represents all present transactions and months between Caldwell Co parties that exceed \$25.00 in value. Finclude, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise in	of my knowledge and belief the informal those transactions occurring within the burty Water District. For the purpose of this statement, "related in excess of \$25.00, except regular salary the Utility's current or former employees; missioners or board of directors; 3) person the Utility; 4) family members* of the Utility; 4) family members* of the Utility; 4) family members of the utility; 4) family members of the utility except or greater owners or former Utility except or greater ownership interest in the property of the unit of the utility except or greater ownership interest in the utility except or greater ownership interest.	past twenty-four (24) ("Utility") and related ed party transactions" (, wages and benefits, (2) current or former rsons who have a 10 of any current Utility pership interest in the employee, director.
Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
CHANOLER LITTLEFIELD	EMPLOYEE OF DISTRICT	
Check box if any employee of the commissioner, or any person with a 10	ons are listed on the supplemental page. Utility is a family member of the Utility's opercent or greater ownership interest in the party are related and the nature of the relation	he Utility. The name of each
Jimmy Littlefield (Print Name)	JIMMY LIT	TLEFIELD
CEO (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 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 Caldwell	
Subscribed and sworn to before me by	Jimmy Littlefield
	(Name)
this 29th day of January	_,20 <u>/4</u> .
	Letty G. Creasey
	State-at-Large My Commission Expires: 01/30/17

represents all present transactions and months between Caldwell Couparties that exceed \$25.00 in value. For include, all transactions and payments is made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or poutility or 5) a business enterprise in	or the purpose of this statement, "relater in excess of \$25.00, except regular salary e Utility's current or former employees; amissioners or board of directors; 3) per trin the Utility; 4) family members* of erson with a 10 percent or greater own which any current or former Utility cent or greater ownership interest in the	past twenty-four (24) ("Utility") and related d party transactions" , wages and benefits, 2) current or former rsons who have a 10 f any current Utility ership interest in the
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
Check this box if the Utility has no	related party transactions.	
Check box if additional transaction	ns are listed on the supplemental page.	
Check box if any employee of the loommissioner, or any person with a 10 pemployee and the official to whom they supplemental page entitled "Employees	are related and the nature of the relation	e Utility. The name of each
Patricia Fralick	Patairie	traciak
(Print Name)	(Signed)	
Chairperson (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	Caldwell

Subscribed and sworn to before me by _

Patricia Fralick

(Name)

this 27 th day of JANUARY , 20 16.

MOTARY PUBLIC
State-at-Large

My Come Exp. 02/01/17

months between Caldwell Couparties that exceed \$25.00 in value. For include, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise in commissioner or person with a 10 per member of such person has an ownership	of my knowledge and belief the informathose transactions occurring within the carty Water District or the purpose of this statement, "related in excess of \$25.00, except regular salary are Utility's current or former employees; missioners or board of directors; 3) per tin the Utility; 4) family members* of the utility; 4) family members* of erson with a 10 percent or greater own a which any current or former Utility of the	past twenty-four (24) ("Utility") and related ed party transactions" (, wages and benefits, 2) current or former rsons who have a 10 If any current Utility ership interest in the
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
professiona	Is are listed on the supplemental page. Utility is a family member of the Utility's clercent or greater ownership interest in the are related and the nature of the relation.	alltility The name of such
Secretary/Treasurer		

(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.

ARF FORM 3 (November 2013)

COMMONWEALTH OF KENTUCKY	
COUNTY OF Caldwell	
Subscribed and sworn to before me by	Randall Long
-	(Name)
this 27th day of JANUARY	_,20 16 .
	NOTARY PUBLIC
	State-at-Large
	My Counter : 01 billy

months between Caldwell Couparties that exceed \$25.00 in value. For include, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise in	of my knowledge and belief the informathose transactions occurring within the anty Water District or the purpose of this statement, "related in excess of \$25.00, except regular salary are Utility's current or former employees, missioners or board of directors; 3) pet in the Utility; 4) family members* of erson with a 10 percent or greater owners which any current or former Utility recent or greater ownership interest in the property of the pr	past twenty-four (24) ("Utility") and related ed party transactions" (, wages and benefits, (; 2) current or former rsons who have a 10 of any current Utility pership interest in the
Name of Related Party	Type of Service Provided	1
(Individual or Business)	By Related Party	Amount of Compensation
purhahanna	ns are listed on the supplemental page. Utility is a family member of the Utility's overcent or greater ownership interest in the relation	he Utility. The name of each
Shelley Schultz	of while	Mulos
(Print Name)	(Signed)	I wanted
		7
Vice-Chairperson		

* "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.

(Position/Office)

ART FORM 3 (November 2013)

COMMONWEALTH OF KENTUCKY

Subscribed and sworn to before me by Shelley Schultz (Name) this <u>18th</u> day of <u>January</u>, 20 16. Setty & Creasey NOTARY PUBLIC State-at-Large My Commission Expires: 01/30/17

represents all present transactions and	or the purpose of this statement, "related in excess of \$25.00, except regular salar in excess of \$25.00, except regular salar in elitity's current or former employees missioners or board of directors; 3) point in the Utility; 4) family members* erson with a 10 percent or greater own which any current or former Utility cent or greater ownership interest in	e past twenty-four (24) _ ("Utility") and related ted party transactions" ry, wages and benefits, s; 2) current or former ersons who have a 10 of any current Utility nership interest in the
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
Check this box if the Utility has no Check box if additional transaction	related party transactions. as are listed on the supplemental page.	
Check box if any employee of the l commissioner, or any person with a 10 p employee and the official to whom they	Utility is a family member of the Utility's ercent or greater ownership interest in tare related and the nature of the relatio	the Utility. The name of each
supplemental page entitled "Employees Chris Noel	Related to Utility Officials."	7
(Print Name)	(Signed)	
Commissioner		

(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.

ART FORM 3 (November 2013)

COMMONWEALTH OF KENTUCKY	
COUNTY OF Caldwell	
Subscribed and sworn to before me by	Chris Noel (Name)
this 17th day of JANUARY	_,20
	NOTARY PUBLIC State-at-Large
	My Cour Exp: 02/1/17

represents all present transactions and the	the purpose of this statement, "relate excess of \$25.00, except regular salar. Utility's current or former employees in the Utility; 4) family members* (son with a 10 percent or greater own which any current or former Utility ent or greater ownership interest in	e past twenty-four (24) ("Utility") and related ed party transactions" y, wages and benefits, c; 2) current or former ersons who have a 10 of any current Utility hership interest in the
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
Check this box if the Utility has no re	elated party transactions.	
Check box if additional transactions	are listed on the supplemental page.	
Check how if any employee of the Ut	ility is a family mambay of the Hallis !	-Li-f
commissioner, or any person with a 10 per	cility is a family member of the Utility's a	chief executive officer, a l
employee and the official to whom they a	re related and the nature of the relation	ne utility. The name of earth
supplemental page entitled "Employees R	elated to Utility Officials."	in the second se
	201	1
Clay Hughes	CV M	
(Print Name)	(Signed)	100
Commissioner		
(Position/Office)	And the second s	

* "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.

COUNTY OF Caldwell Subscribed and sworn to before me by Clay Hughes (Name) this 27th day of Saldway , 20 16. NOTARY PUBLIC State-at-Large My Roun Exp; 02 for 117