



# AGENDA MEMO

## Business of the City Council

### City of Sweeny, Texas

<b>Meeting Date</b>	12/16/2025	<b>Presenter(s)</b>	City Manager
<b>Reviewed by City Attorney</b>	Yes	<b>Department</b>	Administration
<b>Subject</b>	Discussion and possible action to interlocal agreement for services, IS26-0014, with Brazoria County for previously submitted streets improvement request.		
<b>Attachments</b>	Agreement, Exhibits (2), Working budget		
<b>Financial Information</b>	Expenditure Required:	\$321,624.00; see other entities responsibility below COS \$218,996.76	
	Amount Budgeted:	\$200,000.00	
	Account Number:	50-21-6610	
	Additional Appropriation	\$18,996.76; 50-21-6411, 50-21-6412	
	Additional Account Number:	IF CDBG doesn't approve, COS responsibility of \$55,601.24 is to be paid out of Water & Gas Capital Outlay as streets were damaged due to repairs of afore mentioned utilities and never properly repaired.	

#### Executive Summary

The Brazoria County Interlocal Agreement (IS26-0014) authorizes the City to partner with Brazoria County for the reconstruction of previously approved and requested streets. Under this agreement, the City will pay for all necessary materials, while the County will furnish labor and utilize its own equipment. The agreement includes exhibits identifying the streets requested by the City and the County's estimated material costs for each roadway.

Funding details:

- **Alice and Ross Streets** will be funded by the Sweeny Hospital. Agreements have been secured for the Hospital to cover associated material costs for the afore mentioned streets totaling approximately \$47,026.00.
- **Magnolia Street and West Sixth Street (from Pecan to Magnolia)** are proposed to be funded through CDBG allocations, with the County continuing to provide labor and equipment. The estimated material cost for this project is \$55,601.24.
- After exclusion of the Hospital and CDBG materials, **the City's anticipated responsibility is approximately \$218,996.76.**
- These funds are to be paid from the increased tax rate and pursuant to Resolution 25-107.

STREET	MATERIALS COST ESTIMATED	TO BE FUNDED BY
Sixth Street Main to Pecan	\$ 10,403.76	City
Sixth Street, Pecan to Magnolia	\$ 44,208.24	CDBG
Magnolia	\$ 11,393.00	CDBG
Fifth Street, Magnolia to Elm	\$ 71,206.00	City
Oak Street, Second to Ave A	\$ 19,938.00	City
Ross Street, Second to Alice	\$ 27,662.00	Hospital
Alice Stree, Ross to McKinney	\$ 19,364.00	Hospital
Hackberry, Sixth to Foy	\$ 47,295.00	City
Elm, Sixth to Frisky	\$ 70,154.00	City
	<b>\$ 321,624.00</b>	

#### Recommended Action

To approve the Interlocal Agreement with Brazoria County, IS26-0014, for requested street improvements.