Webb County-City of Laredo Regional Mobility Authority Conflict of Interest Policy for Financial Team Members Identification of Key Financial Personnel

On June 15, 2015, the WC-CL RMA adopted a Conflict of Interest Policy for Financial Team Members. Copies of the policy and the disclosure form materials may be obtained on the WC-CL RMA website (www.webbrma.com) or by contacting the WC-CL RMA at (956) 717-1300.

The Conflict of Interest Policy for Financial Team Members requires that the WC-CL RMA designate key financial personnel for purposes of disclosing potential conflicts of interest. The key personnel are as follows:

WC-CL RMA Finance Committee

Jed Brown, WC-CL RMA Chair Doug Howland, WC-CL RMA Vice Chair Oscar O. Lopez, WC-CL RMA Treasurer Tony Arce, Jr., WC-CL RMA Director

Ruben Soto, Jr, CPA 7917 McPherson Rd. #203 Laredo, Texas 78045

Canales, Garza, & Baum, CPA, Independent Auditors for WC-CL RMA 707 E. Calton Road, Suite 201 Laredo, Texas 78041

Commerce Bank Faro Wealth

5800 San Dario Ave. 7613 Rocio Dr. Suite, 1 Laredo, Texas 78041 Laredo, Texas 78041

Estrada Hinojosa, Financial Advisor 14414 Blanco Road, Suite 320 Laredo, Texas 78216

Locke Lord, LLP 300 Colorado Street, Suite 2100 Austin, Texas 78701

JCA Law, PLLC 216 Village Street, Suite 202 Laredo, Texas 78041

<u>NOTE</u>: The WC-CL RMA has adopted a separate Conflict of Interest Policy for Consultants, and separate designation of key personnel for conflict disclosure purposes. Firms proposing to do business with the WC-CL RMA are required to comply with both policies. Also, the WC-CL

RMA's conflict of interest polici conflict of interest laws, rules, and	es are intended regulations.	to	supplement,	and	not	replace,	any	other