

# LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

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

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

## OFFICE USE ONLY

Date Received

CITY CLERK DEPT  
2024 MAR 11 PM 2:19

**1 Name of Local Government Officer**

Lisa J. Saenz

**2 Office Held**

Public Service Board Member

**3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

WestStar Bank submitted an application for consideration of being selected as the Depository Bank for EPWater/PSB - March 13, 2024 PSB Regular Agenda Item #17

**4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in Item 3.** WestStar Executive Vice President - Chief Financial Officer and Chief Operating Officer

**5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in Item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted None Description of Gift N/A

Date Gift Accepted \_\_\_\_\_ Description of Gift \_\_\_\_\_

Date Gift Accepted \_\_\_\_\_ Description of Gift \_\_\_\_\_

(attach additional forms as necessary)

**6 SIGNATURE**

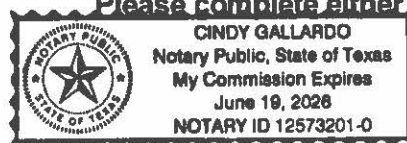
I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

Lisa J. Saenz  
Signature of Local Government Officer

Please complete either option below:

**(1) Affidavit**

NOTARY STAMP / SEAL



Sworn to and subscribed before me by Lisa Saenz this the 11<sup>th</sup> day of march, 2024, to certify which, witness my hand and seal of office.

Cindy Gallardo  
Signature of officer administering oath

Cindy Gallardo  
Printed name of officer administering oath

Title of officer administering oath

OR

**(2) Unsworn Declaration**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_

My address is \_\_\_\_\_  
(street) (city) (state) (zip code) (country)

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
(month) (year)

Signature of Local Government Officer (Declarant)