



CITY COUNCIL MEETING REGULAR SESSION

Tuesday, July 21, 2026 at 6:00 PM

City Hall, 102 W. Ashley Wilson Rd, Sweeny, Texas

AGENDA

BE IT KNOWN that the City Council of the City of Sweeny will meet in **Regular Session** on **Tuesday, July 21, 2026 at 6:00 PM.** at City Hall, 102 W. Ashley Wilson Rd, Sweeny, Texas with the following agenda. Council is conducted under modified Roberts Rules of Order as approved by Resolution 102-16; July 19, 2016. In accordance with Chapter §551 of the Texas Government Code, if required, the Council may conduct an executive session on any of the agenda items provided the City Attorney is present.

CALL TO ORDER/ROLL CALL

PLEDGES & INVOCATION

CEREMONIAL PRESENTATIONS

1. Proclamation: 12U All-Stars
2. Sweeny Beautification Committee's Yard of the Month; June 2026: Genevia Wright at 804 Alice

CITIZENS WISHING TO ADDRESS CITY COUNCIL

This item is available for those citizens wishing to address City Council on an issue not on the agenda. Any item discussed cannot be voted on but could be considered for placement on the agenda of the next regularly scheduled meeting. Limited to three (3) minutes.

CONSENT AGENDA

All of the following items on the Consent Agenda are considered to be self-explanatory by the Council and will be enacted with one motion. There will be no separate discussion of these items unless requested by the Mayor or a Council Member; in which event, the items will be removed from the consent agenda and considered separately.

3. Minutes: Regular Session June 16, 2026
4. Financial Statements
5. Monthly Departmental Updates; June 01-30

6. Monthly Boards & Agencies Updates; June 01-30

REGULAR AGENDA

- 7. Discussion and possible action for support of a proposed large-scale development located outside the city limits.
- 8. Discussion and possible action to the Lions Club's annual request to use City property for the Annual Back to School Bash.
- 9. Discussion and possible action to appointing applicants to the Parks & Recreation Board.
- 10. Discussion, second reading, and possible action to Resolution 26-R109, amending the development project and performance agreement by and between the Sweeny Economic Development Corporation and Trilogy Resources, LLC.
- 11. Discussion, second reading, and possible action to Resolution 26-R110, amending the development project and performance agreement by and between the Sweeny Economic Development Corporation and Equipmentsshare.com.
- 12. Discussion and possible action to Ordinance 26-105, repealing Section 112.01 of the City's Code of Ordinances.

AN ORDINANCE OF THE CITY OF SWEENY, TEXAS, REPEALING SECTION 112.01 OF THE CODE OF ORDINANCES OF THE CITY PERTAINING TO PERMIT REQUIREMENTS FOR ROOFING WORK; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE AT THE DATE OF ITS PASSAGE.

- 13. Discussion and possible action on the selection of Mayor Pro Tem.
- 14. Discussion of priorities and considerations for the 2026/2027 Fiscal Year Budget.

ITEMS OF COMMUNITY INTEREST

ADJOURN REGULAR SESSION

I certify that the notice and agenda of items to be considered by the Sweeny City Council on **July 21, 2026** was posted on the City Hall bulletin board on the _____ day of _____, 2026, at approximately _____ AM / PM.

Kaydi Smith, City Secretary

I hereby certify that this Public Notice was removed from the City Hall bulletin board on the _____ day of _____, 2026 at approximately _____ AM / PM.

Kaydi Smith, City Secretary



CITY OF SWEENEY
OFFICE OF THE MAYOR

PROCLAMATION

Recognizing the 2026 12U Sweeny All-Stars

WHEREAS, the hard work, dedication, sportsmanship, talent, and strong team chemistry displayed by the 2026 Sweeny 12U All-Stars propelled the team to an impressive run in the Texas East Sectional Tournament;

WHEREAS, Coaches Jeff Farley, Mitchell Ferrel, and Richard Newsom, along with Little League President Jake Berry, provided exceptional leadership and guidance throughout the season, while the unwavering support of parents, grandparents, family members, and friends played a vital role in the team's success; and

WHEREAS, the 2026 Sweeny 12U All-Stars began their postseason journey by defeating Danbury, Boling, Van Vleck, and West Columbia to capture the Texas East District 13 Area Championship and earn advancement to the District Tournament in Lockhart, Texas; and

WHEREAS, the team's historic and memorable season concluded in the semifinal round of the Sectional Tournament against New Braunfels, ending an outstanding championship run; and

WHEREAS, his group of players had not advanced beyond the Area Tournament since competing together as eight-year-olds, making their accomplishments in winning both the Area and District Championships and advancing to within one game of the Sectional Championship a source of tremendous pride and a lasting memory for the players, coaches, families, and the entire Sweeny community;

WHEREAS, the following members of the 2026 12U Sweeny All-Stars are very much deserving of recognition for their success:

#0 Gatlin Carrier	#6 Lee Donald	#13 Micah Naquin
#3 Ryan Newsom	#7 Wyatt Gregurek	#21 Case Peterson
#4 Easton Ferrel	#9 Max Bauman	#24 Rowdy Long
#5 Jhaiseon Johnican	#12 Tate Hall	#50 Owen Farley

NOW, THEREFORE, be it resolved, that we, the Mayor, and the City of Sweeny, hereby congratulate the 2026 12U Sweeny All-Stars for their advancements.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Sweeny to be affixed this the 21st day of July, 2026.

Mayor Dusty Hopkins



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Item 3.

CONSENT AGENDA

MINUTES

Approved City Council minutes will be posted on the City's website, as reasonably applicable, following the meeting at which they are approved.

[CITY OF SWEENY, TX](#)

[Agendas/Minutes | City of Sweeny Texas Meetings](#)

CITY COUNCIL MEETING REGULAR SESSION

Tuesday, June 16, 2026 at 6:00 PM

City Hall, 102 W. Ashley Wilson Rd, Sweeny, Texas

MINUTES

BE IT KNOWN that the City Council of the City of Sweeny met in **Regular Session** on **Tuesday, June 16, 2026 at 6:00 PM.** at City Hall, 102 W. Ashley Wilson Rd, Sweeny, Texas with the following agenda.

CALL TO ORDER/ROLL CALL

Mayor Hopkins called the meeting to order at 6:00 PM.

Jake Berry, Sandra Blaine, and Caniel "Shaun" Massey were in attendance. John Rambo and Brian Brooks were absent.

PLEDGES & INVOCATION

Pledges were led by Shaun Massey.

Invocation was given by Attorney Stevenson.

CEREMONIAL PRESENTATIONS

1. Appreciation Plaque for Neal Bess Jr.; exiting Council Position No. 1

Mayor Hopkins presented exiting Councilman Neal Bess Jr. with an appreciation plaque for his contributions to the City of Sweeny during his tenure as Council Position No. 1.

CITIZENS WISHING TO ADDRESS CITY COUNCIL

No citizens comments.

CONSENT AGENDA

2. Minutes: Regular Session, May 19, 2026 and Special Joint Session, June 02, 2026

Shaun Massey stated so moved. Seconded by Jake Berry. All in favor. Motion carried.

3. Financial Statements

4. Monthly Departmental Updates; May 01-31

The Chief of Police, Director of Public Works, and City Secretary each provided updates for their respective departments for the month of May.

5. Boards & Agencies Updates

Sweeny Beautification, the Crime Control and Prevention District, and Parks and Recreation each provided updates for their respective boards for the month of May.

REGULAR AGENDA

6. Discussion and possible action to statement received regarding concerns of Sweeny Police Department; Coleman Pollock Sr.

Coleman Pollock raised concerns regarding the Police Department and its officers within a letter previously submitted to Council. Chief Caudle responded to those concerns and provided additional information.

Discussion only; no action.

7. Discussion and possible action to Sweeny Beautification Committee's 2026/2027 Fiscal Year budget.

SBC President Sancı Kennedy presented the FY 2026–2027 budget. Massey inquired about the community upgrades and requested a detailed list of those items.

Shaun Massey motioned to approve Beautification's budget as presented for 2026/2027 with community upgrades being the restoring of the gazebo and restoring of streetlights on Main Street. Seconded by Jake Berry. All in favor. Motion carried.

8. Discussion and possible action for EDC to purchase entrance signage for the City of Sweeny.

Shaun Massey moved to approve EDC's sign. Seconded by Sandra Blaine. All in favor. Motion carried.

9. Discussion and first reading of Resolution 26-R110, amending the development project and performance agreement by and between the Sweeny Economic Development Corporation and Equipmentsshare.com Inc.

Mayor Hopkins read the first reading of Resolution 26-R110 aloud.

Reading only; no action.

10. Discussion and possible action to appoint applicant to the Planning and Zoning Board of Commissioners.

Mayor Hopkins asked for a motion to appoint Linda Wolf to the Planning and Zoning Board of Commissioners. Jake Berry stated he will motion. Seconded by Sandra Blaine. All in favor. Motion carried.

11. Discussion and possible action on engaging KM&L, LLC for professional financial audit services for the 2025-2026 fiscal year ending September 30, 2026.

Shaun Massey motioned to approve KM&L. Seconded by Jake Berry. All in favor. Motion carried.

12. Discussion and possible action to Ordinance 26-102 establishing fees and charges in said city; Fee Schedule.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SWEENY, TEXAS, ESTABLISHING FEES AND CHARGES IN SAID CITY; ESTABLISHING ADMINISTRATIVE FEES, ZONING FEES, ANIMAL CONTROL FEES, BUILDING RENTAL FEES, FEES FOR TRASH BAGS, ALL PERMIT FEES, CULVERT INSTALLATION FEES, POLICE DEPARTMENT FEES, AND UTILITY FEES.

Mayor Hopkins asked for a motion to approve the fee ordinance. Motioned by Jake Berry. Seconded by Sandra Blaine. Berry and Blaine were in favor. Shaun Massey opposed. Motion carried.

