

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 _____ Green-Taylor 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; 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 Utility has no related party transactions.

☐ Check box if additional transactions 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 "Employees Related to Utility Officials."

Patrick Davis (Print Name)

Patrick Davis (Signed)

General Manager (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

GREEN

Subscribed and sworn to before me by

Patrick Davis

(Name)

this 7 day of July, 2026.

Patricia J. Lowe

NOTARY PUBLIC
State-at-Large

KYNP 7216
May 8, 2028

STATEMENT OF DISCLOSURE OF
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(Print Name) Terry Mardis

(Signed) Terry Mardis

(Position/Office) Chairman

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COMMONWEALTH OF KENTUCKY

COUNTY OF

Green

Subscribed and sworn to before me by

Terry Mardis

(Name)

this 7 day of July, 2026

NOTARY PUBLIC
State-at-Large

Robin G. Down

KYNP 7216

May 8, 2028

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(Print Name)
Richard Buss

(Signed)
[Signature]

(Position/Office)
General

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COMMONWEALTH OF KENTUCKY

COUNTY OF

Green

Subscribed and sworn to before me by

Richard Burruss

(Name)

this 7 day of July, 2026.

Richard Burruss

NOTARY PUBLIC

State-at-Large

KYNP 7216

May 8, 2028

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(Print Name) Larry Hawk

(Position/Office) BD Member

(Signed) Larry Hawk

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COMMONWEALTH OF KENTUCKY

COUNTY OF

GREEN

Subscribed and sworn to before me by

Larry Hawk

(Name)

this 7 day of July, 2026.

Rebecca J. Fourn

NOTARY PUBLIC
State-at-Large

KYNP 7216

May 8, 2028

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(Print Name) *Jerry A. Hall*

(Signed) *Jerry A. Hall*

(Position/Office) *Secretary - Treasurer*

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COMMONWEALTH OF KENTUCKY

COUNTY OF

Green

Subscribed and sworn to before me by

Jerry A. Hall

(Name)

this 7 day of July, 2020.

NOTARY PUBLIC
State-at-Large

Robin G. Lowe
KYNP 7216
May 8, 2028

STATEMENT OF DISCLOSURE OF
RELATED PARTY TRANSACTIONS

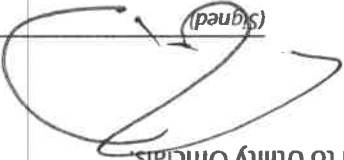
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(Print Name) Robert Durst
(Position/Office) Board Member
(Signed) 

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COMMONWEALTH OF KENTUCKY

COUNTY OF

Green

Subscribed and sworn to before me by

Todd Durnett

(Name)

this 7 day of July, 2026.

Robert J. Lowe

NOTARY PUBLIC

State-at-Large

KNP 7216
May 8, 2028