


<div><h1>Agenda</h1></div>									
Date:	12/3/2025	Location:	Teams Microsoft		Attendees:	<input type="checkbox"/> Present	Sierra Gonzales	<input type="checkbox"/> Present	
Subrecipient Name:	City of Sweeny			<input type="checkbox"/> Present		Jordan Mahoney	<input type="checkbox"/> Present		
Contract Number:	22-082-007-D205			<input type="checkbox"/> Present		David Jordan	<input type="checkbox"/> Present		
UEID Expiration:	jun. 30, 2026 / GCLQZ8DJDZY8			<input type="checkbox"/> Present		Melissa Washington	<input type="checkbox"/> Present		
Program:	MIT 2016 Floods Mitigation Competition (HMIT)			<input type="checkbox"/> Present			<input type="checkbox"/> Present		
Next in-person visit:	TBD			<input type="checkbox"/> Present			<input type="checkbox"/> Present		
Contractual Authorized Signatories:	The Mayor (Dusty Hopkins) and City Manager (John David Jordan)			<input type="checkbox"/> Present			<input type="checkbox"/> Present		
Financial Authorized Signatories:	The Mayor (Dusty Hopkins), City Manager (John David Jordan), City Secretary (Kaydi Smith), and Assistant City Secretary			<input type="checkbox"/> Present			<input type="checkbox"/> Present		
Contract							Comments		
Current Contract End Date:		2/28/2026		Days Remaining:	87				
On Schedule:		Yes							
Contract Budget									
Contract Budget:		\$ 5,398,293.00	Expensed to Date:		\$ 4,579,460.74	% of Total Expensed:		84.83%	
			Balance:		\$ 818,832.26	% of Total Remaining:		15.17%	
Last Draw Date:		9/18/2025							
(Submit quarterly at minimum)									
Reports	Date Received	Comments							
Monthly Activity Status Report:	11/2025								
HUD Contracting Report:	11/2025								
Section 3 Report:	09/2025								
Audit Certification Form (ACF)	01/2025								
Project Title	Milestone	Deliverable	Status	Project Notes					
Sewer Facilities	Commencement of Construction Phase	Signed NTP	Underway	<ul style="list-style-type: none">Construction is complete.The City will be submitting a budget adjustment after December 16th since the City goes to council on the 16th.					
Questions/ Talking Points			Responses						
Additional Contract Notes									
Action Items								Deadlines	