

Reports Submitted Since November, 2019.

Appropriations and Revenue

1. Auditor of Public Accounts
 - a. Independent External Audit Findings Report – Kentucky Health Benefit Exchange - Fiscal Year 2019
 - b. Report on Compliance with Civil Rights Laws Including Agency Title VI Implementation Plans, Updates, and Compliance Reports as Required by KRS Chapter 344 – Fiscal Year 2019
 - c. Report of the Audit of the Hardin County Fiscal Court – Fiscal Year 2019
 - d. Report of the Audit of the Kentucky Artisan Center at Berea – Fiscal Year 2019
 - e. Report of the Audit of the Kentucky Board of Nursing – Fiscal Year 2019
 - f. Report of the Audit of the Kentucky Health Benefit Exchange – Fiscal Year 2019
 - g. 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 - For the Year Ended December 31, 2019
 - h. Report of the Statewide Single Audit of the Commonwealth of Kentucky
 - i. Volume 1
 - ii. Volume 1 Governance Management Representation Letter
 - iii. Volume 1 Press Release
 - iv. Volume 2
 - v. Volume 2 Governance Management Representation Letter
2. Barren River Area Development District
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
3. Bluegrass Area Development District
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
4. Big Sandy Area Development District
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
5. Buffalo Trace Area Development District
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
6. Cabinet for Economic Development
 - a. Construction Activity Report for Quarter ending December 31, 2019
 - b. Linked Deposit Loan Investment Program Report - Fiscal Year 2019
7. Cabinet for Health and Family Services
 - a. Department for Community Based Services

- i. 2019 Annual Report on Receipt and Expenditure of State and Federal Funds to Area Development Districts
 - ii. December 2019 Fraud Prevention Report
 - iii. Fostering Success Report
 - b. Department for Medicaid Services
 - i. Pharmacy Benefits Report
 - ii. Preliminary Feasibility Study of a Pharmacy Carve-Out Model
 - iii. Quarterly MCO Report #300 – Aetna Better Health of KY
 - iv. Quarterly MCO Report #300 – Anthem Kentucky Managed Care Plan, Inc.
 - v. Quarterly MCO Report #300 – Humana-CareSource
 - vi. Quarterly MCO Report #300 – Passport Health Plan
 - vii. Quarterly MCO Report #300 – WellCare of Kentucky
 - c. Division of Family Resource and Youth Services Centers
 - i. FRYSC Centers with Staff Salary over 70 Percent of Budget
- 8. Council on Postsecondary Education
 - a. Surplus Property Report
- 9. Cumberland Valley Area Development District
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
- 10. Department of Education
 - a. 2019 Report on Local School District Administrative Expenditures
 - b. K-12 Efficient School Design Report Fiscal Year 2018-2019
- 11. Department of Revenue
 - a. Office of Property Valuation
 - i. 2016 Property Assessment Performance Audit Results
- 12. Executive Branch Ethics Commission
 - a. Biennial Report, July 1, 2017 – June 30, 2019
- 13. Finance and Administration Cabinet
 - a. Monthly Investment Income Reports
 - i. November, 2019
 - ii. December, 2019
 - iii. January, 2020
 - iv. February, 2020
 - v. March, 2020
 - b. Office of Financial Management
 - i. OFM Submittal to CPBOC – December, 2019
 - ii. OFM Submittal to CPBOC – January, 2020
 - iii. OFM Submittal to CPBOC – February, 2020
 - iv. OFM Submittal to CPBOC – March, 2020
 - v. OFM Submittal to CPBOC – April, 2020
 - c. Office of the Controller

- i. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs – October, 2019
 - ii. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs – November, 2019
 - iii. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs – December, 2019
 - iv. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs – January, 2020
- 14. Justice and Public Safety Cabinet
 - a. Department of Corrections
 - i. 2019 Parole for Infirm Inmates Report
 - ii. 2019 Reentry Drug Supervision Annual Report
 - b. Motorcycle Rider Education Monthly Report
 - i. October, 2019
 - ii. November, 2019
 - iii. December, 2019
 - iv. January, 2020
- 15. Kentuckiana Regional Planning and Development Agency (KIPDA)
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
- 16. Kentucky Asset/Liability Commission
 - a. Semi-Annual Report – For the period ending December 31, 2019
- 17. Kentucky Employers' Mutual Insurance Authority
 - a. 2019 Annual Statement
 - b. 2019 Management's Discussion and Analysis with Supplementary Schedules
 - c. Calendar Year 2018-2019 Biennial Report to General Assembly
 - d. Statement of Actuarial Opinion – Annual Statement of KEMI for the year ended December 31, 2019
- 18. Kentucky State University
 - a. House Bill 303 (2016) Management and Improvement Plan Update
- 19. Lake Cumberland Area Development District
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
- 20. Lincoln Trail Area Development District
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
- 21. Northern Kentucky Area Development District
 - a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019
- 22. Northern Kentucky University
 - a. 2019 Financial Report

23. Pennyrile Area Development District

- a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019

24. Personnel Cabinet

- a. 2019 Annual Turnover Report of 15% and Greater
- b. Semi-Annual Report Listing Filled Positions – March, 2020

25. Purchase Area Development District

- a. Annual Report of Receipt and Expenditure of State and Federal Funding Fiscal Year 2019

26. Transportation Cabinet

- a. Second Quarter Cash Management Report – Fiscal Year 2020
- b. Quarterly Highway Construction Contingency Account Report – December 31, 2019
- c. Quarterly Highway Construction Contingency Account Report – March 31, 2020