Kit Flush Mount LED R-13 Roof sq.ft. 144 \$144.00 7/16" OSB Sheet 12 \$315.00 HouseWrap Perimeter 48 \$96.00 Closures (bottom only) Windows Switch w/Box Extra Barn Truss Description Qty. Price Description Qty. Price		
Studs 16" O.C. Full Corners /ea. Double Top Plate R-13 Wall Perimeter R-13 Roof sq.ft. 7/16" OSB Sheet HouseWrap Perimeter 48 \$96.00 Electrical Description 15amp. 110 v. Recp. Cottage Insert 10"x10" Fixed Deadbolt Door Color Wte HouseWrap Perimeter 48 \$96.00 Windows Extra Barn Truss Description Qty. Price Description Odition Odition Odition Description Descriptio	sub	\$0
Full Corners /ea. Double Top Plate R-13 Wall Perimeter 48 \$240.00 R-13 Roof sq.ft. 144 \$144.00 7/16" OSB Sheet 12 \$315.00 HouseWrap Perimeter 48 \$96.00 Closures (bottom only) Extra Barn Truss Description 10'x 9' Rollup 650 Cottage Insert 10"x10" Fixed 10"x10"		
Double Top Plate R-13 Wall Perimeter 48 \$240.00 R-13 Roof sq.ft. 7/16" OSB Sheet HouseWrap Perimeter 48 \$96.00 Closures (bottom only) Extra Barn Truss Double Top Plate Cottage Insert 10"x10" Fixed Deadbolt Deadbolt Door Color Wte Flush Mount LED Porch Light Flood Light Switch w/Box 125amp INT.Breaker Box 30amp 200v Plug	Qty.	Price
R-13 Wall Perimeter 48 \$240.00 R-13 Roof sq.ft. 144 \$144.00 7/16" OSB Sheet 12 \$315.00 HouseWrap Perimeter 48 \$96.00 Closures (bottom only) Extra Barn Truss Description Qty. Price Closures (bottom only) Closures (b	17	\$578
R-13 Roof sq.ft. 7/16" OSB Sheet HouseWrap Perimeter HouseWrap Stra Barn Truss Deadbolt Door Color Wte Flood Light Flood Light Switch w/Box 125amp INT.Breaker Box 30amp 200v Plug		
7/16" OSB Sheet 12 \$315.00 HouseWrap Perimeter 48 \$96.00 Closures (bottom only) Extra Barn Truss Description Door Color Wte Flood Light Switch w/Box 125amp INT.Breaker Box 30amp 200v Plug	4	\$352
HouseWrap Perimeter 48 \$96.00 Closures (bottom only) Extra Barn Truss Description Qty. Price Flood Light Switch w/Box 125amp INT.Breaker Box 30amp 200v Plug		
Closures (bottom only) Extra Barn Truss Description Qty. Price 30amp 200v Plug		
Extra Barn Truss Description Qty. Price 30amp 200v Plug		
Extra Barn Truss Description Qty. Price 30amp 200v Plug	1	\$144
Finish Cohla Truca		****
Finish Gable Truss Clear Window Size 12,000 P-Tac A/C	1	\$1,100
Roof Decking 5 \$131.25	ub	\$2,174
Rubber Roof 144 \$150.00 MISC	ub	Ψ2,174
2' Overhang on Peaks	Oty	Drice
Morning Time Tile Insulated Window 10,000 Cool thru wall unit	Qty.	Price
Ceiling Board (OSB) 5 \$131.25		-
Vert.Roof / No Decking	sub	\$0
sub \$1,208 Price with setup	\$6.3	29.50
Insulated William C. I.		A A STATE OF THE S
2.000 dirk 1070		49.43
Dealer Signature sub \$0 Taxes 6.25%		n/a
Total Price 10,000 Cool thru wall unit is only 425.00 but will not come back on if power go		80.08
Serial # It is a \$675.00 upcharge for convenience on the A/C coming on autom		
Order#		
Production #		

Shelby County Radio Building





May 30, 2017

City of Center Chad Nehring

Dear Sir or Madam:

This letter is to serve as the official request for approval for the attached route for the 2017 What-A-Melon Crawl 5K event. The event will be held on Saturday, July 8th beginning at 7AM. The start and finish of the race will be from the front of the Civic Center!



