



# Agenda

Date:	12/3/2025	Location:	Teams Microsoft	Attendees:	■ Present	Sierra Gonzales	■ Present					
Subrecipient Name:	City of Sweeny				■ Present	Jordan Mahoney	■ Present					
Contract Number:	22-082-007-D205				■ Present	David Jordan	■ Present					
UEID Expiration:	jun. 30, 2026 / GCLQZ8DJDZY8				■ Present	Melissa Washington	■ Present					
Program:	MIT 2016 Floods Mitigation Competition (HMID)				■ Present		■ Present					
Next in-person visit:	TBD				■ Present		■ Present					
Contractual Authorized Signatories:	The Mayor (Dusty Hopkins) and City Manager (John David Jordan)				■ Present		■ Present					
Financial Authorized Signatories:	The Mayor (Dusty Hopkins), City Manager (John David Jordan), City Secretary (Kaydi Smith), and Assistant City Secretary				■ Present		■ 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%					
Last Draw Date:	(Submit quarterly at minimum)		Balance:	\$ 818,832.26	% of Total Remaining:	15.17%						
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	• 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							