

**Required Disclosures in connection with
Contract between the District and Hybrid Inspection Services**

Hybrid Inspection Services is providing an Owner's Representative (Owner – Harris County MUD 132) to monitor the daily activity of the pipeline replacement contractor working for the District to keep the MUD 132 Board of Directors apprised of the construction progress, any related issues and to interface with property owners on their issues.

November 2, 2023

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.

OFFICE USE ONLY

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.

Date Received

1 Name of Local Government Officer

Michael Whitaker

2 Office Held

Director, Vice-President

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

MDKJ, LLC DBA Hybrid Inspection Services

4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.

Partial owner and member of LLC, members include 1 son and 1 daughter

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 None

Date Gift Accepted None Description of Gift None

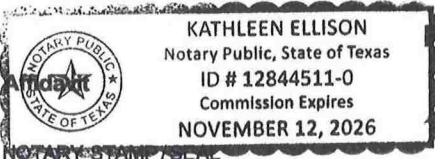
Date Gift Accepted None Description of Gift None

(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.

[Handwritten Signature]
Signature of Local Government Officer



Please complete either option below:

Sworn to and subscribed before me by Michael Whitaker this the 2nd day of November, 2023, to certify which, witness my hand and seal of office.

Kathleen R. Ellison Kathleen R. Ellison Notary
Signature of officer administering oath 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)

THE STATE OF TEXAS §
COUNTY OF Harris §

I, Michael Whitaker (*printed name of affiant*), a local public official, make this affidavit and hereby on oath state the following:

I have a substantial interest in a business entity or real property that may receive a special economic effect that is distinguishable from the effect on the public by an action contemplated by Harris County Municipal Utility District No.132.

The business entity or real property in which I have a substantial interest is: [*name and address of business and/or description of property*] MDKJ, LLC DBA Hybrid Inspection Services

I or a person that is related to me within the first degree of consanguinity (blood) or affinity (marriage) as defined by state law has a substantial interest in this business entity or real property for the following reasons [*circle all that apply*]:

- (1) own 10% or more of the voting stock or shares of the business entity;
- (2) own 10% or more of the fair market value of the business entity;
- (3) own \$15,000 or more of the fair market value of the business entity;
- (4) ~~receive from the business entity funds that exceed 10% of [my, his, her] gross income for the previous year; and~~
- (5) ~~have has an equitable or legal ownership of real property with a fair market value of \$2,500 or more.~~

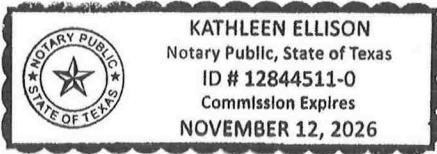
Upon filing of this affidavit with the official record keeper of the municipal utility district, I affirm that I shall abstain from voting or further participating in any matter involving the business entity or real property, unless allowed by law.

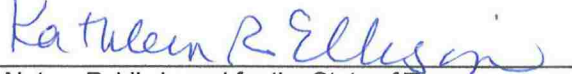
Signed this 2 day of Nov, 2023


Signature of Affiant
Michael Whitaker
Affiant

BEFORE ME, the undersigned authority, this day personally appeared Michael Whitaker [name of affiant/ and by oath stated that the facts herein stated are true and correct.

SWORN TO AND SUBSCRIBED BEFORE ME before me on this 2 day of November, 2023.




Notary Public in and for the State of Texas
My commission expires: 11/12/26

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.

Hybrid Inspection Services, LLC

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 is being disclosed.

Michael Whitaker

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

Hybrid Inspection Services has a contract with HCMUD 132 where Michael Whitaker is a Director. Michael Whitaker and family members own an investment interest in Hybrid.

A. Is the local government officer or a family member of the officer 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 or a family member of the officer AND the taxable income is not received from the local governmental entity?


Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with 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.

None

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7


Signature of Vendor doing business with the governmental entity

12/8/2023

Date