

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government 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 violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

Southern Mont Co

1 Name of person doing business with local governmental entity.

DXI Industries, Inc.

2

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

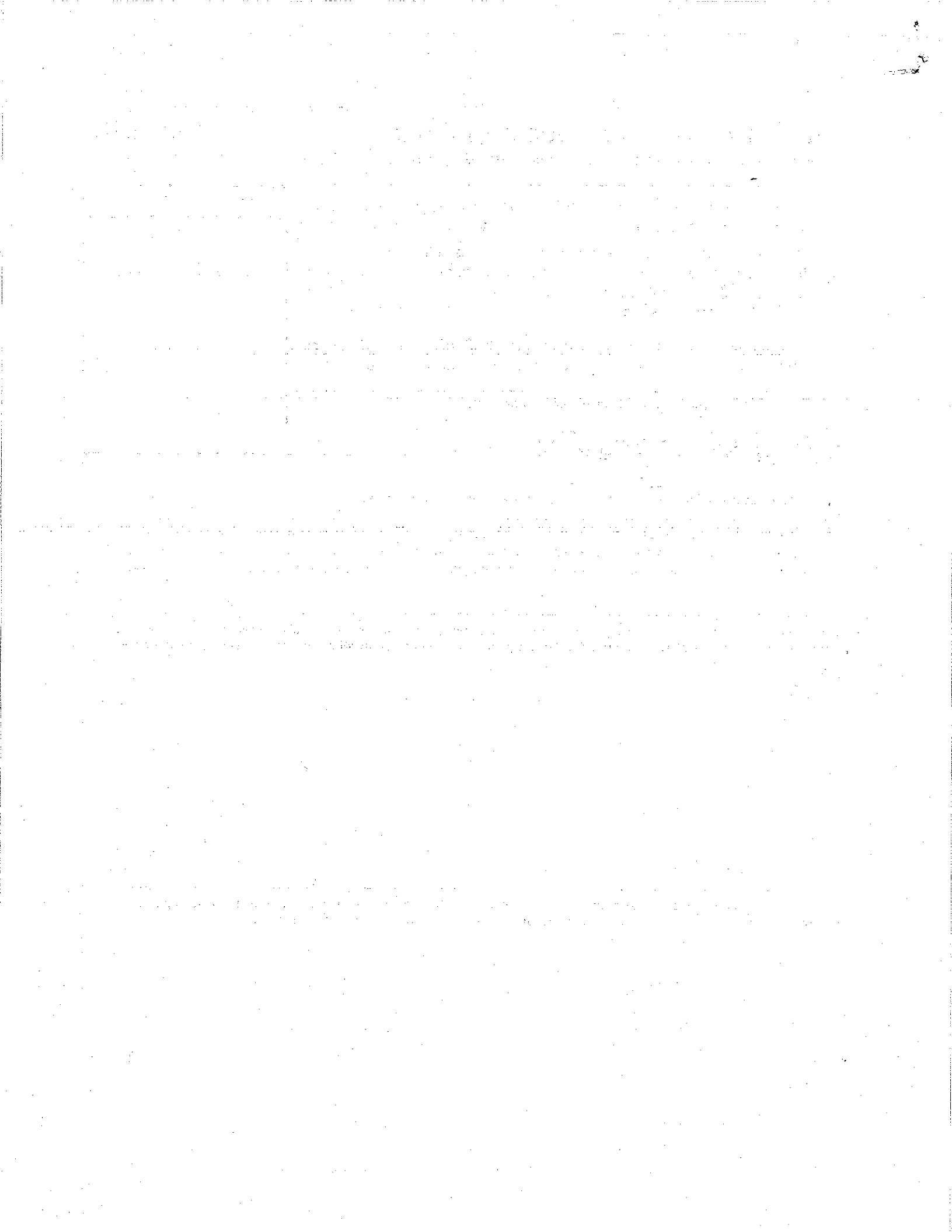
(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

