February 17, 2016

Dear Mr. Gardner,

FEB 2 3 2016 PUBLIC SERVICE COMMISSION

RECEIVED

It's sad that I have to keep sending all my correspondence to the PSC as "certified", but I want to make sure that it is at least received at your address.

Mr. Damon Tally, Attorney at Law, advised me that you and your fellow Commissioners try to be bipartisan and fair in your decisions. However, I am beginning to wonder if my certified letters are even getting to the Commissioners' desks. It would be easy for your administrative assistants to shred my correspondence and disregard them as "junk mail", especially since they came from a Republican.

Our current County Judge was so excited when I was appointed to the Water Board in January 2015. He knew that I was going to try to help him "move the black cloud from over the Water District." Soon after his term started, his friends changed his mind by warning him that I was going to stop the money leaks within the District.

It's a known fact that contractor(s) and friends were taking hundreds of thousands of dollars to the former Governor's office. In return for this money, contracts were modified in favor of friends and other politicians.

Now that I have painted a verbal picture for PSC, I don't understand how they cannot see the corruption involved here, and help our Board take action against it! So, I am sending **you** copy of ONE perfect example of the engineering company setting up a plan for the contactors to rake off extra funds, and the Water District manager approving it!

Every letter I've sent to PSC has been certified. So, I have an excellent paper trail to prove my efforts to educate the PSC of the corruptive situation here in Adair County. At this time, I'm asking for a written response from the Commissioners, and a notarized signature of the Chairman, Mr. James W. Gardner.

Thank you. Respectfully,

Larry R. Bryant 1601 Bull Run Rd., Columbia, KY 42728

P.S. If you're concerned about this "black cloud", (Judge Stephens' term), being moved and cleaned up, I'll need the help of the current Chairman of the Board, Tim Baker. The Judge is presently trying to replace Mr. Baker by <u>March 8, 2016</u>. Mr. Baker and I have 100% support of the 7 Magistrates; Judge Stephens does not. Mr. Baker and I will need to serve a 4-year term, which will be enough time to clean up this mess and turn the ship around. At the end of this term, we will both gladly resign, knowing that we did all we could to help the District and the County, at large. If we are not put back on the Board, the magistrates and citizens of Adair County will continue to be terribly frustrated. It is my personal feeling that this situation is in the hands of the PSC as to whether this ship sinks or floats. Thank you, again.

PRELIMINARY COST ESTIMATE DOWNTOWN WATER SYSTEM REPLACEMENT PHASE 1 - SECTION 1 COLUMBIA/ADAIR UTILITIES DISTRICT AUGUST 2013

ITEM				UNIT	TOTAL	
NO.	DESCRIPTION	QUANTITY COST		COST		
1	8-Inch DI CL350 Water Line	700	LF	\$65.00	\$45,500.00	
2	8-Inch PVC SDR 21 Water Line	4,350	LF	55.00	239,250.00	
3	6-Inch PVC SDR 21 Water Line	200	LF	45.00	9,000.00	
4	4-Inch PVC SDR 21 Water Line	1,200	LF	42.00	50,400.00	
5	3-Inch PVC SDR 21 Water Line	1,040	LF	40.00	41,600.00	
6	2-Inch PVC SDR 21 Water Line	100	LF	37.00	3,700.00	
7	1-Inch PVC SDR 21 Water Line	370	LF	35.00	12,950.00	
8	Bore & Case for 8-Inch Water Line	160	LF	100.00	16,000.00	
9	Bore & Case for 6-Inch Water Line	120	LF	100.00	12,000.00	
10	8-Inch Gate Valve	14	EA	2,200.00	30,800.00	
11	6-Inch Gate Valve	8	EA	1,800.00	14,400.00	
12	4-Inch Gate Valve	. 2	EA	1,600.00	3,200.00	
13	2-Inch Gate Valve	1	EA	1,200.00	1,200.00	
14	3-Way Flush Hydrant	4	EA	3,700.00	14,800.00	
15	3-Inch Blowoff	3	EA	1,500.00	4,500.00	
16	8-Inch x 8-Inch Connection	2	EA	3,600.00	7,200.00	
17	8-Inch x 6-Inch Connection	6	EA	3,600.00	21,600.00	
18	8-Inch x 2-Inch Connection	2	EA	3,200.00	6,400.00	
19	6-Inch x 4-Inch Connection	1	EA	3,200.00	3,200.00	
20	Meter Setting & Reconnection	68	EA	1,800.00	122,400.00	
21	1-Inch Meter Setting & Reconnection	1	EA	5,500.00	5,500.00	
22	1 1/2-Inch Meter Setting & Reconnection	2	EA	9,500.00	19,000.00	
23	2-Inch Meter Setting & Reconnection	2	EA	10,200.00	20,400.00	
24	3/4-Inch Copper Service Tubing	2,500	LF	20.00	50,000.00	
25	1-Inch Copper Service Tubing	100	LF	21.00	2,100.00	
26	1 1/2-Inch Copper Service Tubing	200	LF	22.00	4,400.00	
27	8-Inch Nitrile Gasket	40	EA	50.00	2,000.00	
28	Concrete Sidewalk Replacement	24,000	SF	4.00	96,000.00	
29	Full Width Pavement Replacement	1,500	LF	50.00	75,000.00	
30	Exploration	60	HR	1,000.00	60,000.00	
		TOTAL			\$994,500.00	

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what

to benefit the contractor. easy to take money to Francist understand? Franktor ingineering, Inc.

