

RESPONSE TO REQUEST 7 (EXHIBIT E)

**Corrections of Minutes for Cumberland Falls Hwy. Water District
From January 2020-Present**

-July 20, 2020 Meeting-Les Moses asked the board to reimburse him vacation pay for two weeks prior, the board had no knowledge of this and he was denied the request. This was not in the minutes.

-July 20, 2020-Meeting, voting on Johnny Collette as Chairman, Marshall Lovett voted "No". Malea Moses stated in the minutes Marshall had voted "Yes", but that was not correct.

In the spring of 2022, I asked Malea Moses who was the Office Manager? Malea Moses Stated, "it is according to what day". This was not put in the meeting, Malea also stated "we can do anything that needs to be done", meaning her and her 2 sisters, "Kelli Hampton & Dayna Cain."

-September 19, 2022, Meeting-Pg. 4, last paragraph (Johnny told Sparks to come to the meeting), Malea stated first step was to have the developer come to a meeting for approval, but no one in the office at that time ever told the developer to come to a meeting. My question to PSC Commission is, why are Mike Sparks projects handled any different than the John Syler or any other projects before them, while the 3 sisters were still handling the office?

If this was protocol, as stated by Malea, then why did they not follow it in prior instances? And why is this one an issue? I said why is this not being done?, which was excluded from the minutes.

-October 17, 2022 Minutes Pg. 2, I did not state I normally would leave the meeting, I would have left if there was something we were voting on for Diamond Acres. At this point, I had landowners-that owned lots at Diamond Acres, that I was representing as a board member at Cumberland Falls Water District.

The issues I am having with Cumberland Falls Hwy. Water District company mistruths is all the nepotism for the last 20 years and longer at this water company.

Relatives include: Harold Moses (Uncle of Les Moses)-Chairman of the Board
 Les Moses-Manager
 Malea Moses (Wife of Les Moses)-Office
 Kelli Hampton (Sister of Malea Moses)-Office
 Dayne Cain (Sister of Malea Moses)-Office
 Russell Moses (Cousin to Les Moses)-Field Worker
 Mark Moses (Cousin of Les Moses)- Field Worker
 Larry Reynolds (Brother-in-Law of Les Moses)- Board Member
 Les Moses's Son-Field Worker
 Les Moses's Son-in-Law-Field Worker