

Reports Submitted Since November, 2020.

Appropriations and Revenue

1. Auditor of Public Accounts
 - a. Report of the Audit of the Kentucky Artisan Center at Berea, Fiscal Year Ended June 30, 2020
 - b. Report of the Audit of the Kentucky Public Employee Health Insurance Program, Fiscal Year Ended June 30, 2020
 - c. Report of the Audit of the Northern Kentucky Convention Center Corporation, for the Fiscal Year Ended June 30, 2020.
2. Barren River Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
3. Big Sandy Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
4. Bluegrass Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
5. Buffalo Trace Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
6. Cabinet for Economic Development
 - a. Annual Report on Outstanding Loans Issued out of the Rural Hospital Operations and Facilities Revolving Loan Fund, Fiscal Year 2020.
 - b. Construction Activity Report, Quarter Ending December 31, 2020.
7. Cabinet for Health and Family Services
 - a. Division of Family Resource and Youth Services Centers
 - i. Report on Centers with Staff Salary Over 70 Percent of Budget
8. Commonwealth Office of Technology
 - a. Annual Report of the Blockchain Working Group, 2020.
9. Department of Corrections
 - a. Medical Parole for Infirm Inmates Pilot Program
10. Finance and Administration Cabinet
 - a. Office of Financial Management December Submittal to the Capital Projects and Bond Oversight Committee
 - b. Office of Financial Management January Submittal to the Capital Projects and Bond Oversight Committee.

- c. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs, Period 4, October 31, 2020.
 - d. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs, Period 5, November 30, 2020.
 - e. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs, Period 6, December 31, 2020.
- 11. FIVCO Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 12. Gateway Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 13. Green River Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 14. Justice and Public Safety Cabinet
 - a. Motorcycle Rider Education Monthly Report
 - i. September, 2020
 - ii. October, 2020
 - iii. November, 2020
- 15. Kentuckiana Regional Planning and Development Agency
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 16. Kentucky Employers' Mutual Insurance Authority
 - a. Quarterly Statement of Admitted Assets, Liabilities and Policyholder Equity as of September 30, 2020
 - b. Quarterly Statement of the Condition and Affairs of KEMI as of September 30, 2020
- 17. Kentucky Housing Corporation
 - a. Affordable House Trust Fund Awards, Fiscal Year 2020.
 - b. Methamphetamine Housing Clean-up Assistance Program
- 18. Kentucky River Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 19. Kentucky State University
 - a. Management and Improvement Plan, 2020.
- 20. Lake Cumberland Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 21. Lincoln Trail Area Development District

- a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 22. Northern Kentucky Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 23. Office of State Budget Director
 - a. Expenditure of all Federal Funds and Associated Matching Funds Related to the COVID-19 Emergency Response
 - b. Quarterly Economic & Revenue Report – First Quarter, Fiscal Year 2021
- 24. Pennyriple Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 25. Personnel Cabinet
 - a. Kentucky Employees' Health Plan (KEHP) Trust Fund Status Report, Third Quarter, period ending September 30, 2020
- 26. Public Protection Cabinet
 - a. Annual Report of the Kentucky Claims Commission, Fiscal Year 2020.
- 27. Purchase Area Development District
 - a. Annual report of Receipt and Expenditure of State and Federal Funding, Fiscal Year 2020.
- 28. Transportation Cabinet
 - a. Quarterly Report on the Highway Construction Contingency Account, Quarter Ending December 31, 2020.
 - b. Quarterly Report on the Road Fund Cash Management Plan, Second Quarter Fiscal Year 2021.
 - c. Transportation Report of Non-Public School Students, Fiscal Year 2020.

