

CONFLICT OF INTEREST DISCLOSURE STATEMENT

Santa Fe Independent School District (SFISD), is required to comply with Texas Local Government Code Chapter 176, Disclosure of Certain Relationships with Local Government Officers. Any vendor doing business with SFISD, must complete a Conflict of Interest Questionnaire (CIQ), whether or not a conflict of interest exists. A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- 1) has employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003 (a)(2)(A);
- 2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift describe by Section 176.003(a-1); or
- 3) has a family relationship with a local governmental officer of that local governmental entity.

If no conflict of interest exists, please complete Line Item 1 of the CIQ Form, enter N/A on Line Item 3, sign and date.

By law, this form must be completed and submitted to SFISD no later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1). Local Government Code.

Local Government Officers of the Santa Fe Independent School District:

Dr. Leigh Wall – Superintendent of Schools
J.R. “Rusty” Norman – President, Board of Trustees
Wayne Logan – Vice President, Board of Trustees
Eric Davenport – Secretary, Board of Trustees
Clay Hertenberger– Trustee
James Grassmuck – Trustee
Patrick Kelly – Trustee
John H. Snider – Trustee
Patti Hanssard – Assistant Superintendent for Human Resources & Public Relations
Lee Townsend – Assistant Superintendent of Operations
Kathy Oliver – Director of Special Programs
Kim Ross – Chief Academic Officer
Alejandro Sanchez – Director of Finance
Matthew Bentley – Director of Athletics
Bob Atkins – Executive Director of Maintenance, Facilities and Operations
Cherie’ Bowers – Director of Child Nutrition Services
Mark McKinney – Director of Transportation
Kip Robbins – Director of Technology
Jenny Davenport – Director of Human Resources and Public Relations
Sara Ryan – Executive Director of Federal, State and Student Programs

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor 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 vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

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

OFFICE USE ONLY

Date Received

1 Name of vendor 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 on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information in this section is being disclosed.

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor 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 vendor?

Yes No

B. Is the vendor 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 interest of one percent or more?

Yes No

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

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Signature of vendor doing business with the governmental entity

Date