None

4 Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

None



File

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Date Received

Southern Mont Co

1 Name of person doing business with local governmental entity.

K-3 Resources, L.P. DBA BMI - Biosolids Management

2

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3 Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

Transportation and land application of biosolids

4 Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

Same

*Smith, Muedaugh, Little,
Benham*

CONFLICT OF INTEREST QUESTIONNAIRE

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For vendor or other person doing business with local governmental entity

- Page 2

5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.) BMI

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

Yes No

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

Yes No

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

Yes No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

None

7

Scott Mamey
Signature of person doing business with the governmental entity

5-5-06
Date

CONFLICT OF INTEREST QUESTIONNAIRE

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OFFICE USE ONLY

Date Received

Southern Mont Co

6/6/06
Received from
Absolute Meter
Service

1 Name of person doing business with local governmental entity.

Tim Gordy

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 September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3

Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

water meter testing, inspection, and repair.

4

Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

CONFLICT OF INTEREST QUESTIONNAIRE

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For vendor or other person doing business with local governmental entity

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

Yes

No

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

Yes

No

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

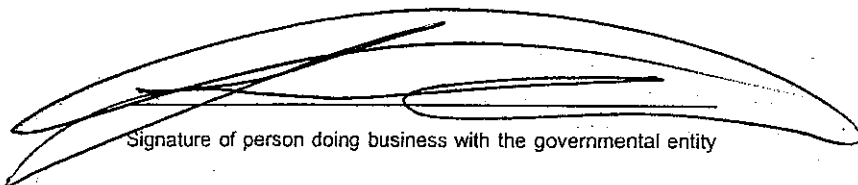
Yes

No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

7


Signature of person doing business with the governmental entity

6-1-06
Date

CONFLICT OF INTEREST QUESTIONNAIRE

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OFFICE USE ONLY

Date Received

Southern Mont Co

May 18, 2006

1 Name of person doing business with local governmental entity.

RICK MOFFATT

2

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NONE

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None

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Yes

No

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

Yes

No

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

Yes


No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

None

7



Signature of person doing business with the governmental entity

3/3/06

Date

CONFLICT OF INTEREST QUESTIONNAIRE

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OFFICE USE ONLY

Date Received

Southern Mont Co

1 Name of person doing business with local governmental entity.

APS Energy Services Company, Inc. (APSES)

