

October 12, 2017

## RECEIVED

OCT 1 2 2017

PUBLIC SERVICE COMMISSION

Ms. Gwen R. Pinson Executive Director Kentucky Public Service Commission P.O. Box 615 211 Sower Boulevard Frankfort, KY 40602

Re: PSC Case No. 2017-00283

Dear Ms. Pinson:

Please find enclosed for filing with the Commission in the above-referenced case an original and ten copies of the affidavit of Kentucky Press Service, Inc. and the newspaper classified advertisements providing notice of hearing for East Kentucky Power Cooperative, Inc.

Very truly yours,

David S. Samford

**Enclosures** 

### **NOTARIZED PROOF OF PUBLICATION**

COUNTY OF TANKLIN
Before me, a Notary Public, in and for said county and state, this the day of October, 2017 came Reflect Machine Manual M
Advertising Assistant of the Kentucky Press Service, Inc.; that she has personal
knowledge of the contents of this affidavit; and that the publications included on the
attached list published the Legal Notice for East Kentucky Power Cooperative, Inc

Notary Public

My Commission Expires:\_\_\_

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(SEAL)

COMMONWEALTH OF KENTUCKY

Government Auditing Standards issued by the Comptroller General of the United States, and the Audit Guide for County Fee Officials issued by the Auditor of Public Accounts, Commonwealth of Kentucky. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial

statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial state-ments in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting

Principles

As described in Note 1 of the financial statements, the financial statements are prepared by the Jefferson County Sheriff on the basis of the accounting practices prescribed or permitted by the laws of Kentucky to demonstrate compliance with the Commonwealth of Kentucky's regulatory basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be materi-

Adverse Opinion on U.S. Generally Accepted Accounting Principles In our opinion, because of the significance of the matter discussed in the Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles paragraph, the financial statements referred to above do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of each fund of the Jefferson County Sheriff, as of December 31, 2016, or changes in financial position or cash flows thereof or for the year then ended.

Opinion on Regulatory Basis of Accounting
In our opinion, the financial statements referred to above present fairly, in all material respects, the receipts and disbursements of the Jefferson County Sheriff and the receipts, disbursements, and fund balances of the sheriff's operating fund and county fund with the state treasurer for the year ended December 31, 2016, in accordance with the basis of accounting practices prescribed or permitted by the Commonwealth of Kentucky as described in Note 1.

Other Matter

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements taken as a whole of the Jefferson County Sheriff. The Schedule of Expenditures of Federal Awards, as required by the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) is presented for purposes of additional analysis and is not a required part of the financial statements; however, it is required to be presented in accordance with accounting practices prescribed or permitted by the Department for Local Government to demonstrate compliance with the Commonwealth of Kentucky's

regulatory basis of accounting and budget laws. The accompanying Schedule of Expenditures of Federal Awards is the responsibility of management and was derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of

'wirelez', 'rooo' 'wkonet' mân,' Minneapolis, Minnesota 55403; and Treasurer, Corey L. Haaland, 1000 Nicollet Mall, Minneapolis, Minnesota 55403. Any person, association, corporation, or body politic may protest the approval of the license test the approval of the license by writing the Department of Alcoholic Beverage Control, 1003 Twilight Trail, Frankfort, Kentucky 40601, within (30) days of the date of legal publication.

RB Seelbach Building, LLC, mailing address 4100 Regent St., Suite G, Columbus, OH 43219 hereby declares intention to apply for a NQ-1 Retail Drink License, Hotel In-Room drink License, and an Extended Hours Supplemental License no later than 10/16/2017. The business to be licensed is located at 500 South 4th Street, Louisville, KY 40202 doing business as the Seelbach Hilton. The officers are as follows: Chief Executive Officer-James Merkel of 21 New Albany Farms Rd., New Albany. OH 43054, President-Jordan Hansell of 24 Lighthouse Court, Daufuskie Island, SC 29915, Vice President-Kenneth Crebs of 7600 Alpath Rd., New Albany, OH 43054. Any person, association, corporation, or body politic may protest the granting of the licenses by writing the Dept. of Alcoholic Beverage Control, 1003 Twilight Trail, Frankfort, KY 40601-8400 within 30 days of the date of this legal publica-

the City's Financial Advisor. J.J.B. Hilliard, W.L. Lyons, LLC: West Jefferson Street. 500 Louisville, Kentucky 40202; Tele-phone: (502) 588-8462 or at htt p://pos.hilliard.com. Further information regarding BIDCOMPTM/PARITYTM may be obtained BIDCOMPTM/PARITYTM. Broadway - 2nd Floor, New York, NY 10018, Telephone: (800) 850-7422. Reference is made to the Official Terms and Conditions of Note Sale for further details and bidding condi-

In order to assist bidders in complying with the continuing disclosure requirements of Rule 15c2-12, as amended, of the Securities and Exchange Commission, the District will undertake in a Continuing Disclosure Certificate to be delivered at closing, to provide to the applicable repositories annual reports and notices of certain events with respect to the Notes.