13. Discussion and possible action to Ordinance 26-103, amending Chapter 115, entitled Mobile Food Establishments.

AN ORDINANCE OF THE CITY OF SWEENY, TEXAS, AMENDING CHAPTER 115 OF THE CODE OF ORDINANCES OF THE CITY OF SWEENY ENTITLED MOBILE FOOD ESTABLISHMENTS; REPEALING 115.01 ENTITLED PERMIT REQUIREMENTS; REPEALING 115.02 ENTITLED TEMPORARY FOOD ESTABLISHMENTS; REPEALING 115.03 ENTITLED PERMANENT FOOD ESTABLISHMENTS; REPEALING 115.04 ENTITLED FOOD PERMIT FEES; ADDING A NEW SECTION 115.05 ENTITLED REGULATIONS FOR MOBILE FOOD ESTABLISHMENTS; PROVIDING A SAVINGS CLAUSE: PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES TO THE EXTENT OF CONFLICT ONLY; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE AT THE DATE OF ITS PASSAGE.

Shaun Massey moved to approve Ordinance 26-103, amending Chapter 115 entitled Mobile Food Establishments. Seconded by Sandra Blaine. All in favor. Motion carried.

14. Discussion and possible action to Ordinance 26-104; amending Chapter 111 entitled Motor Vehicle Wrecker Services.

AN ORDINANCE OF THE CITY OF SWEENEY, TEXAS, AMENDING CHAPTER 111 OF THE CODE OF ORDINANCES OF THE CITY OF SWEENEY ENTITLED MOTOR VEHICLE WRECKER SERVICES; AMENDING SECTION 111.01 ENTITLED LISTING ON CITY ROSTER; DEFINITIONS; AMENDING SECTION 111.02 ENTITLED APPLICATION; AMENDING SECTION 111.03 ENTITLED DESIGNATION OF SERVICE; QUALIFIED STORAGE FACILITY REQUIRED; PROVIDING A SAVINGS CLAUSE: PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES TO THE EXTENT OF CONFLICT ONLY; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE AT THE DATE OF ITS PASSAGE.

Mayor Hopkins asked for a motion to approve Ordinance 26-104. Shaun Massey stated so moved. Seconded by Sandra Blaine. All in favor. Motion carried.

ITEMS OF COMMUNITY INTEREST

Sandra Blaine apologized for her absence at the previous meeting.

Shaun Massey reminded attendees of the Farmers Market to be held at the Community Center on June 26th and the upcoming July 4th events. He thanked the Police Department, Fire Department, SBC, CCPD, and Public Works for their coordination and support.

ADJOURN REGULAR SESSION

Mayor adjourned the meeting at 6:32 PM.

Staff and Boards Present

City Manager, David Jordan
 Chief of Police, Brad Caudle
 Director of Public Works, DeLane Brown
 Finance Director / Personnel Services, Karla Wilson
 City Secretary, Kaydi Smith
 SBC President, Sancie Kennedy
 CCPD Treasurer, Linda Wolf
 SPD Sgt. Ferrel
 SPD Cpl. Pena

Passed and approved this _____ day of _____, 2026.

 Kaydi Smith -- City Secretary



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Item 4.

CONSENT AGENDA

FINANCIAL STATEMENTS

- General Fund Income Statement
- Enterprise Fund Income Statement

Financial statements will be distributed directly to Council members. All submitted statements are maintained on file in the Office of the City Secretary



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Item 5.

Consent Agenda	Monthly Departmental Updates
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Departments

- Police Department, Code Enforcement, & Humane
- Public Works Department: Water, Sewer, Gas, Streets, Vehicles, & Equipment
- City Secretary, Municipal Court, & Developmental Services



Sweeny Police Department

Est. 1909 | Home of the Unknown Soldier
123 N. Oak Street | Sweeny, Texas 77480
Dispatch | 979-548-3111 | Office | 979-548-3112
Brad Caudle, Chief of Police



Item 5.

1. Obtained a replacement vehicle for Animal Control. 2014 Ford F 150 Super Crew with approximately 93,000 miles. Very sound vehicle
2. Working with FundView for new implementation of Code Enforcement software
3. Still working with Laurence Cano to gain compliance for apartment Security Camera Ordinance (citation likely issued prior to council meeting)
4. Initiated training on implementation of new Critical Response Group Technology. This software is designed for mapping schools to assist first responders responding to critical incidents.



Sweeny Police Department

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123 N. Oak Street t Sweeny, Texas 77480
Dispatch | 979-548-3111 t Office | 979-548-3112
Brad Caudle, Chief of Police



Item 5.

MONTHLY PRODUCTIVITY REPORT

JUNE 2026

Officer	Shifts Worked	Total Miles	Calls for Service	Reports	Citations	Warnings	Total Traffic Stops	Crash Reports	Arrests F/M
OFFICER NUNLEY	15	692	26	3	10	15	25	0	0
CPL PENA	14	829	60	5	4	5	9	0	0
CPL REYES	14	668	58	10	6	11	17	1	0
OFFICER MCMULLIN	16	1264	34	9	5	35	40	0	0/3



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Brad Caudle, Chief of Police



Item 5.

SWEENEY PD FLEET MONTHLY REPORT **JUNE 2026**

UNIT	MILEAGE	MONTHLY MAINTN COST	OCT-SEP COST
312 (BURT)	192,939	\$0	\$1,238.43
317 (MCMULLIN)	115.440	\$997.69	\$1,791.14
319 (PENA)	112,901	\$533.23	\$720.39
320 (CHIEF)	103,385	\$584.89	\$745.89
322 (NUNLEY)	115,546	\$318.39	\$904.41
ANIMAL CONTROL	92,577	\$18.50	\$18.50
326 (REYES)	139,166	\$0	\$9,176.98
327 (FERREL)	128,264	\$0	\$172.88
TOTAL	-----	\$2,452.70	\$14,768.62



Hart's Automotive

610 N. Main Street Sweeny, TX 77480 &
626 S. 17th Street
West Columbia, TX 77486
(979) 548-0090
stephen@hartsautorepair.com

Invoice for RO #25820 Item 5.

Service Advisor: Brynn Boggan
Date Created: 06/25/26 at 09:07 AM CDT
Client: CITY OF SWEENEY POLICE DEPARTMENT
Vehicle: 2014 Chevrolet Caprice PPV

CITY OF SWEENEY POLICE DEPARTMENT
123 N OAK ST
SWEENEY, TX 77480
Phone: (979) 548-3112
Email: Maferrel@sweenytx.gov

2014 Chevrolet Caprice PPV 6.0L 8Cyl FLEX
L77 Naturally Aspirated
VIN: 6G3NS5U20EL934998
License: 1468864
Unit #: 322 | Color: BLACK/WHIT
Odometer In: 112688 / Out: 112688

RO # 25820
PO # -
Time-In: 06/25/26 at 09:07 AM CDT
Save Parts: No

Client Concerns

CUSTOMER STATES AC IS BLOWING HOT AGAIN, JUST DO SOME AC WORK 6-11-2026

1 - Diagnostic - HVAC System

Tech: E Morales

Note: Checked the system and found the refrigerant level was low, looked for leaks all around the ac lines, the ac compressor and the expansion valve and did not see dye from the last visit the vehicle was here. removed the glove box and the blower motor to check the evaporator and there was no dye seen in the inside of the box or the weep hole, but with the refrigerant sniffer it does detect refrigerant out of the vents.

Labor:	Comprehensive HVAC System Diagnostic (Includes Refrigerant Recovery, Evacuation, Leak Check, and Recharge to Specification)	\$270.00
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✓ Approved on 06/25/26 at 09:14 AM CDT	\$270.00
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I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$22.85 PER DAY STORAGE FEE.

A 24 month or 24,000-mile warranty, whichever occurs first, is provided on all NAPA parts and labor unless otherwise specified. All local warranty repairs must be performed at this facility. For warranty service outside a 25-mile radius from your original repairing location, contact the NAPA Auto Care Warranty Administrator at 800-452-NAPA (6272). For warranty service inside a 25-mile radius from your original repairing location, please contact your original location for service. Warranty does not cover fluids, consumables, shop supplies/materials, or towing. It is the responsibility of customers for these cost.

Work Authorization Signature:

X

Total Jobs:	\$270.00
Total Fees:	\$13.50
Subtotal:	\$283.50
Grand Total:	\$283.50
BALANCE DUE:	\$283.50

Declined Jobs:

1 - BG Battery Service

✗ Declined on 07/02/26 at 08:09 AM CDT	\$46.50
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2 - evaporator

✗ Declined on 07/02/26 at 08:09 AM CDT	\$1,593.39
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Hart's Automotive
 610 N. Main Street Sweeny, TX 77480 &
 626 S. 17th Street
 West Columbia, TX 77486
 (979) 548-0090
 stephen@hartsautorepair.com

Invoice for RO #25615

Service Advisor: Christina Ruiz
 Date Created: 05/28/26 at 11:14 AM CDT
 Client: CITY OF SWEENEY POLICE DEPARTMENT
 Vehicle: 2019 Ford Police Interceptor Utility Base

CITY OF SWEENEY POLICE DEPARTMENT 123 N OAK ST SWEENEY, TX 77480 Phone: (979) 548-3112 Email: ACCOUNTSPAYABLE@SWEENYTX.GOV	2019 Ford Police Interceptor Utility Base 3.7L 6Cyl FLEX Naturally Aspirated VIN: 1FM5K8AR0KGB15442 License: 1366594 Unit #: 319 Color: Black Odometer In: 111927 / Out: 111928	RO # 25615 PO # - Time-In: 05/28/26 at 11:14 AM CDT Save Parts: No
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Client concerns:

- Oil/filter change

1 - Standard Synthetic Blend Oil Change Service & Digital Vehicle Inspection Tech: APerez			
Labor:	Remove & Replace Engine Oil & Filter, Performed a Digital Vehicle Inspection		\$47.50
Parts:	SFI NAPA PROFORMER Oil Filter	1	\$7.18
	BRT 5W20 Special Synthetic Blend Motor Oil	6.02	\$40.45
✓ Approved on 05/28/26 at 11:15 AM CDT			\$95.13

2 - Standard Four Wheel Basic Brake Job Tech: APerez			
Note: front brakes are at 5mm and rear brakes are at 4mm			
Labor:	Performed front and rear basic brake job. Remove the brake linings, resurfaced the rotors, cleaned and lubricated the brake caliper slides when applicable. Installed new brake lining. Fill brake fluid to the proper level and check brake pedal travel. Performed a road test on the vehicle to seat new linings to rotors and ensured proper braking.		\$237.50
Parts:	BrakeBest Organic Disc Brake Pad Set	1	\$75.24
	BrakeBest Select Semi-Metallic Disc Brake Pad Set	1	\$99.11
✓ Approved on 05/28/26 at 02:29 PM CDT			\$411.85

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$22.85 PER DAY STORAGE FEE. A 24 month or 24,000-mile warranty, whichever occurs first, is provided on all NAPA parts and labor unless otherwise specified. All local warranty repairs must be performed at this facility. For warranty service outside a 25-mile radius from your original repairing location, contact the NAPA Auto Care Warranty Administrator at 800-452-NAPA (6272). For warranty service inside a 25-mile radius from your original repairing location, please contact your original location for service. Warranty does not cover fluids, consumables, shop supplies/materials, or towing. It is the responsibility of customers for these cost.

Work Authorization Signature:

X

Total Jobs: \$506.98
 Total Fees: \$25.35
 Subtotal: \$532.33
 Grand Total: \$532.33
BALANCE DUE: \$532.33



Hart's Automotive
 610 N. Main Street Sweeny, TX 77480 &
 626 S. 17th Street
 West Columbia, TX 77486
 (979) 548-0090
 stephen@hartsautorepair.com

Invoice for RO #25782

Service Advisor: Brynn Boggan
 Date Created: 06/22/26 at 08:04 AM CDT
 Client: CITY OF SWEENEY POLICE DEPARTMENT
 Vehicle: 2015 Ford F-150 XL

CITY OF SWEENEY POLICE DEPARTMENT
 123 N OAK ST
 SWEENEY, TX 77480
 Phone: (979) 548-3112
 Email: Maferrel@sweenytx.gov

2015 Ford F-150 XL 2.7L 6Cyl GAS
 Turbocharged
 VIN: 1FTEW1EP2FKE60497
 License: RBP6469
 Color: N/A
 Odometer In: 102974 / Out: 102980

RO # 25782
 PO # -
 Time-In: 06/22/26 at 08:04 AM CDT
 Save Parts: No

Client concerns:

- oil change, alignment, change out all 4 tires and check the tpms sensors
- customer brought his own tires

1 - Alignment - Four Wheel

Technician: A Perez

Note: Replaced worn tires with new tires and balanced. Performed alignment and found right front toe out of specification so corrected to factory specs. After alignment, road tested vehicle and verified a continued pull to the right. Inspected suspension and steering components; no looseness or worn parts found. Pull may be influenced by tire characteristics or road crown.

Labor: Alignment - Four Wheel \$142.50

✓ Approved on 06/22/26 at 08:07 AM CDT \$142.50

2 - Tire Dismount, Mount and Balance - On Vehicle

Technician: A Perez

Note: Technician removed wheel and tire assembly from vehicle and dismounted the tire from the wheel. Replacement tire was mounted and balanced. Assembly was reinstalled and lug nuts torqued to manufacturer specifications. Tire pressure was adjusted as needed.

Labor: Tire Dismount, Mount and Balance - On Vehicle \$100.00

✓ Approved on 06/22/26 at 08:07 AM CDT \$120.00

3 - Standard Synthetic Blend Oil Change Service & Digital Vehicle Inspection

Technician: A Perez

Labor: Remove & Replace Engine Oil & Filter, Performed a Digital Vehicle Inspection \$47.50

Parts:	SFI NAPA PROFORMER OIL Filter	1	\$7.18
	BRT 5W30 Special Synthetic Blend	6.02	\$39.85

✓ Approved on 06/22/26 at 08:07 AM CDT \$94.53

4 - REMOVE AND REPLACE TPMS SENSORS

Part: ATD Tire Pressure Monitoring System (TPMS) Sensor Assembly 4 \$200.96

✓ Approved on 06/22/26 at 08:34 AM CDT \$200.96

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$22.85 PER DAY STORAGE FEE. A 24 month or 24,000-mile warranty, whichever occurs first, is provided on all NAPA parts and labor unless otherwise specified. All local warranty repairs must be performed at this facility. For warranty service outside a 25-mile radius from your original repairing location, contact the NAPA Auto Care Warranty Administrator at 800-452-NAPA (6272). For warranty service inside a 25-mile radius from your original repairing location, please contact your original location for service. Warranty does not cover fluids, consumables, shop supplies/materials, or towing. It is the responsibility of customers for these cost.

Work Authorization Signature:

X

Total Jobs:	\$537.99
Total Fees:	\$46.90
Subtotal:	\$584.89
Grand Total:	\$584.89
BALANCE DUE:	\$584.89



Hart's Automotive
 610 N. Main Street Sweeny, TX 77480 &
 626 S. 17th Street
 West Columbia, TX 77486
 (979) 548-0090
 stephen@hartsautorepair.com

Invoice for RO #25737

Service Advisor: Christina Ruiz
Date Created: 06/12/26 at 01:42 PM CDT
Client: CITY OF SWEENEY POLICE DEPARTMENT
Vehicle: 2014 Ford F-150 King Ranch

CITY OF SWEENEY POLICE DEPARTMENT 123 N OAK ST SWEENEY, TX 77480 Phone: (979) 548-3112 Email: ACCOUNTSPAYABLE@SWEENEYTX.GOV	2014 Ford F-150 King Ranch 5.0L 8Cyl FLEX Naturally Aspirated VIN: 1FTFW1CF8EKD07605 License: N/A Unit #: 329 Color: White Odometer In: 92272 / Out: 92272	RO # 25737 PO # - Time-In: 06/12/26 at 01:42 PM CDT Save Parts: No
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Client concerns:

- STATE INSPECTION 10/01/26

1 - OBD State Emissions Test Tech: APerez		
Labor:	Perform Texas State Emission Test 10/01/2026	\$18.50
✓ Approved on 06/12/26 at 01:43 PM CDT		\$18.50

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$22.85 PER DAY STORAGE FEE. A 24 month or 24,000-mile warranty, whichever occurs first, is provided on all NAPA parts and labor unless otherwise specified. All local warranty repairs must be performed at this facility. For warranty service outside a 25-mile radius from your original repairing location, contact the NAPA Auto Care Warranty Administrator at 800-452-NAPA (6272). For warranty service inside a 25-mile radius from your original repairing location, please contact your original location for service. Warranty does not cover fluids, consumables, shop supplies/materials, or towing. It is the responsibility of customers for these cost.

Work Authorization Signature:

X

Total Jobs: \$18.50
Total Fees: \$0.00
Subtotal: \$18.50
Grand Total: \$18.50
BALANCE DUE: \$18.50

**Hart's Automotive**

610 N. Main Street Sweeny, TX 77480 &
 626 S. 17th Street
 West Columbia, TX 77486
 (979) 548-0090
 stephen@hartsautorepair.com

Invoice for RO #25710

Service Advisor: Christina Ruiz
 Date Created: 06/10/26 at 09:31 AM CDT
 Client: CITY OF SWEENEY POLICE DEPARTMENT
 Vehicle: 2014 Chevrolet Caprice PPV

CITY OF SWEENEY POLICE DEPARTMENT 123 N OAK ST SWEENEY, TX 77480 Phone: (979) 548-3112 Email: ACCOUNTSPAYABLE@SWEENYTX.GOV	2014 Chevrolet Caprice PPV 6.0L 8Cyl FLEX L77 Naturally Aspirated VIN: 6G3NS5U20EL934998 License: 1468864 Unit #: 322 Color: BLACK/WHIT Odometer In: 112585 / Out: 112586	RO # 25710 PO # - Time-In: 06/10/26 at 09:31 AM CDT Save Parts: No
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Client concerns:

- A/C it blows but its blowing hot air. It's been doing it since last Friday

1 - Diagnostic - HVAC System		
Tech: E Morales		
Note: Checked the A/C system and found that it was low on refrigerant. Performed a leak inspection using UV dye and a black light. No leaks were found at the A/C condenser, lines, compressor, or expansion valve. After adding refrigerant and dye to further test the system, dye reappeared at the low-side service port even after cleaning, confirming a leak at the service valve. Replaced the faulty low-side A/C service port. Recharged the system with the proper amount of refrigerant. Leak has been corrected. A/C system is now operating properly and blowing cold air as designed.		
Labor:	Comprehensive HVAC System Diagnostic (Includes Refrigerant Recovery, Evacuation, Leak Check, and Recharge to Specification)	\$270.00
Part:	Murray Climate Control A/C System Valve Core and Cap Kit	1 \$33.23
✓ Approved on 06/10/26 at 03:35 PM CDT		\$303.23

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$22.85 PER DAY STORAGE FEE. A 24 month or 24,000-mile warranty, whichever occurs first, is provided on all NAPA parts and labor unless otherwise specified. All local warranty repairs must be performed at this facility. For warranty service outside a 25-mile radius from your original repairing location, contact the NAPA Auto Care Warranty Administrator at 800-452-NAPA (6272). For warranty service inside a 25-mile radius from your original repairing location, please contact your original location for service. Warranty does not cover fluids, consumables, shop supplies/materials, or towing. It is the responsibility of customers for these cost.

