

**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 Westview Pineski Co. 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

- ☒ 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."

Joe McClendon

(Print Name)



(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.

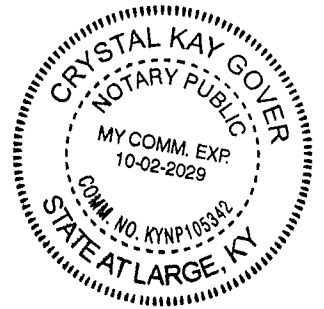
COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Crystal Gover
(Name)

this 14 day of September, 2021

Crystal Gover
NOTARY PUBLIC
State-at-Large



SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

[illegible]

SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

[illegible]

**STATEMENT OF DISCLOSURE OF
RELATED PARTY TRANSACTIONS**

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Randall Wilson
(Print Name)

Randall Wilson
(Signed)

Treasurer
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Crystal Gover
(Name)

this 14 day of September, 2026.

Crystal Gover
NOTARY PUBLIC
State-at-Large



SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

[illegible]

SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

[illegible]

**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 Wester Pulaski 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.

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Joel Wilson
(Print Name)


(Signed)

Chairman
(Position/Office)

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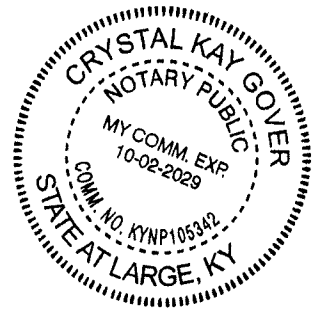
COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Crystal Govee
(Name)

this 14 day of September, 2021

Crystal Govee
NOTARY PUBLIC
State-at-Large



SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

[illegible]

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**STATEMENT OF DISCLOSURE OF
RELATED PARTY TRANSACTIONS**

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Steve Davis
(Print Name)

Steve Davis
(Signed)

Co-Chairman
(Position/Office)

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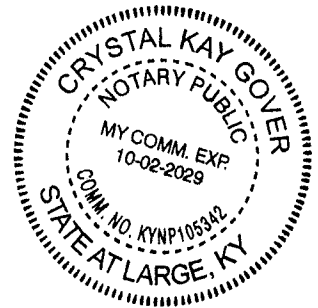
COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Crystal Gover
(Name)

this 14 day of September, 2021

Crystal Gover
NOTARY PUBLIC
State-at-Large



SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

[illegible]

SUPPLEMENTAL SHEET
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Bruce Gover
(Print Name)

(Signed)

Commissioner
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Rowan

Subscribed and sworn to before me by Crystal Gavel
(Name)

this 14 day of September, 2020

Crystal Gavel
NOTARY PUBLIC
State-at-Large



STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

[illegible]

SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation

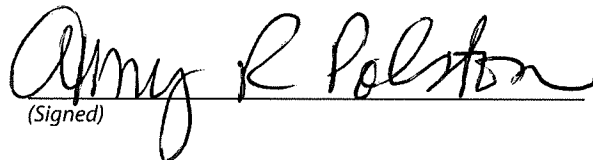
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Amy Polston
(Print Name)


(Signed)

Secretary
(Position/Office)

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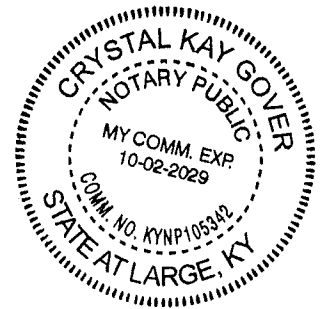
COMMONWEALTH OF KENTUCKY

COUNTY OF Russell

Subscribed and sworn to before me by Crystal Gover
(Name)

this 14 day of September, 2021

Crystal Gover
NOTARY PUBLIC
State-at-Large



Position: _____

[illegible]

SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

Name: _____

Position: _____

[illegible]