

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 60-1-4)

Contracting Business Entity: ISCO INDUSTRIES, INC. Address: 100 W. MARKET STREET
LOUISVILLE, KY 40202

Authorized Agent: Mark Atkins Address: 2019 Washington St. East

Contract Number: CRFQ 0903 00180000047 Contract Description: Convent Pipe Line & Intake

Governmental agency awarding contract: WV Division of Highways

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

ISCO INDUSTRIES, INC. EMPLOYEE STOCK OWNERSHIP TRUST

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: Michelle East

Date Signed: 12/17

Notary Verification

State of Ky County of Jefferson

I, MICHELLE EAST, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 8 day of December, 2017

Christina Hill
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 12-14-2017

Date submitted to Ethics Commission: 12-14-17

Governmental agency submitting Disclosure: DCA

Christina Hill
NOTARY PUBLIC
State of West Virginia
My Commission Expires 02/28/2019



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