Work Authorization Signature:

X

Total Jobs: \$303.23
 Total Fees: \$15.16
 Subtotal: \$318.39
 Grand Total: \$318.39
BALANCE DUE: \$318.39



Hart's Automotive
 610 N. Main Street Sweeny, TX 77480 &
 626 S. 17th Street
 West Columbia, TX 77486
 (979) 548-0090
 stephen@hartsautorepair.com

Invoice for RO #25618

Service Advisor: Christina Ruiz

Posted Date: 06/01/26 at 05:05 PM CDT

Client: CITY OF SWEENEY POLICE DEPARTMENT

Vehicle: 2017 Ford Police Interceptor Utility Base

CITY OF SWEENEY POLICE DEPARTMENT 123 N OAK ST SWEENEY, TX 77480 Phone: (979) 548-3112 Email: ACCOUNTSPAYABLE@SWEENYTX.GOV	2017 Ford Police Interceptor Utility Base 3.7L 6Cyl FLEX Naturally Aspirated VIN: 1FM5K8ARXHGB92926 License: 1366221 Unit #: 317 Color: N/A Odometer In: 113260 / Out: 113263	RO # 25618 PO # - Time In: 05/29/26 at 09:18 AM CDT Save Parts: No
--	---	--

Client concerns:

- Electrical doesn't work. Had to jump to start it. Like nothing electrical works. Power steering isn't working.
Check alternator

1 - Diagnostic - Electrical System

Tech: A Perez

Note: Customer states vehicle would not start and electrical components inside the vehicle were not functioning properly. Verified concern and began diagnosis by testing the battery. The battery failed testing and was found to have a bad cell, preventing proper system operation. Due to the failed battery condition, the alternator could not be accurately tested at that time. Installed a known-good test battery, and the vehicle started normally. With the vehicle running, tested alternator output and found that the alternator was not charging the battery. Connected a scan tool and monitored live data. The PCM was commanding the alternator to charge; however, the alternator was not responding and was not providing any output. This indicates an internal failure of the alternator. It is possible that the failed battery condition contributed to internal damage of the alternator. Recommend replacing both the battery and alternator. After replacement, retest the charging system to verify proper operation and confirm no additional electrical issues are present within the vehicle. Reason for a motorcraft alternator is we have had many issues on after market alternators allowing check engine lights.

Labor:	Diagnostic - Electrical System	\$135.00
✓ Approved on 05/29/26 at 01:16 PM CDT		\$135.00

2 - Remove Replace Alternator Assembly

Tech: V Hernandez

Labor:	Remove & Replace Normal Alternator Assembly. Includes: Test	\$192.00
	Remove and replace battery	\$28.50
Parts:	Super Start Premium	1 \$229.08
	Ultima Alternator	1 \$365.60
✓ Approved on 06/01/26 at 09:44 AM CDT		\$815.18

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$22.85 PER DAY STORAGE FEE. A 24 month or 24,000-mile warranty, whichever occurs first, is provided on all NAPA parts and labor unless otherwise specified. All local warranty repairs must be performed at this facility. For warranty service outside a 25-mile radius from your original repairing location, contact the NAPA Auto Care Warranty Administrator at 800-462-NAPA (6272). For warranty service inside a 25-mile radius from your original repairing location, please contact your original location for service. Warranty does not cover fluids, consumables, shop supplies/materials, or towing. It is the responsibility of customers for these cost.

Work Authorization Signature:

X

Total Jobs:	\$950.18
Total Fees:	\$47.51
Subtotal:	\$997.69
Grand Total:	\$997.69
BALANCE DUE:	\$997.69

Month / Year

Version 1.2



Sweeny Police Department

Est. 1909 [Home of the Unknown Soldier
123 N. Oak Street [Sweeny, Texas 77480
Dispatch | 979-548-3111 [Office | 979-548-3112
Brad Caudle, Chief of Police



Item 5.

Code Enforcement Monthly Report

JUNE 2026

Cases Started-8

Tall Grass-6

Junk Yards-

Unsafe Structures-

Junk Vehicles-1

Trash/Rubbish/Debris-

RV-1

Total Cases Active-25

Certified Letter Sent-

Tickets To Owner-2

Follow-ups-27

Closed Cases-22

Tall Grass-20

Unsafe Structure-

Abandoned Sign-

Junk Yard/ Vehicle-2

Calls For Service-7

PERMITS CHECKED-5

Officer J. Burt 1405

Vacation: June 1st-11th.

Misc.: Attended several set up meetings and program building for new FundView software.



Sweeny Police Department

Est. 1909 | Home of the Unknown Soldier
123 N. Oak Street | Sweeny, Texas 77480
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Brad Caudle, Chief of Police



Item 5.

MONTHLY Humane Report

6/26

Animal Control Officer Rodger Larsen

Dog Calls-65
Dogs Picked up by ACO-6
Dogs Adopted- 0
Dogs Returned to Owner(s)-4
Dogs that went to Rescue Shelters SPCA-0
Dogs Euthanized- 2
Dogs in Animal Shelter- Consistently full, average 10 TO 11 per month
Dogs that went to foster-0
Cat Calls- 13
Cats Picked up by ACO- 3
Cats Adopted- 0
Cats Returned to Owner(s)- 0
Cats that went to Rescue Shelters- 0
Cats Euthanized- 3
Cats in Animal Shelter- 0

Miscellaneous Calls- 65
Call Outs-0
Dog Bite Report/Follow-up- 1
Animal Cruelty Case- 0
ACO attended Training classes- Training on neurotoxins for animals (1 hr)

Participated in pound inspection- Passed

Brad Caudle
Chief of Police
Sweeny Police Department
Email: bbcaudle@sweenytx.gov



Office of Public Works June Update

	Month	YTD
PUBLIC WORKS		
	11.443	88.176
Water Treated	MGAL	MGAL
Water Turn On	24	219
Water Turn Off	31	84
Dirty Water	12	60
Non-Payment/Disconnects	37	260
Water Leaks City	11	68
Water Leaks Customer	2	19
Water Service Taps	0	0
Water Meter Repairs	3	3
Chlorine Used	630 LBS	4478 LBS
BiCarbus used	128	463 GAL
Polymer Used	0	756 GAL
		206257
Gas Sold	14495 CCF	CCF
Gas Turn On	15	180
Gas Turn Off	25	74
Gas Taps	0	0
Gas Leaks City	0	12
Gas Leaks Customer	0	6
Gas Service Taps	0	0
Gas Meter Repairs	0	7
	38.773	110.684
Sewer Treated	MGAL	MGAL
Sewer Taps	0	0
Sewer Stoppages City	0	4
Sewer Stoppages Customer	1	15
Chlorine Used	475 GAL	3835 GAL
Manhole Repairs	0	0



STREETS

Signs Repaired	0	43
Signs Replaced	1	10
Street Repairs Asphalt	3	24

Drainage

Culverts Installed	0	5
Culverts Cleaned	0	59
Ditches Dug Out	0	0

Building Repairs	0	0
Major Equipment Repairs	0	3

	Monthly Repair Costs	YTD Repair Costs
VEHICLES		
UNIT NUMBER / MILEAGE		
100/49866.7	0	6395.89
101/71524.1	32.36	724.83
102/134902	17.99	3190.42
103/165897	0	210.77
104/52380	45.98	108.7
105/94945	0	561.46

	Monthly Repair Costs	YTD Repair Costs
EQUIPMENT		
UNIT NUMBER / HOURS		
Backhoe/888.3	0	2400.62
Mini Excavator/1692	0	11986.83
Tractor/645.5	0	956.07
Mower 151/194.2	0	582.41
Mower 160/504.4	0	286.55



City Secretary – Monthly Departmental Update

Reporting Period FY25/26: June 01-30

Council/Board Related Activities

- Council Meetings Prepared: 3
 - Agendas, Packets, Minutes, and Prep/Finalizations
- SEDC Joint Meeting & BOC Joint Meeting
 - Agenda Creation, Minutes Worksheet, Chairmans Notes
- Ordinances Completed 3
- Notice of Potential Quorums: 2

Grants and Funding Opportunities

- TWDB WSIG: Conservation Plan Completed and Submitted to TWDB for review; Application & Research in Progress; WSIG webinar 06/04
- RCP Phase I payment issued
- GLO Ave A Project Closeout in Progress
 - GLO Pre Entrance Meeting with GrantWorks for Entrance Audit- 07/01

Public Information Act (PIA)

- Public Information Requests:
 - Completed 13
 - OGA Opinions Requested 5

Communications / IT

- Website Updates: *Content, Calendar, Newsfeeds, Closures, Elections, and Required Postings*
- Facebook Postings

General Department Operations

- Rezone letters, signage created/submitted for the EDC Industrial Park request; website updated
- Fundview permitting completion
- Civic Plus migration meeting kickoff; Agenda Software; Scoping Call 06/04
- City Boards and Committees Joint Discussion 06/08
- Hispanic Chamber of Commerce Reception 06/10
- Development and pre-development meetings- 4
- SAM Registration completion

Municipal Court

- Report Attached

Developmental Services & Building Rentals

- Reports Attached

City of Sweeny
Municipal Court Council Report
From 6/1/2026 to 6/30/2026

7/2/2026 2:

Item 5.

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
24	2	2	0	0	28

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Consol. Sec/Tech	Total
\$1,439.89	\$1,598.27	\$2,580.00	\$35.88	\$43.95	\$69.41	\$5,767.40

Warrants

Issued	Served	Closed	Total
0	0	9	9

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
14	3	7	0	4	28

Trials & Hearings

Jury	Bench	Appeal	Initial Appearance	Show Cause	Total
0	0	0	20	3	23

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
7	0	7	14



Developmental Services & Building Rentals

Report Date: June 01 – June 31, 2026

Permitting: Monthly Reports Attached

Fees Collected \$816.50

Activity Report 17

Fees Collected YTD

Calendar YTD Amount Collected \$20,261.35

Fiscal YTD Amount Collected \$36,669.61

Permits Issued

Fiscal YTD 195

Calendar YTD 128

Monthly Inspections Completed

City Manager 8

Plumbing Inspector 3

Director of Public Works 3

PW Supervisor 1

Fire Marshall 2

Gas Operator 0

Pre- Development Meeting 2

Current Construction

New Commercial Construction

- 131 Calvie Brown Rd/ new office building
- SISD Project
- Sweeny Hospital Project (EMS Building completed COO issued)
- 111A Calvie Brown Rd / new office building

New Residential Construction

- 210/211 Silverleaf Rd- new builds
- 402 Pecan St- variance approved for current structure, 404 Pecan St- 2nd structure issued.
- 1432 Camellia St

Rentals

Community Center 6 Rentals

Community Center Meeting Room 4 Groups

Seniors Building 6 Groups



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Item 6.

Consent Agenda	Boards & Agencies Updates
-----------------------	---------------------------

BOARDS & CONTACTUAL AGENCIES

- Sweeny Economic Development Corporation
- Fire Department
- Capital Improvements Committee
- Sweeny Beautification Committee
- Crime Control & Prevention District
- Parks & Recreation Board
- BAAB

Executive Director Report

SEDC did not have a quorum for the monthly meeting.

