

Reports Submitted Since November, 2018.

Appropriations and Revenue

1. Auditor of Public Accounts

- a. 2018 Report of the Audit of Motor Vehicle and Motorboat Taxes and Registration Fees Collected and Remitted to the Commonwealth of Kentucky by Each County Clerk
- b. 2018 Report on Local School District Administrative Expenditures
- c. 2019 Examination of the Kentucky Employers' Mutual Insurance Company
- d. Fiscal Year 2017 Report of the Audit of the Kentucky Department of Fish and Wildlife Resources
- e. Fiscal Year 2018 Audit of the Kentucky Department of Agriculture Spay and Neuter Program
- f. Fiscal Year 2018 Audit of the Kentucky Department of Veterans Affairs Veteran's Program Trust Fund
- g. Fiscal Year 2018 Audit of the Kentucky Department of Veterans' Affairs 'I Support Veterans' License Plate Program
- h. Fiscal Year 2018 Examination of the Outstanding Debt and Debt Service of the Commonwealth
- i. Fiscal Year 2018 Finance and Administration Cabinet (FAC) Management Letter
- j. Fiscal Year 2018 Independent External Audit
 - i. Audit Findings Report - Commonwealth of Kentucky Health Benefit Exchange
- k. Fiscal Year 2018 Report of the Audit of the Kentucky Artisan Center at Berea
- l. Fiscal Year 2018 Report of the Audit of the Kentucky Department of Fish and Wildlife Resources
- m. Fiscal Year 2018 Report of the Audit of the Kentucky Health Benefit Exchange
- n. Fiscal Year 2018 Report of the Audit of the Kentucky Heritage Land Conservation Fund
 - i. Fiscal Year 2018 Kentucky Heritage Land Conservation Fund Governance and Management Letter
- o. Fiscal Year 2018 Report of the Audit of the Kentucky Reclamation Guaranty Fund
 - i. Fiscal Year 2018 Kentucky Reclamation Guaranty Fund Governance and Management Representation Letter
- p. Fiscal Year 2018 Report of the Audit of the Northern Kentucky Convention Center Corporation
 - i. Fiscal Year 2018 Summary of the Report of the Audit of the Northern Kentucky Convention Center Corporation

- q. Fiscal Year 2018 Report of the Statewide Single Audit of the Commonwealth of Kentucky
 - i. Volume 1 News Release
 - ii. Volume 1
 - iii. Volume 2
 - r. Fiscal Year 2018 Report on Compliance with Civil Rights Laws
 - s. Fiscal Years 2017-2018 Report of the Audit of the Kentucky Lottery Corporation
 - t. Fiscal Years 2017-2018 Report of the Audit of the Kentucky Public Employee Health Insurance Program
 - u. Fiscal Years 2017-2018 Report of the Audit of the Kentucky Public Transportation Infrastructure Authority
2. Cabinet for Economic Development
 - a. Construction Activity Reports
 - i. Months of November and December, 2018
 - ii. Quarter Ending December 31, 2018
 - iii. Quarter Ending March 31, 2019
 3. Cabinet for Health and Family Services
 - a. 2018 Annual Report on Receipt and Expenditure of State and Federal Funds to Area Development Districts
 - b. 2018 Regular Session House Bill 1 Study Group
 - i. Performance-Based Contracting Recommendations (December 1, 2018)
 4. Department for Community Based Services
 - a. Fiscal Year 2018 Status Report of the Low Income Home Energy Assistance Program
 5. Department of Education
 - a. 2018 Local School District Administrative Expenditures
 - b. Fiscal Year 2017-2018 Report on Efficient School Design within Kentucky's K-12 Education System
 6. Education and Workforce Development Cabinet
 - a. Fiscal Year 2018 Report of State and Federal Funding Awards from the Education and Workforce Development Cabinet to Area Development Districts
 7. Finance and Administration Cabinet
 - a. Department of Revenue
 - i. Fiscal Year 2018 Energy Efficiency Products Credits Annual Report
 - ii. Insurance Premiums Surcharge (Kentucky Licensed Property) Memorandum (September 1, 2018)
 - b. Fiscal Year 2018 Comprehensive Annual Financial Report of the Commonwealth of Kentucky (CAFR)
 - i. CAFR Memo
 - ii. Supplementary Information to the CAFR
 - c. Monthly Investment Income Reports