Thanks,

Scott A. Stanfield Center Rotary Club WAM 5K Coordinator

ITEMS OF INTEREST

- 1. Baby Lou Gardner Request.
- 2. Financial Dashboard.

To: Mr. Ched Nehring City Manager

Request for your approval for delimation for 2 houses to be torn down.

House #1 is located on Brooks Street and house #2 are located on Gear Street same property.

Property 1 & 2 address is 600 Jennings Street, Center, Texas

Baby Lou Gardner

Top Notch Construction

000695

Thank You

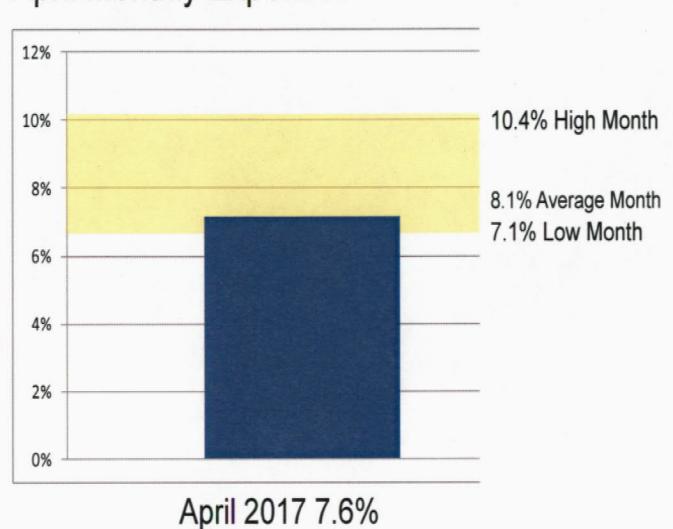
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Dudley's Designs & Printing 936-591-8500

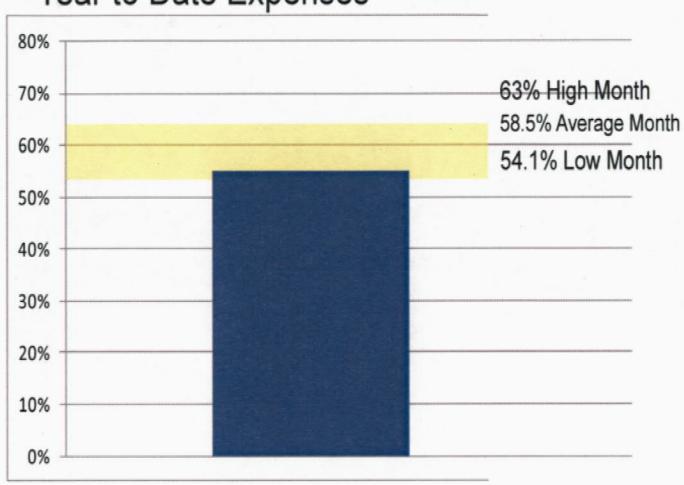
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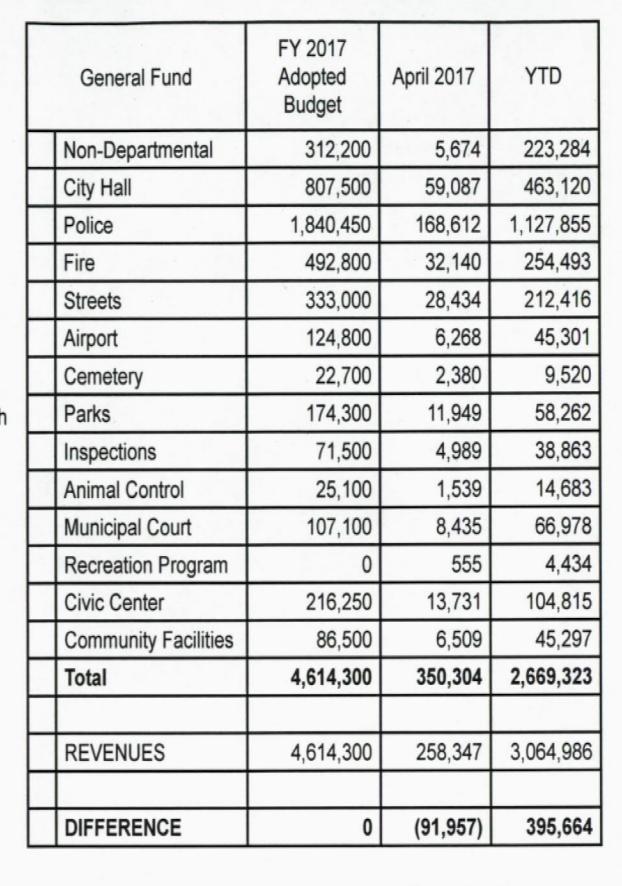
General Fund April Monthly Expenses



