

**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 East Clark 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 ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
<u>Teddy Paul Marcum</u>	<u>None</u>	<u>None</u>

- ☒ 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."

Teddy Paul Marcum
(Print Name)

Teddy Paul Marcum
(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.

COMMONWEALTH OF KENTUCKY

COUNTY OF Clark

Subscribed and sworn to before me by Teddy Paul Marcum
(Name)

this 20th day of July, 2020.

Amrita Costa KYNP67857
NOTARY PUBLIC
State-at-Large 3/11/27

**STATEMENT OF DISCLOSURE OF
RELATED PARTY TRANSACTIONS**

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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
<i>Harry Fiethaus</i>	<i>None</i>	<i>None</i>

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Harry Fiethaus
(Print Name)

[Signature]
(Signed)

Vice Chairman & Treasurer
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Clark

Subscribed and sworn to before me by Harry Fiefhaus
(Name)

this 20th day of July, 2026.

Anita Castle KYNP 67857
NOTARY PUBLIC 3/11/27
State-at-Large

**STATEMENT OF DISCLOSURE OF
RELATED PARTY TRANSACTIONS**

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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
<u>Kenneth Segress</u>	<u>None</u>	<u>None</u>

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Kenneth Segress
(Print Name)

[Signature]
(Signed)

Secretary
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Clenk

Subscribed and sworn to before me by Kenneth Segress
(Name)

this 20th day of July, 2026.

Anita Casto KYNP 67857
NOTARY PUBLIC
State-at-Large 3/11/27

**STATEMENT OF DISCLOSURE OF
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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
<u>James Craig Vaughn</u>	<u>None</u>	<u>None</u>



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Check box if additional transactions are listed on the supplemental page.



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James Craig Vaughn
(Print Name)

James Craig Vaughn
(Signed)

Commissioner
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF CLACK

Subscribed and sworn to before me by James Craig Vaughn
(Name)

this 20 day of July, 20 26

Anita Cart6 KYNPL6785
NOTARY PUBLIC
State-at-Large 3/11/27

**STATEMENT OF DISCLOSURE OF
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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Rhonda Morphew	None	None

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Rhonda Morphew
(Print Name)

Rhonda Morphew
(Signed)

Commissioner
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Clark

Subscribed and sworn to before me by Rhonda Morpheu
(Name)

this 16 day of July, 2026.

Anita Casto KRP67857
NOTARY PUBLIC
State-at-Large 3/11/27

**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 East Clark 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 ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
<u>William Ballard</u>	<u>None</u>	<u>None</u>



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William Ballard
(Print Name)

William Ballard
(Signed)

General Manager
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Clark

Subscribed and sworn to before me by William Ballard
(Name)

this 20th day of July, 2026.

Writa Castle KYNP67857
NOTARY PUBLIC 3/11/27
State-at-Large