February 16, 2015 - As of this date M-Enq. surely thought they must try to get All they could. - while they could because of m coming on the board. Mr. Lenny Stone, Manager Columbia Adair Utilities District P.O. Box 567 Columbia, KY 42717

Re: Downtown Water System Improvements

Dear Lenny:

As per your request, please find herein the balance of our fees due at this time for the work performed for the above referenced project. There are three parts of the work, 1) the design fees that remain due on the recently constructed portion, 2) the design fees due for the Burkesville Street water system improvements and, 3) the design fees due for the remainder of the Tutt Street improvements.

The design fees due on the recently completed portion have been determined based on the provisions of Item C.2.01 A 2 of the Engineering Service Contract dated March 2011 and that amount is \$7,165.99. See attached Statement of Deposits and Withdrawals.

The fees due on the Burkesville Street portion have been determined based on the provisions of Item C.2.01 A 3d of the Contract. Using the current design factor of 8.10% and the quote submitted by Stotts Construction Co. Inc. in the amount of \$994,500.00 the fee is:

(\$994,500.00)(0.0810)(0.80).....\$64,443.60

A copy of the proposal submitted by Stotts is attached.

The fees due on the Tutt Street portion have been determined based on the provisions of Item C.2.01 A 3c of the Contract. Using the calculated design factor of 7.51% based on the estimated Project construction cost of \$2,336,320.00 the fee is: The Tutt st. was

MONARCH ENG. Proceed

IN ANY WAY

556 Carlton Dr. • Lawrenceburg, Ky. 40342 • 502-839-1310 • Fax 502-839-1373

a	Employee's social security number	Copy 2-To Be Fil OMB No. 1545-0008	ed With Employee's St	ate, City,	or Local Income Tax Retu		
b Employer identification number (El		ages, tips, other compensa	100110-000-000-000-000-000-000-000-000-	2 Federal income tax withheld			
			1350.0				
c Employer's name, address, and Z	IP code	3 So	3 Social security wages 4 Social security tax withheld				
Adair County Water	District		1350.0	00	83.70		
109 GRANT LANE			5 Medicare wages and tips 6 Medicare tax withheld				
P O BOX 567			1350.00		19.53		
COLUMBIA, KY 42728-	7 So	cial security tips	8	8 Allocated tips			
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1601 BULL RUN ROAD	13 Stat emp	utory Retirement Third-par loyee plan sick pay	12b	1			
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CERTIFICATE OF DISTRIBUTION

(Return completed form to the Attorney General)

Under the terms of KRS 15.257, the Attorney General must distribute information about the open records and open meetings laws ("Your Duty Under the Law") and proper records management ("Managing Public Records") to all county judge/executives, mayors, county attorneys, city attorneys, superintendents of public school districts, presidents of public universities, and attorneys for public school districts and universities when either law is amended. On June 25, 2013, KRS 61.820(1) and KRS 61.840 were amended to specify that public agencies must consider space requirements, seating capacity, and acoustics in selecting meeting sites. Accordingly, the Attorney General is distributing the statutorily required written information. Pursuant to KRS 65.055(1), 160.395(1), and 164.465(1), these public officials must distribute "Your Duty Under the Law" and "Managing Public Records," either electronically or in hard copy, to each elected official or elected or appointed member described below within sixty days of receipt. This is a continuing duty and must be discharged within sixty days of the election or appointment of all newly elected or appointed officials or members.

For **County Judge/Executives, Mayors, City Attorneys, County Attorneys,** this includes "each elected official and each member, whether elected or appointed, of every county and city legislative body, local government board, commission, authority, and committee, including boards of special districts."

For Superintendents of Public School Districts and School District Attorneys, this includes "each elected school board member and each school based decision making council member."

For **Presidents of State Postsecondary Educational Institutions and University Counsel,** this includes "each board of regents or governing board member of their university."

County judge/executives, mayors, school superintendents, and university presidents, or their designees, must also certify to the Attorney General that they have distributed "Your Duty Under the Law" and "Managing Public Records" as required. This, too, is a continuing statutory duty. "Your Duty Under the Law" and "Managing Public Records" are available for review at http://ag.ky.gov/oromalert.

This form satisfies the requirement that all county judge/executives, mayors, school superintendents, and university presidents, or their designees, certify to the Attorney General that "Your Duty Under the Law" and "Managing Public Records" have been properly distributed. Return this completed form <u>only</u> to the Attorney General.

I certify that I have distributed "Your Duty Under the Law" and "Managing Public Records" to all elected and appointed officials and members within sixty days of receipt from the Office of the Attorney General.

