

From: Becky Bernardi <bernardiCHC@outlook.com>
Sent: Tuesday, September 29, 2026 1:14 PM
To: City Of Hawk Cove; Chief Elaine Mckeehan Hawk Cove Police; R Hodges; Darren Evans-Mayor
Cc: H. Allen Butcher; Sherry Logan; brandyvahl
Subject: Re: 3 RESUB UPDATED 2 AG Attachment Missing Bank Statements & Documents Needed for 9/25/26 Session

Importance: High

COUNCIL MEMBERS THIS EMAIL IS FOR INFORMATIONAL PURPOSES DO NOT RESPOND.

REQUESTED AGAIN FOR TONIGHTS OR, AT THE LATEST THE LAST MEETING 9/30/26. THIS EMAIL WILL BE TAKEN AS RECEIVED, DUE TO NO RETURN ISSUE GIVEN BACK TO ME FROM THE MAIL DAMEON SYSTEM. MY EMAIL ADDRESS HAS BEEN IN THE ADDRESS BOOK OF ALL AT CITY HALL SINCE 2019 AND SHOULD NOT BE PLACED IN SPAM FOLDER EITHER.

THIS EMAIL IS A 3RD REQUEST SINCE FRIDAY, 9/25/26 VIA EMAIL, HAND DELIVERED, AND SUBMITTED AGAIN 9/28/26. I AM BREAKING THIS REQUEST DOWN FOR JANUARY 2025 THRU CURRENT 2026 PAYMENTS FOR **PAYROLL EXPENSE REPORTING** TO INCLUDE ITEMIZED AND SEPARATE ACCORDING TO THE TEXAS ATTORNEY GENERAL. SHOWING NAME, POSITION, AND **GROSS MONTHLY PAYOUTS** FOR EMPLOYEES CONTRACTED - CITY SECRETARY, MUNICIPAL CLERK, SEWER CLERK, AND CFO FRONTERHOUSE. THIS INFORMATION CAN BE OBTAINED THROUGH QUICKBOOKS PAYROLL PROGRAM WHICH IS BEING UTILIZED VIA PAYMENTS MADE AS DOUBLE ENTRY ACCOUNTING. Quickbooks is easily accessible via the cloud which yall have been using to upload and print out REMOTELY.

INDEPENDENT CONTRACTORS PAYMENTS, JANUARY 2025 THRU CURRENT 2026. FOR MULLIS, GOODSON, JUDGE CAULKINS, DARREN EVANS AS JUDGE, MAINTENANCE, ANY OTHERS CONTRACTED OUT FOR ADMINISTRATIVE, SEWER, OR MAINTENANCE POSITIONS.

EVANS MADE COMMENT AT 9/28/26 SESSION THAT HE IS DONATING HIS TIME, WITH THE NON DISCLOSED POSITION, THAT HE IS NOW HOLDING AS JUDGE, DUE TO JUDGE CALKINS STEPPING DOWN. A WRITTEN STATEMENT OF THIS IN KIND CONTRIBUTION IS NEEDED WITH DATES OF HIS SERVICES AND THE VALUE OF THEM. THE CITY IS A NON PROFIT AND AS SUCH THIS WRITTEN STATEMENT IS NEEDED.

INCLUDING RETAINER CONTRACT AND PAYMENT HISTORY FOR RONNA HODGES JANUARY 2024 THRU CURRENT 2026. **HODGES INFORMATION HAS BEEN REQUESTED AS OPEN RECORDS SINCE JUNE 2023.** ALL OF THIS INFORMATION SHOULD BE STORED AND FOUND ON THE QUICKBOOKS PAYROLL PROGRAM AS A 1099 EMPLOYEE OR CATEGORIZED SEPARATELY VIA THE TRANSACTION HISTORY AS A VENDOR. YOU SHOULD BE ABLE TO PULL HER UP EASILY. YOU SHOULD ALSO HAVE HER INVOICING (RETAINER FEE) YOU ARE PAYING HER OFF OF EVERY MONTH WHICH IS NEEDED. BOTH PAYOUT AND COPY OF MONTHLY RETAINER FEE INVOICING IS NEEDED.

HODGES, MADE A STATEMENT AT LAST SESSION 9/28/26 THAT SHE HAS DONATED HER TIME (PROBONO) IN HER LEGAL SERVICES. A WRITTEN STATEMENT IS NEEDED WITH THE TIME FRAMES AND VALUE SHE IS PLACING ON HER PROBONO TIME. THE CITY IS A NON PROFIT AND AS SUCH THIS WRITTEN STATEMENT IS NEEDED.

SEWER INVOICING FOR REPAIRS AND MAINTENANCE VIA VENDOR INVOICING AND SEWER PAYOUTS HISTORY WHICH, SHOULD BE LISTED IN A SEPARATE SEWER CATEGORY ON QUICKBOOKS. THIS INFORMATION WOULD ALSO BE LISTED FOR THE USDA PER THEIR REQUEST AS WELL.

PREVIOUS REQUEST BELOW ORIGINALLY REQUESTED 9/25/26 ARE NEEDED

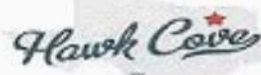
- **Operating Account bank statements 07/01/25 thru August 8/01/26**
- **Recent IRS statement showing the balance of the outstanding payroll tax debt.**
- **POLICE SEIZURE FUND Bank Statements upon Opening to July 31, 2026**
- **USDA OPENING ACCOUNT STATEMENT FOR THE \$350**
- **Hunt County ANNUAL TAX COLLECTION STATEMENT for 2024 and 2025 and the MONTHLY TAX STATEMENTS FOR JANUARY 2026 - AUGUST 2026**

AS PREVIOUSLY STATED, ALL OF THIS INFO IS READILY AVAILABLE ON QUICKBOOKS VIA THE CLOUD AND DONE REMOTELY, WHICH ENABLES PRINTING OF THE REPORTS REQUESTED.

THIS INFORMATION IS VITAL FOR THE BUDGET DECISIONS AND TAX RATE.

Thank you for your assistance.

*Becky Bernardi
Councilwoman Place #1
Mayor Pro Tem 2019-2021
2025-26
City of Hawk Cove*



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Sec. 552.403. SPECIAL RIGHT OF ACCESS FOR MEMBER OF GOVERNING BOARD. (a) A member of the governing board of a governmental body or nongovernmental entity may inspect, duplicate, or inspect and duplicate public information maintained by the governmental body or the nongovernmental entity if the member is acting in the member's official capacity.

(b) Public information requested under this section shall be provided to the member promptly and without charge.

(c) If requested by the member, public information requested under this section that is confidential under law shall be redacted from the information provided to the member without charge.

(d) Information subject to attorney-client privilege is not subject to disclosure to a member of a governing board under this section unless the attorney-client relationship upon which the privilege is based applies to