2

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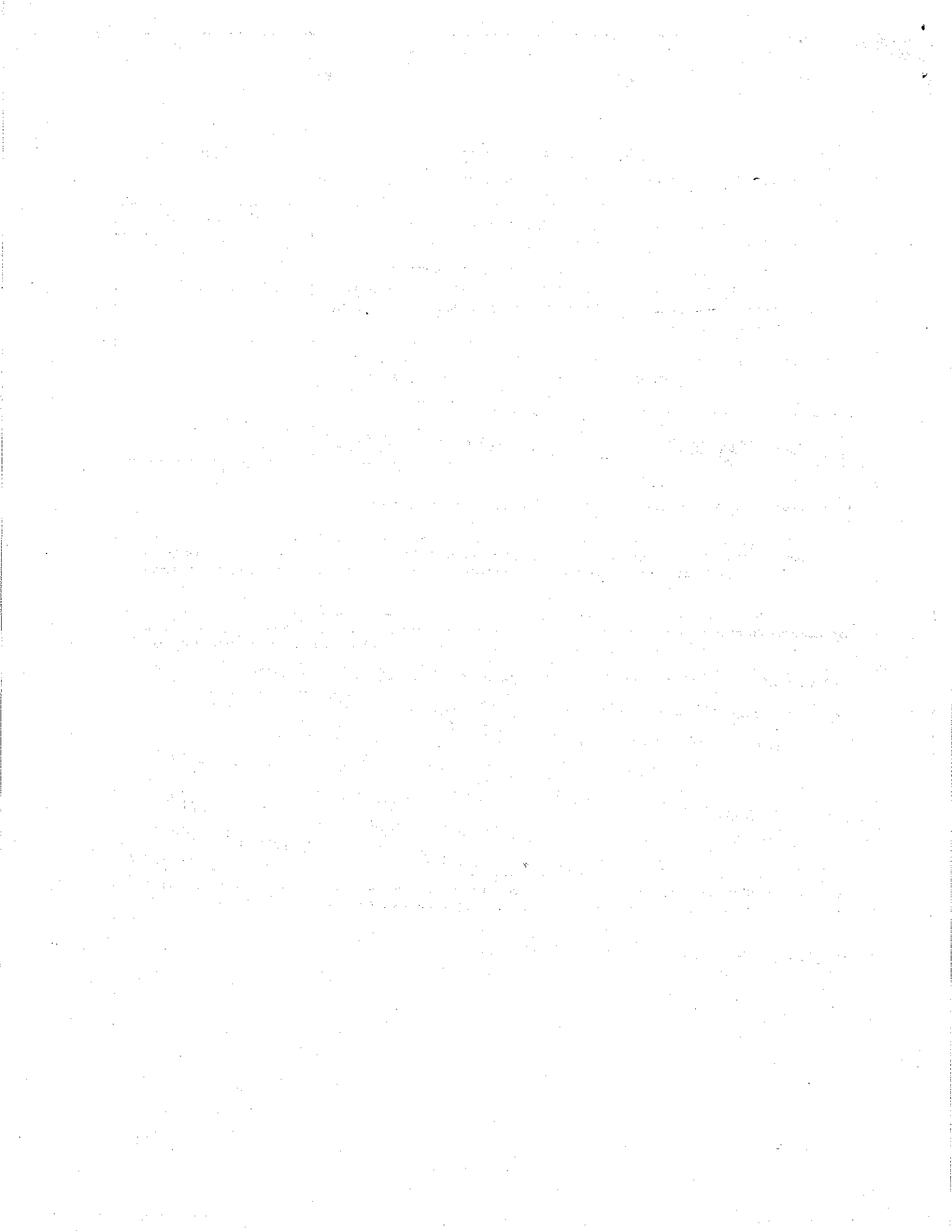
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3 Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

Attached to this Questionnaire was a memo identifying the following five government officers (directors) of the District: Orval R. Love, Kerry Morrison, Albert H. [unclear], Bruce Hamson and Christine Stebel. APSES has no affiliation or business relationship directly with these individuals other than as a provider of energy to the district.

4 Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

same answer as Item 3.



