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 West Count Voller District ("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 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 (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Check this box if the Utililty has i	no related party transactions.	
Check box if additional transaction	ons are listed on the supplemental page	
Dan Reisner Print Name) Board Member	Dan Ruse (Signature)	
Print Name)	(Signature)	
osition/Office	-	

^{* &}quot;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.

COMMONWEALTH OF KENTUCKY	
COUNTY OF CAR TOll	_
Subscribed and sworn to before me by	Dan leisner
	(Name)
this 20 day of August	, 20 <u>12</u>
J	Lura Chadita Pollins
	NOTARY PUBLIC
	State-at-Large

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

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represents all present transactions and (24) months between B. V. C. parties that exceed \$25.00 in value transactions" include, all transactions at wages and benefits, made directly to employees; 2) current or former membiguity directors; 3) persons who have a 10 per members* of any current Utility employed greater ownership interest in the Utility former Utility employee, director, cor		cast twenty-four y") and related "related party tregular salary, rrent or former ers or board of Utility; 4) family a 10 percent or any current or cent or greater
Name of Related Party (Individual or	Type of Service Provided By Related	Amount of
Business)	Party	Compensation
Check this box if the Utililty has the Check box if additional transaction and transaction and the Check box if additional transaction and the Check box is a constant and the Check box in the Check box is a constant and the Check box in the Check box is a constant and the Check box in the Check box is a constant and the Check box in the Check box in the Check box is a constant and the Check box in the	no related party transactions. ons are listed on the supplemental page. (Signature)	

^{* &}quot;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.

COMMONWEALTH OF KENTUCKY	
COUNTY OF Ch mill	
Subscribed and sworn to before me by _	Bill R Osborne
_	(Name)
this 16 day of August	_, 20 <u>/2</u> .
J	Λ
	Deine Month (Lappas
	TXWW (Madeles (OCKITE)
	NOTARY PUBLIC
	State-at-Large
	oldio di Laigo

Name:	
Position:	

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Management (1988)		

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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 West Carroll Water District ("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 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 (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Check this box if the Utililty has	no related party transactions.	
Check box if additional transacti	ons are listed on the supplemental page.	
David Pirtle		
(Print Name)	(Signature)	
Position/Office	_	

^{* &}quot;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.

COMMONWEALTH OF KENTUCKY	
COUNTY OF Cavoll	
Subscribed and sworn to before me by	David Pirtle (Name)
this 16 day of August	, 20 <u>12</u> .
	Sura Chattle & Oblers
	NOTARY PUBLIC
	State-at-Large

Name:	
Position:	

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

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 West Carroll Matter District ("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 (Individual or Type of Service Provided By Related Amount of

Name of Balata I Barta (Indicidual an	Torre of Ormica Breville (Br. Delete d	A
Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of
<u> </u>	raity	Compensation
Additional designation of the second		
Check this box if the Utililty has	no related party transactions.	
	• •	
Check box if additional transaction	ons are listed on the supplemental page.	
Karen Lovins	Kabah Kou	(ia)
Karen Lovins (Print Name) Board Member	(Signature)	2109-
0 - 111 1	General,	
board Member	-	
Position/Office		

^{* &}quot;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.

COMMONWEALTH OF KENTUCKY
COUNTY OF Caroll
Subscribed and sworn to before me by <u>Karen Louns</u> (Name)
this 10 day of August, 2012
Burg Chastete Wollens
NOTARY PUBLIC
State-at-Large

Name:	
Position:	

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
		-
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represents all present transactions and (24) months between	my knowledge and belief the information those transactions occurring within the provided District ("Utility"). For the purpose of this statement, and payments in excess of \$25.00, except or on behalf of: 1) the Utility's curbers of the Utility's board of commission recent or greater ownership interest in the ee, director, commissioner or person with a yor 5) a business enterprise in which mmissioner or person with a 10 perceity member of such person has an owner in the enterprise of the utility of the person with a management of the person has an owner in the enterprise of the utility in the enterprise in which management of the person has an owner in the enterprise of the utility in the enterprise in which in the enterprise in which in the enterprise in which in the enterprise in the enterprise in which in the enterprise in the enterprise in which in the enterprise in the enterprise in the enterprise in the enterprise in which in the enterprise in the	past twenty-four y") and related "related party tregular salary, rent or former ers or board of Utility; 4) family a 10 percent or any current or sent or greater
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Check this box if the Utililty has Check box if additional transacti		
James Lucas (Print Name) Board Nember	ons are listed on the supplemental page. Ames Color (Signature)	cas,
(Print Name)	(S∕ign / ature)	-
Board Nember	_	

Position/Office

^{* &}quot;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.

COMMONWEALTH OF KENTUCKY	
COUNTY OF Camol	
Subscribed and sworn to before me by <u>James</u> Lucas	
(Name)	
this 16 day of August, 2012	
NOTARY PUBLIC State-at-Large	5

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

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