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 Northeast Woodford County 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; 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 ownersh		Julity of a fairily			
member of such person has an owners	inp interest.				
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	o related party transactions.				
Check box if additional transaction	ons are listed on the supplemental page.				
Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility					
commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each					
employee and the official to whom they are related and the nature of the relationship are listed on the					
supplemental page entitled "Employee	s Related to Utility Officials."				
		4			
John Davis	To harmon	wei			
(Print Name)	(Signed)/				
Chairman					
(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.

Page ____of ___

COMMONWEALTH OF KENTUCKY

COUNTY OF Woodford

Subscribed and sworn to before me by John Davis (Name)

this 7th day of October ,2025.

Page ____ of ____

STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

	of my knowledge and belief the informa those transactions occurring within the p				
months between Northeast Woodford County Water District ("Utility") and related					
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percent or greater ownership interes	t in the Utility; 4) family members* of	any current Utility			
	erson with a 10 percent or greater owne				
	n which any current or former Utility				
and the contract of the contra	rcent or greater ownership interest in th	ie Utility or a family			
member of such person has an ownersl	nip interest.				
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	o related party transactions.				
Check box if additional transaction	ons are listed on the supplemental page.				
Check box if any employee of the	Utility is a family member of the Utility's o	hief executive officer, a Utility			
commissioner, or any person with a 10	percent or greater ownership interest in the	ne Utility. The name of each			
employee and the official to whom the	y are related and the nature of the relatior	nship are listed on the			
supplemental page entitled "Employee	es Related to Utility Officials."				
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	\mathcal{L}	. 01 5070			
Larry Moore	Januar 1	J. Moore			
(Print Name)	(Signed)				
T					
(Position/Office)					
(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.

COUNTY OF Wood ford	
Subscribed and sworn to before me by Lawrence W. Moore (Name)	Marian
this 7th day of October , 20 25.	
Mary a. Faus NOTARY PUBLIC State-at-Large	

STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

represents all present transactions and	of my knowledge and belief the information those transactions occurring within the	past twenty-four (24)
	Woodford County Water District or the purpose of this statement, "relate	("Utility") and related or narty transactions"
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made directly to or on behalf of: 1) th	e Utility's current or former employees;	2) current or former
members of the Utility's board of com	nmissioners or board of directors; 3) per t in the Utility; 4) family members* o	of any current Utility
employee, director, commissioner or p	erson with a 10 percent or greater own	ership interest in the
Utility or 5) a business enterprise in	n which any current or former Utility rcent or greater ownership interest in t	employee, director,
member of such person with a 10 person with a 10 person has an owners!		the others of a fairing
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
		8
Check this box if the Utility has no	o related party transactions.	
Check box if additional transaction	ons are listed on the supplemental page.	
	Utility is a family member of the Utility's	
commissioner, or any person with a 10	percent or greater ownership interest in	the Utility. The name of each
employee and the official to whom the supplemental page entitled "Employee	y are related and the nature of the relations Related to Utility Officials."	onship are listed on the
supplemental page entitled Employee	as netated to other of the other of the other of the other of the other	
Mehgan Hoover		
(Print Name)	(Signed)	
<u>~</u> 1		
Secretary (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.

COMMONWEALTH OF KENTUCKY	
COUNTY OF Woodford	
Subscribed and sworn to before me by	Mehgan Hoover
this 7th day of October, 2	0 <u>25</u> .
	NOTARY PUBLIC State-at-Large NOTARY PUBLIC State-at-Large ID KYNP395 MY COMM. EXPIRES MY COMM. EXPIRES
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