Reports Submitted Since November, 2017

Appropriations and Revenue

1. Area Development District Reports
   1. Barren River ADD
   2. Bluegrass ADD
   3. Buffalo Trace ADD
   4. Cumberland Valley ADD
   5. FIVCO ADD
   6. Gateway ADD
   7. Green River ADD
   8. Kentuckiana Regional Planning and Development Agency (KIPDA)
   9. Lincoln Trail ADD
   10. Northern Kentucky ADD
   11. Pennyrile ADD
   12. Purchase ADD
2. Auditor of Public Accounts
   1. Northern Kentucky Convention Center Corporation, June 30, 2017
   2. Kentucky Public Employee Health Insurance Program, June 30, 2017 and 2016
   3. Kentucky River Authority, June 30, 2017
   4. Kentucky Public Transportation Infrastructure Authority, June 30, 2017 and 2016
   5. City of Whitesburg Examination, December 20, 2017
   6. City of Campbellsville Examination, December 21, 2017
   7. Henderson County Fiscal Court, FY 2015
   8. Motor Vehicle and Motorboat Taxes and Registration Fees Collected and Remitted to the Commonwealth by Each County Clerk, December 31, 2017
   9. Kentucky Fire Commission and Kentucky Firefighters Foundation Program Fund, March 23, 2017
   10. Lung Cancer Research Fund, FY 2017
   11. Early Childhood Development Fund, FY 2017
   12. Kentucky Health Care Improvement Fund, FY 2017
   13. Northern Kentucky Convention Center Corporation, June 30, 2017
3. Cabinet for Economic Development
   1. Kentucky Investment Fund Act, Annual Report, June 30, 2017
   2. Construction Activity Reports for Loans Approved
      1. December 31, 2017
      2. March 31, 2018
4. Cabinet for Health and Family Services
   1. Traumatic Brain Injury Trust Fund Annual Report 2017
   2. The Cost of Not Testing Sexual Assault Forensic Evidence Kits in Kentucky: An Economic Harm Study
   3. 2017 Annual Report on Receipts and Expenditures of State and Federal Funds to ADDs
5. Department of Education
   1. 2017 Kentucky Facilities and Inventory Classification System Report
   2. FY 17 Contracts with Education Partner Organizations
   3. Efficient School Design, FY 2016-17
6. Department of Insurance
   1. Kentucky Employers’ Mutual Insurance Quarterly Statement
      1. September 30, 2017
      2. December 31, 2017
   2. Statement of Actuarial Opinion-Kentucky Employers’ Mutual Insurance
   3. Kentucky Employers’ Mutual Insurance Authority Management’s Discussion and Analysis, 2017
   4. Kentucky Employers’ Mutual Insurance, Audited Financial Statements, 2017 and 2016
   5. Kentucky Employers’ Mutual Insurance, Statement of Assets, Liabilities, and Equity, March 31, 2018
7. Department of Revenue
   1. Energy Efficiency Products Credits Annual Report, FY 17
   2. Energy Star Home & Energy Star Manufactured Home Credits, FY 17
   3. Insurance Premiums Surcharge Compliance, FY 16
   4. Summary of Property Assessments Exempt from Taxation, May 29, 2018
8. Department of Workforce Investment
   1. Unemployment Insurance Trust Fund, Annual Report, CY 2017
9. Finance and Administration Cabinet
   1. Computer Services Fund Receipts Report, FY 2017
   2. Contract Workers Report, FY 2016 and FY 2017
   3. Information for Capital Projects and Bond Oversight Committee
      1. November, 2017
      2. December, 2017
      3. January, 2018
      4. February, 2018
      5. March, 2018
      6. April, 2018
      7. May, 2018
      8. June, 2018
   4. Insurance Premiums Surcharge Receipts
      1. July 1, 2017 to October 31, 2017
      2. July 1, 2017 to November 30, 2017
      3. July 1, 2017 to December 31, 2017
      4. July 1, 2017 to January 31, 2018
      5. July 1, 2017 to February 28, 2018
      6. July 1, 2017 to March 31, 2018
      7. July 1, 2017 to April 30, 2018
      8. July 1, 2017 to May 31, 2018
   5. Investment Income Report
      1. November, 2017
      2. January, 2018
      3. February, 2018
      4. March, 2018
      5. April, 2018
      6. May, 2018
   6. Kentucky Asset/Liability Commission, Semi-annual Report, December 31, 2107
   7. Performance Review, State Motor Vehicle Fleet, November, 2016 to October, 2017
   8. Permanently Assigned Vehicle Report, July, 2017
10. Justice and Public Safety Cabinet
    1. Management of the State Inmate Population Report, April 17, 2018
11. Kentucky Board of Dentistry, Annual Report, FY 2016-2017
12. Kentucky Claims Commission, Annual Report, FY 2017
13. Kentucky Higher Education Assistance Authority
    1. 2017 Actuarial Valuation for Kentucky’s Affordable Prepaid Tuition
14. Office of State Budget Director
    1. Tax Expenditure Analysis, Fiscal Years 2018-2020
15. Personnel Cabinet
    1. Kentucky Employees’ Health Plan, Annual Report
    2. Kentucky Employees’ Health Plan Trust Status Report, March 31, 2018
    3. Kentucky Personnel Board’s Annual Report, FY 2017
    4. Number of Executive Branch Employees by Cabinet and Department
       1. December 31, 2017
       2. April 30, 2017
    5. Organizational Units with 15% or Higher Turnover Rate, 2017
    6. Quarterly Report of Employees Holding More than One Position
       1. October 30, 2017
       2. April 30, 2018
    7. Semi-Annual Report of Filled Positions
       1. October 30, 2017
       2. April 30, 2018
16. Retirement Systems
    1. KRS Certification of June 30, 2017, Actuarial Valuation Results
    2. KRS Comprehensive Annual Financial Report, 2017
    3. Judicial Form Retirement System, Financial Statements, June 30, 2017 and 2016
    4. Judicial Retirement Plan Actuarial Valuation and Report, July 1, 2017
    5. Judicial Retirement Plan, Hybrid Tier 2017
    6. Legislators Retirement Plan Actuarial Valuation and Report, July 1, 2016
    7. Legislators Retirement Plan Actuarial Valuation and Report, July 1, 2017
    8. Louisville Firefighters Pension Fund, Actuarial Report, January 1, 2018
    9. Louisville Policemen’s Retirement Fund, Actuarial Report
17. Transportation Cabinet – Road Fund Cash Management Plan
    1. October 31, 2017
    2. February 13, 2018
    3. April 20, 2018
18. University Reports
    1. Northern Kentucky University, Financial Report
    2. University of Kentucky
       1. Kentucky Tobacco Research & Development Center Quarterly Report July 1, 2017 – September 30, 2017
       2. Website location for Audited Financial Statements, June 20, 2017