

47 new taps were made in 2012 at the Henderson
County Water District.

RECEIVED

MAY 06 2013

PUBLIC SERVICE
COMMISSION

MAY 06 2013

PUBLIC SERVICE COMMISSION

STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

I swear or affirm that to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between Henderson County Water District and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include all transactions and payments in excess of \$25.00 made directly to or on behalf of: 1) current or former employees other than their regular wages and benefits; 2) current or former officers, directors, and shareholders of Henderson County Water District; 3) family members* of any current or former employee, officer, or director of Henderson County Water District; or 4) a business enterprise in which a current or former employee, officer, or director or a family member of a current or former employee, officer, or director has an ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Lois Moore	Cooked ham ^{24RS} Christmas	2015. ⁰⁰
Best One Tire	Repairs + Tires on Company Veh ^{24mo}	10,694.67

Check this box if Utility had no related party transaction.

Check box if additional transactions are listed on the supplemental page.

Lisa Gish

(Print Name)

Lisa Gish

(Signature)

Office Manager

Position/Office

* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of a water district employee or officer or of a member of the water district's board of directors; or is a dependent for tax purposes of a water district officer, board director, employee, or an officer's or board director's or employee's spouse; or is a member of the officer's or board director's or employee's household.

COMMONWEALTH OF KENTUCKY
COUNTY OF Henderson

Subscribed and sworn to before me by Lisa Gist
(Name)

this 2 day of May, 2013.

William D. Bridwell
NOTARY PUBLIC
State-at-Large

