### Cann-Tech, L.L.C.



 $G_T$ 

Engineers

**Planners** 

Managers

May 23, 2016

RECEIVED

MAY 24 2016

Public Service

Commission

Mr. Jeff Derouen Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

RE:

Morgan County Water District

Case No. 2016-0068

Dear Mr. Derouen:

Please find attached a corrected Statement of Disclosure of Related Party Transactions for the above referenced project.

Please contact me if you need any additional information. My electronic mail address is mbaker@kih.net

Sincerely,

CANN-TECH, LLC

Matt Baker, P.E. Project Manager

Attachments

### STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

I swear or affirm 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 November 30, 2013 - December 1, 2015 ("Utility") 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, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members\* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
Randy Risner dba R. Risner Construction	Provided Materials	\$1,594.00
<del></del>		
·	<u> </u>	
Check box if any employee of the commissioner, or any person with a 1	tions are listed on the supplemental page.  The Utility is a family member of the Utility!  The percent or greater ownership interest in the percent of the relations.	s chief executive officer, a Util the Utility. The name of each
Kyle Risner	Left to	2 ·
(Print Name)	(Signed)	•
General Manager		

\* "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 any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

#### ARF FORM-3 (November 2013)

COMMONWEALTH OF KENTUCKY		
COUNTY OF Morgan		
Subscribed and sworn to before me by	Kyle	RISNER (Name)
this 5th day of May	,20 <u>16</u> .	
		na & Prince
	NOTARY PUBLIC State-at-Large	

# SUPPLEMENTAL SHEET STATEMENT OF DISCLOSURE OFRELATED PARTY TRANSACTIONS

Name:	
Position:	
	<del></del>

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
•		

## SUPPLEMENTAL SHEET STATEMENT OF DISCLOSURE OFRELATED PARTY TRANSACTIONS

Name:			
Position:	·		
Name of Related Party (Individual or Business)	Type of Service Provided  By Related Party	Amount of Compensation	