

## Reports Submitted Since October, 2020.

### Appropriations and Revenue

1. Auditor of Public Accounts
  - a. Examination of Certain Financial Operations and Internal Policies and Controls of the City of Bedford
  - b. Report of the Audit of the Bourbon County – Nicholas County Regional Jail Authority, Fiscal Years 2015-2018
2. Department for Local Government
  - a. Regional Development Agency Assistance Program Annual Report
3. Finance and Administration Cabinet
  - a. Office of Financial Management November Submittal to Capital Projects and Bond Oversight Committee
4. Kentucky Higher Education Assistance Authority
  - a. Actuarial Valuation Report for Kentucky's Affordable Prepaid Tuition, June 30, 2020
5. Kentucky Judicial Form Retirement System
  - a. Judicial Form Retirement System Financial Statements, Fiscal Years 2019 and 2020
  - b. Judicial Retirement Plan Defined Benefit GASB Disclosure Report, July 2020
  - c. Judicial Retirement Plan Hybrid Cash Balance GASB Disclosure Report, July 2020
  - d. Legislators Retirement Plan Defined Benefit GASB Disclosure Report, July 2020
  - e. Legislators Retirement Plan Hybrid Cash Balance GASB Disclosure Report, July 2020
6. Transportation Cabinet
  - a. Road Fund Cash Management Plan Quarterly Report, 1<sup>st</sup> Quarter, Fiscal Year 2021