Sign at the industrial park completed.

Met with a company to discuss a possible Opportunity Zone letter for them. They are out of city limits and city's ETJ.

Exchanged emails with Stephanie with Government Capital to get EDC's loan capabilities.

The Board of Commissions and Council will meet before the next council meeting to discuss the rezone of the industrial park.

Met with JC Burks, he represents the company that purchased the tract of buildings where Sweeny Family Dental is. They also own the Family Dollar building. JC Burks, stated that there is a possibility that Family Dollar will not renew their lease.

Met with Elvira Alvarez and Victor Barcot Jr. they are moving forward with a getting drawings etc. to open a Mexican Restaurant at 123 Main Street. Victor /Elvira Alvarez – made a \$3,025 payment towards the \$8,325 balance on her defaulted loan. Leaving a balance of \$5,300.

Our sales tax check for the month of June \$17,808.51.

We currently have 20 vendors for the Farmers' Market. 1 with some fruit and vegetables.

Last week ordered entrance signs.

Equipment Share permits are in the works; drawings have been submitted and work out for bids.

Trilogy was pouring concrete next week.

Farmers' Market was good. 27 vendors and everyone is excited to come back. Met Kraus Family Farms they are interested in discussing a store front.

This week:

BC Hispanic Chamber of Commerce would like the City of Sweeny and Sweeny EDC to host a booth at their Keys to Connections Expo, August 4th from 10 am to

12 pm, free with the city's membership. They would like us to provide information about Sweeny and the EDC.

Vange of Wells Florist reached out to the EDC looking for a Facade Improvement Grant. I explained to her that they are not located in the city limits nor the city's ETJ. But I did refer her to the Small Business Development Center and gave her information about USA Funding online.

I registered for a zoom roundtable Bringing Back Main Street.

The next Farmers' Market will be on July 24th from 4 pm to 7:30 pm. The one in August is scheduled for August 22nd from 3 pm to 7 pm. We are already out growing the community center for indoor vendors.

Last but not least - I have completed 10 years with the Sweeny EDC.

This week I have worked on the budget and agenda for next week's budget.

Met with Kraus Family Farms to discuss a store front in Sweeny. I also showed them the buildings we had available here in Sweeny. They will get back to us in a week or so.

I will be attending the Alliance Industry Update on July 29th.

Sweeny Economic Development Corporation
Balance Sheet
As of Jul 10, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
Money Market Acct #1038451	5,592.67
Now Acct. #1038478	97,787.88
TexPool	192,478.64
Total for Bank Accounts	\$295,859.19
Accounts Receivable	
Total for Accounts Receivable	\$0.00
Total for Accounts Receivable	\$0.00
Other Current Assets	
Loan	5,300.00
Total for Other Current Assets	\$5,300.00
Total for Current Assets	\$301,159.19
Fixed Assets	
Industrial Park Property	1,486,881.47
Phase I	221,145.32
Phase II	112,325.67
Phase III	98,321.12
Phase IV	23,125.20
Total for Industrial Park Property	\$1,941,798.78
Total for Fixed Assets	\$1,941,798.78
Total for Assets	\$2,242,957.97
Liabilities and Equity	
Liabilities	
Payroll Liabilities	9,173.00
Federal Taxes (941/943/944)	1,621.99
Federal Unemployment (940)	-43.32
Medical	2,508.73
Total for Payroll Liabilities	\$13,260.40
Total for Other Current Liabilities	\$13,260.40
Total for Current Liabilities	\$13,260.40
Long-term Liabilities	
Southside Bank Loan	744,206.91
Total for Long-term Liabilities	\$744,206.91
Total for Liabilities	\$757,467.31
Equity	

Opening Bal Equity	9,990.00
Retained Earnings	1,393,492.40
Net Income	82,008.26
Total for Equity	\$1,485,490.66
Total for Liabilities and Equity	\$2,242,957.97

Sweeny Economic Development

Profit and Loss

June 8-July 10, 2026

	Total
Income	
Bank Interest	577.44
Sales Tax Income	17,808.51
Total for Income	\$18,385.95
Gross Profit	\$18,385.95
Expenses	
Admin. Expense	
Legal Services Fees	480.00
Office Supplies	122.59
Total for Admin. Expense	\$602.59
Advertising	
Public Hearing Notices	158.70
Total for Advertising	\$158.70
Promotions	
SEDC promotions	33,981.32
Total for Promotions	\$33,981.32
Total for Expenses	\$34,742.61
Net Operating Income	-\$16,356.66
Net Income	-\$16,356.66

Cash Basis Friday, July 10, 2026 02:44 PM GMTZ

MONTHLY REPORT — JUNE 2026

Benji's Animal Adoption Barn

Monthly Project Report

June progress, the completion plan now underway, site items to address, and supplies inbound — a BAAB and City of Sweeny partnership update

Prepared by **Leigh Ann Thornton — Founder & CEO, Benji's Animal Adoption Barn**

Report date: July 5, 2026 • Reporting period: June 2026

June 2026 in brief

June brought real momentum. The Interact Club spent the last two Fridays building out the shelter's outdoor enrichment in extreme heat, and — most importantly — the completion plan is now moving: STP is coordinating a discounted HVAC unit, a sheet-metal fabricator, and the kennel fix, with crews on site this week. Several site items still need attention, and supplies are inbound from STP.

This report includes both the good news and the open items, in the spirit of full transparency and partnership.

2 Fridays

Interact Club enrichment build days

This week

HVAC, vent system & kennel fix begin (Tue+)

~80%

Overall project completion

3 days/wk

Interact Club wants to volunteer once dogs arrive

Outdoor enrichment built by student volunteers

Over the last two Fridays, the Interact Club worked incredibly hard in extreme heat to build the shelter's outdoor enrichment area. The kids were absolute troopers in the heat — it was incredibly hot, and they never let up. They also visited and walked the seven dogs currently at the shelter, and put together all of the raised dog beds provided by STP.

Sensory garden

Planted with dog-friendly, scented plants for safe canine enrichment.

Shade structure

Provides critical relief from the Texas heat for the animals.

Tire obstacle course

Built for exercise, play, and physical enrichment.

Kiddie pools

Added for the dogs to cool off and play on hot days.



The Interact Club at the finished sensory garden



The completed sensory garden



Students planting on a Friday build day



Working the tire obstacle course area

THE STUDENTS WANT TO KEEP COMING BACK

Every one of the students loved it.

The children who volunteered had a wonderful experience — and they have asked to come back and volunteer at the shelter at least three days a week once the dogs move in. That is exactly the kind of community ownership this shelter was meant to create.

A lasting volunteer pipeline for the shelter's day-to-day care.

Seven dogs — already being cared for

Seven dogs are currently at the shelter, and the Interact Club students visited and walked each of them. BAAB provided ACO Rodger Larsen with the monthly heartworm prevention medicine, so all seven dogs are now up to date; two still need to be spayed/neutered. Care is already underway even as the building is finished.

BAAB supplied the heartworm prevention medicine to ACO Rodger Larsen, City of Sweeny — another example of BAAB directly supporting the animals' care.

7 dogs

Currently at the shelter — all walked by student volunteers

All 7

Up to date on heartworm meds — provided by BAAB

2 remaining

Still need to be spayed / neutered

The interior is taking shape

A look inside the completed building. The kennel runs are set along the interior wall, the raised dog beds — assembled by the Interact Club students — are in place, and the open bay doors let air and daylight into the space. This is the interior the completion work (HVAC, ventilation, and the kennel reinstall) is being finished around.



Kennel runs and raised beds inside the finished building



Kennel runs, raised beds, and the entry door — another view inside

Kennel fix, HVAC & ventilation moving this week

Good news: after I spoke with STP's project manager, he coordinated directly with Steve Linder, and a clear plan is now in motion. Crews will be at the shelter Tuesday and several other days this week to knock this out.

01

Discounted Packer (packaged) HVAC unit

A discounted Packer unit for both AC and heat with a 30-year warranty (STP + Steve Linder). Estimated at roughly \$8,000–\$10,000 — and STP will cover the cost.

02

Sheet-metal fabricator for the vent system

A sheet-metal fabricator is coming in to install the ventilation/vent system for the building.

03

Kennels turned right-side up

The kennels were installed upside-down (sharp edges at the bottom). They will be flipped and reinstalled correctly so the dogs' paws will not get hurt.

04

On site this week

Crews will be out at the shelter on Tuesday and several other days this week to get this work completed.

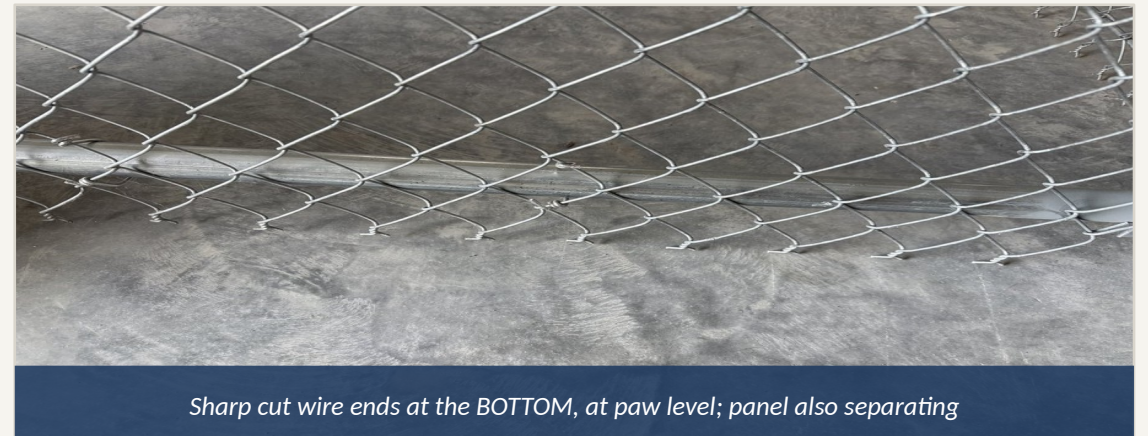
FOR THE RECORD — KENNEL INSTALLATION

Kennels were installed upside-down

For full documentation: the kennel panels were installed upside-down — a condition BAAB found and is reporting, not the result of any BAAB work. Chain-link is made with a smooth, rounded (“knuckled”) edge and a sharp, cut (“twisted”) edge. The rounded edge belongs at the bottom, at floor level — instead, the sharp edge was left at the bottom, right where the dogs' paws and legs are, and the rounded edge sits at the top. Every kennel run is affected, so STP will take down all of the kennels and reinstall them correctly as part of the completion plan.