Sale on tax-exempt basis, subject to approving legal opinion of Dinsmore & Shohl LLP, Bond Counsel, Covington, Kentucky. Right to reject bids or waive informality reserved.

LOUISVILLE AND JEFFERSON COUNTY METROPOLITAN SEWER DISTRICT

By: /s/ Chad Collier Chief Financial Officer, Secretary-Treasurer





#### NOTICE REGARDING BOND RESOLUTION

A RESOLUTION OF THE KENTUCKY ECONOMIC DEVELOPMENT FI-NANCE AUTHORITY AUTHORIZING THE ISSUANCE OF ONE OR MORE SERIES OR SUBSERIES OF ITS LOUISVILLE ARENA PROJECT REFUNDING REVENUE BONDS, SERIES 2017 (LOUISVILLE ARENA AUTHORITY, INC.), IN AN AGGREGATE PRINCIPAL AMOUNT UP TO \$450,000,000 (THE "SERIES 2017 BONDS"); AUTHORIZING AND DI-RECTING THE EXECUTION AND DELIVERY OF ONE OR MORE BOND TRUST INDENTURES, LOAN AGREEMENTS, AND RELATED DOCU-MENTS WITH RESPECT TO THE ISSUANCE OF THE SERIES 2017 BONDS; AUTHORIZING THE SALE OF THE SERIES 2017 BONDS IN ONE OR MORE SERIES OR SUBSERIES AND THE ESTABLISHMENT OF THE PRINCIPAL AMOUNTS, MATURITIES, REDEMPTION TERMS, IN-TEREST RATES, AND OTHER TERMS ON BEHALF OF THE AUTHORI-TY: AUTHORIZING, APPROVING, AND DIRECTING THE EXECUTION OF ONE OR MORE PURCHASE CONTRACTS AND AN OFFICIAL STATEMENT WITH RESPECT TO THE SALE OF THE SERIES 2017 BONDS; AUTHORIZING FURTHER ACTION BY THE AUTHORITY'S OF-FICERS AND OTHER OFFICIALS AND DIRECTING THEM TO TAKE ALL NECESSARY ACTION TO CARRY OUT THE INTENT AND PURPOSE OF THIS RESOLUTION.

28th Street, and 2626 W. Kentucky Street. This RFP can be accessed through this website, https://louisvilleky.gov/government/vacant-pu blic-property-administration/purchase-property-metro, or obtained at 444 S. 5th Street, 5th Floor, 502-574-4016. The deadline for RFP submissions for these structures is October 17, 2017.

#### NOTICE OF PUBLIC HEARING

Notice is hereby given that the Kentucky Public Service Commission (the "Commission") will conduct a public hearing at 10:00 am Eastern Daylight Time on Monday, October 16, 2017, in Hearing Room 1 at its offices at 211 Sower Boulevard, Frankfort, Kentucky, 40602, for the purposes of cross-examination of witnesses of East Kentucky Power Cooperative, Inc., ("EKPC") and intervenors in PSC Case No. 2017-00283, regarding an examination of the application of the fuel adjustment clause of East Kentucky Power Cooperative, Inc. This hearing will be streamed live and may be viewed on the PSC website. psc.ky.gov. The Commission's decision in this case may affect the retail rates of the following EKPC member systems: Big Sandy RECC, Blue Grass Energy Cooperative, Clark Energy Cooperative, Cumberland Valley Electric, Farmers RECC, Fleming-Mason Energy Cooperative, Grayson RECC, Inter-County Energy Cooperative, Jackson Energy Cooperative, Licking Valley RECC, Nolin RECC, Owen Electric Cooperative, Salt River Electric Cooperative, Shelby Energy Cooperative, South Kentucky RECC, and Taylor County RECC.

> East Kentucky Power Cooperative, Inc. PO Box 707 Winchester Kentucky 40392-0707 Phone: (859)744-4812

#### ADVERTISEMENT FOR BID

Veteran's Memorial Park development City of Jeffersontown, Kentucky

Project Overview: The City of Jeffersontown has developed plans for the development of the existing 25-acre Veteran's Memorial Park bounded by Ruckriegel Parkway, Taylorsville Road, and Chenoweth Run Road, Jeffersontown, KY 40299. The project limits span a 5-acre area and extend from Taylorsville Road through the existing memorial and playground area and beyond to existing restrooms, ending at the roadway heading to The Jeffersonian, City of Jeffersontown.