- i. October 2018
 - ii. November 2018
 - iii. December 2018
 - iv. January 2019
 - v. February 2019
 - vi. March 2019
 - vii. April 2019
 - d. Report of Guardian Ad Litem and Court Appointed Counsel Selection, Billing, and Payment Processes
 - i. Fiscal Year 2012 through Fiscal Year 2016
- 8. Justice and Public Safety Cabinet
 - a. 2018 Regular Session House Bill 200 Medical Parole for Infirm Inmates Pilot Program
- 9. Kentucky Asset/Liability Commission
 - a. Semi-Annual Report for the period ending December 31, 2018.
- 10. Kentucky Council on Postsecondary Education
 - a. Report of the Optometry Contract Spaces Working Group
 - i. Transmittal Letter
 - ii. Report (December 1, 2018)
 - b. Report of the Veterinary Medicine Contract Spaces Working Group
 - i. Transmittal Letter
 - ii. Report (December 1, 2018)
- 11. Kentucky Employers' Mutual Insurance Authority
 - a. 2018 Annual Statement of Actuarial Opinion
 - b. 2018 Annual Statement of the Condition and Affairs of the Kentucky Employers' Mutual Insurance Authority
 - c. 2018 Management's Discussion and Analysis with Supplementary Schedules
 - d. 2018 Quarterly Statement of the Condition and Affairs of the Kentucky Employers' Mutual Insurance Authority as of September 30, 2018
 - e. 2018 Report of Independent Auditors
 - f. 2018 Statement of Assets as of September 30, 2018
 - g. 2019 Administrative Budget
 - h. 2019 Quarterly Statement of the Condition and Affairs of the Kentucky Employers' Mutual Insurance Authority as of March 31, 2019
 - i. 2019 Statement of Assets as of March 31, 2019
- 12. Kentucky Higher Education Assistance Authority
 - a. Kentucky's Affordable Prepaid Tuition Program
 - i. Fiscal Year 2018 Actuarial Valuation
- 13. Kentucky Personnel Board
 - a. Fiscal Year 2018 Annual Report
- 14. Kentucky Personnel Cabinet

- a. Quarterly KEHP Trust Fund Status Report
 - i. Fourth Quarter – December 2018
 - b. Turnover Savings Reports
 - i. October 2018
 - ii. November 2018
 - iii. December 2018
 - iv. January 2019
 - v. February 2019
 - vi. March 2019
15. Kentucky Retirement Systems
- a. Actuarial Experience Study for the Period Ending June 30, 2018
16. Louisville Firefighters Pension Fund
- a. 2019 Actuarial Report
17. Northern Kentucky University
- a. Fiscal Year 2018 Financial Report
18. Office of Financial Management
- a. Submittals to Capital Projects and Bond Oversight Committee
 - i. November 2018
 - ii. December 2018
 - iii. January 2019
 - iv. February 2019
 - v. March 2019
 - 1. Update to OFM Approval Letter UK 2019 Series A
 - vi. April 2019
 - vii. May 2019
19. Office of the Controller
- a. Surtax Receipt Statements for Law Enforcement and Professional Firefighters
 - i. October 2018
 - ii. November 2018
 - iii. December 2018
 - iv. January 2019
 - v. February 2019
 - vi. March 2019
 - vii. April 2019
20. Prosecutors Advisory Council
- a. Employment Classification and Wage and Benefits Determination for Assistant Commonwealth's and County Attorneys by Judicial Circuit or County
 - i. Prosecutors Advisory Council Response to Methodology Regarding Assistant Staff
 - ii. Commonwealth Responses
 - iii. County Responses

21. Transportation Cabinet

- a. Fiscal Year 2019 Quarterly Road Fund Cash Management Report
 - i. 1st Quarter
 - ii. 2nd Quarter