Why it matters

As installed, the sharp cut ends sit where the animals stand — a paw-entrapment and injury hazard. STP will flip and reinstall the panels so the finished, smooth edge is at the bottom and no animal can be hurt.



Three items to address

01

Dirt work — low spots in the backyard

There are some low-lying places in the backyard that hold water and need dirt work. I already shared with David the name of the contractor who does this dirt work.

02

Fence struck and bent — needs repair

Someone hit the fence — it looks like it was struck by a tractor, as there were red paint marks on it. The top of the fence is bent and has come out of position. This section will need to be repaired.

03

Concrete beginning to chip — no equipment in the kennel

I spoke with Rodger and kindly asked that equipment not be parked in the kennel, as it is already starting to chip the concrete. We must take care of this finished slab.

Photos of the fence damage and the chipped concrete are available upon request.

What's being delivered to outfit the shelter

The interior is coming together. STP will deliver the following office and operational supplies, and BAAB will secure the exam table.

Delivered by STP

- Desk & full office setup
- Office printer
- Computer
- Chair
- Storage cabinet (metal)

All of these items are being provided by STP at no cost to the shelter's operating budget. In addition, the water well donated by Finch Water Well Service should be underway soon — I understand he is backed up from all the rain last week.

Secured by BAAB

- Fold-up exam table

This satisfies the State's stainless exam-table requirement for the processing area. BAAB is covering this item directly, so it does not add to the City's project cost — one more example of BAAB stepping in to help the shelter reach the finish line.

Items carried from prior months

01

Fence panel separating at a seam

A previously installed fence section is coming apart at a seam. I do not know who installed this fence — the in-kind donor I had lined up let his offer expire after a year of standing by, due to the shelter delays — so it was not installed by the donor trade I arranged, leaving BAAB exposed to labor costs that could have been avoided.

02

No itemized accounting received

BAAB has requested an itemized accounting every month since Nov 2025 and still has no actual number — no statement, no invoice. BAAB deals in exact numbers and needs a precise, itemized accounting of every dollar spent.

03

Over-budget amount — still unknown

BAAB has been told the project went over budget but has never been given a dollar figure. BAAB stands ready to reimburse any documented overage — but cannot act on a number no one will provide.

04

BAAB will hold another fundraiser — no taxpayer funds needed

To make certain no taxpayer dollars are used, BAAB will hold another fundraiser to cover any documented overage. None of this would have been necessary had BAAB been contacted before the project went over budget — BAAB would have stepped in first, just as it always has.

05

Communication timeline

After no contact from Nov 6, 2025, BAAB first learned of the overage by phone on June 1, 2026, and reported to Council at the EDC meeting on June 2 that STP would fund completion — within ~24 hours.

IN PARTNERSHIP

We are close — and moving.

With the HVAC, ventilation, and kennel work starting this week, and the enrichment area already taking shape, the shelter is genuinely close to welcoming animals. BAAB remains fully committed — resources, relationships, and volunteers — to finishing this the right way, for the animals who have already waited far too long.

Leigh Ann Thornton — Founder & CEO, Benji's Animal Adoption Barn



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Item 7.

Meeting Date	07/21/2026	Agenda Items	
Approved by City Manager	Yes	Presenter(s)	Administration
Reviewed by City Attorney		Department	Council/Mayor
Subject	Discussion and possible action for support of a proposed large-scale development located outside the city limits.		
Attachments / Supporting documents			
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	N/A	
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

The City has been approached regarding a proposed large-scale development project located outside the City's municipal boundaries. Due to the confidential nature of the project and ongoing business negotiations, limited information has been made available to the City at this time. Project representatives have requested a letter of support from the City to assist with the project's continued evaluation and consideration by other entities and stakeholders. While detailed project information remains confidential, the development is anticipated to have a regional economic impact and may contribute to future growth, investment, employment opportunities, and increased economic activity within the surrounding area.

The requested letter of support does not obligate the City to provide funding, infrastructure improvements, utility extensions, incentives, or any other form of assistance. Approval of the letter would simply express the City's general support for economic development opportunities that may benefit the region. There is no direct fiscal impact associated with the issuance of a letter of support.

Recommended Action

Council Discretion

If approving- Approve and authorize the Mayor to issue a letter of support for the proposed large-scale development located outside the City limits, acknowledging that project details remain confidential and that the letter does not constitute a commitment of City resources or obligate the City to any future actions.



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Item 8.

Meeting Date	07/21/2026	Agenda Items	
Approved by City Manager		Presenter(s)	Lions Club
Reviewed by City Attorney		Department	Administration
Subject	Discussion and possible action to the Lions Club's annual request to use City property for the Annual Back to School Bash.		
Council Strategic Goals	Sense of Community		
Attachments / Supporting documents	Flyer; Hold Harmless, Insurance Policies		
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	N/A	
	Account Number:	-	
	Additional Appropriation Required:	-	
	Additional Account Number:	-	

Executive Summary

The Lions Club is requesting approval to use City-owned property for its 6th Annual Back-to-School Event, scheduled for Friday, August 7, 2026, and Saturday, August 8, 2026.

This community event will include a backpack giveaway and free vision screenings, which are scheduled to begin at 3:00 p.m. on August 8, 2026. No alcohol will be permitted on the premises during the event.

The Lions Club has submitted proof of insurance and a completed Indemnity/Hold Harmless Agreement to the City. In addition, Moore's Rides & Attractions, which will provide carnival rides and attractions for the event, has also submitted proof of insurance.

Approval of this request is necessary because the event will take place on City-owned property and will involve the temporary installation of carnival rides, attractions, and related equipment.

Recommended Action

To approve: Move to approve the Lions Club's 6th Annual Back-to-School Event, to be held on August 7 and 8, 2026, on City-owned property located behind City Hall.

SWEENY LIONS CLUB
6TH ANNUAL
BACK TO SCHOOL
EVENT

CARNIVAL
NEXT GENERATIONS
MOORE'S RIDES
& ATTRACTIONS

FRIDAY AUGUST 7TH, 2026
AND
SATURDAY AUGUST 8TH, 2026

Sweeny City Hall (open field)
102 Ashley-Wilson Rd, Sweeny Texas 77480

August 8th, 2026 at 3pm –
Sweeny Lions Club will be giving away
free backpacks with supplies and
conducting free vision screenings.

Tickets are \$1 each or an
Unlimited Wristband is \$25
For any questions, contact Jenny Massey at 979 201 9683

SWEENY LIONS CLUB



MEMORANDUM OF AGREEMENT

This memorandum of agreement is made this 12 day of July, 2026,
between the City of Sweeny, Texas, a municipal corporation of the State of Texas,
hereafter referred to as City, and Sweeny Lions Club (NAME), hereafter
referred to as Second Party:

WITNESSETH:

Second Party will be using the SWEENY City Hall, Open Field and Second
Party acknowledges that they will be an independent renter and agrees to assume any
risk of injury or liability which may arise from the usage of the SWEENY City Hall,
Open Field.

NOW THEREFORE, BE IT REMEMBERED BY THE PARTIES: The City
hereby grants permission to Second Party for usage of the SWEENY City Hall, Open
Field at the times and dates established by the City. Second Party agrees to follow and
abide by all rules established by the City in the usage of the SWEENY City Hall, Open
Field .

For the consideration for being allowed to use the SWEENY City Hall, Open Field as
specified herein, Second Party agrees to be responsible for any and all damages which
may occur to the City, Second Party, or to employees, agents or others who are working
for Second Party, or to any member of the general public occupying, as a result of the
actions of Second Party in the usage of the SWEENY City Hall, Open Field . Therefore,
in consideration for this agreement and other good and valuable consideration, hereby
acknowledged as received, Second Party (hereinafter known as Indemnitor) hereby

agrees to indemnify and hold harmless THE CITY OF SWEENY
(hereinafter known as Indemnatee) from and against any and all liability or loss that the
City, or the Indemnitor, his agents, servants or employees, or the general public, may
sustain as a result of claims, demands, costs or judgments, including attorney's fees,
arising from any injury to any person, including Indemnitor, or property, including that
owned by Indemnitor, as a result of the usage of the SWEENY City Hall, Open Field .

City and Second Party agree to cooperate in executing any further documents or
performing any other work necessary to complete this agreement.

CITY OF SWEENY

Jenny Massey- Sweeny Lions Club
Second Party Name Printed

Jenny Massey
Second Party Signature

979 201 9683
Second Party Contact Number



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
07/12/20
Item 8.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DSP Insurance Services, Inc. 1900 E. Golf Road Suite 225 Schaumburg IL 60173	CONTACT NAME: Bryan Adams PHONE (A/C, No. Ext): (800) 316-6705 FAX (A/C, No): (847) 934-6186 E-MAIL ADDRESS: [REDACTED]
INSURED Sweeny Lions Club #1650 Sweeny Texas	INSURER(S) AFFORDING COVERAGE INSURER A: Ace American Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Agg. Per Named Insure is \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			[REDACTED]	09/01/2025	09/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			[REDACTED]	09/01/2025	09/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
							\$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above:

08-06-2026 through 08-09-2026

Sweeny Lions Club 6th Annual Back to School Event

The following persons or organizations granting use of real property, including structures thereon are included as Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the insured shown above and not out of the sole negligence of said additional insured.

*** Jenny Massey, Daniel Massey, Cerrington Massey, Devin Lemon and any other Sweeny Lion Club and the City of Sweeny Member

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

CERTIFICATE HOLDER

CANCELLATION

City of Sweeny
102 W. Ashley-Wilson Rd
Sweeny Texas 77480

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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PRODUCER	Liberty United Insurance Services, Inc 704 S Victory Blvd, Suite 204 Burbank, CA 91502	CONTACT NAME: Tracy Stone	PHONE (A/C, No, Ext): 8187618888	FAX (A/C, No): 8882656889
		E-MAIL ADDRESS: team@libertyunitedinsurance.com		
INSURED	Bessie Moore DBA: Maple Concessions 542 County Road 949a Alvin, TX 77511	INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Certain Underwriters at Lloyd's of London		
		INSURER B :		
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

Item 8.