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Page 2

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Yes

No

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

Yes

No

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

Yes

No

D. Describe each affiliation or business relationship.

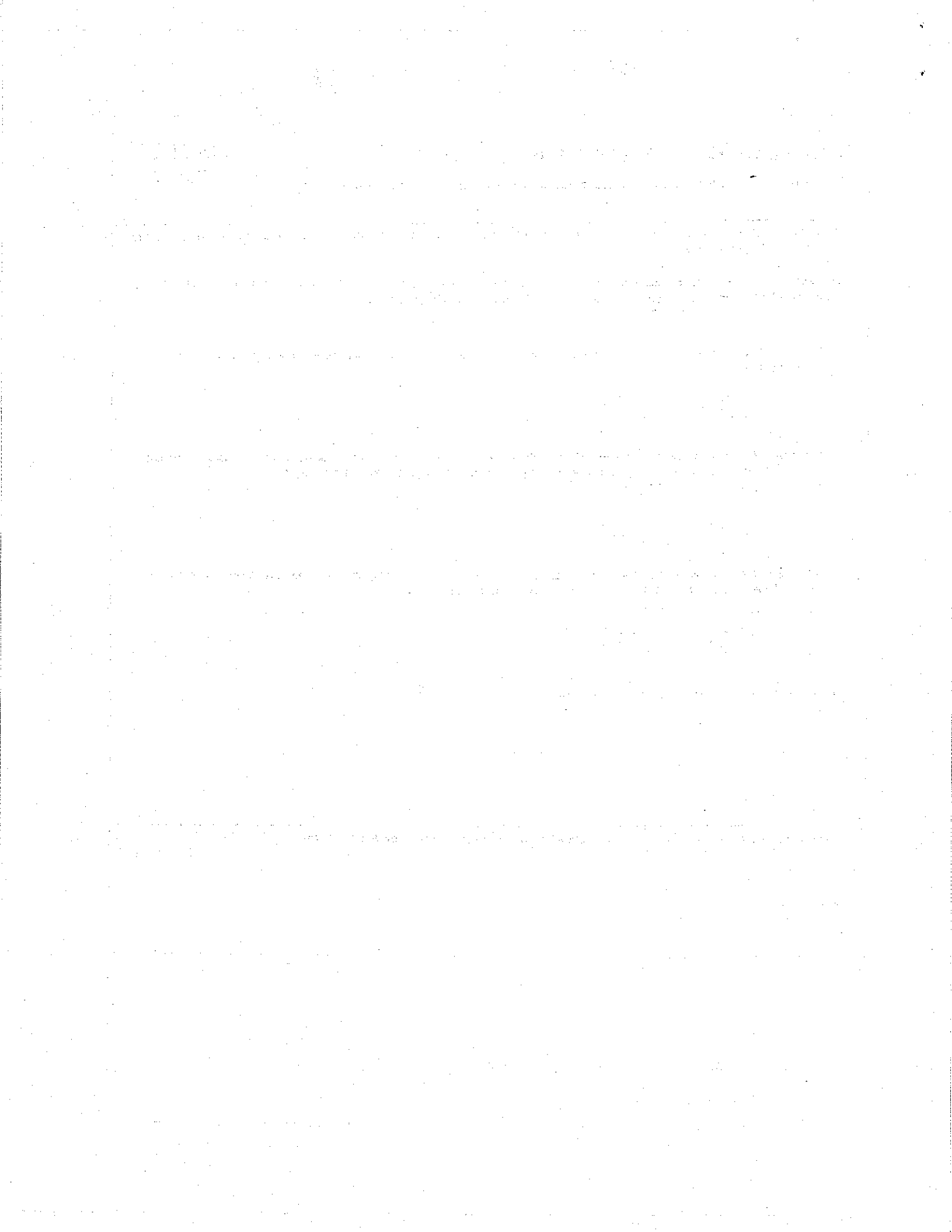
6 Describe any other affiliation or business relationship that might cause a conflict of interest.

None

7

Signature of person doing business with the governmental entity

Date



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OFFICE USE ONLY

Date Received

Southern Mont Co

4/17/06

1 Name of person doing business with local governmental entity.

2

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FORM CIQ

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Page 2

5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

unknown

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. 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 from the filer of the questionnaire?

Yes

No

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

Yes

No

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

Yes

No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

* Thomson West - Is a legal publisher of print & online services. Over 5000 employees.

7

Signature of person doing business with the governmental entity

Date

Rec'd 3-30-06
Filed to SMB 3-31-06

CONFLICT OF INTEREST QUESTIONNAIRE

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OFFICE USE ONLY

Date Received

Southern Mont Co

3/30/06

1 Name of person doing business with local governmental entity.

John Howell

2

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3

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None

4

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None

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Yes

No

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Yes

No

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

Yes

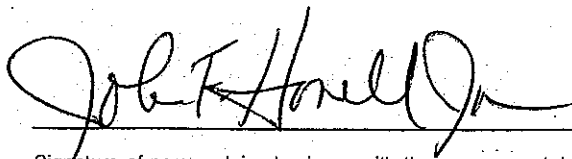
No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