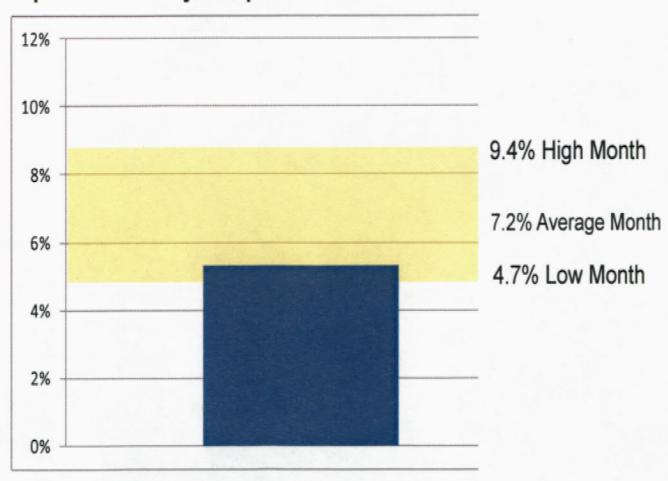
Year to Date Expenses



FY 2017 YTD 57.8%

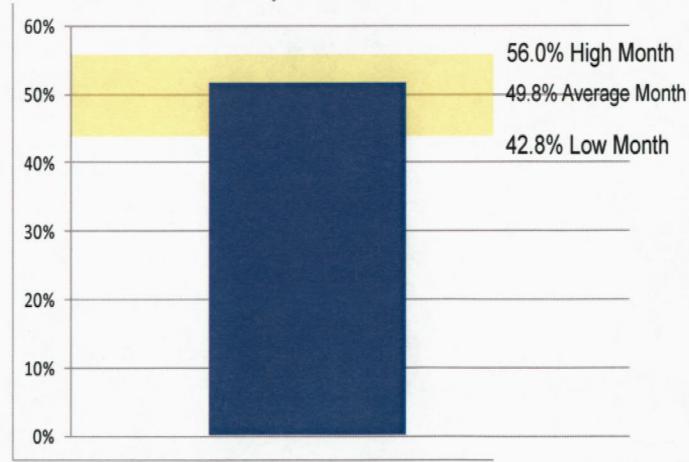


Utility Fund April Monthly Expenses



April 2017 5.1%

Year to Date Expenses



FY 2017 YTD 51.7%

DIFFERENCE	0	110,150	330,271
REVENUES	3,742,850	300,363	2,264,516
TOTAL	3,742,850	190,213	1,934,245
Public Works	254,900	20,436	144,597
Sewer Treatment	500,750	37,132	293,177
Sewer Collection	274,100	21,374	117.973
Water Distribution	386,800	24,587	180,412
Water Production	1,349,800	83,234	684,236
Non-Departmental	976,500	3.450	513,850
Utility Fund	FY 2017 Adopted Budget	April 2017	YTD