COVERAGES CERTIFICATE NUMBER: 00003303-0 REVISION NUMBER: 32

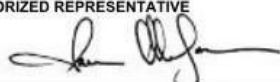
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☒ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER: AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				06/12/2026	06/12/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

covered equipment:
Quad Powered Jump #
(continued on ACORD 101 Additional Remarks Schedule)

CERTIFICATE HOLDER	CANCELLATION
Insured's Copy	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  (TLL)



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Item 9.

Meeting Date	07/21/2026	Agenda Items	
Approved by City Manager		Presenter(s)	Parks & Recreation Board
Reviewed by City Attorney		Department	Parks & Recreation Board
Subject	Discussion and possible action to appointing applicants to the Parks & Recreation Board.		
Attachments	Applications Received		
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	N/A	
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

The Parks & Recreation Board is comprised of five (5) members. Three of which terms are expiring. Board currently consists of:

- Cerrington Massey- President; Term expired
- Keith Howell- Vice President; Term expired
- Jenny Massey- Secretary
- Woodrow Tolley
- Caniel "Shaun" Massey

Cerrington Massey and Ricky Derricks have applied for re-appointment/appointment. Councilman Shaun Massey is wishing to remain on the board as a Council liaison.

Recommended Action

To appoint Ricky Derricks and reappoint Cerrington Massey and Shuan Massey, with Shuan Massey serving as the Council Liaison, to the Parks & Recreation Board.



CITY OF SWEENY

Application Expiration Date _____
OR
Appointment Date (if) _____

102 W. Ashley Wilson Rd. • PO Box 248 • Sweeny, Texas 77480 • P: (979) 548-3321 • info@sweenytx.gov

APPLICATION FOR BOARDS & COMMISSIONS

Please complete and return applications to the Office of the City Secretary located at City Hall or submit electronically to info@sweenytx.gov. All sections of the application must be completed in their entirety. Incomplete applications will not be considered. The City reserves the right to reject any application that is incomplete.

All applications received are retained for one calendar year, starting from the date applications is received. Once application has expired, you will be required to resubmit a new application.

In the event you are appointed to a board or commission in which you applied, your application will be filed away as of the date of appointment. Upon term expiration, of said board/commission in which you've previously been appointed too, if you choose to seek re-election, you will be required to re-submit a new application.

APPLICATION FOR:

Crime Control & Prevention District (CCPD)

☐

Sweeny Economic Development Corporation (SEDC)

☐

Planning & Zoning Board of Commissioners

☐

(Advisory Board)

Parks & Recreation Board

☒

(Advisory Board)

Capital Improvements Planning Board

☐

*** (Advisory Board)

PERSONAL INFORMATION:

Massey
Last Name

Cerrington
First Name

[REDACTED]
Date of Birth

[REDACTED]
Phone

[REDACTED]
Email

Teacher
Occupation

[REDACTED]
Mailing Address

Physical Address

Are you a resident of Sweeny?

☒

Yes

☐

No

If no, do you live within 10 miles of the center of Sweeny?

☐

Yes

☐

No

Length of residency _____

***To apply for the Capital Improvements Planning Board you must be a City of Sweeny Property Owner/Taxpayer or Resident/Citizen of Sweeny. You will be required to show proof. Please indicate your Brazoria County Appraisal District Property ID number/s (BCAD PID). _____

Are you a Registered Voter in Brazoria County?

☒

Yes

☐

No

Voters Registration Number _____

Driver's License Number _____; DL copy must be attached to this application.



CITY OF SWEENY

CITY USE ONLY Item 9.

Application Expiration Date _____
OR
Appointment Date (if) _____

102 W. Ashley Wilson Rd. • PO Box 248 • Sweeny, Texas 77480 • P: (979) 548-3321 • info@sweenytx.gov

CONFLICT OF INTEREST:

Do you, your spouse, or your employer have any financial interest, directly or indirectly, in matters that might come before the board or commission being applied for? ☐ Yes ☒ No

Do you, your spouse, or your employer have any financial interest, directly or indirectly, in the sale to the City of any land, materials, supplies, or service? ☐ Yes ☒ No

SERVICE INFORMATION:

Please list all City affiliated boards/commissions you are currently serving on and provide length of service.

Bo Planning & Zoning Board

Please provide a brief background on yourself and tell why you are applying for the specified position. What is your vision for specified organization? Please note that all boards and commissions are on a volunteer basis. No compensation is awarded for serving.

TO help enhance the overall look and fresher ideas to the parks

REFERENCES: Please provide contact information for two (2) references:

Name (First, Last) Jenny Massey
Phone Number [REDACTED]
Email [REDACTED]
Context of acquaintance? _____

Name (First, Last) Carrie Massey
Phone Number [REDACTED]
Email [REDACTED]
Context of acquaintance? _____

[Signature] 6-5-26
APPLICANTS SIGNATURE DATE

FOR OFFICE USE ONLY:

Date Received 6/5/26 DL Copy Attached ☒ By [Signature]
Forwarded To: _____ Date _____

Application Expiration Date _____ (One year from date received)
Appointment Date _____ (File away on date of appointment with newly appointed paperwork for said board.)



CITY OF SWEENY

Application Expiration Date _____

OR

Appointment Date (if) _____

102 W. Ashley Wilson Rd. • PO Box 248 • Sweeny, Texas 77480 • P: (979) 548-3321 • info@sweenytx.gov

APPLICATION FOR BOARDS & COMMISSIONS

Please complete and return applications to the Office of the City Secretary located at City Hall or submit electronically to info@sweenytx.gov. All sections of the application must be completed in their entirety. Incomplete applications will not be considered. The City reserves the right to reject any application that is incomplete.

All applications received are retained for one calendar year, starting from the date applications is received. Once application has expired, you will be required to resubmit a new application.

In the event you are appointed to a board or commission in which you applied, your application will be filed away as of the date of appointment. Upon term expiration, of said board/commission in which you've previously been appointed too, if you choose to seek re-election, you will be required to re-submit a new application.

APPLICATION FOR:

Crime Control & Prevention District (CCPD) ☐Sweeny Economic Development Corporation (SEDC) ☐Planning & Zoning Board of Commissioners ☐

(Advisory Board)

Parks & Recreation Board ☒

(Advisory Board)

Capital Improvements Planning Board ☐

*** (Advisory Board)

PERSONAL INFORMATION:

Derricks
Last Name

Ricky
First Name

[REDACTED]
Date of Birth

[REDACTED]
Phone

[REDACTED]
Email

Distribution operator
Occupation

[REDACTED]
Mailing Address

[REDACTED] Sweeny
Tx, 77480
Physical Address

Are you a resident of Sweeny?

☒ Yes☐ No

If no, do you live within 10 miles of the center of Sweeny?

☒ Yes☐ NoLength of residency 33 years

***To apply for the Capital Improvements Planning Board you must be a City of Sweeny Property Owner/Taxpayer or Resident/Citizen of Sweeny. You will be required to show proof. Please indicate your Brazoria County Appraisal District Property ID number/s (BCAD PID). _____

Are you a Registered Voter in Brazoria County?

☒ Yes☐ NoVoters Registration Number [REDACTED]Driver's License Number [REDACTED]; DL copy must be attached to this application.



CITY OF SWEENY

CITY USE ONLY

Item 9.

Application Expiration Date _____

OR

Appointment Date (if) _____

102 W. Ashley Wilson Rd. • PO Box 248 • Sweeny, Texas 77480 • P: (979) 548-3321 • info@sweenytx.gov

CONFLICT OF INTEREST:

Do you, your spouse, or your employer have any financial interest, directly or indirectly, in matters that might come before the board or commission being applied for? ☐ Yes ☒ No

Do you, your spouse, or your employer have any financial interest, directly or indirectly, in the sale to the City of any land, materials, supplies, or service? ☐ Yes ☒ No

SERVICE INFORMATION:

Please list all City affiliated boards/commissions you are currently serving on and provide length of service.

NA

Please provide a brief background on yourself and tell why you are applying for the specified position. What is your vision for specified organization? Please note that all boards and commissions are on a volunteer basis. No compensation is awarded for serving.

I'm a City of Sweeny Resident. Raised citizen wanting to be more involved with
helping grow & recreate our city making it a more exciting place for us to
live at.

REFERENCES: Please provide contact information for two (2) references:

Name (First, Last) Cerrington Massey

Phone Number [REDACTED]

Email _____

Context of acquaintance? _____

Name (First, Last) Christopher Bomer

Phone Number [REDACTED]

Email _____

Context of acquaintance? _____

[Signature]
APPLICANTS SIGNATURE

6-3-26
DATE

FOR OFFICE USE ONLY:

Date Received 6/4/2026 DL Copy Attached No By _____

Forwarded To: _____ Date _____

Application Expiration Date _____ (One year from date received)

Appointment Date _____ (File away on date of appointment with newly appointed paperwork for said board.)



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Meeting Date	07/21/2026	Agenda Items	
Approved by City Manager		Presenter(s)	City Secretary
Reviewed by City Attorney	Yes	Department	Resolutions/Ordinances
Subject	Discussion, second reading, and possible action to Resolution 26-R109, amending the development project and performance agreement by and between the Sweeny Economic Development Corporation and Trilogy Resources, LLC.		
Attachments / Supporting documents	Performance Agreement Approved at 05/19 Regular meeting		
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	N/A	
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

At the Regular Council meeting held on May 19, 2026, the Council approved the proposed amendment to the performance agreement between the Sweeny Economic Development Corporation and Trilogy Resources LLC.

Pursuant to applicable requirements, the resolution authorizing such amendment must be adopted following two separate readings. The first reading was completed at the Special Joint Meeting held on June 02, 2026.

Recommended Action

To approve Resolution 26-R109, amending the development project and performance agreement by and between the Sweeny Economic Development Corporation and Trilogy Resources, LLC.