None

7


Signature of person doing business with the governmental entity

3/22/2006
Date

CONFLICT OF INTEREST QUESTIONNAIRE

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OFFICE USE ONLY

Date Received

Southern Mont Co

4/3/06

1 Name of person doing business with local governmental entity.

Randy Bridges

2

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Customer / Vendor

4 Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

Customer / Vendor - work w/ Tim Gordy

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-Page 2

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Yes

No

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Yes

No

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

Yes

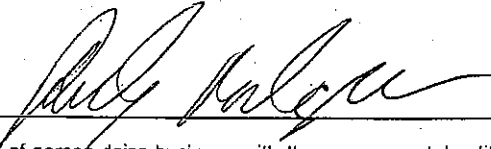
No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

None

7


Signature of person doing business with the governmental entity

3/27/06
Date

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OFFICE USE ONLY

Date Received

Southern Mont Co

3/29/06

1 Name of person doing business with local governmental entity.

Bio Aquatic Testing

2

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None

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None

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

Yes

No

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Yes

No

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

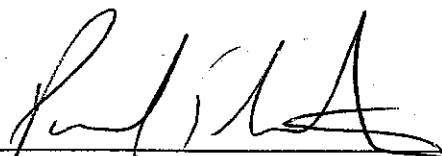
Yes

No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

7



Signature of person doing business with the governmental entity

3/28/04

Date

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

OFFICE USE ONLY

Date Received

Southern Mont Co

3/29/00

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1 Name of person doing business with local governmental entity.

Brown + Brown of Texas, Inc. / Kelly Smith

2

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NA

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NA

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Yes

No

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Yes

No

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


Yes

No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

7



Signature of person doing business with the governmental entity

Date

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OFFICE USE ONLY

Date Received

Southern Mont Co

3/27/06

1 Name of person doing business with local governmental entity.

Source Point Solutions, Inc.

2

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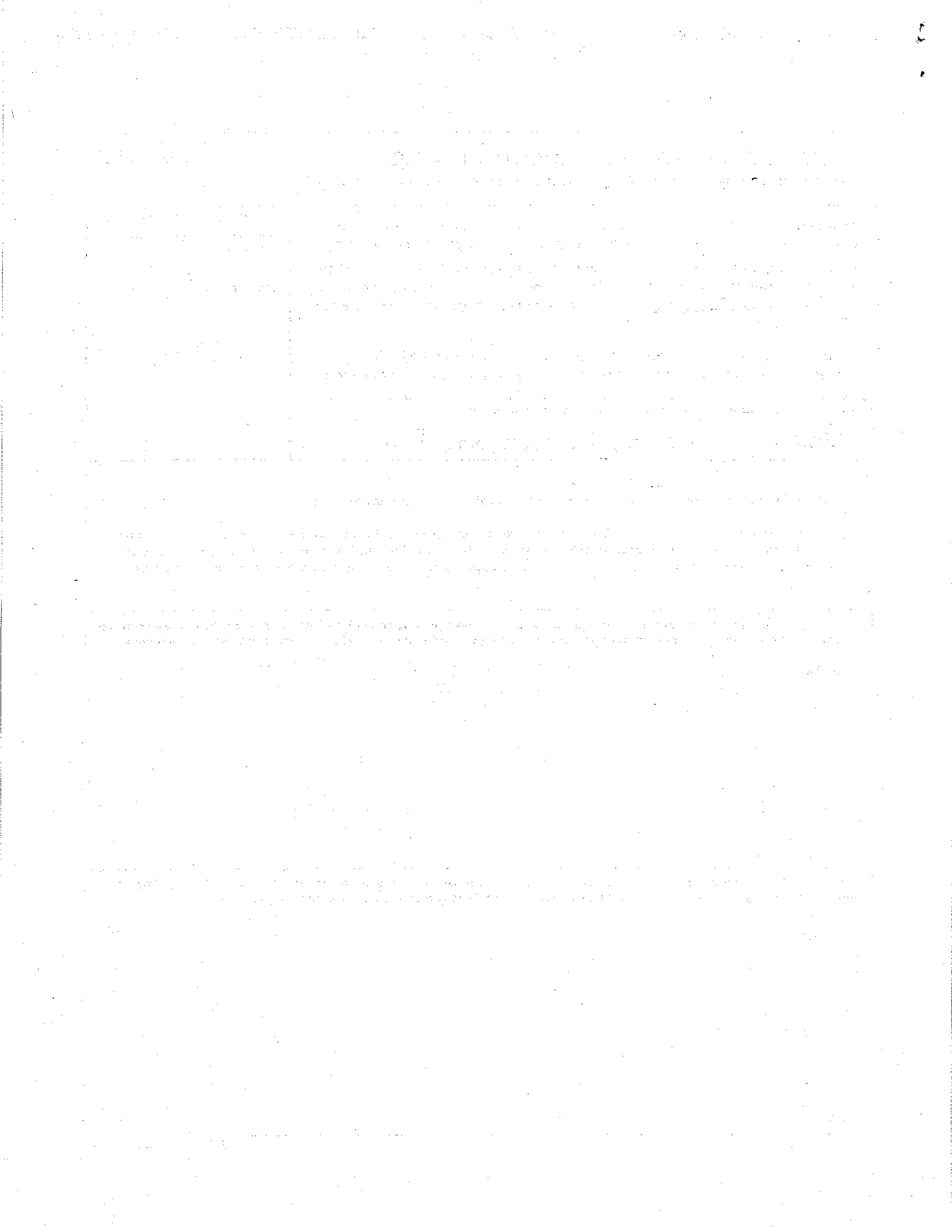
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None

