

Open records

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Subject: [External Email] Meeting for the 19th of March 2024 USDA/Special Assets Unit  
Date: Monday, March 18, 2024 3:58:39 PM

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Hello everyone. This email is being sent to affirm the meeting of March 19th, 2024, beginning at 9: A.M at the Judy Fowler Complex (city of Hawk Cove 1585 Maria Street 75474).

## Information provided for the Special Assets Unit on March 13, 2024

- Newest TCEQ Docket
- Building Measurements
- 2019 Inventory List
- List of Current Mayor and Council
- WWTP Design Calculations
- Payments to USDA from 2014- July 2022
- Mullis Contract
- We do not purchase water or produce our own water.
- We have, currently, a total of 195 Sewer Customers.

## ADDITIONAL INFORMATION REQUESTED:

Most Recent 12-Month Passed Budget

Rate Schedule (Thank you for sending design calculations but we're still needing the official rate schedule that is used for citizens)

Executed Contract with Phyllis the current Technical Assistance Provider.  
Any reports the TAP has provided to the City.

Debt Schedule

Financial Statements (please provide official statement regarding the status of financial records and estimated time of completion).

## Open records

Do you have any financial records from previous years to submit? The USDA hasn't received a financial statement since 2010.

We're also requesting the last 12-months of Bank Statements

### City of Hawk Cove Agenda

#### March 19th Tuesday:

9:00am-9:15am Meeting with Mayor

9:15am-10:00am Complete USDA Compliance Review of Main Office.

10:00am-11:00am Meeting with Mayor, City CFO, City Attorney, Bond Counsel, David R. Scott of Daniel & Brown Inc, and Plant Operator

11:15am-12noon- Meeting with National Rural Water Association Representative and Communities Unlimited Technical Assistance Provider, Phylis (Current Technical Assistance Provider) Daniel & Brown Inc, & Plant Operator.

12noon- 1:30pm Tour Waste Water Treatment System

1:30pm-2:15pm Break for Lunch

2:15pm-3:00pm Wrap up Meeting with Attorney, plant operator, Communities Unlimited, Daniel & Brown, Texas Rural Water Association Representative.

#### Those expected to attend listed below:

Mayor Evans

City Secretary, Pendergraft.

City Administrator, McKeenan

City Attorney, Hodges

Chief Building Official, Captain Guffey

Bond Council Attorney Mr. Kimball (unable to attend)

Wastewater Operator, Mr. Mullis

Infrastructure Restoration Consultant, Mr. Head

Environmental Consultant/Contractor, Mr. Waldran

Technical Assistance Provider, Phyllis Brown Geothematics

CFO, Karen Fronterhouse (available by phone)

Communities Unlimited Specialist, Harold Hunter and Tom Fulton

USDA, Mr. Moore

Special Assets Unit, Mr. Ivor Lunking and Mr. Clyde Payne.

Looking forward to seeing you all.

Sincere thanks,