RESOLUTION NO. 26-R109

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SWEENY, TEXAS, APPROVING AN AMENDMENT TO A TYPE B ECONOMIC DEVELOPMENT PROJECT AND PERFORMANCE AGREEMENT BY AND BETWEEN THE SWEENY ECONOMIC DEVELOPMENT CORPORATION AND TRILOGY RESOURCES, LLC, AUTHORIZED PURSUANT TO SECTION 505.158 OF THE TEXAS LOCAL GOVERNMENT CODE; AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE.

WHEREAS, the Sweeny Economic Development Corporation (hereinafter referred to as the “SEDC”) is a Type B economic development corporation, created pursuant to Chapter 505 of the Texas Local Government Code, as amended; and

WHEREAS, Section 505.158 of the Texas Local Government Code provides that “for a Type B corporation authorized to be created by a municipality with a population of 20,000 or less, “project” also includes the land, buildings, equipment, facilities, expenditures, targeted infrastructure, and improvements found by the corporation’s board of directors to promote new or expanded business development.” Further, the statute provides that “[a] Type B corporation may not undertake a project authorized by this section that requires an expenditure of more than \$10,000 until the governing body of the corporation’s authorizing municipality adopts a resolution authorizing the project after giving the resolution at least two separate readings”; and

WHEREAS, SEDC has approved a project and Performance Agreement with **Trilogy Resources, LLC**, and now desires to amend that agreement as shown on the attached **Exhibit A**; and

WHEREAS, the City Council of the City of Sweeny, Texas, finds and determines that the economic development assistance as specified in the Performance Agreement amendment, attached hereto as **Exhibit A**, will promote new or expanded business development, and otherwise meets the definition of “project,” as that term is defined by Section 505.158 of the Texas Local Government Code.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SWEENY, TEXAS, AS FOLLOWS:

Section 1. That the foregoing recitals are hereby found to be true and correct findings of the City of Sweeny, Texas, and are fully incorporated into the body of this Resolution.

Section 2. That the City Council of the City of Sweeny, Texas, finds and determines that the project and Performance Agreement amendment, attached hereto as **Exhibit A**, will promote new and expanded business development, and is otherwise consistent with Section 505.158 of the Texas Local Government Code.

Section 3. That the City Council of the City of Sweeny, Texas, authorizes the project

and Performance Agreement amendment, attached hereto as ***Exhibit A***, and authorizes the Mayor Pro Tem to execute this Resolution.

Section 4. That this Resolution shall become effective from and after its passage.

DULY RESOLVED by the City Council of the City of Sweeny, Texas, on this the _____ day of _____, 2026.

BRIAN BROOKS, Mayor Pro Tem

ATTEST:

KAYDI SMITH, City Secretary

Exhibit A

[Performance Agreement]



AGENDA MEMO

Business of the City Council

City of Sweeny, Texas

Meeting Date	07/21/2026	Agenda Items	
Approved by City Manager		Presenter(s)	City Secretary
Reviewed by City Attorney	Yes	Department	Resolutions/Ordinances
Subject	Discussion, second reading, and possible action to Resolution 26-R110, amending the development project and performance agreement by and between the Sweeny Economic Development Corporation and Equipmentsshare.com.		
Attachments / Supporting documents	Performance Agreement Approved at 06/16 Regular meeting		
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	N/A	
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

At the Regular Council meeting held on June 16, 2026, the Council approved the proposed amendment to the performance agreement between the Sweeny Economic Development Corporation and Equipment Share.

In accordance with applicable requirements, the resolution authorizing this amendment must be approved following two separate readings. The first reading was completed at the previous Regular Council meeting. This second reading is a procedural requirement necessary to finalize the amendment.

Recommended Action

To approve Resolution 26-R110, amending the development project and performance agreement by and between the Sweeny Economic Development Corporation and Equipmentsshare.com.

RESOLUTION NO. 26-R110

A RESOLUTION OF THE CITY OF SWEENY, TEXAS, APPROVING AN AMENDMENT TO THE ECONOMIC INCENTIVE AND PERFORMANCE AGREEMENT BY AND BETWEEN THE SWEENY ECONOMIC DEVELOPMENT CORPORATION, A TYPE B DEVELOPMENT CORPORATION OPERATING PURSUANT TO CHAPTER 505 OF THE TEXAS LOCAL GOVERNMENT CODE AND EQUIPMENTSHARE.COM INC; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Sweeny Economic Development Corporation (the SEDC) is a Type B economic development corporation, created pursuant to Chapter 505 of the Texas Local Government Code, as amended, proposes to enter an amendment to the agreement with Equipmentsshare.com Inc. dated October 17, 2025, and who desires to operate an equipment rental company within the city limits of the City of Sweeny, Texas; and

WHEREAS, the City Council previously approved a Resolution authorizing the SEDC to enter an Economic Incentive and Development Agreement with Equipmentsshare.com, Inc., to construct and operate an equipment rental business on a 6.743 acre tract of land located in the Sweeny Economic Development Park addition and now desires to amend that agreement as stated in the First Amendment to Performance Agreement; and

WHEREAS, Section 501.073(a) of the Texas Local Government Code requires the City Council of the City of Sweeny, Texas, to consider for approval all programs and expenditures of the SEDC.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF SWEENY, TEXAS:

Section One (1): The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

Section Two (2): That the City Council of the City of Sweeny, Texas, does hereby approve and authorize the execution of the First Amendment to the Performance Agreement by and between the SEDC and Equipmentsshare.com Inc., a copy of which is attached hereto and incorporated herein for all purposes which will extend the date the Developer will commence construction of the Qualified Expenditures until no later than July 15, 2026.

Section Three (3): This Resolution shall take effect immediately upon passage.

PASSED AND APPROVED this _____ day of _____, 2026.

DUSTY HOPKINS, Mayor of the
City of Sweeny, Texas

ATTEST:

KAYDI SMITH, City Secretary



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Meeting Date	07/21/2026	Agenda Items	
Approved by City Manager	Yes	Presenter(s)	City Secretary
Reviewed by City Attorney	Yes	Department	Ordinances
Subject	Discussion and possible action to Ordinance 26-105, repealing Section 112.01 of the City's Code of Ordinances. AN ORDINANCE OF THE CITY OF SWEENY, TEXAS, REPEALING SECTION 112.01 OF THE CODE OF ORDINANCES OF THE CITY PERTAINING TO PERMIT REQUIREMENTS FOR ROOFING WORK; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE AT THE DATE OF ITS PASSAGE.		
Attachments / Supporting documents	Ordinance No. 26-105		
Financial Information	Expenditure Required:	\$150 Approx.; American Legal Codification purposes	

Executive Summary

Ordinance 26-105 is attached pursuant to the previously updated fee schedule approved by Council at the May 19, 2026, regular meeting. This ordinance fulfills the statutory requirements necessary to complete the process after removing the fee from the City's fee schedule.

The fee was removed because the City does not perform inspections or code enforcement reviews associated with roofing permits. Building staff believe it is not appropriate for the City to issue permits and collect fees for activities it is unable to inspect or verify. Additionally, the City no longer requires contractor insurance, further reducing the City's involvement in this type of work. The City also does not conduct windstorm inspections and does not have a windstorm engineer on staff.

If ordinance is not approved, the City will continue to issue roofing permits at no charge unless the fee schedule is amended.

Recommended Action

If Approving: To approve Ordinance 26-105 repealing Section 112.01 of the City's Code of Ordinances.

ORDINANCE NO. 26-105

AN ORDINANCE OF THE CITY OF SWEENY, TEXAS, REPEALING SECTION 112.01 OF THE CODE OF ORDINANCES OF THE CITY PERTAINING TO PERMIT REQUIREMENTS FOR ROOFING WORK; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE AT THE DATE OF ITS PASSAGE.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF SWEENY, TEXAS:**

Section 1:

Section 112.01 of the Code of Ordinances of the City of Sweeny, Texas, requiring permits and regulations for roofing construction in the City, is hereby repealed.

Section 2:

This ordinance shall be effective from and after its passage.

PASSED AND ADOPTED this 21st day of July, 2026.

DUSTY HOPKINS, Mayor of the City of
Sweeny, Texas

ATTEST:

KAYDI SMITH, City Secretary



AGENDA MEMO

Business of the City Council

City of Sweeny, Texas

Meeting Date	07/21/2026	Agenda Items	
Approved by City Manager		Presenter(s)	Kaydi Smith, City Secretary
Reviewed by City Attorney		Department	Council/Mayor
Subject	Discussion and possible action on the selection of Mayor Pro Tem.		
Council Strategic Goals	Government Sustainability		
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	N/A	
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

Voting cards will be placed at each Council members' seat upon the start of the meeting. You will make your selection during the agenda item and pass your cards for tabulations to determine the new Mayor Pro Tem.

The Mayor Pro Tempore is a member of the council who performs the Mayor's duties during the Mayor's incapacity or absence. The Mayor Pro Tem is selected by majority vote of the council from among its own membership. The Mayor Pro Tem's term is one year.

Sec. 22.037. MAYOR AS PRESIDING OFFICER; PRESIDENT PRO TEMPORE. (a) The mayor shall preside at all meetings of the governing body of the municipality and, except in elections, may vote only if there is a tie.

(b) At each new governing body's first meeting or as soon as practicable, the governing body shall elect one alderman to serve as president pro tempore for a term of one year.

(c) If the mayor fails, is unable, or refuses to act, the president pro tempore shall perform the mayor's duties and is entitled to receive the fees and compensation prescribed for the mayor.

(d) If the mayor and the president pro tempore are absent, any alderman may be appointed to preside at the meeting.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Recommended Action

Following the vote to select a Mayor Pro Tem, a motion will be required to formalize the appointment.



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Meeting Date	07/21/2026	Agenda Items	
Approved by City Manager	Yes	Presenter(s)	Administration
Reviewed by City Attorney		Department	Administration/ Finance
Subject	Discussion of priorities and considerations for the 2026/2027 Fiscal Year Budget.		
Attachments / Supporting documents			
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	N/A	
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

This item is provided for discussion regarding budget priorities and considerations for FY 2026-2027.

This item is for discussion purposes only and requires no action by Council.