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None



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Yes No

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Yes No

D. Describe each affiliation or business relationship.

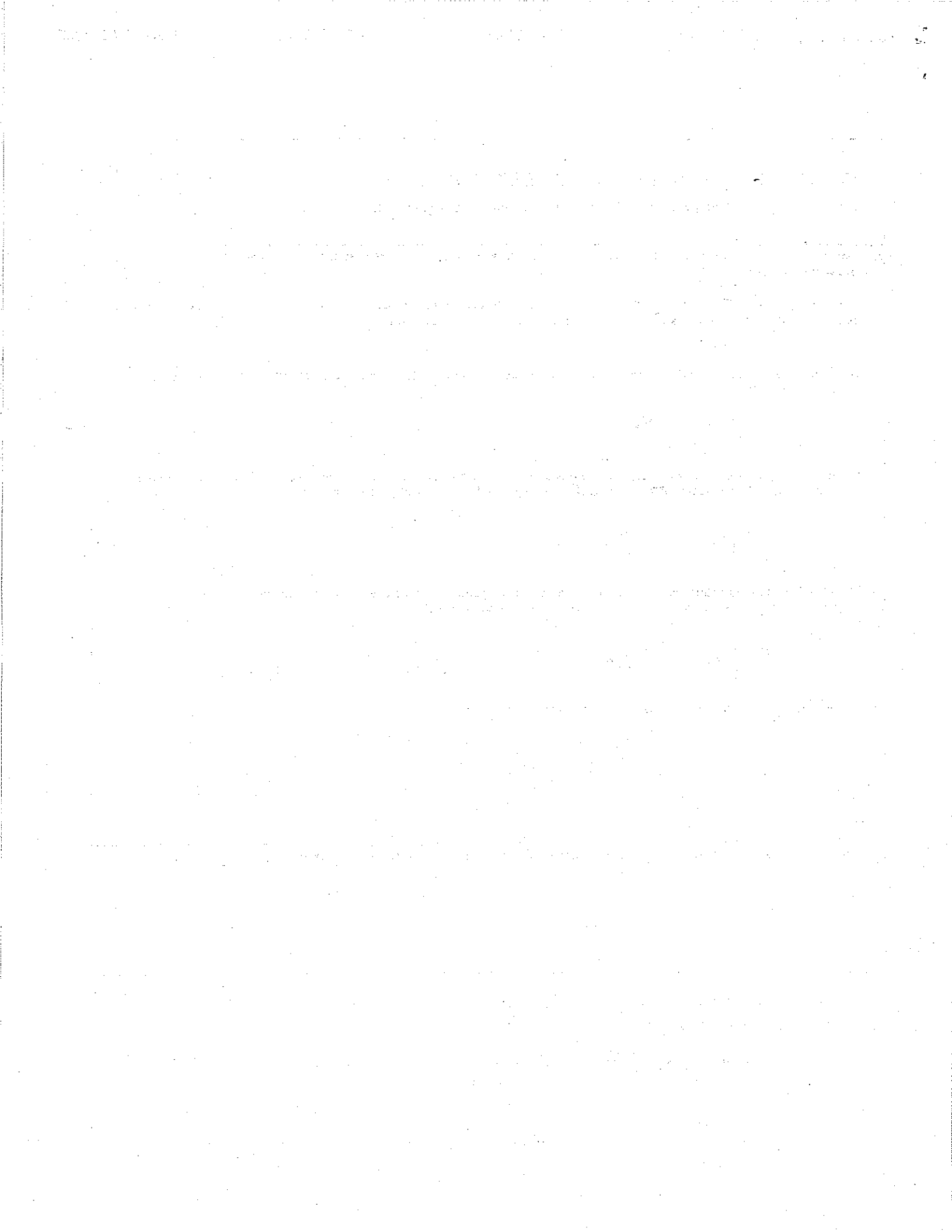
6 Describe any other affiliation or business relationship that might cause a conflict of interest.