Signature: Date: 12-17-14
Name (printed or typed): KARRY R. BRYANT
Name of Public Agency: Adair Co letater District.
Your position or function: Borver MEMBER.
Agency Address: 109 Grant Lane Columbias Ky 42728
Agency Phone: 310-384-2181
Agency E-mail:
RETURN COMPLETED FORM TO: If I was qualified then
Agency E-mail: <u>RETURN COMPLETED FORM TO:</u> Leigh Morris Office of the Attorney General 700 Capitol Ave., Room 118 Frankfort, KY 40601-3449 Construction of the Attorney General Frankfort, KY 40601-3449



KENTUCKY INFRASTRUCTURE AUTHORITY

Steven L. Beshear Governor Capital Center Complex 1024 Capital Center Drive, Suite 340 Frankfort, Kentucky 40601 (502) 573-0260 (502) 573-0157 (fax) kia.ky.gov

November 8, 2015

Board of Commissioners Columbia/Adair Utilities District 109 Grant Lane Columbia, KY 42728

Dear Commissioners,

The Kentucky Infrastructure Authority (KIA), in conjunction with the Division of Water (DOW), recently reviewed your loan, F12-04, and had several concerns. Due to the issues, a meeting was requested with your engineers and utility manager, Lenny Stone, to discuss possible outcomes. The meeting, which was held on October 22nd, 2015, was extremely informative and allowed for the Authority to find a path forward for your utility and this project.

While this project does have several unique situations, I believe that we were able to ascertain the best way to continue the projects in order to stay in compliance with the Drinking Water State Revolving Fund. As I understand, there are two portions of the loan in which the District would like to move forward. The two portions are the downtown contract that included a change order for \$994,500, and the 704 HWY Loop project.

If the district would like to continue with the portion of the downtown project that was previously a change order, the district <u>must rebid</u> that portion. It is my understanding that the district initially asked for a change order, then decided to bid the project, and finally wished to fall back to the initial change order. All of the notions stated above negate the original change order process. Also, a change of that size should not have been approved.

As for the 704 HWY Loop project, a request must be made to the KIA Board to use residual funds. That request form can be found on our website. I do not foresee an issue proceeding with both projects simultaneously.

If you should have questions or concerns, please do not hesitate to contact me.

Respectfully,

Adam J. Scott Interim Director



Tony Wilder

Chairman

ELMER I. GEORGE

ATTORNEY AT LAW

105 WEST MAIN STREET LEBANON, KENTUCKY 40033

TELEPHONE: (270) 692-2161 FACSIMILE: (270) 692-2347

+ Pressure

ELECTRONIC MAIL: ELMERGEORGE@KYLAWOFFICES.COM

March 10, 2015

Mr. Lennon Stone Columbia/Adair Utilities District 109 Grant Lane Columbia, Kentucky 42728

In Re: DWL 12045WX21001024 Columbia/Adair Utilities District -33767 Activity ID: FGL20120006 Contract No. 1 Change Order No. 3

Dear Mr. Stone:

This did Not SAY ANYthing About being approved by KIA or PSC I'm writing to advise you that I have been retained to represent Stotts Construction Co., - HAS Received Inc., concerning the above stated project, which has been approved by the Energy and 4.5 million IN CONTRACTS Environment Cabinet. Please be further advised that it is our understanding that Columbia/Adair Utilities District has unlawfully rescinded the above contract and change orders as it relates to Stotts Construction Co. We have not received any documentation to that affect and therefore, we are requesting a copy of the rescinded votes before This is the SAME project that Adam Stott said in his letter to proceeding further.

Your prompt attention to this matter is appreciated.

Should you have any questions, please do not hesitate to contact me. decision .

Very truly yours,

Horge Elmer J. George

EJG\jmb

MUST Be Rebid Adam Scott 502-573.0260 × 233 See Altached (1A

RETURN RECEIPT JENNITER CANTER, OFFICE Mar Served by hand-delivery upon Lennon Stone at 109 Grant Lane, Columbia, Kentucky day of March, 2015, by Bob Davis, Private Investigator. 42728, on this the 10 or what part of this don't you guys understand? Hease.lets get real! Bob Davis, Private Investigator

This person worked with the present Judges biother, Richard stevens for several years.

Columbia/Adair Utility District

From:	Scott, Adam (KIA) <adam.scott@ky.gov></adam.scott@ky.gov>
Sent:	Thursday, November 12, 2015 3:28 PM
To:	tdesbaker@windstream.net
Cc:	Columbia/Adair Utility District; Wilder, Tony (DLG); Becker, Jory (EEC)
Subject:	Withdrawal Letter to the Board of Commissioners

Chairman Baker,

I apologize for sending the letter to the Board of Commissioners prematurely on November 8, 2015. At this time, I would ask the board to disregard the letter as the Kentucky Infrastructure Authority continues to investigate the circumstances surrounding the portion of work contained in Loan F12-04. As discussed, I look forward to working with you to gain more facts concerning this project.

If you should have questions or concerns, please do not hesitate to contact our office.

This has to be positive proof that the 2015 board was trying to do what was right and right for the district Adam J. Scott Kentucky Infrastructure Authority 1024 Capital Center Drive, Suite 340 Frankfort, Kentucky 40601 502-573-0260 x233 adam.scott@ky.gov wris.ky.gov