CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

					1011	
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING		
1	Name of business entity filing form, and the city, state and country of the business entity's place of business. Gray CPA Consulting, PC Magnolia, TX United States		Certificate Number: 2016-130823 Date Filed:			
2			10/31/2016 Date Acknowledged:			
3	Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. Service Agreement #877 Implementation services for financial software to build the annual CAFR and Budget book.					
4	Name of Interested Party	City, State, Country (place of business)		Nature of interest (check applicable) Controlling Intermediary		
Michelsen, Anita		Magnolia, TX United States		Х		
Gray, Gail		Montgomery, TX United States	United States			
5 Check only if there is NO Interested Party.						
6	AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.					
	DANIELA MEAD My Notary ID # 128886561 Expires February 16, 2020 Signature of authorized agent of contracting business entity					
	Sworn to and subscribed before me, by the said Gai Gay, this the Olday of Hovember, 20 16, to certify which, witness my hand and seal of office. Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath					