



Subject: Conflict of Interest Questionnaire

Dear NBU Vendor:

State law (Local Government Code Chapter 176) requires all vendors doing business with New Braunfels Utilities to file a disclosure questionnaire identifying any business relationships they have with a Board of Trustees Member or the CEO. Below are the names of Board Members and the CEO:

Board President:	Atanacio Campos
Board Vice President:	Judith Dykes-Hoffmann, Ph.D.
Trustee:	Guadalupe Castillo, C.F.E
Trustee:	John Harrell
Mayor:	R. Bruce Boyer
CEO:	Paula DiFonzo

Please fill out the attached questionnaire and return it to:

New Braunfels Utilities
Purchasing and Materials Management
PO Box 310289
New Braunfels, TX 78131-0289

In Box 1, please be sure to include your company name as well as the name of the person filling out the form. If there is no business relationship with any of the above named officers, enter "N/A" in Box 3.

Sincerely,

A handwritten signature in black ink, which appears to read "Rosemary Icosipentarhos".

Rosemary Icosipentarhos, CPPO, CPPB, CDP
Manager of Purchasing

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

2 **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

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Signature of person doing business with the governmental entity

Date