7

Renea Mohr
Secretary -

Renea Mohr
Signature of person doing business with the governmental entity

3/23/06
Date



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OFFICE USE ONLY

Date Received

Southern Mont Co

3/27/06

1 Name of person doing business with local governmental entity.

EASTEX Environmental LAB

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 September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

N/A

4 Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

N/A

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

Page 2

5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

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

Yes No

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

Yes No

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

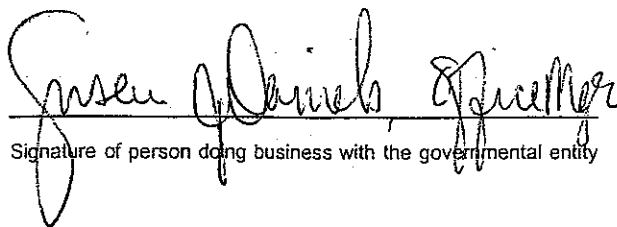
Yes No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

n/a

7


Signature of person doing business with the governmental entity

3-24-06
Date

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

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By law this questionnaire must be filed with the records administrator of the local government 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 violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

Southern Mont Co

3/27/06

1 Name of person doing business with local governmental entity.

2

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FORM CIQ

For vendor or other person doing business with local governmental entity

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Yes

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Yes

No

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Yes

No

D. Describe each affiliation or business relationship.

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

None

7

Debra Maul

Signature of person doing business with the governmental entity

3/23/06

Date

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

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OFFICE USE ONLY

Date Received

Southern Mont Co

3/27/06

1 Name of person doing business with local governmental entity.

John W. Watts Water Utility Services, Inc.

2

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None

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

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Yes No

D. Describe each affiliation or business relationship.

None

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

None

7

[Signature]
Signature of person doing business with the governmental entity

3/23/06
Date

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

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OFFICE USE ONLY

Date Received

Southern Mont Co

3/27/06

1 Name of person doing business with local governmental entity.

N/A

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CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

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Yes

No

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7

Paul J. Murray - Treasurer
Signature of person doing business with the governmental entity

3-23-04
Date

NAPCO Chemical Co. Inc

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

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OFFICE USE ONLY

Date Received

Southern Mont Co

MARCA 22,
2006

1 Name of person doing business with local governmental entity.

Access 24 (dba of VADAR International, Inc)

2

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CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

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Signature of person doing business with the governmental entity

20 Mar 10 6

Date