Base Bid: Plans call for general site demolition and clearing, the addition of two park shelters and pedestrian and vehicular connections to park facilities, improved water quality management and trainage, a new 2" water line, new lighting and electrical service throughout the park, stairs, ramps, and walls, and site furnishings. The park includes a 23,500 square foot memorial circle that includes benches, pavers, lawn panels, and a concrete stage. Bids shall include all labor, materials, equipment, and incidentals necessary to complete the work as the training and a concrete stage. sary to complete the work as shown on the plans and specifications, including clean-up and disposal of all materials. The Contractor who is awarded the bid will be responsible for ensuring these measures are met.

Additive Alternate #1: Includes the memorial wall sign panels, a series of etched glass sign panels with steel framing lit with LED edge lighting, total being 8' tall by 60' long. Contractor is responsible for shop drawings and mock-up. Bids shall include all labor, materials, equipment, and incidentals necessary to complete the work as shown on the plans and specifications, including clean-up and disposal of all materials. The Contractor who is awarded the bid will be responsible for ensuring these measures are met.

Additive Alternate #2: Includes all plant materials and beds and their preparation for entire project area. Bids shall include all labor, materials, equipment, and incidentals necessary to complete

## local news

# Bike, walking plan on Kenton drawing board

**MELISSA REINERT** 

MREINERT@ENOUIRER.COM

If you want to help Kenton County make the most of its biking and walking opportunities, now's the time to speak up.

County leaders want to hear from you about Kenton Connects, the community's bicycle and pedestrian

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Reser, an avid biker, also owns Reser Bicycle Outfitters in Newport.

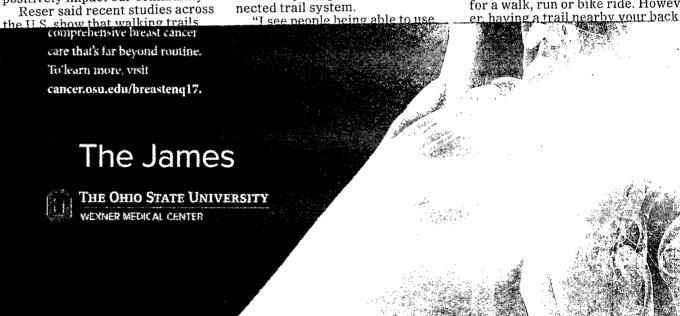
"I joined this committee because I think this is an important topic for our community," Reser said. "I see this plan as an opportunity to create a compelling vision, as well as demonstrate the facts as far as this can positively impact our community."

can do it yourself or bring along friends and family." According to Reser, Kenton

According to Reser, Kenton County has made many strides in the right direction over the years but needs to update its plan for present and future bike and pedestrian traffic. He envisions a county – and eventually a region – that has a connected trail system.

obesity and cancer," he said. "Nothing demonstrates a higher effectiveness in reducing these stats than building an environment that encourages people to get out and be healthy.

"If there is a road in front of your house and there are no sidewalks you're not going to be inspired to go for a walk, run or bike ride. Howev-



WEDNESDAY OCTOBER 4 2017 KENTUCKY.COM

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## **SERVICE DIRECTORY**

0003276971-01

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## Classified

/s/ Andrew McGilvary

Andrew McGilvray **Executive Secretary** 

0003315768-01

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> East Kentucky Power Cooperative, Inc. PO Box 707 Winchester Kentucky 40392-0707 Phone: (859)744-4812

## New Job **New Career New Life**

Find it Here in the Lexington Herald-Leader Classifieds!

Invitation to Bid-Notice is hereby given by the Lexington-Fayette Urban County Government that bids will be received until 2 pm, local time on 10-19-17 in Central Purchasing, 200 E Main St, Rm 338, Lexington, KY for: Bid 109-2017 MLK and Johnson Heights Sports Field Construction and Bid 119-2017 Gainesway, Kirklevington & Mt. Tabor Park Improvements, Additional information may be obtained at https://lexington ky.ionwave.net or by calling (859) 258-3320.

0003317221-01

#### PUBLIC NOTICE

The Central Kentucky Educational Cooperative, Fortune Drive, Suite 270, Lexington, Kentucky, 40509 will receive sealed bids until Wednesday, October 25, 2017 by 9:30 a.m. for: Non-profit School Food Service Group Purchasing Organization. Envelopes should be marked on the outside with Nonprofit School Food Service Group Purchasing. Bids will be opened on October 25, 2017 beginning at 2 p.m. at 2331 Fortune Drive, Ste. 270 in Lexington

Kentucky.
This bid is for items to be delivered to forty five schools systems effective during the contract period specified. Bids must be delivered to the Cooperative prior to bid opening and October 25th deadline. Specific informa-tion and bid documents may be obtained on our website at www.ckec.org or by request to Sharon. Edwar ds@ckec.org

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