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1. Auditor of Public Accounts
 - a. Report of the Statewide Single Audit of the Commonwealth of Kentucky, Volume 1, Year Ended June 30, 2020
2. Finance and Administration Cabinet, Office of Financial Management
 - a. Law and Fire Surtax Receipts Report, Accounting Period 7, January 2021.
 - b. Office of Financial Management February Submittal to the Capital Projects and Bond Oversight Committee
 - c. Office of Financial Management March Submittal to the Capital Projects and Bond Oversight Committee
3. Workers' Compensation Funding Commission
 - a. Agency Expenditure Report for July through December Fiscal Year 2021

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1. Auditor of Public Accounts
 - a. Report of the Audit and External Audit of the Kentucky Health Benefit Exchange, Fiscal Year Ended June 30, 2020
2. Finance and Administration Cabinet, Office of Financial Management
 - a. Law and Fire Surtax Receipts Report, Accounting Period 8, February 2021.
 - b. Office of Financial Management Updated March Submittal to the Capital Projects and Bond Oversight Committee
3. Kentucky Asset/Liability Commission
 - a. Semi-Annual Report, for the period ending December 31, 2020
4. Kentucky Employers' Mutual Insurance Authority
 - a. Annual Statement of Actuarial Opinion for the Year Ended December 31, 2020
 - b. Annual Statement of the Conditions and Affairs of the KEMI for the Year Ended December 31, 2020
5. Louisville Firefighter's Pension Fund
 - a. Actuarial Valuation and Report
 - i. January 1, 2020
 - ii. January 1, 2021
6. Personnel Cabinet
 - a. Kentucky Employees' Health Plan Trust Fund Status Report, Period Ending December 31, 2020
7. Transportation Cabinet
 - a. Motorcycle Rider Education Monthly Report
 - i. January, 2021
 - ii. February, 2021

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1. Auditor of Public Accounts
 - a. 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, 2020
 - b. Report of the Statewide Single Audit of the Commonwealth of Kentucky, for the Year Ended June 30, 2020, Volume II
2. Cabinet for Health and Family Services, Department for Public Health
 - a. Kentucky Colon Cancer Screening Advisory Committee Annual Report, 2016-2018
3. Finance and Administration Cabinet
 - a. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs
 - i. Period 9, March 31, 2021
 - b. Office of Financial Management April Submittal to the Capital Projects and Bond Oversight Committee
4. Judicial Branch
 - a. Non-Recurring Court Facility Maintenance Report, FY 2020
5. Kentucky Employers' Mutual Insurance Authority
 - a. Management's Discussion and Analysis with Supplementary Schedules, 2020
 - b. Statutory Basis Financial Statements, Years Ended December 31, 2020, and 2019
6. Personnel Cabinet
 - a. Quarterly Report of the Number of Employees in Each Cabinet and Department of the Executive Branch
 - i. September, 2020
 - ii. December, 2020
 - b. Semi-Annual Report Listing Filled Positions Exempted from Classified Service
 - i. March, 2021
7. Transportation Cabinet
 - a. Quarterly Report on the Highway Construction Contingency Account
 - i. March, 2021
 - b. Quarterly Report on the Road Fund Cash Management Plan, Third Quarter, FY 2021

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1. Department for Medicaid Services
 - a. MCO Report # CP-03 Quarterly Benefit Payments
 - i. Anthem Kentucky Managed Care Plan, Inc.
 - ii. Aetna Better Health of Kentucky
 - iii. Humana Health Plan, Inc.
 - iv. Passport Health Plan by Molina Healthcare
 - v. UnitedHealthcare Community Plan of Kentucky
 - vi. WellCare of Kentucky
2. Finance and Administration Cabinet
 - a. Office of Financial Management May Submittal to the Capital Projects and Bond Oversight Committee
 - b. Surtax Receipts Statements for the Law Enforcement and Professional Firefighters Foundation Fund Programs, Accounting Period 10, April, 2021.
3. Kentucky Employers' Mutual Insurance Authority
 - a. Quarterly Statement of the Conditions and Affairs of the KEMI for the Quarter Ended March 31, 2021
 - b. Statement of Admitted Assets, Liabilities and Policyholder Equity as of March 31, 2021
4. Office of State Budget Director
 - a. Monthly Report on Pandemic Relief Funds, through April, 2021
5. Transportation Cabinet
 - a. Motorcycle Rider Education Monthly Report
 - i. March, 2021